

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

22

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. Educational Works Division - 2 Wk.
- 2) PROVINCIAL / LOCAL GOVT / OTHER _____
- 3) TITLE OF CONTRACT R/K Rehabilitation in Safety Proj/sec: Sch: Ilyasi (Phase II)
- 4) TENDER NUMBER CRPS/AS/MS/Min/ASRA/21/11/1483 dt: 19/5/12
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 11.500 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) 11.278 (M)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 06 Months
- 10) TENDER OPENED ON (DATE & TIME) 09-04-2012
- 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 03 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Mustafa Associates
- 16) CONTRACT AWARD PRICE Rs. 10903731/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
 - (i) M/s Mustafa Associates 1st lowest
 - (ii) Excellenti Enginring Services 2nd lowest
 - (iii) A.A. Enginring 3rd lowest
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19. APPROVAL BY AUTHORITY FOR AWARD OF CONTRACT *D.G. Technical*

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

21. ADVERTISEMENT
a) SPPRA Website
(If yes, give date and SPPRA Certification No.)
Yes No
b) News Papers
(If yes, give names of newspapers and dates)
Yes No

22. NATURE OF CONTRACT
Yes No Other

23. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING DOCUMENTS?
(If yes, enclose copy)
Yes No

24. WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING DOCUMENTS?
(If yes, enclose copy)
Yes No

25. WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPLETIVE BIDDING.
Yes No

26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BIDDERS EVALUATED BID (in case of C/C evaluation)
Yes No

28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALY COMPLIANT?
Yes No

29. WHETHER NAMES OF THE BIDDERS AND THE PRICE OF THEIR BIDS WERE READ OUT AT THE TIME OF OPENING OF BIDS?
Yes No

30. WHETHER ANY ADDITIONAL REQUIREMENTS GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
At least copy of the reqd evaluation report
Yes No

17. ANY COMPLETION IN RELATION TO
(If yes, give details)

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

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

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

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

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

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

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

21. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRMS NOT
BE "ACKLISTED"?

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

22. 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, give details)

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

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

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


 NA

24. SPECIAL CONDITIONS (If any)
(If yes, give brief description)

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

25. Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Education Works Division-1
Karachi.

FOR OFFICE USE ONLY

SPPR-1, Block, No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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

NO:EF/(EW&S)/TC/G-55/2011-12/
To,

Doc 13

KARACHI DATED: 14-5-2012

M/S: MUSTAFA ASSOCIATES
Government Contractor,
Karachi.

SUBJECT:- REPAIR RENOVATION & REHABILITATION OF SECONDARY SCHOOLS IN LYARI TOWN (PHASE-II) AT GBPS A SECONDARY SCHOOLS IN LYARI TOWN (PHASE-II) AT GBPS & SECONDARY GMB QASIM AGRA TAJ COLONY (1/C GMBQ, GRHSS, GMBQ HUSSAINI GROSS KHYABAN GBPS & ATS GBPS IN ONE PREMISES) LYARI TOWN KARACHI

Reference:- Rate approved by the Chief Engineer South K.M.C's letter No:CE/KMC/2011-12/18, Karachi dated 12-04-2012

Your below mentioned rates quoted in the above cited tender for the items shown against each have been found lowest and accepted by the competent authority vide his letter no: quoted above.

PART-A	i) Schedule Items	@ Rs:-	30.49	%Above	Rs:-	4975888
	ii) Non-Schedule Items	....	....	....	Rs:-	4443757
					Total-A Rs:-	9419645
PART-B	i) Schedule Items	@ Rs:-	19.94	%Above	Rs:-	329506
	ii) Non-Schedule Items	....	....	....	Rs:-	369634
					Total-B Rs:-	699140
PART-C	i) Schedule Items	@ Rs:-	19.92	%Above		316432
	ii) Non-Schedule Items					468515
					Total-C Rs:-	784947
PART-D			NIL		Total-D Rs:-	NIL
					(A+B+C+D) G Total Rs:-	10903731

You are advised to please start the work under the instruction/ Supervision of the Assistant Engineer, Education Works Sub-Division (LYARI) Works & Services Department, Karachi on or before 03-06-2012. The time allowed for completion of work as provided in the tender is (06) Months, which should please be strictly adhered to.

It may please be noted that where ever the nomenclature of any item is not fully calibrated or not clear or any typographical errors in the schedule (B) of the tender that will be read strictly as per schedule of items.

The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress appended to clause-2, of the contract agreement. In the event of your failure to comply with these conditions you will be liable to pay compensation to the Government as per terms and conditions of contract agreement.

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

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

Encl: True copy of Schedule-B

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
(W&S DEPTT) KARACHI

cc fives for favour of information to:-

- 1) The Project Director, Lyari Development Package Government of Sindh Karachi
- 2) The Chief Engineer K.M.C. South Karachi
- 3) The Assistant Engineer, Education Works Sub-Division, LYARI (W&S Deptt.) Karachi for information. He should please note that no extra items should be carried out without the competent authority accorda specified permission.
- 4) The Additional District Officer, Lyari Development Package Karachi for information & further necessary action.

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I

Received by
30-05-12
11.00

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

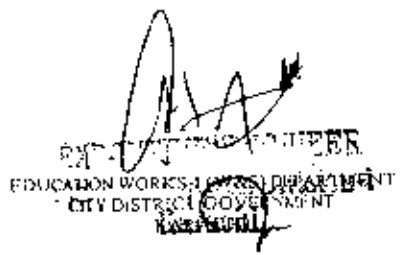
Issue to M/S: Mustafa Associates on payment of Rs: 3000/- dated: 09/04/2012
Wide DR No: 5445 on account of tender documents.



NAME OF WORK: Repair/renovation/Rehabilitation of Existing Pump/Secondary S/W
4 Phase of GBS of Secondary GMB Qasim Road Jig City
C/L GMB Q, GBS, GMB Q, GBS, GBS, GBS, GBS, GBS
(4 Phase GBS above ground) Jig

I hereby tender for the execution for the Governor of Sindh (herein before) and here in after refer to as Government of the work specified in the under-written memorandum within, the time specified in each memorandum at (Part-A 30.49%) Above / Below, (Part-B 19.94%) Above/ Below & (Part-C 49.57%) above/below. The estimated rates entered in Schedule "B" Memorandum showing items of work to be carried-out according in all respect with the specifications, designs drawing instructions in writing referred in rule-I, here of in clause of the annexed conditions of Contract Agreement. Then materials and the rates to be paid for shall be as provided in schedule -A here to:-

General Description	<u>GBS of Secondary GMB Qasim Road Jig City C/L GMB Q, GBS, GMB Q, GBS, GMB Q, GBS, GMB Q, GBS</u>
1. Estimates Cost	Rs: <u>11500000</u> <u>House: GBS, GBS, GBS, GBS, GBS, GBS, GBS, GBS</u>
2. Earnest Money	Rs: <u>230000</u> <u>GBS above ground</u>
3. Security Deposit i.e E/Money	Rs: <u>1150000</u>
4. Percentage if any to be deducted From bills	Rs: <u>1610000</u>
5. Time allowed for completion of Work.	<u>(06 Months)</u>



CONTRACTORS UNBER TAKING

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

SCHEDULE(A) _____ NIL _____
SCHEDULE(B) attached here with.

Pay order / deposit at call bearing No: 1977132 dated: 04-2012 of ABZ
Rashid Minhas branch Karachi amount to Rs: 124000 is enclosed herewith as desired
on account of security deposit. 23000

CONTRACTOR SIGNATURE

SCHEDULE 'B'

REPAIR RENOVATION & REHABILITATION OF EXISTING PRIMARY / SECONDARY SCHOOLS IN
LYARI (PACKAGE-II) (PACKAGE XXII) @ GBP & SEC: G.M.B.QASIM AGRA TAJ CDLONY LYARI (I/C
G.M.B.Q.G.B.H.S.S.G.M.B.Q HUSSAINI G.B.L.S.S.KHAYBAN G.B.P.S. & ATS G.B.P.S.IN ONE
PREMISES) LYARI TOWN KARACHI.

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
SCHEDULE ITEMS :								
1	Removing cement or lime plaster (P/14-53).							
	12326.00				58.08	% Sft	Rs.	7160.00
2	Dismantling c.c.plain 1:2:4.							
	894.60				1597.20	% Cft	Rs.	14289.00
4	Dismantling c.c.plain 1:4:8 (P/11-19,a)							
	960.00				798.60	% Cft	Rs.	7667.00
3	Dismantling cement block masonry (P/11-14)							
	1949.28				544.50	% Cft	Rs.	10614.00
5	Dismantling c.c.plain 1:3:6 (P/11-19,b)							
	84.00				1306.80	% Cft	Rs.	1098.00
6	Excavation in foundation of building, bridges and other structured i/c dagbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5 ft in ordinary soil (P/4-18,b).							
	632.00				1306.80	% Cft	Rs.	826.00
7	C.C.brick or stone ballast 1-1/2" to 2" guage ratio 1:4:6.							
	5411.25 Sft				3584.10	% Cft	Rs.	193945.00
9	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 includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (i/c screening and washing of shingle) (a) R.C. work in roof slab, beams coloumns rafts, lintels and other structural members laid in situ or precast laid in position completed in all respect ratio 1:2.4 (P/18-6,a-i).							
	243.16				114.00	P.Cft	Rs.	27720.00
10	Fabrication of steel reinforcement for c.c.i/c cutting, bending, laying in position, making joints and fastening i/c cost of binding wire (also removal of rust from bars) (using tor bars) (P/18-7,a).							
	15.20				2772.55	P.Cwt	Rs.	42136.00
11	P/L 1:3:6 c.c.solid block masonry wall above 6" thickness set in 1:6 C.M.in G/F superstructure i/c racking out joints and curing etc complete (P/22-22).							
	312.00				6189.04	% Cft	Rs.	19310.00
12	P/L 1:3:6 c.c.solid block masonry wall above 6" & below in thickness set in 1:6 C.M.in G/F superstructure i/c							

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
	racking out joints and curing etc complete (P/22-23). 2105.50				6891.58	%Cft	Rs.	145102.00
13	Cement plaster (1:4) upto 20' height 3/4" thick 13277.00				779.96	%Sft	Rs.	103555.00
14	Cement plaster (1:6) upto 20' height 3/4" thick 13277.00				531.41	%Sft	Rs.	70555.00
14	Erection & removal of centering for R.C.C. or plain c.c.work or deodar wood (2nd class) (ii) for vertical (P/21- 18,a). 192.00				1918.55	%Sft	Rs.	3684.00
15	C.C.plain i/c placing compacting finishing & curing, complete (i/c screening and washing of stone aggregate without shutter ratio 1:3:6 (P/18,5,h). 228.00				5001.70	%Sft	Rs.	11404.00
16	P/L 3" thick topping c.c./c surface finishing & dividing into the panells ratio 1:2:4. 624.00				1620.23	%Sft	Rs.	11358.00
17	Coloured cement tiles (8"x 8"x3/4") of approved dark shade laid flat in 1:2 cement mortar over 3/4" bedding mortar of 1:2 (P/47-15). 120.00				1820.23	%Sft	Rs.	2184.00
18	P/L 2" thick topping c.c./c surface finishing & dividing into the panells ratio 1:2:4. 3696.00				1396.67	%Sft	Rs.	51621.00
19	Two coat of bitumen laid hout using 34 lbs %5ft over roof and blinded with sand at one Cft per % Sft (P/41-13). 3696.00				431.21	%Sft	Rs.	15938.00
20	P/L tiles glazed 6" x 6"x1/4" on floor or wall facing in required colour and pattern STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of joints with slaurry of white cement and pigment in deired shape with finishing cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile (P/53-60). 15304.00				13663.35	%Sft	Rs.	2091039.00
21	P/F colour create to wall surface to provide, durable crust and aesthetics having thickness upto 3/4" with specified colour having water, fire and temite resiwtance (upto 20' - 0" height). (P/63-44) 14624.00				3137.20	%Sft	Rs.	458784.00
22	P/F 3/6" thick marble tiles of approved quality & colour shade size 8" x 4/6" x 4" in dado skirting and facing removal / tucking of existing plaster surface etc over 1/2" thick base of cement mortar 1:3 setting mortar base i/c							

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
	filling the joints and washing the tiles with white cement slurry, curmt, finishing cleaning and polishing etc complete (for old work) (P/55-68-ii). 790.00				82.95		P.Sft	Rs. 65531.00
23	P/F G.I.frames / chowkhats of size 7"x2" or 4-1/2x3" for door using 20 guage G.I.sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c also i/c all carriage tools and plants used in making and fixing (P/98-29). 36.00				113.37		P.Rft	Rs. 4081.00
24	P/F G.I.frames / chowkhats of size 7"x2" or 4-1/2x3" for window using 20 guage G.I.sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c also i/c all carriage tools and plants used in making and fixing (P/98-26). 72.00				122.17		P.Rft	Rs. 8796.00
25	P/F in position door & windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply Shutters of first class deodar wood skelton (Solid) stiled and ply wood stiled and rails core of Partal wood and leak ply wood (3 ply) on both sides i/c hold fasts hinges al-drops Iron Tower Bolts handles Cleats with Cord etc Complete(Only shutters) (P/72-51). 104.00				273.46		P.Sft	Rs. 28440.00
26	First class deodar wood wrought joinery in doors & windows etc, fixed in position including chowkats hold fasts hinges, iron tower bolts chocks cleats handles cords with hook 1-3/4" thick (Only shutter) (P/65-7,b). 76.00				228.38		P.Sft	Rs. 17357.00
27	P/F with sunk iron screws wooden Architrave approved design / shape having width not less than 2-1/2" as directed by Engineer Incharge. 380.00				25.95		P.Rft	Rs. 9861.00
28	M/F Notice board made with cement on walls. 480.00				28.86		P.Sft	Rs. 13853.00
29	Reinforced cement concrete spout including fixing in position 2-1/2" x 6" x 5" (P/21-13) 12.00				161.45		Each	Rs. 1937.00
30	S/F windows printed blinds (Horizontal / Vertical) with plain design and of approved color i/c fixing in windows with necessary accessories (P/75-71). 35.00				85.54		P.Sft	Rs. 2994.00
31	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing (P/50-38). 672.00				10719.12		%Sft	Rs. 72032.00
32	Laying floor of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2 (P/49.25).							

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
					10443.84	%Sft		15039.00
	144.00							
33	S/F in position Aluminium channels framing for sliding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminium glass glazing (Belgium) & Aluminium fly screen i/c handles stoppers & locking arrangement etc complete (b) Deluxe model (Bronze) (P/114-84.b).				652.35	P.Sft	Rs.	31313.00
	4B.00							
34	S/F in position Aluminium channels framing for hinged doors or Alcop made with 5 mm thick tinted glass glazing (Belgium) & Alpha (Japan) locks i/c handles stoppers etc (b) Deluxe model (Bronze) (P/114-83)				601.62	P.Sft	Rs.	16645.00
	2B.00							
35	S/F in position iron steel grill 3/4"x1/4" approved design & shape i/c painting 3 coats.(P97-25).				115.47	P.Sft	Rs.	50807.00
	440.00							
36	M/F steel grated doors complete with locking arrangement angle iron frame 2" x 2" 3/8" and 3/4" sq. bars 4" centre to centre (P/97-23).				316.72	P.Sft	Rs.	38006.00
	120.00							
37	Primary coat of chalk under distemper .				58.85	%Sft	Rs.	3005.00
	5107.00							
38	Primary coat of chalk under distemper .				263.51	%Sft	Rs.	13457.00
	5107.00							
39	Preparing surface painting plastic emulsion paint three coats.				814.84	%Sft	Rs.	108186.00
	13277.00							
40	Painting doors & windows new surface doors & windows any type.				978.95	%Sft	Rs.	3524.00
	360.00							
41	Painting new surface Preparing surface and painting guard bars, gates of iron bars, grating railings (i/c standards braces etc) three coats.				584.54	%Sft	Rs.	2455.00
	420.00							
42	Providing Anti-termite treatment by spraying / spreading Neptachiar 0.5% Emulsion as an over all pre construction treatment in slab type construction under slab and Along attached perches or conrances etc complete as per directions of Engineer Incharge (P/115-92).				4.16	P.Sft	Rs.	15725.00
	3760.00							
Total Rs.								3813233.00

% ABOVE/BELOW

CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS-I
(W&S) DEPARTMENT KARACHI

S.NO.	Description of items	L	B	D	Quantity	Rate	Unit	Amount
NON SCHEDULE ITEMS :								
43	Removing dabrries for 10 miles. 31711.68 Cft				954.00	%Cft		Rs. 302531.00
44	Providing & applying cement plaster in two layer 1/2" & 3/8" thick cement mortar (1:4) with the requisit shape mesh the part layer to be applied with the to protect from ehancement concrete the mix with selo sbr at mixture removal of dust clearing of surface concrete & reinforcement etc. (R/A).				60.00	P/Sft		Rs. 306420.00
	5107.00							
45	P/L floor of Verona marble tiles of size 12" x 12" x 3/4" fine dressed on the surface without winding set in white cement laid over 3/4" thick bed of 1:2 grey C.M setting the tiles with grey cement slurry. Jointing and washing the tiles with sulrry of white cement and pigment to match the colur of the tiles i/c curing, grinding, rubbing and chemical polishing etc complete i/c cutting tiles to proper profile (R.A).				245.00	P.Sft		Rs. 1756650.00
	7170.00							
48	P/I. Porcelene tiles glazed and polished 16"x16" x 5/16" on floor or wall facing in required colour and pattern in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick cleaning and coat of wax polish etc. complete i/c cutting tiles to proper profile (R/A)				265.00	P.Sft		Rs. 1302210.00
	4914.00							
46	P/A Graffito (3/8" to 1/2" thick) the product composede of material marble guard stone, iron oxide, detonium HSC natural colour, chips and pigments ammonia nitrogen, jelicoal, heated on high temperature on ultra violet lamp mixed with acrylic resin anti bacterial & fungal additives & anti fuming against alkali, showing no blistering wrinkling or liting after application, resistant to accelerated weather change and resistant to , the specific gravity various from texture to texture form 2.5 to 2.8 (R.A).				27.80	P.Sft		Rs. 71168.00
	2560.00							
47	Rough cost/stucco cement plaster 3/4" thick in proportion of 1:1 1/2" 1 1/2" in cement hill sand and bajri in patterns(R.A).				41.51	P.Sft		Rs. 4961.00
	120.00							
48	P/F three diamention arrow gritt (R.A). 391.50				400.25	P.Rft		Rs. 156698.00
49	Filling with proper granuer supplying mixing levelling dressing watering and ramming compacting pitrum gravel mixed with sand hard or any other course and some modules of some modules of taneior (hill sand) i/c the cost of carriage from the scources to the site of work lead upto 15 miles as required existing etc. complete (R.A.).							Rs. 215196.00
	27824.00 Sh				773.42	%Cft		

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
50	Supply of Coconut trees 5'-00" to 10'-00" height large size etc. (R.A)				400.00		Each	Rs. 4000.00
	10.00							
51	Supply of sesonal plants trees (R.A).				200.00		Each	Rs. 6000.00
	30.00							
52	Wood escalation (R.A).				1900.00		P.Cft	Rs. 50008.00
	26.32 Cft							
53	Cement escalation (R.A).				175.00		P.bag	Rs. 250425.00
	1431.00							
							0.760 Tons	
54	Steel escalation (R.A).				15.20		/ 20	Rs. 17480.00
	0.76 Tons				23000.00		P.tons	
								<u>Rs. 4443767.00</u>
								Total 4443767.00



CONTRACTOR



EXECUTIVE ENGINEER
EDUCATION WORKS-I
(W&S) DEPARTMENT KARACHI

SCHEDULE " B "

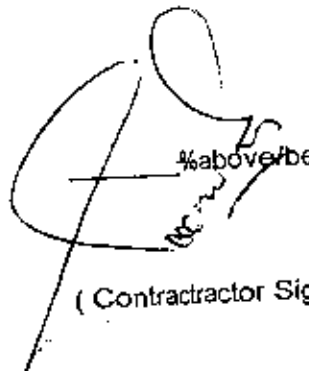
PART (B) (W/S & S/W)

REPAIR RENOVATION & REHABILITATION OF EXISTING PRIMARY / SECONOARY SCHOOLS IN
LYARI (PACKAGE-II) (PACKAGE XXII) @ GBP & SEC: G.M.B.QASIM AGRA TAJ COLONY LYARI (w/c
G.M.B.Q.G.B.H.S.S.,G.M.B.Q HUSSAINI G.B.L.S.S.KHAYBAN G.B.P.S. & ATS G.B.P.S.IN ONE
PREMISES) LYARI TOWN KARACHI.

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
SCHEDULE ITEMS :-					
1	P/F squatting type white glazed earthen ware W.C.pan 9" with low level flushing cistem 3 gallons capacity (ICL IFC design) i/c making requisite No of holes in walls plinth and floor and making good as finished originality also i/c the cost of C.I.trap and C.I.thumb (P/1-1,a).	4	2362.80	Each	Rs. 9451.20
2	P/F 24" x 18" lavatory basin in white colour glazed earthen ware (ICL IFC) design with & i/c the cost of all finishing accessories 1-1/2" dia rubber plug, chrome plated brass chain 1-1/4" dia malleable iron or brass unions earthen ware pedestal of matching colour of similar making also i/c the cost of making holes in plinth floor wall etc and making good as dinished originality (P/3-8).	4	1288.65	Each	Rs. 5155.00
4	P/F European white glazed earthen ware wash done w.c.pan complete with and i/c the cost of white black plastic seat (best quality) and with c.p.brass hinges & buffers 3 gallons white glazed earthen ware low level flushing cistem with siphon fitting 1-1/2" dia white c.c.1:2:4 (p/2-5).	2	2595	Each	Rs. 5190.00
5	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Standard patterns) (P/3-9).	4	416.55	Each	Rs. 1666.00
6	P/F 6"x2" or 6" x 3" C.I.floor trap of approved self cleaning design with a C.I.screwed down grating with a or without a vent arm complete with & i/c making requisite numnbner of holes in walls, plinth & floor for pipe connections & making good in c.c.1:2:4.	6	244.35	Each	Rs. 1466.00
7	P/F chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long C.P. brass screws (b) superior pattern (P/7-1,b).	6	380.60	Each	Rs. 2264.00
8	P/F 15" x 12" bevelled edge mirror of belgium glass complete with 1/8" thick hard board C.P.screw fixed to wooden pleat (b) superior pattern (P/7-3,b)	2	982.30	Each	Rs. 1965.00
9	P/F handle valve (China).	8	75.45	Each	Rs. 604.00
	1/2" dia	6	139.9	Each	Rs. 839.00
	3/4" dia	10	102.95	Each	Rs. 1030.00
	1" dia				

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
10	Boring for tube well in all water bearing soils from ground level upto 100 ft for 30.50 meter depth i/c sinking and with drawing of casing pipe 150 mm 6" dia.	100 Rft	259.25	P.Rft	Rs. 25925.00
11	Boring for tube well in all water bearing soils from depth 100 to 200 ft for 30.51 to 61 meter below ground level i/c sinking and with drawing of casing pipe 150 mm 6" dia.(P/36-2,b)	27 Rft	330.20	P.Rft	Rs. 8915.00
12	S/i PVC strainers B class of approved design quality and make i/c necessary sockets etc complete (b) 150 mm 6" dia (P/37-9,d).	127 Rft	427.70	P.Rft	Rs. 54318.00
13	Srounding with graded bajri (3/8" to 1/8") or (9 to 3 mm) in between bore and blind pipe for the following dim meter of stainers (150mm 6" dia) (P/38-16).	127 Rft	62.50	P.Rft	Rs. 7938.00
14	S/F water pumping set 1 H.P.with 1400 RPM single phase 220 Volts 2" x 1.5" x 1.5.	2 Nos	22000.0	Each	Rs. 44000.00
15	S/F soap tray made of plastic of superior quality.	4 Nos	65.45	Each	Rs. 262.00
16	S/Fixing cancelled tee stop cock of superior quality with c.p.head 1/2" dia (P/15-13,8).	20 Nos	252.10	Each	Rs. 5042.00
17	P/F long bib cock of superior quality with c.p.head 1/2" thick dia (P/15-15,b)	10 Nos	252.10	Each	Rs. 2521.00
18	S/F swan type pfler cock of superior quality single C.P.head 1/2" dia (P/16-18,a)	7 Nos	273.90	Each	Rs. 1917.00
19	Supplying & Fixing was basin mixture of superior quality with crystal head 1/2" dia (P/15-16,a).	10 Nos	704.00	Each	Rs. 7040.00
20	Constructing manhole or inspecting chamber for the required dia of circular sewer and 3'-6" depth with walls B.B in cement mortar 1:3 plastered 1:3 1/2" thick inside of walls and 1" thick over benching and channel i/c R.C.C. manhole cover etc complete in all respect complete i/c angle iron frame all respect complete.	10 Nos	5789.30	Each	Rs. 57893.00
21	Providing chambers 15" x 9" (inside dimensions) x 24" deep for house meters with 6" thick c.c 1:3:6 block set on 1:6 cement mortar 6" thick c.c.1:4:8 in foundation 1/2" thick cement plaster 1:3 C.M.to all inside wall surface and to top 1" thick c.c.1:2:4 flooring complete with hinged cast iron cover and frame 15" x 9" inside clear opening wt 1" Qr etc fixed in c.c.1:2:4 i/c curing excvaton back filling & disposal of earth etc complete (P/17-2).	6 Nos	923.15	Each	Rs. 5539.00

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
22	S/F jet shower with rod of superior quality with C.P. head 1/2" dia (P/15-17).	4 Nos	197.10	Each	Rs. 788.00
23	S/F C.P. Muslim shower with crystal head etc complete (P/16-6,b).	5 Nos	715.00	Each	Rs. 3575.00
24	S/F Fiber Glass Tank of approved quality & design & wall thickness as specified i/c cost of nuts bolts & fixing in platform of C.C. 1:3:6 & making connections for inlet & over flow pipe etc complete (600 gallons).	1 Nos	19402.50	Each	Rs. 19403.00
Total:					Rs. 274726.20



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 (Contractor Signature)



 EXECUTIVE ENGINEER

 EDU:WORKS DIVISION-I

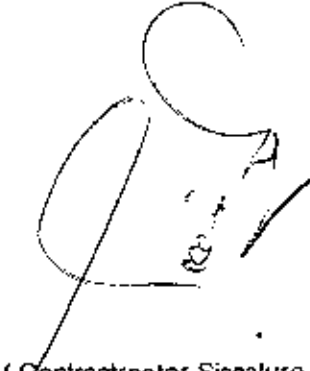
 KARACHI

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
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NON SCHEDULE ITEMS :

25	P/F "U" P.V.C pipe of schedule 40 of Nepro plastic for waswte and vent pipe i/c cutting and fitting jointing special "U" P.V.C cement souldation as approved directed by D.O.Incharge (R.A).	130 Rft	324.39	P.Rft	Rs. 42171.00
	4" dia				
	6" dia	26 Rft	400.00	P.Rft	Rs. 10400.00
26	P/F "U" P.V.C Elbow i/c fitting jointing with special "U" P.V.C cement souldation as pproved and directed by D.I.Incharge (R.A). (90 Degree).	95 Nos	395.34	Each	Rs. 37557.00
	4" dia				
	6" dia	5 Nos	750	Each	Rs. 3750.00
27	P/F "U" P.V.C Socket i/c fitting jointing with special "U" P.V.C cement souldation as pproved and directed by D.I.Incharge (R.A).	20 Nos	305.14	Each	Rs. 6103.00
	4" dia				
	6" dia	3 Nos	690.00	Each	Rs. 2070.00
26	P/F "U" P.V.C tee 4" dia i/c fitting jointing with special "U" P.V.C cement souldation as pproved and directed by D.I.Incharge (R.A).	25 Nos	650.00	Each	Rs. 16250.00
	4" dia				
29	P/F P.V.C Nepro make of Schedule 40 in/c cutting fitting complete in/c the cost of breaking through walls and roof and making good with c.c and testing with water to pressure head of 200 ft and handling etc complete (R.A).	10 Rft	45.00	P.Rft	Rs. 450.00
	1/2" dia	500 Rft	58.91	P.Rft	Rs. 29455.00
	3/4" dia	1350 Rft	91.68	P.Rft	Rs. 123768.00
	1" dia				
30	P/F P.V.C socket of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).	5 Nos	37.80	Each	Rs. 189.00
	1/2" dia	25 Nos	45.80	Each	Rs. 1145.00
	3/4" dia	125 Nos	55.48	Each	Rs. 6935.00
	1" dia				
31	P/F P.V.C Elbow of Schedule 40 of 90 degree in/c fitting etc complete as directed by D.D.incharge (R.A).	20 Nos	54.95	Each	Rs. 1099.00
	1/2" dia	110 Nos	75.79	Each	Rs. 8337.00
	3/4" dia	151 Nos	140.25	Each	Rs. 21178.00
	1" dia				
32	P/F P.V.C union of schedule 40 in/c fitting etc complete as directed by D.O Incharge (R.A)	1 Nos	350.86	Each	Rs. 351.00
	1/2" dia	10 Nos	381.13	Each	Rs. 3811.00
	3/4" dia	15 Nos	471.88	Each	Rs. 7076.00
	1" dia				

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
44	P/F P.V.C concealed stop cock 1/2" dia of schedule 40 in/c fitting etc complete as approved by the D.O.Incharge (R.A).	2 Nos	290.73	Each	Rs. 581.00
45	P/F P.V.C Elbow 45 degree Schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	5 Nos	69.03	Each	Rs. 345.00
	3/4" dia	5 Nos	89.65	Each	Rs. 448.00
	1" dia	5 Nos	154.66	Each	Rs. 773.00
			Cost of Non Sch. Items		Rs. 369634.00



(Contractor Signature)



EXECUTIVE ENGINEER
EDU:WORKS DIVISION-I
KARACHI

Name of Work: W. (Package-XXII) Repair Renovation & Re-Habilitation of Existing Primary / Secondary School in Lyari at GBPS & GBSS G.M.B Qasim Aghra Taj Colony (including G.M.B.Q GBHSS, G.M.B.Q, Hussani GBLSS Khayban GBPS & ATS GBPS in one premises) Lyari Phase-II (Electric Work).

Lyari Package Phase II					
i.No.	Item of Work	Quantity	Rate	Unit	Amount.
1	Wiring for light or fan point with 1/1.13(3/029)pvc insulated wire pvc in capping and capping	175 Pts	538.50	P.Pts	94237.50
2	Wiring for plug point with 1/1.13(3/029) pvc insulated wire	15 Pts	269.03	P.Pts	4035.45
3	P/F Mild steel bar fan clamp 15.8mm 5/8" dia suitable for RCC Roof (C1/P-14)	12 Rft	141.01	P.Rft	1692.12
4	P/F distribution board double shutter to accommodate circuit breakers i/c painting with enamelled paint and for other similar jobs on surface. (S.I.No 07p-13)	9.00 Sft	976.46	P.Sft	8788.14
5	P/F Main panel board double shutter to accommodate heavy duty circuit breaker bus bar i/c painting with enamelled paint for other simmilar job on surface.	6.0 Sft	1426.33	P.Rft	0557.98
6	Providing circuit breakers 6 to 63 amps D.Pin/c fixing on a prepared board and necessary connection (F-1 P-20)	24 Nos	442.02	Each	10608.48
7	Providing circuit breakers 6 to 63 amps D.Pin/c fixing on a prepared board and necessary connection (F-2 P-20)	2 Nos	948.02	Each	1896.04
8	Providing circuit Breaker 30 to 50 Amps T.P including fixing of a prepared board and necessary connection (S.I.No F-3 p-20)	2 Nos	3837.63	Each	7675.26
9	Providing circuit breakers 60 to 50 amps T.P i/c fixing on a prepared board and necessary connection (F-4 P-20)	2 Nos	6157.43	Each	12314.86
10	Providing circuit breakers 100 amps T.P i/c fixing on a prepared board and necessary connection (F-5 P-20)	1 No.	9139.25	Each	9138.25
11	P/F S.W canopy block & bakoflight ceiling rose on S.W block. (D3/P-14)	60 Nos	44.00	Each	2640.00
12	P/F 2-40 watt tube light complete with 40 watt 4"-0 long rod, chock, starter and putty with ghilips component i/c necessary electric connection & fixing on wall/ceiling etc complete. (S.I.No 2p-33)	20 Nos	1677.00	Each	33540.00
13	P/F-B.C. Bakelite angular type batten holder (S.I.No. 1/P14).	60 Nos.	53.69	Each	4295.2
14	P/F wall bracket light fancy type superior quality i/c fixing on existing holder etc complete. (S.I.No.5 p-33)	60 Nos	497.00	Each	29820.00
15	P/F Energy saver superior quality i/c fixing on existing holder etc complete (S.I.No 6 p-33).	60 Nos	497.00	Each	29020.00
16	Erection of ceiling fan i/c, wiring of down rod with 1/1.13mm(3/029)pvc wire fixing of regulators blade canopy etc as required (D-1/P14).	32 Nos	82.16	Each	2629.12
17	P/F on a prepered board iron clad bus bar with 4 copper strips of 100 amps in 24 4mmx5.5mm (1" x 1/32") section with chamber of ovc mill size 609x336mm(24x13.25"). (S.I.No F-12/P-18)	1 Nn.	2180.75	Each	2180.75
Total:					263869.15
Add: 20 % Above					52773.83
Total "A"					316642.98

Non-Schedule Items.

1	Wiring for light or fan point with 1/1.13(3/029)pvc insulated wire pvc in Existing pvc Pipe i/c removing of old burst wire etc complete	60 Pts	500.00	P.Pts	30000.00
2	P/F Switch 5 Amps; with fancy type sheet i/c plastic board imported make etc complete.	175 Nos.	120.00	Each	21000.00
3	P/F 2 Pin 5 Amps; plug socket with fancy type sheet imported make i/c plastic board with necessary electric connection etc complete.	15 Nos.	175.00	Each	2625.00
4	P/F fancy type 3 pin 5 Amps; S.P. plug socket switch & shoe unit imported quality with board i/c necessary connection and recessed in the wall etc, complete	2 Nos.	225.00	Each	450.00
5	P/F fancy type 3 pin 15 Amps; S.P. plug socket switch & shoe unit imported quality with board i/c necessary connection and cessed in the wall etc, complete.	5 Nos.	350.00	Each.	1750.00
6	P/F Fan dimmer fancy type imported make with necessary connection.	32 Nos.	375.00	Each.	12000.00
7	Wiring for main with 4-7/044 pvc insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete.	210 Rft	220.00	P.Rft	46200.00
8	Wiring for main with 4 7/064 pvc insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete.	110 Rft	375.00	P.Rft	41250.00
9	P/F Earthing set with 1-1/2x1-1/2"x1/4" GI plate buried in the ground at depth of 12-ft. water comes out from the ground lever with salt and charcoal etc i/c providing GI pipe and copper wire 0-SWG etc complete.	1 No.	15000.00	Each	15000.00
10	Wiring for main with 2-7/044 pvc insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete.	100 Rft	110.00	P.Rft	11000.00
11	Wiring for main with 2 7/029 pvc insulated wire in pvc Capping and Cassing etc complete	580 Rft	58.00	P.Rft	33640.00
12	Wiring for main with 2 7/036 pvc insulated wire in pvc Capping and Cassing etc complete.	110 Rft	75.00	P.Rft	8250.00

2 HP Motor Pump set 2HP single phase 220 watts donky type approved quality section 1 1/4" and delivery 1" i/c foundation nuts and bolts etc complete	1 Nos	22750	Each	22750.00
PA Search light 400 watt imported quality with chock lamp & insyot i/c fixing on wall with necessary connection etc complete	2 Nos	9500.00	Each	19000.00
P/F ceiling fan 56" sweep approved quality i/c necessary connection etc complete	32 Nos	3000.00	Each	121600.00
P/F /ah Bracket Fan 18" Sweep (Royal/G.F.C Make)	5 Nos	3400.00	Each	17000.00
			Total "B"	<u>468515.80</u>

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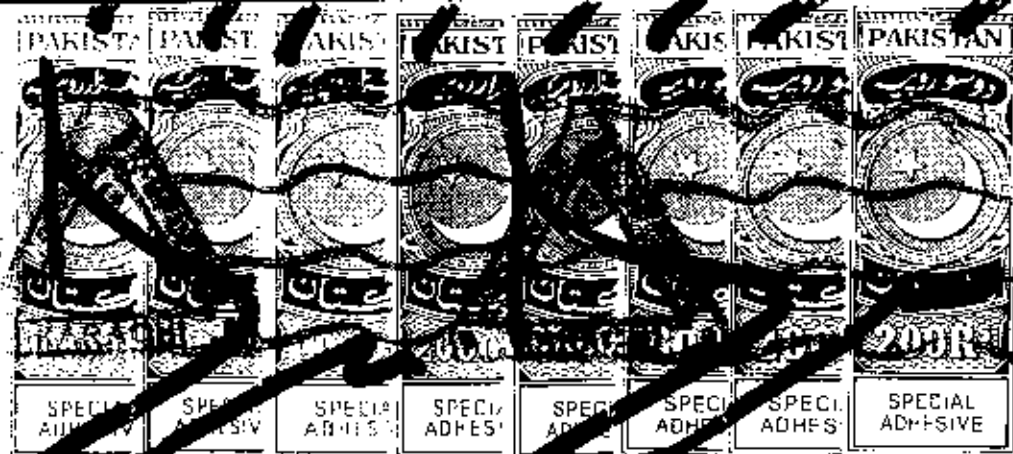
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267 of S.S.M. 1930.W.
Vol. II, Dept. 210.
(1. W.D.) Nos. 5-17
G. L. (P.W.D.) 11
12-13 and 2-3-44. A.
12-13-44 and 2-3-44.
28-3-47, 1947 W. 2 of 12



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M. J. ...
M. J. ...
M. J. ...

Percentage Rate ...
OFFICE SUPERINTENDENT
STATE OFFICE, GOVT. OF SINDH
CITY COURTS KARACHI

Directions for the Guidance of Contractors

- All work proposed to be executed by contract shall be notified in a form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer.
- This form will state the work to be carried out, as well as the date for submitting and opening tenders, and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited by the successful tenderer and the percentage, if any to be deducted from bills. It will also state whether a refund of quarry fees, royalties, octroi dues and ground rents will be granted. Copies of the specifications, designs and drawings and estimated rates schedule rates and any other documents required in connection with the work shall be signed by the Executive Engineer for the purpose of identification, and shall also be open for inspection by contractors at the office of the Executive Engineer during office hours.
- In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof, or in the event of the absence of any partner, it shall be signed on his behalf by a person holding a power of attorney authorizing him to do so.
- Receipts for payments made on account of any work, when executed by a firm, shall also be signed by all the partners, except where the contractors are described in their tender as a firm, in which case the receipt shall be signed in the name of the firm by one of the partners, or by some other persons having authority to give effectual receipts for the firm.
- Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below the rates specified in Schedule 'A' memorandum showing items of work to be carried out; he is willing to undertake the work. Only one rate of such percentage, on all the ^{Estimated rates} ~~Schedule 'A' rates~~ shall be framed. Tenders, which propose any alteration in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have the name and number of the work to which they refer written outside the envelope.
- The Executive Engineer or his duly authorized Assistant shall open tenders in the presence of contractors who have submitted tenders or their representatives who may be present at the time, and he will enter the amounts of the several tenders in a comparative statement in a suitable form. In the identification, sign copies of the specifications and other documents mentioned in Rule 1. In the event of a tender being rejected the Divisional Officer shall authorize the Treasury Officer concerned to refund the amount of the earnest money for deposited to the contractor making the tender, on his giving a receipt for the return of the money.
- The Officer competent to dispose of the tenders shall have right of reciting all or any of the tenders.

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EXECUTIVE ENGINEER

... and in default thereof to forfeit and pay to Government the sum of money mentioned in the said conditions.

Receipt No. _____ dated _____ from Government Treasury or
in respect of the sum of Rs. _____
to have with full receipt representing the earnest money [(a) the full value of
which is to be absolutely forfeited to Government should we deposit
the full amount of security deposit specified in the above memorandum,
in accordance with Clause I (A) of the said conditions, otherwise the said
sum of Rs. _____ shall be retained by Government on account of
such security deposit as aforesaid] or (b) the full value of which shall be
retained by the Government on account of the security deposit specified
in clause I (B) of the conditions.]

*Amount to be
specified in work
and Agency

Strike out (a) if
to be absolutely
deposited to be
taken.

**Strike out (b)
if any other security
is deposited to be
taken.

Dated the _____ day of _____ 199
(Witnesses ***)
(Address)
(Occupation)

**Signature of com-
missioner before
issuance of tender
***Signature of
tenderer or contrac-
tor's signature.

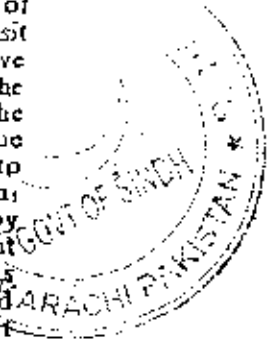
The above tender is hereby accepted by me on behalf of the Governor
of Sind. *Approved Yaqub A-30,497 B-18,941 C-18,932 Above*
Total (Bareilly) Rs. 1,05,037.50 Executive Engineer
La Shree Thirupur Division (Divisional Engineer, Bareilly)

Signature of the
person by whom
accepted.

Dated the _____ day of _____ 199

Condition of Contract

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



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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

9

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. Educational Works Division - I Khy.
- 2) PROVINCIAL / LOCAL GOVT / OTHER
- 3) TITLE OF CONTRACT R/R Study & Estimating Proj. / Sec. Sect. Govt. General Building - Ardena GPS
- 4) TENDER NUMBER (ii) SPS/ENR/EE/END-2/TC/455/2011-12/1483 dt. 17/5/12
- 5) BRIEF DESCRIPTION OF CONTRACT
- 6) FORUM THAT APPROVED THE SCHEME
- 7) TENDER ESTIMATED VALUE 9.000 CM)
- 8) ENGINEER'S ESTIMATE (for civil works only) 9.449 CM)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 06 Months
- 10) TENDER OPENED ON (DATE & TIME) 09-04-2012
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos.
- 12) NUMBER OF BIDS RECEIVED 02 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Daruti Enterprises
- 16) CONTRACT AWARD PRICE R. 9277421/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
 - (i) M/s Daruti Enterprises 1st lowest
 - (ii) Freeze 2nd lowest
 - (iii) Srig Builders 3rd lowest
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
 - a) SINGLE STAGE ONE ENVELOPE PROCEDURE Domestic/ Local
 - b) SINGLE STAGE TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (E EMERGENCY DIRECT CONTRACTING ETC) WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT *D.S. Technical*

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

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

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

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

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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, detail thereof)

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

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

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

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

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

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

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BEING KESTHIT?

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 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 type="checkbox"/>	No	<input type="checkbox"/>	N/A
-----	--------------------------	----	--------------------------	-----

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

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

39) Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Education Works Division
Karachi

FOR OFFICE USE ONLY

SPPRA, Block, No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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

NO:EE(EWD-1)/TC/G-55/2011-13/

1997

KARACHI DATED: 24-5-2012

To,

M/S: DASHI ENTERPRISES.

Government Contractor,
Karachi.

SUBJECT:- REPAIR RENOVATION & REHABILITATION OF EXISTING PRIMARY / SECONDARY SCHOOLS IN LYARI TOWN (PHASE-II) CLUSTER OF SCHOOLS GOVC. GENO BAI G. ALLANA, GPS, GGPS, ZIKRI MOHALLAH, LYARI TOWN KARACHI.

Reference:- Rate approved by the Chief Engineer South K.M.C's letter No:EE/KMC/2011-12/12, Karachi dated 12-04-2012

Your below mentioned rates quoted in the above cited tender for the items shown against each have been found lowest and accepted by the competent authority vide his letter no: quoted above.

PART-A	i) Schedule Items	@ Rs:- 26.10	%Above	Rs:- 5293018
	ii) Non-Schedule Items	.....	.....	Rs:- 2659916
				Total-A Rs:- 7952934
PART-B	i) Schedule Items	@ Rs:- 19.96	%Above	Rs:- 167418
	ii) Non-Schedule Items	.....	.....	Rs:- 208838
				Total-B Rs:- 371254
PART-C	i) Schedule Items	@ Rs:- 19.98	%Above	367423
	ii) Non-Schedule Items	.....	.....	457580
				Total-C Rs:- 025103
PART-D				At Par
				Total-D Rs:- 128130
				(A+B+C+D) G.Total Rs:- 9277421

You are advised to please start the work under the instruction/ Supervision of the Assistant Engineer, Education Works Sub-Division (LYARI) Works & Services Department, Karachi on or before 03-06-2012. The time allowed for completion of work as provided in the tender is (06) Months, which should please be strictly adhered to.

It may please be noted that where ever the nomenclature of any item is not fully calibrated or not clear or any typographical errors in the schedule (B) of the tender that will be read strictly as per schedule of items.

The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress appended to clause-2, of the contract agreement. In the event of you failure to comply with these conditions you will be liable to pay compensation to the Government as per terms and conditions of contract agreement.

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

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

Encl: True copy of Schedule-B

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION I
(W&S DEPTT.) KARACHI

c.c. fws for favour of information to:-

- 1) The Project Director, Lyari Development Package Government of Sindh Karachi
- 2) The Chief Engineer K.M.C. South Karachi
- 3) The Assistant Engineer, Education Works Sub-Division LYARI (W&S Deptt.) Karachi for information. He should please note that no extra items should be carried out without the competent authority records specified permission
- 4) The Additional District Officer, Lyari Development Package Karachi for information & further necessary action.

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION I
(W&S DEPTT.) KARACHI

Received by
30-5-12
11:00

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

File to M/S: Dashki Enterprises on payment of Rs: 300/- dated: 03/04/2012
File DR No: 63/45 on account of tender documents.

EXECUTIVE ENGINEER
Education Works Division-I
Karachi

NAME OF WORK: Repairing and Rehabilitation of Existing Roof Structure of Govt. Girls High School, G.G.P.S. & J.K.S. Mohallah Khar Town Karachi.

I hereby tender for the execution for the Governor of Sindh (herein before) and here in after refer to as Government of the work specified in the under-written memorandum within, the time specified in each memorandum at Part-A (26/10/12) Above / Below. (Part B 19/96/12) Above/ Below & (Part-C 19/98/12) Above/below. The estimated rates entered in Schedule "B" Memorandum showing items of work to be carried-out according in all respect with the specifications, designs drawing instructions in writing referred in rule-1, here of in clause-12 of the annexed conditions of Contract Agreement. Then materials and the rates to be paid for shall be as provided in schedule - A here to: -

General Description	<u>Clean up of Govt. Girls High School, G.G.P.S. & J.K.S. Mohallah Khar Town Karachi.</u>	
1. Estimates Cost	Rs:	<u>9000000</u>
2. Earnest Money	Rs:	<u>180000</u>
3. Security Deposit (E/Money)	Rs:	<u>90000</u>
4. Percentage if any to be deducted from bills	Rs:	<u>1260000</u>
5. Time allowed for completion of Work.	(<u>06</u> Months)	

EXECUTIVE ENGINEER
DISTRICT OFFICER
Education Works Division-I
CITY DISTRICT GOVERNMENT
Karachi

CONTRACTORS UNDER TAKING

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

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

Pay order / deposit at call bearing No: 3153597 dated: 4-4-2012 of M.C.B
Timber market branch Karachi amount to Rs. 180000 is enclosed herewith as desired on account of security deposit.

[Signature]
CONTRACTOR SIGNATURE

SCHEDULE 'B'

REPAIR RENOVATION & REHABILITATION OF EXISTING GOVT. GENO BAI G.ALLANA GIRLS PRY. SCHOOL (II) GOVT. GIRLS PRY. SCHOOL ZIKRI MOHALLAH LYARI TOWN KARACHI. (Package VIII)

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
SCHEDULE ITEMS :-								
1	Scraping ordinary distemper oil bound distemper or paint on walls. 50668.10 Sft			108.90	%Sft		Rs.	55178.00
2	Removing cement or lime plaster (P/14-53). 21714.90			58.08	%Sft		Rs.	12612.00
3	Scraping & brushing old paint from wood work (P/76-2) 3172.00			72.60	%Sft		Rs.	2303.00
4	Scraping & Brushing old paint from metal surface (P/76-3). 8232.00			290.40	%Sft		Rs.	23906.00
5	Scraping white wash or colour wash (P/15-54,a). 72383.00			36.30	%Sft		Rs.	26275.00
6	S/F in position iron steel grill 3/4"x1/4" approved design & shape i/c painting 3 coats.(P97-25). 985.00			115.47	P.Sft		Rs.	113738.00
7	Dismantling cement block masonry (P/11-14) 841.50			544.50	%Cft		Rs.	4582.00
8	Dismantling c.c.plain 1:3:6 (P/11-19,b). 390.00			1306.80	%Cft		Rs.	5097.00
9	Dismantling c.c.plain 1:2:4. 1408.88			1597.20	%Cft		Rs.	22503.00
10	Excavation in foundation of building, bridges and other structured i/c dagbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5 ft in ordinary soil (P/4-18,b). 540.00			1306.80	%OCft		Rs.	706.00
11	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same (P/11-20). 991.20			2613.60	%Cft		Rs.	25906.00
12	Dismantling glazed or encaustic tiles etc (P/15-55). 18954.00			447.70	%Sft		Rs.	94857.00
13	Dismantling c.c.plain 1:4:8.(P/11-19, a) 7167.00			798.60	%Cft		Rs.	57236.00
14	C.C.brick or stone ballast 1-1/2" to 2" guage ratio 1:4:8. 8083.50 Sft			3584.10	%Cft		Rs.	289721.00

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
15	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 includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (i/c screening and washing of shingle) (a) R.C. work in roof slab, beams, columns, rafts, lintels and other structural members laid in situ or precast laid in position completed in all respect ratio 1:2:4 (P/18-6, a-i).							
		1731.06			114.00		P.Cft	Rs. 197341.00
16	Fabrication of steel reinforcement for c.c.i/c cutting, bending, laying in position, making joints and fastening i/c cost of binding wire (also removal of rust from bars) (using tor bars) (P/18-7, a).							
		92.74			2772.55		P.Cwt	Rs. 257114.00
17	First class deodar wood wrought joinery in doors & windows etc, fixed in position including chowkats hold fasts hinges, iron tower bolts chocks cleats handles cords with hook 1-3/4" thick (P/65-7, b).							
		214.00			309.52		P.Sft	Rs. 66237.00
18	do (Only shutters)							
		313.13			228.38		P.Sft	Rs. 71511.00
19	P/F G.I.frames / chowkhats of size 7"x2" or 4-1/2"x3" for door using 20 guage G.I.sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c also i/c all carriage tools and plants used in making and fixing (P/98-29).							
		82.50			113.37		P.Rft	Rs. 9353.00
20	P/F in position door & windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply Shutters of first class deodar wood skelton (Solid) stiled and ply wood stiled and rails core of Partal wood and teak ply wood (3 ply) on both sides i/c hold fasts hinges al-drops Iron Tower Bolts handles Cleats with Cord etc Complete(Only shutters) (P/72-51).							
		75.94			273.06		P.Sft	Rs. 20766.00
21	P/F 3/6" thick marble tiles of approved quality & colour shade size 8" x 4/6" x 4" in dado skirting and facing removal / tucking of existing plaster surface etc over 1/2" thick base of cement mortar 1:3 setting mortar base i/c filling the joints and washing the tiles with white cement slurry, curmt, finishing cleaning and polishing etc complete (for old work) (P/55-6B-ii).							
		294.00			62.95		P.Sft	Rs. 24387.00
22	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing (P/50-38).							
		600.00			10719.12		%Sft	Rs. 64315.00

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
23	Laying floor of approved coloured glazed tiles 1/4" thick bed in white cement and pigment on a bed of 3/4" thick cement mortar 1:2 (P/49-25)							
	876.00			10443.84	%Sft		Rs.	91488.00
24	P/L tiles glazed 6" x 6"x1/4" on floor or wall facing in required colour and pattern STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and coat of wax polish etc complete i/c cutting tiles to proper profile (P/53-60).							
	5617.00			13663.35	%Sft		Rs.	767470.00
25	M/F steel grated door 1/16" thick sheeting i/c angle iron frame 2"x2"x3/8" and 3/4" square bars 4" centre to centre with locking arrangement (P/97-24).							
	144.00			385.76	P.Sft		Rs.	55549.00
26	P/F colour create to wall surface to provide, durable crust and aesthetics having thickness upto 3/4" with specified colour having water, fire and termite resistance (upto 20' - 0" height).(P/63-44)							
	4662.00			3137.20	%Sft		Rs.	146256.00
27	P/L 1:3:6 c.c.solid block masonary wall 6" & below in thickness set in 1:6 C.M.in G/F superstructure i/c racking out joints and curing etc complete (P/22-23).							
	841.50			6891.58	%Sft		Rs.	57993.00
28	Cement plaster (1:6) upto 20' height 3/4" thick							
	4184.00			531.41	%Sft		Rs.	22234.00
29	Cement plaster (1:4) upto 20' height 3/4" thick							
	4184.00			779.96	%Sft		Rs.	32634.00
30	Distempring three coats.							
	16986.00			263.51	%Sft		Rs.	44760.00
31	M/F Notice board made with cement on walls.							
	768.00			28.86	P.Sft		Rs.	22164.00
32	Reinforced cement concrete spout including fixing in position 2-1/2" x 6" x 5" (P/21-t3)							
	22.00			181.45	Each		Rs.	3552.00
33	P/L 2" thick topping c.c.i/c surface finishing & dividing into the panells ratio 1:2:4.							
	8550.50			1396.67	%Sft		Rs.	119422.00
34	Two coat of bitumen laid hout using 34 lbs %Sft over roof and blinded with sand at one Cft per %Sft (P/41-13).							
	8550.50			431.21	%Sft		Rs.	36871.00
35	Extra labour for each storey above ground floor.							
	8550.50			90.75	%Sft		Rs.	7760.00

S NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
36	Extra labour for two coat of bitumen. 8550.50			25.87	%Sft		Rs.	2212.00
37	Extra labour for Block masonry above ground floor (P/23-29.b) 841.50			535.45	%Cft		Rs.	4506.00
38	P/F with sunk iron screws wooden Architrave approved design / shape having width not less than 2-1/2" as directed by Engineer Incharge. 2254.00			25.95	P.Rft		Rs.	58491.00
39	Erection & removal of centering for R.C.C or plain c.c.work or deodar wood (2nd class) (ii) for vertical (P/21-18.b). 480.00			1405.75	%Sft		Rs.	6748.00
40	C.C.plain i/c placing compacting finishing & curing, complete (i/c screening and washing of stone aggregate without shutter ratio 1:3:6 (P/18,5,h). 2912.50			5001.70	%Sft		Rs.	145675.00
41	Random, rubble masonry (unvoursed) (a) dry masonry (P/32-1,a) 1720.00			3463.90	%Cft		Rs.	59579.00
42	P/L 3" thick topping c.c.i/c surface finishing & dividing into the panells ratio 1:2:4. 5536.00			1820.23	%Sft		Rs.	100768.00
43	Flooring of mosaic (marble chips tiles) white cement laid flat in 1:2 white cement mortar over 3/4" thick bed of white cement mortar 1:2 (P/54-64). 9317.00			6855.00	%Sft		Rs.	636680.00
44	Preparing surface painting plastic emulsion paint three coats. 39705.00			814.84	%Sft		Rs.	323532.00
45	Painting doors & windows new surface doors & windows any type. 1206.13			978.95	%Sft		Rs.	11807.00
46	Painting new surface Preparing surface and painting guard bars, gates of iron bars, grating railings (i/c 288.00			584.54	%Sft		Rs.	1683.00
Total. Rs.								4197478.80

76.10 % Premium above/below ✓

CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS-I
(W&S) DEPARTMENT KARACHI

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
NDN SCHEDULE ITEMS :								
47	P/L floor of Verona marble tiles of size 12" x 12" x 3/4" fine dressed on the surface without winding set in white cement laid over 3/4" thick bed of 1:2 grey C.M setting the tiles with grey cement slurry. Jointing and washing the tiles with sultry of white cement and pigment to match the color of the tiles i/c curing, grinding, rubbing and chemical polishing etc complete i/c cutting tiles to proper profile (R.A).							
		4087.00			191.57		P.Sft	Rs. 782947.00
48	P/A Graffito (3/8" to 1/2" thick) the product composede of material marble guard stone, iron oxide, detonium HSC natural colour, chips and pigments ammonia nitrogen, jelicoal, heated on high temperature on ultra violet lamp mixed with acrylic resin anti bacterial & fungal additives & anti fuming against alkali, showing no blistering wrinkling or lifting after application, resistant to accelerated weather change and resistant to water head of 100 ft liters per 8 hours drying time, having tocuhn dry from 4 to 8 hours and full dry in 72 hours, the specific gravity uarious from texture to texture form 2.5 to 2.8 (R.A).							
		18088.00			27.80		P.Sft	Rs. 502846.00
49	Rough cost/stucco cement plaster 3/4" thick in proportion of 1:1 1/2" 1 1/2" in cement hill sand and bajri in patterns(R.A).							
		4662.00			41.51		P.Sft	Rs. 193520.00
50	Removing dabries for 10 miles.							
		65520.92 Cft			493.38		%Cft	Rs. 273929.60
51	Filling watering & compacting granular earth for making for proper surface.(R.A).							
		7995.00			773.42		%0Cft	Rs. 61a35.00
52	Providing & applying cement plaster in two layer 1/2" & 3/8" thick cement mortar (1:4) with the requisit shape mesh the part layer to be applied with the to protect from ehancement concrete the mix with selostr at mixture removal of dust clearing of surface concrete & reinforcement etc. (R/A).							
		1190.00			60.00		P.Sft	Rs. 71400.00
53	Difference of S.R.Cement (R.A).							
		1580.00			40.00		P.bag	Rs. 63200.00
54	Wood escalation (R.A).							
		108.31 Cft			1900.00		P.Cft	Rs. 205759.00
55	Cement escalation (R.A).							
		2201.00			175.00		P.bag	Rs. 385175.00

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
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56 ~~Steel~~ escalation (R.A)

4.64 Tons


P. tons

23400

Rs. 106648

Total 2659916


 CONTRACTOR


 EXECUTIVE ENGINEER
 EDUCATION WORKS I
 (W&S) DEPARTMENT KARACHI

SCHEDULE 'B'

PART (B) (W/S & S/W)

REPAIR RENOVATION & REHABILITATION OF EXISTING GOVT. GENO BAI G. ALLANA GIRLS PRY.
SCHOOL (II) GOVT. GIRLS PRY. SCHOOL ZIKRI MOHALLAH LYARI TOWN KARACHI.
(Package-VIII)

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
SCHEDULE ITEMS :					
1	P/F squatting type white glazed earthen ware W.C.pan 9" with low level flushing cistern 3 gallons capacity (ICL IFC design) i/c making requisite No of holes in walls plinth and floor and making good as finished originality also i/c the cost of C.I trap and C.I.thumble (P/1-1,a)	10 Nos	2362.80	Each	Rs. 23628.00
2	P/F 24" x 18" lavatory basin in white colour glazed earthen ware (ICL IFC) design with & i/c the cost of all finishing accessories 1-1/2" dia rubber plug, chrome plated brass chan 1-1/4" dia malleable iron or brass unions earthen ware pedestal of matching colour of similar making also i/c the cost of making holes in plinth floor wall etc and making good as dinished originality (P/3-8).	4 Nos	1288.65	Each	Rs. 5155.00
3	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Standard patterns) (P/3-9).	4 Nos	416.55	Each	Rs. 1666.00
4	P/F 6"x2" or 6" x 3" C.I.floor trap of approved self cleaning design with a C.I.screwed down grating with a or without a vent arm complete with & i/c making requisite numnbner of holes in walls, plinth & floor for pipe connections & making good in c.c.1:2:4.	4 Nos	244.35	Each	Rs. 977.00
5	P/F chrome plated brass tower rail complete with brackets fixing on wooden cleats with 1" long C.P. brass screws (b) superior pattern (P/7-1,b).	4 Nos	380.60	Each	Rs. 1522.00
6	P/F 15" x 12" bevelled edge mirror of belgium glass complete with 1/8" thick hard board C.P.screw fixed to wooden pleat (b) superior pattern (P/7-3,b)	4 Nos	962.30	Each	Rs. 3929.00
7	P/F handle valve (China). 1/2" dia	3 Nos	75.45	Each	Rs. 226.00
	1" dia	3 Nos	102.95	Each	Rs. 309.00
	1-1/4" dia	3 Nos	146.95	Each	Rs. 441.00
8	S/F water pumping set 1 H.P.with 1400 RPM single phase 220 Volts 2" x 1.5" x 1.5.	1 Nos	22000.0	Each	Rs. 22000.00
9	S/F soap tray made of plastic of superior quality.	4 Nos	65.45	Each	Rs. 262.00

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
10	Providing R.C.C. pipe with collars of class "A" and digging the trench to required depth & fixing in position i/c cutting, fitting & jointing with maxphalt composition & C.M. 1:1 and testing with water pressure to a head of 4ft above the top of the building.				
	6" dia pipe	50 Rft	72.4 P Rft	Rs.	3620.00
	9" dia pipe	100 Rft	115.20 P.Rft	Rs.	11520.00
11	Constructing manhole or inspecting chamber for the required dia of circular sewer and 3'-6" depth with walls B.B in cement mortar 1:3 plastered 1:3 1/2" thick inside of walls and 1" thick over benching and channel i/c R.C.C manhole cover etc complete in all respect complete i/c angle iron frame all respect complete.	5 Nos	5789.30	Each	Rs. 26947.00
12	Providing chambers 15" x 9" (inside dimensions) x 24" deep for house meters with 6" thick c.c. 1:3:6 block set on 1:6 cement mortar 6" thick c.c. 1:4:8 in foundation 1/2" thick cement plaster 1:3 C.M. to all inside wall surface and to top 1" thick c.c. 1:2:4 flooring complete with hinged cast iron cover and frame 15" x 9" inside clear opening wt 1" Qr etc fixed in c.c. 1:2:4 i/c curing excavation back filling & disposal of earth etc complete (P/17-2).	3 Nos	923.15	Each	Rs. 2769.00
13	P/F cancelled stop cock of superior quality with crystal head 1/2" dia (F	10 Nos	252.1	Each	Rs. 2521.00
14	P/F long bib cock of superior crystal head with C.P. head 1/2" dia (P/15-15,b).	10 Nos	252.10	Each	Rs. 2521.00
15	S/F jet shower with rod of superior quality with C.P. head 1/2" dia (P/15-17).	1 Nos	197.10	Each	Rs. 197.00
16	S/F swan type pillar cock of superior quality single C.P. head 1/2" dia	4 Nos	295.90	Each	Rs. 1184.00
17	S/F Fiber Glass Tank of approved quality & design & wall thickness as specified i/c cost of nuts bolts & fixing in platform of C.C. 1:3:6 & making connections for inlet & over flow pipe etc complete (600 gallons).	1 Nos	19402.50	Each	Rs. 19403.00
18	P/F European white glazed earthen ware down w.c. pan complete.	1	2595	Each	Rs. 2595.00
				Total:	Rs. 135392.00

19.96
% Premium above/below

CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS-I
KARACHI

S.NO	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
NON SCHEDULE ITEMS :					
19	P/F "U" P.V.C pipe of schedule 40 of Nepro plastic for waswte and vent pipe i/c cutting and fitting jointing special "U" P.V.C cement souldation as approved directed by D.O.Incharge (R.A).				
	4" dia	250 Rft	324.39 P.Rft	Rs.	81098.00
	6" dia	100 Rft	400.00 P.Rft	Rs.	40000.00
20	P/F "U" P.V.C tee 4" dia i/c fitting jointing with special "U" P.V.C cement souldation as pproved and directed by D.I.Incharge (R.A).				
		15 Nos	630.00 Each	Rs.	9750.00
21	P/F "U" P.V.C Elbow 4" dia i/c fitting jointing with special "U" P.V.C cement souldation as approved and directed by D.I.Incharge (R.A). (90 Degree).				
		25 Nos	395.34 Each	Rs.	9884.00
22	P/F "U" P.V.C Socket 4" dia i/c fitting jointing with special "U" P.V.C cement souldation as approved and directed by D.I.Incharge (R.A).				
		10 Nos	305.14 Each	Rs.	3051.00
23	P/F "U" P.V.C cross 4" dia i/c fitting jointing with special "U" P.V.C cement souldation as approved and directed by D.I.Incharge (R.A).				
		5 Nos	2440.37 Each	Rs.	12247.00
24	P/F "U" P.V.C "Y" tee 4" dia i/c fitting jointing with special "U" P.V.C cement souldation as approved and directed by D.I.Incharge (R.A).				
		5 Nos	945.78 Each	Rs.	4729.00
25	P/F "U" P.V.C male thread adopter i/c fitting jointing with special "U" P.V.C cement souldation as approved and directed by D.I.Incharge (R.A).				
		3 Nos	573.30 Each	Rs.	1720.00
26	P/F "U" P.V.C female thread adopter i/c fitting jointing with special "U" P.V.C cement souldation as approved and directed by D.I.Incharge (R.A).				
		2 Nos	690.00 Each	Rs.	1380.00
27	P/F P.V.C Nepro make of Schedule 40 i/c cutting fitting complete i/c the cost of breaking through walls and roof and making good with c.c and testing with water to pressure head of 200 ft and handling etc complete (R.A).				
	1/2" dia	50 Rft	45.00 P.Rft	Rs.	2250.00
	3/4" dia	150 Rft	58.91 P.Rft	Rs.	8837.00
	1" dia	100 Rft	91.68 P.Rft	Rs.	9168.00
26	P/F P.V.C socket of schedule 40 i/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	5 Nos	37.80 Each	Rs.	189.00
	3/4" dia	5 Nos	45.80 Each	Rs.	229.00
	1" dia	5 Nos	55.48 Each	Rs.	277.00

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
29	P/F P.V.C Elbow of Schedule 40 of 90 degree in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	10 Nos	54.95	Each	Rs. 550.00
	3/4" dia	25 Nos	75.79	Each	Rs. 1895.00
	1" dia	10 Nos	140.25	Each	Rs. 1403.00
30	P/F P.V.C union of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	2 Nos	350.88	Each	Rs. 702.00
	3/4" dia	2 Nos	381.13	Each	Rs. 762.00
	1" dia	2 Nos	471.88	Each	Rs. 944.00
31	P/F P.V.C bush of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	2 Nos	64.34	Each	Rs. 129.00
	3/4" dia	2 Nos	85.80	Each	Rs. 172.00
	1" dia	2 Nos	140.80	Each	Rs. 282.00
32	P/F P.V.C clamp of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	10 Nos	5.83	Each	Rs. 58.00
	3/4" dia	15 Nos	10.56	Each	Rs. 158.00
	1" dia	10 Nos	10.36	Each	Rs. 104.00
33	P/F P.V.C END cap of schedule 40 in/c fitting etc complete as directed by O.O.Incharge (R.A).				
	1/2" dia	2 Nos	225.06	Each	Rs. 450.00
	3/4" dia	3 Nos	229.90	Each	Rs. 690.00
	1" dia	5 Nos	375.16	Each	Rs. 1876.00
34	P/F P.V.C concealed stop cock 1/2" dia of schedule 40 in/c fitting etc complete as approved by the D.O.Incharge (R.A).				
		4 Nos	290.73	Each	Rs. 1163.00
35	P/F P.V.C Elbow 45 degree Schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	5 Nos	69.03	Each	Rs. 345.00
	3/4" dia	5 Nos	89.65	Each	Rs. 448.00
	1" dia	5 Nos	154.66	Each	Rs. 773.00
36	P/F P.V.C male thread adaptor of schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	4 Nos	44.99	Each	Rs. 180.00
	3/4" dia	4 Nos	61.70	Each	Rs. 247.00
	1" dia	4 Nos	130.90	Each	Rs. 524.00
37	P/F P.V.C Tee of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	5 Nos	109.67	Each	Rs. 548.00
	3/4" dia	5 Nos	136.29	Each	Rs. 681.00
	1" dia	5 Nos	160.49	Each	Rs. 802.00

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
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38 P/F P.V.C female thread adopter of schedule 40 in/c fitting etc complete as directed by O.O incharge (R.A).


1/2" dia	4 Nos	244.75	Each	Rs	979
3/4" dia	6 Nos	260.77	Each	Rs.	1564
1" dia	7 Nos	80.90	Each	Rs.	5600
Cost of Non Sch: Items					<u>Rs. 208838</u>


CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS-I
KARACHI

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
PART - C SUI GAS :								
1	P/F Low pressure Gas line of approved standard having wall thickness of 2.65 mm. The pipe to be screwed connection with malleable iron galvanized screwed fitting/fixture i/c cutting fixing also i/c cost of breaking through walls columns, beams, slab etc and making good with ratio cement concrete mortar and finishing with cement 1:2 also testing and tuning on supply and cost of jointing material as required (R.A).							
1/2"	300.00 Rft				P.Rft	478.00	Rs.	144100
2"	300.00 Rft				P.Rft	230.45	Rs.	69135
2	S/I manifold Brass Union Cocks of approved patterns and make suitable for Gas line also i/c the cost of testing complete in all respect (3/4" dia) (R.A).							
	20.00 Nos				Each	384.00	Rs.	7680
3	S/I lock wing pattern plug type meter lock cock complete of approved quality/ make complete in all respect as Directed by Engineer Incharge (R.A).							
	30.00 Nos				Each	608.49	Rs.	18255
4	S/F Bunsen Burner of approved make testing with required pressure complete in all respect (R.A).							
	20.00 Nos				Each	354.75	Rs.	7095
5	P/F Lab cock of standard make approved quality i/c testing with required pressure complete in all respect (R.A).							
	20.00 Nos				Each	382.25	Rs.	7645
6	P/F Single Gas Stove 12" x 12" of approved quality/make complete in all respect as directed by Engineer incharge (R.A).							
	10.00 Nos				Each	917	Rs.	9170
7	Making required Sui Gas Point for fixing of Bunsen Burner, Gas Stove etc i/c the cost of required fitting fixture and special connection Rubber pipe of required size and length (where required) making Hoes in tables etc complete in all respect as directed by Engineer Incharge (R.A)							
	50.00 Nos				Each	183	Rs.	9150
							Total Ra. 128130	


CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS-I
(W&S) DEPARTMENT KARACHI

"Schedule B."

Name of Work:- H. (Package-VIII) Repair, Renovation & Re-Habitation of Existing Primary / Secondary School in Lyari at
 (i) GGPS Goto Bai G Allana (ii) GGPS Zikri Mouhallaib Lyari Phase-II (Electric Work)

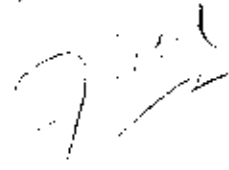
S.No.	Item of Work	Quantity	Lyari Package Phase-II		
			Rate	Unit	Amount
1	Wiring for light or fan point with 1/1.13(3/029)pvc insulated wire pvc in Existing pvc capping	210 Pts	538.50	P.Pts	113085.00
2	Wiring for plug point with 1/1.13(3/029) pvc insulated wire	15 Pts	253.03	P.Pts	4035.45
3	PF Mild steel bar fan clamp 15.8mm 2/8" dia suitable for RCC Roof (D1/P-14)	12 Rft	141.01	P.Rft	1692.12
4	PF distribution board double shutter to accommodate circuit breakers i/c painting with enamelled paint and for other similar jobs on surface (S.I.No 07p-13)	9.00 Sft	976.46	P.Sft	8788.14
5	PF Main panel board double shutter to accommodate heavy duty circuit breaker bus bar i/c painting with enamelled paint for other similar jobs on surface	5.0 Sft	1426.33	P.Sft	6557.98
6	Providing circuit breakers 6 to 63 amps D.P i/c fixing on a prepared board and necessary connection(F-1 P-20)	24 Nos	442.02	Each	10608.48
7	Providing circuit breakers 6 to 63 amps D.P i/c fixing on a prepared board and necessary connection(F-2 P-20)	2 Nos	948.02	Each	1896.04
8	Providing circuit Breaker 30 to 50 Amperes T.F including fixing of a prepared board and necessary connection (S.I.No F-3 p-20)	2 Nos	3837.60	Each	7675.20
9	Providing circuit breakers 60 to 50 amperes T.F i/c fixing on a prepared board and necessary connection(F-4 P-20)	2 Nos	6157.43	Each	12314.86
10	Providing circuit breakers 100 amperes T.F i/c fixing on a prepared board and necessary connection(F-5 P-20)	1 No	9138.25	Each	9138.25
11	P/F S.W. canopy block & bakelite ceiling rose on S.W block.(D3/P-14)	95 Nos	44.00	Each	4180.00
12	P/F 2-4 watt tube light complete with 40 watt 4"-0 long rod, chock, starter and puffy with philips component i/c necessary electric connection & fixing on wall/ceiling etc complete. (S.I.No 2p-33)	28 Nos	1677.80	Each	46956.00
13	P/F 9. C. Bakelite angular type button holder.(S.I.No. 1/P14)	150 Nos.	53.69	Each	8053.5
14	P/F wall bracket light fancy type superior quality i/c fixing on existing holder etc	65 Nos	497.00	Each	32305.00
15	P/F Energy saver superior quality i/c fixing on existing holder etc complete. (S.I.No.6 p-33)	65 Nos	497.00	Each	32305.00
16	Erection of ceiling fan i/c wiring of down rod with 1/1.13mm(3/029)pvc wire fixing of regulators blades canopy etc as required (D-1/P14).	33 Nos	82.16	Each	2464.80
17	P/F on a prepared board iron clad bus bar with 4 copper strips of 100 amperes in 24.4mmx5.5mm(1"x2/32") section with chamber of overall size	1 No	2160.75	Each	2160.75
Total:					386236.63
Add:					% Above/Below
					Total "A"

Non- Schedule Items.

1	Wiring for light or fan point with 1/1.13(3/029)pvc insulated wire pvc in Existing pvc Pipe i/c removing of old burst wire etc complete	75 Pts	520	P.Pts	37500
1	P/F Switch 5 Amps with fancy type sheet i/c plastic board imported make etc complete.	218 Nos.	1220	Each	255200
2	P/F 2 Pin 5 Amps plug socket with fancy type sheet imported make i/c plastic board with necessary electric connection etc complete.	15 Nos	175	Each	2625
3	P/F fancy type 3 pin 5 Amps: S.P. plug socket switch & shoe unit imported quality with board i/c necessary connection and cessed in the wall etc, complete.	2 Nos.	225	Each	450
4	P/F fancy type 3 pin 15 Amps: S.P. plug socket switch & shoe unit imported quality with board i/c necessary connection and cessed in the wall etc, complete	5 Nos	350	Each	1750
5	P/F Fan dimmer fancy type imported make with necessary connection.	30 Nos.	375	Each	11250
6	Wiring for main with 4-7/044 pvc insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete.	210 Rft	220	P.Rft	46200
7	Wiring for main with 4-7/064 pvc insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete	110 Rft	375	P.Rft	41250
8	P/F Earthing set with 1-1/2x1-1/2"x1/4" GI plate buried in the ground at depth of 12-b, water comes out from the ground level with xall and charcoal etc i/c providing GI pipe and copper wire 8-SWG etc complete	1 No.	15100	Each	15100
9	Wiring for main with 2-7/044 pvc insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete.	100 Rft	110	P.Rft	11000
10	Wiring for main with 2-7/029 pvc insulated wire in pvc Capping and Cassing etc complete.	610 Rft	58	P.Rft	35380
11	Wiring for main with 2-7/036 pvc insulated wire in pvc Capping and Cassing etc complete	115 Rft	75	P.Rft	8625
12	P/F Electric Water Cooler metallic body 30 gallons National Make i/c filtre etc complete.	1 No	65000	Each	65000
13	P/F 2 HP Motor Pump set 2HP single phase 220 watts donky type approved quality suction 1-1/4" and delivery 1" i/c foundation nuts and bolts etc complete	1 No	22750	Each	22750

- P/F Search light 400 watt imported quality with clock lamp & insyol i/c fixing on wall with necessary connection etc complete
- 15 P/F ceiling fan 56" sweep approved quality i/c necessary connection etc complete
- 16 P/F Wall Bracket Fan 18" Sweep (Royal/ G.F.C Make)

1 No	9500	Each	9500
30 Nos	3800	Each	114000
3 Nos	3400	Each	10200
	Total "B"		<u>457680</u>
	Total "A"		<u>457680</u>
Grand Total			<u>225164</u>

16,500




27000/

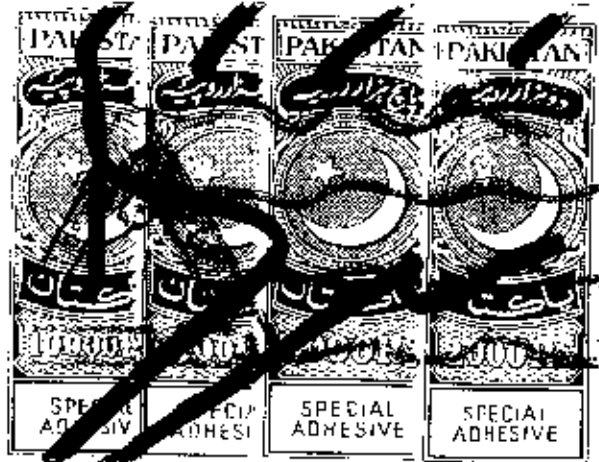
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100 (F.P.) D. No. 103 of 1950 L.P. of 1950

G.R. F.W.D. No. 793 of 6-4-55
661 of 8-6-54, 1950-W of 22-2-57, C.C. 241 of
1951 M. Dept. No. 781770 of 2-11-57
(P.W.D.) No. 5-171, 2-W of 22-2-50,
(L. 104 (P.W.D.) No. 10361 of 22-2-57
17-57 and 2-5-44, 651-W of 22-2-59
12-1-58, and 2-5-44, 55-W 103811-1 of
26-2-57, 42-W 2 of 12-1-50

1950

PUBLIC WORKS



*Submitted by Messrs. Interprovincial Corporation
of R. 300 of V. R. No. 10
of A.C. of Rupee 700.*

Percentage Rate Tender and Charges
for works

General Rules and Directions for the Guidance of Contractors

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

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

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

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

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

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

in full or as applicable, and in default thereof to forfeit and pay to Government the sum of money mentioned in the said conditions.

Receipt No. _____ dated _____ from Government Treasury or
in respect of the sum of Rs. _____
is herewith forwarded representing the earnest money (a) the full value of
which is to be immediately forfeited to Government should the deposit
the full amount of security deposit specified in the above memorandum,
in accordance with Clause 1 (A) of the said conditions, otherwise the said
sum of Rs. _____ shall be retained by Government as amount of
such security deposit as aforesaid] or (b) the full value of which shall be
retained by the Government on account of the security deposit specified
in clause 1 (B) of the conditions.

Dated the _____ day of _____ 1999

(Witnesses ***)

(Address)

(Occupation)

*Amount to be
retained in words
and figures

Sum of Rs. (a) if
no cash security
amount to be
taken.

**Sum of Rs. (b)
if cash security
is deposited to be
taken.

**Signature of con-
tractor before
execution of tender

**Signature of
agent in contract
in the absence

Signature of the
person by whom
accepted.

The above tender is hereby accepted by me on behalf of the Governor
of Sindh. *Recd. Approved & Recd. 4:36:10 P.M. 19.99*
Dr. A. Farid Total Investment Co. Executive Engineer
2774211 (Rupees =
Neelipool Lot. Division for the
Qidra)

Dated the _____ day of _____ 1999

Conditions of Contract

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

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



[Handwritten signature]

SINIH PUBLIC PROCUREMENT REGULATORY AUTHORITY

18

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. *Educational Works Division - 2 Key.*
- 2) PROVINCIAL / LOCAL GOVT. / OTHER
- 3) TITLE OF CONTRACT *Govt. H.A. Haryana Boys Pw, 12 Se, Sch: Jhansi (Ch. II)*
- 4) TENDER NUMBER *EE/END-2/90/455/2011-12/1483, 94.17/2/12*
- 5) BRIEF DESCRIPTION OF CONTRACT
- 6) FORUM THAT APPROVED THE SCHEME
- 7) TENDER ESTIMATED VALUE *9.200 (M)*
- 8) ENGINEER'S ESTIMATE (for civil works only) *9.595 (M)*
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) *06 M mths*
- 10) TENDER OPENED ON (DATE & TIME) *09-04-2012*
- 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 *03 Nos.*
- 14) BID EVALUATION REPORT (Enclose a copy) *Enclosed.*
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER *M/s Faisal Builders.*
- 16) CONTRACT AWARD PRICE *Rs. 9419074/-*
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BIDE)
 - (i) *M/s Faisal Builders 1st lowest.*
 - (ii) *Park Engg. & Pw, 2nd lowest.*
 - (iii) *Almond Pw, 3rd lowest.*

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

D.G. Technical

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

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

21) ADVERTISEMENT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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ii) News Papers
(If yes, give names of newspapers and dates)

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST 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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

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

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

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

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

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

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

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

56) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT OF 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"/>
-----	--------------------------	----	-------------------------------------

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

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

58) SPECIAL CONDITIONS, IF ANY
(If yes, give Best Description)

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

59) Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer


ENGINEER
Education Works Division-I
Karachi

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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

NG:EE/(EWD-3)/3/C/G-55/2011-(2/
To,

1924

KARACHI DATED: 16/05/2012

M/S: FAISAL BUILDERS
Government Contractor,
Karachi

SUBJECT:- REPAIR RENOVATION & REHABILITATION OF EXISTING PRIMARY / SECONDARY SCHOOLS IN LYARI TOWN (PHASE-II) AT GOVT. HAJI HAROON BOYS PRIMARY & SECONDARY SCHOOL KHADA KARACHI, LYARI TOWN KARACHI.

Reference:- Rate approved by the Chief Engineer South K.M.C's letter No:CE/KMC/2011-12/04, Karachi dated 12-04-2012
~~Karachi dated:~~

Your below mentioned rates quoted in the above cited tender for the items shown against each have been found lowest and accepted by the competent authority vide his letter no: quoted above.

<u>PART-A</u>	i) Schedule Items	@ Rs:-	26.28	%Above	Ps:-	5779503
	ii) Non-Schedule Items	.....	.....	.....	Rs:-	2409772
					Total-A Rs:-	8189275
<u>PART-B</u>	i) Schedule Items	@ Rs:-	19.96	%Above	Rs:-	162416
	ii) Non-Schedule Items	.....	.....	.....	Rs:-	206838
					Total-B Rs:-	371254
<u>PART-C</u>	i) Schedule Items	@ Rs:-	19.93	%Above		281600
	ii) Non-Schedule Items					448815
					Total-C Rs:-	730415
<u>PART-D</u>		At Par			Total-D Rs:-	128130
					(A+B+C+D) G. Total Rs:-	9419074

You are advised to please start the work under the instruction/ Supervision of the Assistant Engineer, Education Works Sub-Division (LYARI) Works & Services Department, Karachi on or before 26-05-2012. The time allowed for completion of work as provided in the tender is (06) Months, which should please be strictly adhered to.

It may please be noted that where ever the nomenclature of any item is not fully calibrated or not clear in any typographical errors in the schedule (B) of the tender that will be read strictly as per schedule of items

The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress appended to clause-2, of the contract agreement. In the event of you failure to comply with these conditions you will be liable to pay compensation to the Government as per terms and conditions of contract agreement.

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

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

Encl. True copy of Schedule-B

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
(W&S DEPT) KARACHI

c.c. f.wcs for favour of information to:-

- 1) The Project Director, Lyari Development Package Government of Sindh Karachi
- 2) The Chief Engineer K.M.C. South Karachi
- 3) The Assistant Engineer, Education Works Sub-Division LYARI (W&S Deptt) Karachi for information. He should please note that no extra items should be carried out without the competent authority accord's specified permission.
- 4) The Additional District Officer, Lyari Development Package Karachi for information & further necessary action.

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
(W&S DEPT) KARACHI

Received by
Sami
16/05/12.

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

Issue to M/S: Faisal Builders in payment of Rs: 3000/- dated: 05/04/2012
Vide DR No: 54/45 on account of tender documents.

EXECUTIVE ENGINEER
DISTRICT OFFICER,
Education Works Division-I,
CITY DISTRICT GOVERNMENT
Karachi

NAME OF WORK Repair, renovation & rehabilitation of 1st stage Primary/Secondary School
in Lyari (Phase-I) at Govt. H.A. Hassan Begg P.S. Secondary
School Khada Lyari Town.

I hereby tender for the execution for the Governor of Sindh (herein before) and here in after refer to as Government of the work specified in the under-written memorandum within, the time specified in each memorandum at (Part-A 26.22%) Above / Below, (Part-B 19.96%) Above/ Below & (Part-C 19.93%) Above/ below . The estimated rates entered in Schedule "B" Memorandum showing items of work to be carried out according in all respect with the specifications, designs drawing instructions in writing referred in rule-I, here of in clause-12 of the annexed conditions of Contract Agreement. Then materials and the rates to be paid for shall be as provided in schedule -A here to: -

General Description	<u>Govt. H.A. Hassan Begg P.S. Primary & Secondary School</u>	
	<u>Khada Lyari Town</u>	
1. Estimates Cost	Rs:	<u>9200000</u>
2. Earnest Money	Rs	<u>184000</u>
3. Security Deposit (i/c P/Money)	Rs.	<u>920000</u>
4. Percentage if any to be deducted from bills	Rs:	<u>1288000</u>
5. Time allowed for completion of Work.	(06 Months)	

EXECUTIVE ENGINEER
DISTRICT OFFICER,
Education Works Division-I,
CITY DISTRICT GOVERNMENT
Karachi

CONTRACTORS UNDER TAKING

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

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

Pay order / deposit at call bearing No: 1426810 dated: 7-4-2012 of HRB
_____ branch Karachi amount to Rs _____ is enclosed herewith as desired
on account of security deposit.

71
CONTRACTOR SIGNATURE

SCHEDULE 'B'

REPAIR RENOVATION & REHABILITATION OF EXISTING GOVT. H.A.HARON BOYS PRIMARY & SECONDARY SCHOOL KHADA KARACHI LYARI TOWN KARACHI.(PACKAGE-XVIII)

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
SCNEDULE ITEMS :								
1	Scraping ordinary distemper oil bound distemper or paint on walls. 19472.60 Sft			106.90	%Sft		Rs.	21206.00
2	Removing cement or lime plaster (P/14-53). 8345.40			58.08	%Sft		Rs.	4647.00
3	Scraping & brushing old paint from wood work (P/76-2) 690.00			72.60	%Sft		Rs.	646.00
4	Scraping & Brushing old paint from metal surface (P/76-3). 3547.00			290.40	%Sft		Rs.	10300.00
5	Scraping white wash or colour wash (P/15-54,a). 27816.00			36.30	%Sft		Rs.	10096.00
6	S/F in position iron steel grill 3/4"x1/4" approved design & shape i/c painting 3 coats.(P97-25). 666.00			115.47	P.Sft		Rs.	99997.00
7	Dismantling cement block masonry (P/11-14) 459.25			544.50	%Cft		Rs.	2501.00
8	Dismantling c.c.plain 1:3:6 (P/11-19,b). 243.00			1306.60	%Cft		Rs.	3176.00
9	Dismantling c.c.plain 1:2:4 9661.29			1597.20	%Cft		Rs.	154310.00
10	Excavation in foundation of building, bridges and other structured i/c dagbelling dressing refilling around structre with excavated earth watering and ramming lead upto 5 ft in ordinary soil (P/4-16,b). 540.00			1306.80	%0Cft		Rs.	706.00
11	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same (P/11-20). 1467.64			2613.60	%Cft		Rs.	36661.00
12	Dismantling glazed or encaustic tiles etc (P/15-55). 1006.00			447.70	%Sft		Rs.	4513.00
13	Dismantling c.c.plain 1:4:6.(P/11-19,a) 2403.75			796.60	%Cft		Rs.	19196.00
14	C C.brick or stone ballast 1-1/2" to 2" guage ratio 1:4:6. 9732.75 Sft			3584.10	%Cft		Rs.	346631.00

S. NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
15	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 includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (i/c screening and washing of shingle) (a) R.C. work in roof slab, beams columns rafts, intels and other structural members laid in situ or precast laid in position completed in all respect ratio 1:2:4 (P/18-6,a-i).	2093.50			114.00		P.Cft	Rs. 238659.00
16	Fabrication of steel reinforcement for c.c./c cutting, bending, laying in position, making joints and fastening i/c cost of binding wire (also removal of rust from bars) (using for bars) (P/18-7,a).	130.84			2772.55		P.Cwt	Rs. 362771.00
17	First class deodar wood wrought joinery in doors & windows etc, fixed in position including chowkats hold fasts hinges, iron tower bolts chocks cleats handles cords with hook 1-3/4" thick (P/65-7,b).	651.00			309.52		P.Sft	Rs. 201498.00
18	do (Only shutters)	159.13			228.38		P.Sft	Rs. 36342.00
19	P/F G.I.frames / chowkhats of size 7"x2" or 4-1/2"x3" for door using 20 guage G.I.sheet i/c welded hinges and fixing at site with necessary hold fasts filing with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c also i/c all carriage tools and plants used in making and fixing (P/98-29).	66.00			113.37		P.Rft	Rs. 7482.00
20	P/F in position door & windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply Shutters of first class deodar wood skelton (Solid) stiled and ply wood stiled and rails core of Partal wood and teak ply wood (3 ply) on both sides i/c hold fasts hinges al-drops Iron Tower Bolts handles Cleats with Cord etc Complete(Only shutters) (P/72-51).	60.75			273.46		P.Sft	Rs. 16613.00
21	P/F 3/8" thick martie tiles of approved quality & colour shade size 8" x 4/8" x 4" in dado skirting and facing removal / tucking of existing plaster surface etc over 1/2" thick base of cement mortar 1:3 setting mortar base i/c filling the joints and washing the tiles with white cement slurry, currnt, finishing cleaning and polishing etc complete (for old work) (P/55-68-ii).	300.00			82.95		P.Sft	Rs. 24085.00
22	Glazed tile dado 1/4" thick laid in pigment over 1 2 cement sand mortar 3/4" thick i/c finishing (P/50-38).	160.00			10719.12		%Sft	Rs. 17151.00

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
23	Laying floor of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2 (P/49-25).	146.00		10443.84	%Sft		Rs.	15248.00
24	P/L tiles glazed 6" x 6"x1/4" on floor or wall facing in required colour and pattern STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of joints with staurry of white cement and pigment in deired shape with finishing cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile (P/53-60).	13244.50		13663.35	%Sft		Rs.	1809642.00
25	M/F steel grated door 1/16" thick sheeting i/c angle iron frame 2"x2"x3/8" and 3/4" square bars 4" centre to centre with locking arrangement (P/97-24).	144.00		385.76	P.Sft		Rs.	55549.00
26	P/F colour create to wall surface to provide, durable crust and aesthetics having thickness upto 3/4" with specified colour having water, fire and temite resiwtance (upto 20' - 0" height).(P/63-44)	1968.00		3137.20	%Sft		Rs.	61740.00
27	P/L 1:3:6 c.c.solid block masonaly wall 6" & below in thickness set in 1:6 C.M.in G/F superstructure i/c racking out joints and curing etc complete (P/22-23).	459.25		6891.58	%Sft		Rs.	31650.00
28	Cement plaster (1:6) upto 20' height 3/4" thick	9347.40		531.41	%Sh		Rs.	49673.00
29	Cement plaster (1:4) upto 20' height 3/4" thick	9347.40		779.96	%Sft		Rs.	72906.00
30	Distemping three coats.	4645.50		263.51	%Sft		Rs.	12241.00
31	M/F Notice board made with cement on walls.	288.00		28.86	P.Sft		Rs.	8312.00
32	Reinforced cement concrete spout including fixing in position 2-1/2" x 6" x 5" (P/21-13)	22.00		161.45	Each		Rs.	3552.00
33	P/L 2" thick topping c.c.i/c surface finishing & dividing into the panels ratio 1:2:4.	5412.00		1396.67	%Sft		Rs.	75586.00
34	Two coat of bitumen laid hout using 34 lbs %Sft over roof and blinded with sand at one Cft per %Sft (P/41-13).	5412.00		431.21	%Sft		Rs	23337.00
35	Extra labour for each storey above ground floor.	5412.00		90.75	%Sh		Rs	4911.00

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
36	Extra labour for two coat of bitumen 5412.00				25.87	%Sft	Rs.	1400.00
37	Extra labour for Block masonry above ground floor (P/23-29,b) 459.25				535.45	%Cft	Rs.	2459.00
38	P/F with sunk iron screws wooden Architrave approved design / shape having width not less than 2-1/2" as directed by Engineer Incharge. 658.00				25.95	P.Rft	Rs.	17075.00
39	Erection & removal of centering for R.C.C. or plain c.c.work or deodar wood (2nd class) (ii) for vertical (P/21- 18,b). 480.00				1405.75	%Sft	Rs.	6748.00
40	C.C.plain i/c placing compacting finishing & curing, complete (i/c screening and washing of stone aggregate without shutter ratio 1:3:6 (P/18,5,h). 2912.50				5001.70	%Sft	Rs.	145675.00
41	Random, rubble masonry (unvoursed) (a) dry masonry (P/32-1,a) 8000.00				3463.90	%Cft	Rs.	207834.00
42	P/L 3" thick topping c.c.i/c surface finishing & dividing into the panells ratio 1:2:4. 6800.00				1820.23	%Sft	Rs.	123776.00
43	Flooring of mosaic (marble chips tiles) white cement laid flat in 1:2 white cement mortar over 3/4" thick bed of white cement mortar 1:2 (P/54-64). 1200.00				6655.00	%Sft	Rs.	82260.00
44	Preparing surface painting plastic emulsion paint three coats. 14950.00				814.84	%Sft	Rs.	121819.00
45	Painting doors & windows new surface doors & windows any type. 1741.76				978.95	%Sft	Rs.	17051.00
46	Painting new surface Preparing surface and painting guard bars, gates of iron bars, grating railings (i/c 288.00				584.54	%Sft	Rs.	1663.00
Total							Rs.	4576738.00

26.71 %Premium above/below.


CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS-I
(WSS) DEPARTMENT KARACHI

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
NON SCHEDULE ITEMS :								
47	P/L floor of Verona marble tiles of size 12" x 12" x 3/4" fine dressed on the surface without winding set in white cement laid over 3/4" thick bed of 1:2 grey C.M setting the tiles with grey cement slurry. Jointing and washing the tiles with sulry of white cement and pigment to match the colour of the tiles i/c curing, grinding, rubbing and chemical polishing etc complete i/c cutting tiles to proper profile (R.A).							
		1200.00			191.57		P.Sft	Rs. 229884.00
48	P/A Graffito (3/8" to 1/2" thick) the product composede of material marble guard stone, iron oxide, detonium HSC natural colour, chips and pigments ammonia nitrogen, jelicoal, heated on high temperature on ultra violet lamp mixed with acrylic resin anti bacterial & fungal additives & anti fuming against alkali, showing no blistering wrinkling or lifting after application, resistant to accelerated weather change and resistant to water head of 100 ft liters per 8 hours drying time, having tocuhn dry from 4 to 8 hours and full dry in 72 hours, the specific gravity various from texture to texture form 2.5 to 2.8 (R.A).							
		15030.00			27.80		P.Sft	Rs. 417834.00
49	Rough cast/stucco cement plaster 3/4" thick in proportion of 1:1 1/2" 1 1/2" in cement hill sand and bajri in patterns(R.A).							
		1968.00			41.51		P.Sft	Rs. 81692.00
50	Removing dabries for 10 miles.							
		25166.14			493.38		%Cft	Rs. 124165.00
51	Filling watering & compacting granular earth for making for proper surface.(R.A)							
		30400.00			773.42		%0Cft	Rs. 235120.00
52	Providing & applying cement plaster in two layer 1/2" & 3/8" thick cement mortar (1:4) with the requisit shape mesh the part layer to be applied with the to protect from ehancement concrete the mix with selosbr at mixture removal of dust clearing of surface concrete & reinforcement etc. (R/A).							
		1045.50			60.00		P.Sft	Rs. 62730.00
53	Difference of S.R.Cement (R.A).							
		1580.00			40.00		P.bag	Rs. 63200.00
54	Wood escalation (R.A).							
		160.02			1900.00		P.Cft	Rs. 304038.00
55	Cement escalation (R.A).							
		2490.00			175.00		P.bag	Rs. 435750.00

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
56	Steel escalation (R.A).							
	6.54 Tons				P.tons	23000/-		Rs. 150470/-
57	Fense 6"x2" use mortar ratio 1:1-1/2:3 and used 4 Nos. 3/4" dia bars and brassing 6" C/C 3/8" dia. (R/A)							
	1440.00 Rft				P.Rft	211/73		Rs. 304881/-
								Total 2405772


CONTRACTOR


EXECUTIVE ENGINEER
 EDUCATION WORKS-I
 (W&S) DEPARTMENT KARACHI

SCHEDULE 'B'

PART (B) (W/S & S/W)

REPAIR RENOVATION & REHABILITATION OF EXISTING GOVT. H.A.HAROOON BOYS PRIMARY &
SECONDARY SCHOOL KHADA KARACHI LYARI TOWN KARACHI.(PACKAGE-XVIII)

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
SCHEDULE ITEMS :					
1	P/F squatting type white glazed earthen ware W.C.pan 9" with low level flushing cistern 3 gallons capacity (ICL IFC design) i/c making requisite No of holes in walls plinth and floor and making good as finished originality also i/c the cost of C.I.trap and C.I.thumb (P/1-1.a).	10 Nos	2362.80	Each	Rs. 23628.00
2	P/F 24" x 18" lavatory basin in white colour glazed earthen ware (ICL IFC) design with & i/c the cost of all finishing accessories 1-1/2" dia rubber plug, chrome plated brass chain 1-1/4" dia malleable iron or brass unions earthen ware pedestal of matching colour of similar making also i/c the cost of making holes in plinth floor wall etc and making good as finished originality (P/3-8).	4 Nos	1288.65	Each	Rs. 5155.00
3	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Standard patterns) (P/3-9).	4 Nos	416.55	Each	Rs. 1666.00
4	P/F 6"x2" or 6" x 3" C.I.floor trap of approved self cleaning design with a C.I.screwed down grating with a or without a vent arm complete with & i/c making requisite number of holes in walls, plinth & floor for pipe connections & making good in c.c. 1:2:4.	4 Nos	244.35	Each	Rs. 977.00
5	P/F chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long C.P. brass screws (b) superior pattern (P/7-1,b).	4 Nos	380.60	Each	Rs. 1522.00
6	P/F 15" x 12" bevelled edge mirror of belgium glass complete with 1/8" thick hard board C.P.screw fixed to wooden plate (b) superior pattern (P/7-3,b)	4 Nos	982.30	Each	Rs. 3929.00
7	P/F handle valve (China) . 1/2" dia	3 Nos	75.45	Each	Rs. 226.00
	1" dia	3 Nos	102.95	Each	Rs. 309.00
	1-1/4" dia	3 Nos	146.95	Each	Rs. 441.00
8	S/F water pumping set 1 H.P.with 1400 RPM single phase 220 Volts 2" x 1.5" x 1.5.	1 Nos	22000.0	Each	Rs. 22000.00
9	S/F soap tray made of plastic of superior quality.	4 Nos	65.45	Each	Rs. 262.00

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
10	Providing R.C.C. pipe with collars of class "A" and digging the trench to required depth & fixing in position i/c cutting, fitting & jointing with maxphalt composition & C.M. 1:1 and testing with water pressure to a head of 4h above the top of the building				
	6" dia pipe	50 Rft	72.4 P.Rft	Rs.	3620.00
	9" dia pipe	100 Rft	115.20 P.Rft	Rs.	11520.00
11	Constructing manhole or inspecting chamber for the required dia of circular sewer and 3'-6" depth with walls B.B in cement mortar 1:3 plastered 1:3 1/2" thick inside of walls and 1" thick over benching and channel i/c R.C.C. manhole cover etc complete in all respect complete i/c angle iron frame all respect complete.				
		5 Nos	5789.30 Each	Rs.	28947.00
12	Providing chambers 15" x 9" (inside dimensions) x 24" deep for house meters with 6" thick c.c. 1:3:6 block set on 1:6 cement mortar 6" thick c.c. 1:4:8 in foundation 1/2" thick cement plaster 1:3 C.M. to all inside wall surface and to top 1" thick c.c. 1:2:4 flooring complete with hinged cast iron cover and frame 15" x 9" inside clear opening wt 1" Qr etc fixed in c.c. 1:2:4 i/c curing excavation back filling & disposal of earth etc complete (P/17-2).				
		3 Nos	923.15 Each	Rs.	2769.00
13	P/F cancelled stop cock of superior quality with crystal head 1/2" dia (P/15-15,a)				
		10 Nos	252.1 Each	Rs.	2521.00
14	P/F long bib cock of superior crystal head with C.P. head 1/2" dia (P/15-15,b)				
		10 Nos	252.10 Each	Rs.	2521.00
15	S/F jet shower with rod of superior quality with C.P. head 1/2" dia (P/15-17).				
		1 Nos	197.10 Each	Rs.	197.00
16	S/F swan type pillar cock of superior quality single C.P. head 1/2" dia				
		4 Nos	295.90 Each	Rs.	1184.00
17	S/F Fiber Glass Tank of approved quality & design & wall thickness as specified i/c cost of nuts bolts & fixing in platform of C.C. 1:3:6 & making connections for inlet & over flow pipe etc complete (600 gallons).				
		1 Nos	19402.50 Each	Rs.	19403.00
18	P/F European white glazed earthen ware down w.c. pan complete.				
		1	2595	2594.90 Each	Rs. 2595.00
				Total:	Rs. 135392.00

18% % premium above/below

CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS-I
KARACHI

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
NON SCHEDULE ITEMS :					
19	P/F "U" P.V.C pipe of schedule 40 of Nepro plastic for waswte and vent pipe i/c cutting and fitting jointing special "U" P.V.C cement soulation as approved directed by D.O.Incharge (R.A).				
	4" dia	250 Rft	324.39	P.Rft	Rs. 81098.00
	6" dia	100 Rft	400.00	P.Rft	Rs. 40000.00
20	P/F "U" P.V.C tee 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as pproved and directed by D.I.Incharge (R.A).				
		15 Nos	650.00	Each	Rs. 9750.00
21	P/F "U" P.V.C Elbow 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).(90 Degree).				
		25 Nos	395.34	Each	Rs. 9884.00
22	P/F "U" P.V.C Socket 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).				
		10 Nos	305.14	Each	Rs. 3051.00
23	P/F "U" P.V.C cross- 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).				
		5 Nos	2449.37	Each	Rs. 12247.00
24	P/F "U" P.V.C "Y" tee 4" dia i/c fitting jointing with special "U" P.V.C cement sovlation as approved and directed by D.I.Incharge (R.A).				
		5 Nos	945.78	Each	Rs. 4729.00
25	P/F "U" P.V.C male thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).				
		3 Nos	573.30	Each	Rs. 1720.00
26	P/F "U" P.V.C female thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).				
		2 Nos	690.00	Each	Rs. 1380.00
27	P/F P.V.C Nepro make of Schedvle 40 in/c cutting fitting complete in/c the cost of breaking through walls and roof and making good with c.c and testing with water to pressure head of 200 ft and handling etc complete (R.A).				
	1/2" dia	50 Rft	45.00	P.Rft	Rs. 2250.00
	3/4" dia	150 Rft	58.91	P.Rft	Rs. 8837.00
	1" dia	100 Rh	91.68	P.Rft	Rs. 9168.00
28	P/F P.V.C socket of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	5 Nos	37.80	Each	Rs. 189.00
	3/4" dia	5 Nos	45.80	Each	Rs. 229.00
	1" dia	5 Nos	55.48	Each	Rs. 277.00

S.NO	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
29	P/F P.V.C Elbow of Schedule 40 of 90 degree in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	10 Nos	54.95	Each	Rs. 550.00
	3/4" dia	25 Nos	75.79	Each	Rs. 1895.00
	1" dia	10 Nos	140.25	Each	Rs. 1403.00
30	P/F P.V.C union of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	2 Nos	350.88	Each	Rs. 702.00
	3/4" dia	2 Nos	381.13	Each	Rs. 762.00
	1" dia	2 Nos	471.88	Each	Rs. 944.00
31	P/F P.V.C bush of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	2 Nos	64.34	Each	Rs. 129.00
	3/4" dia	2 Nos	85.80	Each	Rs. 172.00
	1" dia	2 Nos	140.80	Each	Rs. 282.00
32	P/F P.V.C clamp of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	10 Nos	5.83	Each	Rs. 58.00
	3/4" dia	15 Nos	10.56	Each	Rs. 158.00
	1" dia	10 Nos	10.36	Each	Rs. 104.00
33	P/F P.V.C END cap of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	2 Nos	225.06	Each	Rs. 450.00
	3/4" dia	3 Nos	229.90	Each	Rs. 690.00
	1" dia	5 Nos	375.16	Each	Rs. 1876.00
34	P/F P.V.C concealed stop cock 1/2" dia of schedule 40 in/c fitting etc complete as approved by the D.O.Incharge (R.A).				
		4 Nos	290.73	Each	Rs. 1163.00
35	P/F P.V.C Elbow 45 degree Schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	5 Nos	69.03	Each	Rs. 345.00
	3/4" dia	5 Nos	89.65	Each	Rs. 448.00
	1" dia	5 Nos	154.66	Each	Rs. 773.00
36	P/F P.V.C male thread adopter of schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	4 Nos	44.99	Each	Rs. 180.00
	3/4" dia	4 Nos	61.70	Each	Rs. 247.00
	1" dia	4 Nos	130.90	Each	Rs. 524.00
37	P/F P.V.C Tee of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	5 Nos	109.67	Each	Rs. 548.00
	3/4" dia	5 Nos	136.29	Each	Rs. 681.00
	1" dia	5 Nos	160.49	Each	Rs. 802.00

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
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38 P/F P.V.C female thread adopter of schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).

1/2" dia

4 Nos 214.75 Each

Rs. 879

3/4" dia

6 Nos 240.70 Each

Rs. 1564

1" dia

7 Nos 360.90 Each

Rs. 560

Cost of Non Sch: Items

Rs. 27832


CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS-I
KARACHI

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
PART - C SUI GAS :-								
1	P/F Low pressure Gas line of approved standard having wall thickness of 2.65 mm. The pipe to be screwed connection with malleable iron galvanized screwed fitting/fixture i/c cutting fixing also i/c cost of breaking through walls columns, beams, slab etc and making good with ratio cement concrete mortar and finishing with cement 1:2 also testing and turning on supply and cost of jointing material as required (R.A).							
	1/2"				300.00 Rft	48	P.Rft	Rs. 1440
	2" dia				300.00 Rft	230.45	P.Rft	Rs. 69135
2	S/I manifold Brass Union Cocks of approved pattern and make suitable for Gas line also i/c the cost of testing complete in all respect (3/4" dia) (R.A).				20.00 Nos	324	Each	Rs. 7280
3	S/I lock wing pattern plug type meter lock cock complete of approved quality/ make complete in all respect as Directed by Engineer Incharge (R.A).				30.00 Nos	607.45	Each	Rs. 18255
4	S/F Bunsen Burner of approved make testing with required pressure complete in all respect (R.A).				20.00 Nos	354.75	Each	Rs. 7095
5	P/F Lab cock of standard make approved quality i/c testing with required pressure complete in all respect (R.A).				20.00 Nos	322.25	Each	Rs. 7645
6	P/F Single Gas Stove 12" x 12" of approved quality/make complete in all respect as directed by Engineer Incharge (R.A).				10.00 Nos	917	Each	Rs. 9170
7	Making required Sui Gas Point for fixing of Bunsen Burner, Gas Stove etc i/c the cost of required fitting fixture and special connection Rubber pipe of required size and length (where required) making Hoes in tables etc complete in all respect as directed by Engineer Incharge (R.A)				50.00 Nos	123	Each	Rs. 9150
							Total Rs. 122130	

Signature

 CONTRACTOR

EXECUTIVE ENGINEER
 EDUCATION WORKS-2
 (W&S) DEPARTMENT KARACHI

" Schedule B."

Name of Work:- S. (Package-XVII) Repair Renovation & Re-Habilitation of Existing Primary / Secondary School in Lyari at GBPS & GESS H.A. Haroon Khada Lyari Phase-II (Electric Work).

Lyari Package Phase I

S.No.	Item of Work	Quantity.	Rate	Unit	Amount.
1	Wiring for light or fan point with 1/1.13(1/029)pvc insulated wire pvc in capping and capping	150 Pts	538.50	P Pts	80775.00
2	Wiring for plug point with 1/1.13(3/029) pvc insulated wire	15 Pts	269.03	P Pts	4035.45
3	P/F Mild steel bar fan clamp 15.8mm 5/8" dia suitable for KCC tool (C/I/P-14)	12 Rft	141.01	P Rft	1692.12
4	P/F distribution board double shutter to accommodate circuit breakers i/c painting with enamelled paint and for other similar jobs on surface (S.I.No 07p-13)	8.00 Sft	976.46	P Sft	7811.68
5	P/F Main panel board double shutter to accommodate heavy duty circuit breaker bus bar i/c painting with enamelled paint for other similar jobs on surface	6.0 Sft	1426.33	P Rft	8557.98
6	Providing circuit breakers 6 to 63 amps D.P i/c fixing on a prepared board and necessary connection (F-1 P-20)	24 Nos	442.02	Each	10608.48
7	Providing circuit breakers 6 to 63 amps D.P i/c fixing on a prepared board and necessary connection (F-2 P-20)	1 No	648.02	Each	948.02
8	Providing circuit Breaker 30 to 50 Amps T.P including fixing of a prepared board and necessary connection (S.I.No.F-3 p-20)	1 No	3837.83	Each	3837.83
9	Providing circuit breakers 60 to 50 amps T.P i/c fixing on a prepared board and necessary connection (F-4 P-20)	1 No	6157.43	Each	6157.43
10	Providing circuit breakers 100 amps T.P i/c fixing on a prepared board and necessary connection (F-5 P-20)	1 No	9138.25	Each	9138.25
11	P/F S.W canopy black & bakelite ceiling use in S.W box (D/S/I-14)	60 Nos	44.00	Each	2640.00
12	P/F 240 watt tube light complete with 40 watt 4'-0 long mid click starter and putty with philips component i/c necessary electric connection & fixing on wall/ceiling etc complete (S.I.No 2p-33)	10 Nos	1677.00	Each	30186.80
13	P/F B.C. Bakelite angular type battery holder (S.I.No. 1/P-14)	80 Nos	53.59	Each	4295.2
14	P/F wall bracket light fancy type superior quality i/c fixing on existing holder etc complete (S.I.No. 5 p-33).	60 Nos	497.00	Each	29820.00
15	P/F Energy saver superior quality i/c fixing on existing holder etc complete (S.I.No. 6 p-33)	60 Nos	497.00	Each	29820.00
16	Erection of ceiling fan i/c wiring of down rod with 1/1.13mm(3.0) pvc wire fixing of regulators blade canopy etc as required (D-1/P14).	28 Nos	82.15	Each	2300.46
17	P/F on a prepared board main clad bus bar with 4 copper strips of 100 amps in 24 4mmx5.5mm(1"x7/32") section with chamber of overall size 809x336mm(24x13.25") (S.I.No E-12/P-14)	1 No	2180.75	Each	2180.75
Total:					234604.47
add % Above/Below					
Total "A"					

Non-Schedule Items.

1	Wiring for light or fan point with 1/1.13(3/029)pvc insulated wire pvc in existing pvc Pipe i/c removing of old burst wire etc complete	50 Pts	500	P Pts	25000
2	P/F Switch 5 Amps with fancy type shutter i/c plastic board inputs 1 make etc complete	150 Nos	1200	Each	18000
3	P/F 2 Pin 5 Amps plug socket with fancy type shutter imported make i/c plastic board with necessary electric connection etc complete	15 Nos	175	Each	2625
4	P/F fancy type 3 pin 5 Amps S.P. plug socket switch & shutter imported quality with board i/c necessary connection and recessed in the wall etc complete	2 Nos	225	Each	450
5	P/F fancy type 3 pin 15 Amps S.P. plug socket switch & shutter imported quality with board i/c necessary connection and recessed in the wall etc complete	5 Nos	350	Each	1750
6	P/F Fan dimmer fancy type imported make with necessary connection	28 Nos	375	Each	10500
7	Wiring for main with 4-7/04 pvc insulated wire in pvc Capping and Capping i/c 1.5mm pvc earth wire etc complete.	210 Rft	220	P Rft	46200
8	Wiring for main with 4-7/064 pvc insulated wire in pvc Capping and Capping i/c 1.5mm pvc earth wire etc complete	110 Rft	375	P Rft	41250
9	P/F Earthing set with 1-1/2x1-1/2"x1/4" galv pipe buried at the depth of 12 ft water comes out from the ground level with salt and sand etc i/c providing GI pipe and copper wire 6-SW etc complete	1 No	15000	Each	15000
10	Wiring for main with 2-7/644 pvc insulated wire in pvc Capping and Capping i/c 1.5mm pvc earth wire etc complete	100 Rft	110	P Rft	11000
11	Wiring for main with 2-7/829 pvc insulated wire in pvc Capping and Capping etc complete	580 Rft	58	P Rft	33640
12	Wiring for main with 2-7/034 pvc insulated wire in pvc Capping and Capping etc complete	150 Rft		P Rft	22500

Item of Work	Quantity	Rate	Unit	Amount
14 P/F 2 HP Motor Pump set 2HP single phase 220 watts donky type approved quality suction 1 1/4" and delivery 1" i/c foundation nuts and bolts etc complete	1 Nos	22750	Each	22750
15 P/F Search light 400 watt imported quality with chock lamp & insyol ic fixing on wall with necessary connection etc complete	2 Nos	9500	Each	19000
16 P/F ceiling fan 56" sweep approved quality ic necessary connection etc complete	28 Nos	3800	Each	106400
17 P/F Wall Bracket Fan 18" Sweep (Rayni/G.F.C Make)	5 Nos	3400	Each	17000
		Total "B"		
		Total "A"		730580

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(16) 71 No. 103 11

G.P.O. P.W.D. 111, 7
1611-1614, 1936 V.S. 122
Govt. M. Dept. No. 14117
(L.W.D.) No. 5-117 25
(L.W.D.) No. 117 101
12-117 11 and 73-44 11-117
12-117 11 and 73-44 11-117
28-117 11-117 2 of 11-117



to be by tender
papers of R. J. J. J.
M. M.
of R. J. J. J.

Percentage Rate Tendered for work

General Rules and Directions for the Guidance of Contractors

1. All work proposed to be executed by contract shall be notified in a form of invitation to tender posted on a board hung up in the office of the Executive Engineer and signed by the Executive Engineer.
2. This form will state the work to be carried out, as well as the date for submitting and opening tenders, and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited by the successful tenderer and the percentage, if any to be deducted from bills. It will also state whether a refund of quarry fees, royalties, netoi dues and ground rents will be granted. Copies of the specifications, designs and drawings and estimated rates schedule rates and any other documents required in connection with the work shall be signed by the Executive Engineer for the purpose of identification, and shall also be open for inspection by contractors in the office of the Executive Engineer during office hours.
3. In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof, or in the event of the absence of any partner, it shall be signed on his behalf by a person holding a power-of-attorney authorizing him to do so.
4. Receipts for payments made on account of any work, when executed by a firm, shall also be signed by all the partners, except where the contractors are described in their tender as a firm, in which case the receipt shall be signed in the name of the firm by one of the partners, or by some other persons having authority to give effectual receipts for the firm.
5. Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below the rates specified in Schedule 'B' memorandum showing items of work to be carried out; he is willing to undertake the work. Only one rate of such percentage, on all the $\frac{\text{Estimated rate}}{\text{Scheduled rate}}$ shall be framed. Tenders, which propose any alteration in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have the name and number of the work to which they refer written outside the envelope.
6. The Executive Engineer or his duly authorized Assistant shall open tenders in the presence of contractors who have submitted tenders or their representatives who may be present at the time, and he will enter the amounts of the several tenders in a comparative statement in a suitable form. In the identification, sign copies of the specifications and other documents mentioned in Rule 1. In the event of a tender being rejected, the Divisional Officer shall authorize the Treasury Officer concerned to refund the amount of the earnest money for deposited to the contractor making the tender, on his giving a receipt for the return of the money.
7. The Officer competent to dispose of the tenders shall have right of re-tendering all or any of the tenders.

EXECUTIVE ENGINEER
Education Works Division-1

... as applied to, and in default thereof to fulfill and pay to Government the same security mentioned in the said conditions.

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

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

Dated the _____ day of _____ 19__
(Witnesses ***)
(Address)
(Occupation)

*Amount to be retained in work and balance

*Strike out (a) if the full amount of deposit is to be retained.

*Strike out (b) if the full amount of deposit is to be retained.

**Signature of contractor before the signature of tender

**Signature of Government Engineer in charge of work

The above tender is hereby accepted by me on behalf of the Government of Sind. *Kate Apperil Price A. 26.28* *Rs. 18,961/- C=18,335/-*
ED I At Mr. Total Contract *Rs. 9419054/-*
Chapra Nully Jaita *Division for this work authorized*
Dated the _____ day of _____ 19__

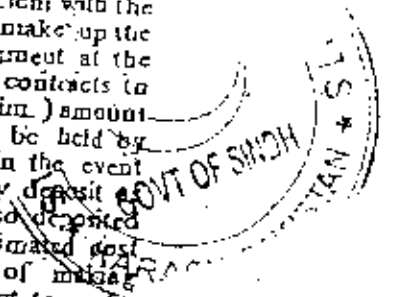
Signature of the officer in charge of work

Condition of Contract

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

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

GOVT. ENGINEER



GOVT. ENGINEER

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

124

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. Education Works Division - I Khy
- 2) PROVINCIAL / LOCAL GOVT / OTHER
- 3) TITLE OF CONTRACT R/R & Rehab. of Proj. / sec. 24th to Govt. Gen. Qtrai 4. Allah Sec. Sls. Yari
- 4) TENDER NUMBER EE/END-2/12/455/2011-12/483 dt. 19/3/12
- 5) BRIEF DESCRIPTION OF CONTRACT
- 6) FORUM THAT APPROVED THE SCHEME
- 7) TENDER ESTIMATED VALUE 7.050 CM)
- 8) ENGINEER'S ESTIMATE (if of civil works only) 7.396
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 06 months
- 10) TENDER OPENED ON (DATE & TIME) 09. 04. 2012
- 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 03 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Keetele
- 16) CONTRACT AWARD PRICE Rs. 7252887/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID):
 - (i) M/s Keetele 1st lowest
 - (ii) Khan Babar & Brothers 2nd lowest
 - (iii) Fair Associates 3rd lowest

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

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

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (e.g. EMERGENCY DIRECT CONTRACTING ETC) WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT *D.G. Technical*

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

21) ADVERTISEMENT

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

b) News Papers
(If yes, give names of newspapers and of no.)
Yes No

22) NATURE OF CONTRACT
Yes No

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID BY SE EVALUATED BID (in case of Competitive)?
Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
Yes No

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

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

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

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

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

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

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

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

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

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

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


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

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

39) Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Education Works Division
Karachi

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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

NO:EE(EWD-U)/TT/C-55/2011-12/
Tn.

1914

KARACHI DATED: 15-8-2012

M/S: ZEETERK,
Government Contractor,
Karachi.

SUBJECT:- REPAIR RENOVATION & REHABILITATION OF EXISTING PRIMARY / SECONDARY SCHOOLS
IN LYARI TOWN (PHASE-II) AT GOVT. GENO BAI GALLANA GIRLS SECONDARY SCHOOL,
LYARI TOWN KARACHI.

Reference: - Rate approved by the Chief Engineer South K.M.C's letter No:CE/KMC/2011-12/02, Karachi dated 12-04-2012

Your below mentioned rates quoted in the above cited tender for the items shown against each have been found lowest and accepted by the competent authority vide his letter no: quoted above.

PART-A	i) Schedule Items	@ Rs:- 25.60	%Above	Rs:- 4137520
	ii) Non-Schedule Items	.....	.....	Rs:- 2122116
				Total-A Rs:- 6259636
PART-B	i) Schedule Items	@ Rs:- 19.96	%Above	Rs:- 162416
	ii) Non-Schedule Items	.....	.....	Rs:- 208838
				Total-B Rs:- 371254
PART-C	i) Schedule Items	@ Rs:- 19.92	%Above	183527
	ii) Non-Schedule Items	.....	.....	310340
				Total-C Rs:- 493867
PART-D		At Par		Total-D Rs:- 128130
				(A+B+C+D) G.Total Rs:- 7252887

You are advised to please start the work under the instruction/ Supervision of the Assistant Engineer, Education Works Sub-Division (LYARI) Works & Services Department, Karachi on or before 25-05-2012. The time allowed for completion of work as provided in the tender is (06) Months, which should please be strictly adhered to.

It may please be noted that where ever the nomenclature of any item is not fully elaborated or not clear or any typographical errors in the schedule (B) of the tender that will be read strictly as per schedule of items.

The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress appended to clause-2, of the contract agreement. In the event of you failure to comply with these conditions you will be liable to pay compensation to the Government as per terms and conditions of contract agreement.

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

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

Encl: True copy of Schedule-B

cc. twos for favour of information to:-

- 1) The Project Director, Lyari Development Package Government of Sindh Karachi
- 2) The Chief Engineer K.M.C. South Karachi
- 3) The Assistant Engineer, Education Works Sub-Division LYARI (W&S Dept.) Karachi for information. He should please note that no extra item should be carried out without the competent authority records specified permission.
- 4) The Additional District Officer, Lyari Development Package Karachi for information & further necessary action.

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
(W&S DEPT.) KARACHI

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
(W&S DEPT.) KARACHI

Handwritten notes:
Encl: True copy of Schedule-B
cc. twos for favour of information to:-
1) The Project Director, Lyari Development Package Government of Sindh Karachi
2) The Chief Engineer K.M.C. South Karachi
3) The Assistant Engineer, Education Works Sub-Division LYARI (W&S Dept.) Karachi for information. He should please note that no extra item should be carried out without the competent authority records specified permission.
4) The Additional District Officer, Lyari Development Package Karachi for information & further necessary action.

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

Issue to M/S. Zee Tek on payment of Rs: 3000/- dated 05/04/2012
 Vite DR No: 57/45 on account of tender documents.

**EXECUTIVE OFFICER
 EDUCATION WORKS & SERVICES DEPARTMENT
 CITY DISTRICT GOVERNMENT
 KARACHI**

NAME OF WORK

Repair & renovation of Rehabilitation of Existing Primary/Secondary School Lylani (Phase-II) Govt: Geno Bai G. Allama G. Secondary School Lylani Road

I hereby tender for the execution for the Governor of Sindh (herein before) and here in after refer to as Government of the work specified in the under-written memorandum within, the time specified in each memorandum at (Part-A 25 to 31) Above / Below, (Part-B 19-26) Above / Below & (Part-C 19-22) Above/below. The estimated rates entered in Schedule "B" Memorandum showing items of work to be carried out according in all respect with the specifications, designs drawing instructions in writing referred in rule-I, here of in clause-12 of the annexed conditions of Contract Agreement. Then materials and the rates to be paid for shall be as provided in schedule -A here to: -

General Description

Govt. Geno Bai G. Allama G. Secondary School Lylani

- | | |
|--|--------------------|
| 1. Estimates Cost | Rs: <u>7050000</u> |
| 2. Earnest Money | Rs: <u>141000</u> |
| 3. Security Deposit in E-Money | Rs: <u>705000</u> |
| 4. Percentage if any to be deducted From bills | Rs: <u>987000</u> |
| 5. Time allowed for completion of Work. | (06 Months) |

**EXECUTIVE ENGINEER
 EDUCATION WORKS & SERVICES DEPARTMENT
 CITY DISTRICT GOVERNMENT
 KARACHI**

CONTRACTORS UNDER TAKING

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

SCHEDULE(A) _____ NIL _____

SCHEDULE(B) attached herewith

Pay order / deposit at call bearing No: 10273478 dated 6-4-2012 of ABZ
Adnan Ali Code branch Karachi amount to Rs: 150000/- is enclosed herewith as desired on account of security deposit

[Signature]
 CONTRACTOR SIGNATURE

SCHEDULE 'B'

**REPAIR RENOVATION & REHABILITATION OF EXISTING GOVT. GENO BAI GALLANA GIRLS
SECONDARY SCHOOL, LYARI TOWN KARACHI.(PACKAGE-XIV)**

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
SCHEDULE ITEMS :								
1	Scraping ordinary distemper oil bound distemper or paint on walls. 43699.60 Sft			108.90	%Sft		Rs.	47589.00
2	Removing cement or lime plaster (P/14-53). 18728.40			58.08	%Sft		Rs.	10877.00
3	Scraping & brushing old paint from wood work (P/76-2) 3172.00			72.60	%Sft		Rs.	2303.00
4	Scraping & Brushing old paint from metal surface (P/76-3). 8232.00			290.40	%Sft		Rs.	23906.00
5	Scraping white wash or colour wash (P/15-54,a). 62428.00			36.30	%Sft		Rs.	22681.00
6	S/F in position iron steel grill 3/4"x1/4" approved design & shape i/c painting 3 coats.(P97-25). 965.00			115.47	P.Sft		Rs.	113738.00
7	Dismantling cement block masonry (P/11-14) 841.50			544.50	%Cft		Rs.	4582.00
8	Dismantling c.c.plain 1:3:6 (P/11-19,b). 390.00			1306.80	%Cft		Rs.	5097.00
9	Dismantling c.c.plain 1:2:4. 1152.52			1597.20	%Cft		Rs.	16408.00
10	Excavation in foundation of building, bridges and other structured i/c dagbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5 ft in ordinary soil (P/4-18,b). 540.00			1306.80	%Cft		Rs.	706.00
11	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same (P/11-20). 991.20			2613.60	%Cft		Rs.	25906.00
12	Dismantling glazed or encaustic tiles etc (P/15-55). 16714.00			447.70	%Sft		Rs.	74829.00
13	Dismantling c.c.plain 1:4:6 (P/11-19,a) 3525.00			798.60	%Cft		Rs.	28151.00
14	C.C.brick or stone ballast 1-1/2" to 2" guage ratio 1:4:8. 3979.00 Sft			3564.10	%Cft		Rs.	142611.00

S.No	Description of items	L	B	D	Quantity	Rate	Unit	Amount
15	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 includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (i/c screening and washing of shingle) (a) R.C. work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position completed in all respect ratio 1:2:4 (P/18-6,a-i).	1731.06		114.00	P.Cft		Rs.	197341.00
16	Fabrication of steel reinforcement for c.c./i/c cutting, bending, laying in position, making joints and fastening i/c cost of binding wire (also removal of rust from bars) (using for bars) (P/18-7,a).	92.74		2772.55	P.Cwt		Rs.	257114.00
17	First class deodar wood wrought joinery in doors & windows etc, fixed in position including chowkats hold fasts hinges, iron tower bolts chocks cleats handles cords with hook 1-3/4" thick (P/65-7,b).	214.00		309.52	P.Sft		Rs.	66237.00
18	do (Only shutters)	313.13		228.38	P.Sft		Rs.	71513.00
19	P/F G.I.frames / chowkhats of size 7"x2" or 4-1/2x3" for door using 20 guage G.I.sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c also i/c all carriage tools and plants used in making and fixing (P/98-29).	82.50		113.37	P.Rft		Rs.	9353.00
20	P/F in position door & windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply Shutters of first class deodar wood skeiton (Solid) stiled and ply wood stiled and rails core of Partal wood and teak ply wood (3 ply) on both sides i/c hold fasts hinges al-drops Iron Tower Bolts handles Cleats with Cord etc Complete(Only shutters) (P/72-51).	75.94		273.46	P.Sft		Rs.	20767.00
21	P/F 3/8" thick marble tiles of approved quality & colour shade size 8" x 4/6" x 4" in dado skirting and facing removal / tucking of existing plaster surface etc over 1/2" thick base of cement mortar 1:3 setting mortar base i/c fitting the joints and washing the tiles with white cement slurry, curmnt, finishing cleaning and polishing etc complete (for old work) (P/55-68-ii).	294.00		82.95	P Sft		Rs.	24387.00
22	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing (P/50-38).	600.00		10719.12	%Sft		Rs.	64315.00

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
23	Laying floor of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2 (P/49-25).							
	876.00			10443.84	%Sft		Rs.	91488.00
24	P/L tiles glazed 6" x 6"x1/4" on floor or wall facing in required colour and pattern STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of joints with staurry of white cement and pigment in deired shape with finishing cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile (P/53-60).							
	5262.00	14622.		13663.35	%Sft		Rs.	740065.00 198761
25	M/F steel grated door 1/16" thick sheeting i/c angle iron frame 2"x2"x3/8" and 3/4" square bars 4" centre to centre with locking arrangement (P/97-24).							
	144.00			385.76	P.Sft		Rs.	55549.00
26	P/F colour create to wall surface to provide, durable crust and aesthetics having thickness upto 3/4" with specified colour having water, fire and temite resiwtance (upto 20' - 0" height).(P/63-44)							
	2170.00			3137.20	%Sft		Rs.	68077.00
27	P/L 1:3:6 c.c.solid block masonalry wall 6" & below in thickness set in 1:6 C.M.in G/F superstructure i/c racking out joints and curing etc complete (P/22-23).							
	841.50			6891.58	%Sft		Rs.	57993.00
28	Cement plaster (1:6) upto 20' height 3/4" thick Qty same as item No.2						#REF!	Sft
	4184.00			531.41	%Sh		Rs.	22234.00
29	Cement plaster (1:4) upto 20' height 3/4" thick							
	4184.00			779.96	%Sft		Rs.	32634.00
30	Distemping three coats.							
	14746.00			263.51	%Sft		Rs.	38857.00
31	M/F Notice board made with cement on walls.							
	768.00			28.86	P.Sft		Rs.	22164.00
32	Reinforced cement concrete spout including fixing in position 2-1/2" x 6" x 5" (P/21-13)							
	22.00			161.45	Each		Rs.	3552.00
33	P/L 2" thick topping c.c.i/c surface finishing & dividing into the panels ratio 1:2:4.							
	4760.00			1396.67	%Sft		Rs.	66481.00
34	Two coat of bitumen laid hout using 34 lbs %Sft over roof and blinded with sand at one Cft per %Sft (P/41-13).							
	4760.00			431.21	%Sft		Rs.	20526.00
35	Extra labour for each sturey above ground floor.							
	4760.00			90.75	%Sft		Rs.	4320.00

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
36	Extra labour for two coat of bitumen. 4760.00			25.87	%Sft		Rs.	1231.00
37	Extra labour for block masonry above ground floor (P/23-29,b) 641.50			535.45	%Cft		Rs.	4506.00
38	P/F with sunk iron screws wooden Architrave approved design / shape having width not less than 2-1/2" as directed by Engineer Incharge. 2254.00			25.95	P.Rft		Rs.	58491.00
39	Erection & removal of centering for R.C.C. or plain c.c.work or deodar wood (2nd class) (ii) for vertical (P/21- 18,b). 480.00			1405.75	%Sft		Rs.	6746.00
40	C.C.plain i/c placing compacting finishing & curing, complete (i/c screening and washing of stone aggregate without shutter ratio 1:3:6 (P/18,5,h). 2912.50			5001.70	%Sft		Rs.	145675.00
41	Random, rubble masonry (unvoursed) (a) dry masonry (P/32-1,a) 1720.00			3463.90	%Cft		Rs.	59579.00
42	P/L 3" thick topping c.c.i/c surface finishing & dividing into the panels ratio 1:2:4. 5536.00			1820.23	%Sft		Rs.	100768.00
43	Flooring of mosaic (marble chips tiles) white cement laid flat in 1:2 white cement mortar over 3/4" thick bed of white cement mortar 1:2 (P/54-64). 3350.00			6855.00	%Sft		Rs.	229643.00
44	Preparing surface painting plastic emulsion paint three coats. 29312.00			814.84	%Sft		Rs.	238846.00
45	Painting doors & windows new surface doors & windows any type. 1206.14			978.95	%Sft		Rs.	11808.00
46	Painting new surface Preparing surface and painting guard bars, gates of iron bars, grating railings (i/c 288.00			584.54	%Sft		Rs.	1883.00
Total Rs.								3294209.00

25.11/11 ✓
% Premium above/below.

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EDUCATION WORKS I
(W&S) DEPARTMENT KARACHI

S.No	Description of items	L	B	D	Quantity	Rate	Unit	Amount
NON SCHEDULE ITEMS :-								
47	P/L floor of Verona marble tiles of size 12" x 12" x 3/4" fine dressed on the surface without winding set in white cement laid over 3/4" thick bed of 1:2 grey C.M setting the tiles with grey cement slurry. Jointing and washing the tiles with slurry of white cement and pigment to match the colour of the tiles i/c curing, grinding, rubbing and chemical polishing etc complete i/c cutting tiles to proper profile (R.A).							
	4502.00 1190				P.Sft	191.57		Rs. 227968
48	P/A Graffito (3/8" to 1/2" thick) the product composede of material marble guard stone, iron oxide, detonium HSC natural colour, chips and pigments ammonia nitrogen, jericool, heated on high temperature on ultra violet lamp mixed with acrylic resin anti bacterial & fungal additives & anti fuming against alkali, showing no blistering wrinkling or lifting after application, resistant to accelerated weather change and resistant to water head of 100 ft liters per 8 hours drying time, having touchn dry from 4 to 8 hours and full dry in 72 hours, the specific gravity various from texture to texture form 2.5 to 2.8 (R.A).							
	4367.00 8734.00				P.Sft	327.80		Rs. 242805
49	Rough cost/stucco cement plaster 3/4" thick in proportion of 1:1 1/2" 1 1/2" in cement hill sand and bajri in patterns(R.A).							
	2170.00				P.Sft	411.51		Rs. 90077
50	Removing dabries for 10 miles.							
	45838.58 Cft				%Cft	493.38		Rs. 226158
51	Filling watering & compacting granular earth for making for proper surface.(R.A).							
	7995.00				%0Cft	773.42		Rs. 61835
52	Providing & applying cement plaster in two layer 1/2" & 3/8" thick cement mortar (1:4) with the requisit shape mesh the part layer to be applied with the to protect from ehancement concrete the mix with seiosbr at mixture removal of dust clearing of surface concrete & reinforcement etc. (R/A).							
	1190.00				P.Sft	6.0		Rs. 71400
53	Difference of S.R.Cement (R.A).							
	1580.00				P.bag	40		Rs. 65200
54	Wood escalation (R.A).							
	108.31 Cft				P.Cft	1910		Rs. 205783
55	Cement escalation (R.A).							
	1691.00				P bag	195		Rs. 35325

S. NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
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56 Steel escalation (R.A).

4.637 Tons


P.tons

2340

Rs. 106646

Total 2422116


 CONTRACTOR


 EXECUTIVE ENGINEER
 EDUCATION WORKS-I
 (W&S) DEPARTMENT KARACHI

ESTIMATE

PART (B) (W/S & S/W)

REPAIR RENOVATION & REHABILITATION OF EXISTING GOVT. GENO BAI G. ALLANA GIRLS
SECONDARY SCHOOL, LYARI TOWN KARACHI. (PACKAGE-XIV)

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
SCHEDULE ITEMS:					
1	P/F squatting type white glazed earthen were W.C.pan 9" with low level flushing cistern 3 gallons capacity (ICL IFC design) i/c making requisite No of holes in walls plinth and floor and making good as finished originality also i/c the cost of C.I.trap and C.I.thumble (P/1-1,a).	10 Nos	2362.80	Each	Rs. 23628.00
2	P/F 24" x 18" lavatory basin in white colour glazed earthen ware (ICL IFC) design with & i/c the cost of all finishing accessories 1-1/2" dia rubber plug, chrome plated brass chain 1-1/4" dia malleable iron or brass unions earthen ware pedestal of matching colour of similar making also i/c the cost of making holes in plinth floor wall etc and making good as dinished originality (P/3-8).	4 Nos	1288.65	Each	Rs. 5155.00
3	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Standard patterns) (P/3-9).	4 Nos	416.55	Each	Rs. 1666.00
4	P/F 6"x2" or 6" x 3" C.I.floor trap of approved self cleaning design with a C.I.screwed down grating with a or without a vent arm complete with & i/c making requisite numnbner of holes in walls, plinth & floor for pipe connections & making good in c.c.1:2:4.	4 Nos	244.35	Each	Rs. 977.00
5	P/F chrome plated brass tower rail complete with brackets fixing on wooden cleats with 1" long C.P. brass screws (b) superior pattern (P/7-1,b).	4 Nos	38D.60	Each	Rs. 1522.00
6	P/F 15" x 12" bevelled edge mirror of belgium glass complete with 1/8" thick hard board C.P.screw fixed to wooden pleat (b) superior pattern (P/7-3,b)	4 Nos	982.30	Each	Rs. 3929.00
7	P/F handle valve (China). 1/2" dia	3 Nos	75.45	Each	Rs. 226.00
	1" dia	3 Nos	102.95	Each	Rs. 309.00
	1-1/4" dia	3 Nos	146.95	Each	Rs. 441.00
8	S/F water pumping set 1 H.P.with 1400 RPM single phase 220 Vorts 2" x 1.5" x 1.5.	1 Nos	22000.0	Each	Rs. 22000.00
9	S/F soap tray made of plastic of superior quality.	4 Nos	65.45	Each	Rs. 262.00

NO	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
10	Providing R.C.C. pipe with collars of class "A" and digging the trench to required depth & fixing in position i/c cutting, fitting & jointing with maxphalt composition & C.M.1:1 and testing with water pressure to a head of 4ft above the top of the building.				
	6" dia pipe	50 Rft	72.4 P.Rft	Rs.	3620.00
	9" dia pipe	100 Rft	115.20 P.Rft	Rs.	11520.00
11	Constructing manhole or inspecting chamber for the required dia of circular sewer and 3'-6" depth with walls B.B in cement mortar 1:3 plastered 1/2" thick inside of walls and 1" thick over benching and channel i/c R.C.C. manhole cover etc complete in all respect complete i/c angle iron frame all respect complete.	5 Nos	5789.30	Each	Rs. 28947.00
12	Providing chambers 15" x 9" (inside dimensions) x 24" deep for house meters with 6" thick c.c.1:3:6 block set on 1:6 cement mortar 6" thick c.c.1:4:8 in foundation 1/2" thick cement plaster 1:3 C.M. to all inside wall surface and to top 1" thick c.c.1:2:4 flooring complete with hinged cast iron cover and frame 15" x 9" inside clear opening wt 1" Or etc fixed in c.c.1:2:4 i/c curing excavation back filling & disposal of earth etc complete (P/17-2).	3 Nos	923.15	Each	Rs. 2769.00
13	P/F cancelled stop cock of superior quality with crystal head 1/2" dia (f	10 Nos	252.1	Each	Rs. 2521.00
14	P/F long bib cock of superior crystal head with C.P.head 1/2" dia (P/15-15.b).	10 Nos	252.10	Each	Rs. 2521.00
15	S/F jet shower with rod of superior quality with C.P.head 1/2" dia (P/15-17).	1 Nos	197.10	Each	Rs. 197.00
16	S/F swan type pillar cock of superior quality single C.P.head 1/2" dia	4 Nos	295.90	Each	Rs. 1184.00
17	S/F Fiber Glass Tank of approved quality & design & wall thickness as specified i/c cost of nuts bolts & fixing in platform of C.C.1:3:6 & making connections for inlet & over flow pipe etc complete (600 gallons).	1 Nos	19402.50	Each	Rs. 19403.00
18	P/F European white glazed earthen ware down w.c.pan complete.	1	2595	Each	Rs. 2595.00
				Total:	Rs. 135392.00

1986/10
% Premium above/below

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EDUCATION WORKS-I
KARNACHI

NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
NON SCHEDULE ITEMS :					
19	P/F "U" P.V.C pipe of schedule 40 of Nepro plastic for waswte and vent pipe i/c cutting and fitting jointing special "U" P.V.C cement soulation as approved directed by D.O.Incharge (R.A).				
	4" dia	250 Rft	324.35	P.Rft	Rs. 81038
	6" dia	100 Rft	400	P.Rft	Rs. 40000
20	P/F "U" P.V.C tee 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).	15 Nos	650	Each	Rs. 3750
21	P/F "U" P.V.C Elbow 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).(90 Degree).	25 Nos	395.37	Each	Rs. 9884
22	P/F "U" P.V.C Socket 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).	10 Nos	305.14	Each	Rs. 3051
23	P/F "U" P.V.C cross 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).	5 Nos	2449.32	Each	Rs. 12247
24	P/F "U" P.V.C "Y" tee 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).	5 Nos	945.78	Each	Rs. 4729
25	P/F "U" P.V.C male thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).	3 Nos	573.30	Each	Rs. 1720
26	P/F "U" P.V.C female thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).	2 Nos	690	Each	Rs. 1380
27	P/F P.V.C Nepro make of Schedule 40 in/c cutting fitting complete in/c the cost of breaking through walls and roof and making good with c.c and testing with water to pressure head of 200 ft and handling etc complete (R.A).				
	1/2" dia	50 Rft	45	P.Rft	Rs. 2250
	3/4" dia	150 Rft	52.91	P.Rft	Rs. 8337
	1" dia	100 Rft	91.68	P.Rft	Rs. 9168
28	P/F P.V.C socket of schedule 40 in/c fitting etc complete as directed by D.D.Incharge (R.A)				
	1/2" dia	5 Nos	37.80	Each	Rs. 189.
	3/4" dia	5 Nos	45.80	Each	Rs. 229
	1" dia	5 Nos	55.40	Each	Rs. 277

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
29	P/F P.V.C Elbow of Schedule 40 of 90 degree in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	10 Nos	54.35	Each	Rs. 550
	3/4" dia	25 Nos	75.79	Each	Rs. 1895
	1" dia	10 Nos	140.25	Each	Rs. 1403
30	P/F P.V.C union of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	2 Nos	350.82	Each	Rs. 702
	3/4" dia	2 Nos	381.12	Each	Rs. 762
	1" dia	2 Nos	471.82	Each	Rs. 944
31	P/F P.V.C bush of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	2 Nos	64.34	Each	Rs. 129
	3/4" dia	2 Nos	85.80	Each	Rs. 172
	1" dia	2 Nos	140.80	Each	Rs. 282
32	P/F P.V.C clamp of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	10 Nos	5.23	Each	Rs. 52
	3/4" dia	15 Nos	10.56	Each	Rs. 158
	1" dia	10 Nos	10.36	Each	Rs. 104
33	P/F P.V.C END cap of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	2 Nos	225.01	Each	Rs. 450
	3/4" dia	3 Nos	229.90	Each	Rs. 690
	1" dia	5 Nos	328.12	Each	Rs. 1640
34	P/F P.V.C concealed stop cock 1/2" dia of schedule 40 in/c fitting etc complete as approved by the D.D.Incharge (R.A).	4 Nos	290.73	Each	Rs. 1163
35	P/F P.V.C Elbow 45 degree Schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	5 Nos	69.03	Each	Rs. 345
	3/4" dia	5 Nos	87.65	Each	Rs. 438
	1" dia	5 Nos	104.61	Each	Rs. 523
36	P/F P.V.C male thread adopter of schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	4 Nos	44.55	Each	Rs. 178
	3/4" dia	4 Nos	61.75	Each	Rs. 247
	1" dia	4 Nos	130.50	Each	Rs. 522
37	P/F P.V.C Tee of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	5 Nos	105.67	Each	Rs. 528
	3/4" dia	5 Nos	136.25	Each	Rs. 681
	1" dia	5 Nos	140.55	Each	Rs. 703

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
-------	---------------------	----------	------	------	--------

38 P/F P.V.C female thread adopter of schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).

1/2" dia
3/4" dia
1" dia

4 Nos 244.75 Each
6 Nos 260.70 Each
7 Nos 350.56 Each
Cost of Non Sch: Items

Rs. 975
Rs. 1564
Rs. 5610
Rs. 2082.88



CONTRACTOR



EXECUTIVE ENGINEER
EDUCATION WORKS-I
KARACHI

S.No	Description of items	L	B	D	Quantity	Rate	Unit	Amount
PART- C SUI GAS :								
1	P/F Low pressure Gas line of approved standard having wall thickness of 2.65 mm. The pipe to be screwed connection with malleable iron galvanized screwed fitting/fixture i/c cutting fixing also i/c cost of breaking through walls columns, beams, slab etc and making good with ratio cement concrete mortar and finishing with cement 1:2 also testing and turning on supply and cost of jointing material as required (R.A).							
1/2"	300.00 Rft				P.Rft	48		Rs. 14400
2"dia	300.00 Rft				P.Rft	230.45		Rs. 69135
2	S/f manifold Brass Union Cocks of approved patterns and make suitable for Gas line also i/c the cost of testing complete in all respect (3/4" dia) (R.A).							
	20.00 Nos				Each	384		Rs. 7680
3	S/f lock wing pattern plug type meter lock cock complete of approved quality/ make complete in all respect as Directed by Engineer Incharge (R.A).							
	30.00 Nos				Each	608.48		Rs. 18255
4	S/F Bunsen Burner of approved make testing with required pressure complete in all respect (R.A).							
	20.00 Nos				Each	354.75		Rs. 7095
5	P/F Lab cock of standard make approved quality i/c testing with required pressure complete in all respect (R.A).							
	20.00 Nos				Each	382.25		Rs. 7645
6	P/F Single Gas Stove 12" x 12" of approved quality/make complete in all respect as directed by Engineer Incharge (R.A).							
	10.00 Nos				Each	917		Rs. 9170
7	Making required Sui Gas Point for fixing of Bunsen Burner, Gas Stove etc i/c the cost of required fitting fixture and special connection Rubber pipe of required size and length (where required) making Hoes in tables etc complete in all respect as directed by Engineer Incharge (R.A)							
	50.00 Nos				Each	183		Rs. 9150
							Total Rs.	12230

ATPW

 CONTRACTOR


 EXECUTIVE ENGINEER
 EDUCATION WORKS-I
 (W&S) DEPARTMENT KARACHI

" Schedule B. "

Name of Work: - O. (Package-XIV) Repair Renovation & Re-Habilitation of Existing Primary / Secondary School in Lyari at GGSS Gere Baf G Alfana Lyari Phase-II (Electric Work)

No.	Item of Work	Quantity	Lyari Package Phase II		
			Rate	Unit	Amount
1	Wiring for light or fan point with 1/1. 13(3/029) pvc insulated wire pvc in existing and capping	120 Pts	538.50	P.Pts	64620.00
2	Wiring for plug point with 1/1 13(3/029) pvc insulated wire	12 Pts	269.03	P.Pts	3228.36
3	P/F Mild steel bar for clamp 15 mm 5/8" dia suitable for RCC Roof (C1A1-1-4)	8 Rft	141.01	P.Rft	1128.08
4	P/F distribution board double shutter to accommodate circuit breakers w/c painting with enamel paint and for other similar jobs on surface. (S.I.No.07p-1)	6.00 Sft	976.46	P.Sft	7611.68
5	Providing circuit breakers 6 to 63 amps D.P w/c fixing on a prepared board and necessary connection (F-1 P-20)	12 Nos	442.02	Each	5304.24
6	Providing circuit breakers 6 to 63 amps D.P w/c fixing on a prepared board and necessary connection (F-2 P-20)	1 No	948.02	Each	948.02
7	Providing circuit breaker 30 to 50 Amps 1 P including fixing of a prepared board and necessary connection. (S.I.No. F-3 p-20)	1 No	3937.63	Each	3837.63
8	Providing circuit breaker 60 to 50 amps 1 P w/c fixing on a prepared board and necessary connection (F-4 P-20)	1 No	6157.43	Each	6157.43
9	P/F S.W. canopy block & bakelite ceiling rose on S.W block (D3P-14)	14 Nos	44.00	Each	616.00
10	P/F 2-40 watt tube light complete with 40 watt 4'-0" long rod, chock, starter and putty with philips component w/c necessary electric connection & fixing etc	10 Nos	1677.00	Each	16770.00
11	P/F B.C Bakelite angular type ballast holder. (S.I.No. 1/P14)	15 Nos.	53.69	Each	805.35
12	Wall bracket light fancy type superior quality w/c fixing on existing holder etc complete. (S.I.No 6 p-33)	40 Nos	497.00	Each	19880.00
13	P/F Energy saver superior quality w/c fixing on existing holder etc complete. (S.I.No. 6 p-33)	40 Nos	497.00	Each	19880.00
14	Erection of ceiling fan w/c wiring of down rod with 1/1. 13mm(3/029)pvc with fixing of regulators black canopy etc as required (D-1/P14)	25 Nos	92.16	Each	2054.00
			Total:		153040.79
Add:			%	Above/Below	
			Total	"A"	

Non-Schedule Items.

1	Wiring for light or fan point with 1/1. 13(3/029)pvc insulated wire pvc in Existing	30 Pts	500	P.Pts	15000
2	P/F Switch 5 Amps with fancy type sheet w/c plastic board impared make etc	120 Nos.	120	Each	14400
3	P/F 2 Pin 5 Amps plug bracket with fancy type sheet impared make w/c plastic board with necessary electric connection etc complete.	12 Nos	175	Each	2100
4	P/F fancy type 3 pin 5 Amps S.P. plug socket switch & shoe unit imported quality with board w/c necessary connection and recessed in the wall etc. complete.	1 No	225	Each	225
5	P/F fancy type 3 pin 15 Amps S.P. plug socket switch & shoe unit imported quality with board w/c necessary connection and recessed in the wall etc. complete	1 No	350	Each	350
6	P/F Fan dimmer fancy type imported make with necessary connection	25 Nos.	375	Each	9375
7	Wiring for main with 4-7/ 044 pvc insulated wire in pvc Capping and Casing w/c 1.5mm pvc earth wire etc. complete.	100 Rft	220	P.Rft	22000
8	P/F Earthing set with 1-1/2"x1-1/2"x1/4" GI plate buried in the ground at depth of 12-ft. water cement mix from the ground level with salt and charcoal etc w/c providing GI pipe and copper wire 6-SWG etc complete	1 No.	15000	Each	15000
9	Wiring for main with 2-7/ 044 pvc insulated wire in pvc Capping and Casing w/c 1.5mm pvc earth wire etc complete.	100 Rft	110	P.Rft	11000
10	Wiring for main with 2 7/029 pvc insulated wire in pvc Capping and Casing etc complete.	480 Rft	58	P.Rft	27840
1	P/F Electric Water Cooler machine body 30 gallons National Make w/c filter etc complete	1 No	65000	Each	65000
2	P/F 2 HP Motor Pump set 2HP single phase 220 watts donky type approved quality suction 1-1/4" and delivery 1" w/c foundation nuts and bolts etc complete!	1 No	22750	Each	22750
3	P/F Search light 400 watt imported quality with chock lamp & inszet w/c fixing on wall with necessary connection etc complete	1 No	9500	Each	9500
4	P/F ceiling fan 56" swong approved quality w/c necessary connection etc complete	25 Nos	3800	Each	95000
5	P/F Wall Bracket Fan 19" Sweep (Royal G.F.C Make)	2 Nos	3400	Each	6800
			Total	"B"	370350
			Total	"A"	

19.9.2019 /c Atroc / P. R. R. V.

21000
Dus
201 (Rev.) T, Ho 102 - 194 - 50,000 L.P. of 8 h each.

G.P. F.W.D. Nos. 734 of 6-2-31
161 of 8-6-31, 1910-W of 22-5-31, (C.C.M.P.)
and M. Dept. No. 2311722 of 4-1-31
(P.W.D.) No. 5-471, 2-W of 22-2-30,
(S. R.) (P.W.D.) No. 1038-1 of 22-2-30
17-71 14 and 7-5-34, 6-W of 22-2-30
12-12-30, 104 7-5-34, 35-W 1918, 11-1 of
22-2-30, 1-47-W 2 of 12-1-30

PUBLIC WORKS DEPT.



Spec. to Mr. Trotter re proposed
by Mr. W. C. M. No.
of Mr. P. C. J. C.

Percentage Rate Tender and Contract
for works 21000

General Rules and Directions for the Guidance of Contractors

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

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

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

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

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

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

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

EXECUTIVE ENGINEER

and in default thereof to forfeit and pay to Government the sum of money mentioned in the said conditions.

Receipt No. _____ dated _____ from Government Treasury or
in respect of the sum of Rs. _____
whereby for value representing the earnest money (or) the full value of

*Amount to be
retained in whole
and forfeit

which is to be absolutely forfeited to Government should the depositor
fail to deposit
the full amount of security deposit specified in the above memorandum,
in accordance with Clause 1 (A) of the said conditions, otherwise the said
sum of Rs. _____ shall be retained by Government on account of
such security deposits as aforesaid } or (b) the full value of which shall be
retained by the Government on account of the security deposit specified
in clause 1 (B) of the conditions. **

Extra not (a) if
no or E. security
deposit to be
taken.

**Extra not (b)
if any such security
deposit to be
taken.

Dated the _____ day of _____ 19__

**Signature of contractor before
issuance of tender

(Witnesses ***)

**Signature of
Contractor

(Address)

(Occupation)

The above tender is hereby accepted by me on behalf of the Government
of Sind. *Approved* *25.6.19* *25.6.19* *25.6.19* *25.6.19*
= *25.6.19* *25.6.19* *25.6.19* *25.6.19*
= *25.6.19* *25.6.19* *25.6.19* *25.6.19*
= *25.6.19* *25.6.19* *25.6.19* *25.6.19*
= *25.6.19* *25.6.19* *25.6.19* *25.6.19*
Division (or his duly authorized Assistant)

Signature of the
acceptor whose
accepted.

Dated the _____ day of _____ 19__

Condition of Contract

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



EXECUTIVE ENGINEER

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

6

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. *Education Works Division Key.*
- 2) PROVINCIAL / LOCAL GOVT. / OTHER
- 3) TITLE OF CONTRACT *R/K Orabi, Chowdhry Sh., GAB, GAPS G. Mohal Abandem chok inwa Gach. Hareen aci Hoci*
- 4) TENDER NUMBER *EE/END-2/74/4-55/2011-12/1985 dt 19/3/12*
- 5) BRIEF DESCRIPTION OF CONTRACT
- 6) FORUM THAT APPROVED THE SCHEME
- 7) TENDER ESTIMATED VALUE *16.500 CM),*
- 8) ENGINEER'S ESTIMATE *16.585 L*
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) *09 Months*
- 10) TENDER OPENED ON (DATE & TIME) *09-09-2011*
- 11) NUMBER OF TENDER DOCUMENTS SOLD *03 NOT*
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED *03 NOT*
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS *03 NOT*
- 14) BID EVALUATION REPORT *Enclosed*
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER *M/s Dasha Engineering*
- 16) CONTRACT AWARD PRICE *Rs. 16284549/-*
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BIDE)
 - (i) M/s Dasha Engineering 1st lowest*
 - (ii) = Nakes Const. Co. 2nd lowest*
 - (iii) = Saig Builders. 3rd lowest*

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

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

Domestic/Local

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (e.g. EMERGENCY DIRECT CONTRACTING ETC) WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

D.G. Technical

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

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

21) ADVERTISEMENT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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b) News Papers
(If yes, give names of newspapers and dates)

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

22) NATURE OF CONTRACT

Lease	<input type="checkbox"/>	Inv	<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------	--------------------------	-----	-------------------------------------	--------------------------

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

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

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

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

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

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

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 - BUT EVALUATED BID (in case of Consortium)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALY
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 type="checkbox"/>	No	<input checked="" type="checkbox"/>	<input type="checkbox"/>
-----	--------------------------	----	-------------------------------------	--------------------------

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

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

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

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

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

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

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

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

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

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

35) WAS 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
RELEASE FURNISH 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 IN MOBILIZATION ADVANCE/ PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?


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

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

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

39) Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Education Works Division
Karachi

FOR OFFICE USE ONLY

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

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

NO:EE(EWD-I)/TD/G-55/2011-12/ 1996.
To,

KARACHI DATED: 24-5-2012

M/S: DASHTI ENTERPRISES,
Government Contractor,
Karachi.

SUBJECT:- REPAIR RENOVATION & REHABILITATION OF EXISTING PRIMARY / SECONDARY SCHOOLS IN LYARI TOWN (PHASE-B) CLUSTER OF SCHOOLS GGPS, GBPS GHULAM MUHAMMAD NODRUDDIN CHAKIWARA GOVT. HASSAN ALI HDI GPS, GGLSS GHULAM RASOOL BLOUCH, LYARI TOWN KARACHI.

Reference: - Rate approved by the Chief Engineer South K.M.C's letter No:CE/KME/2011-12/11, Karachi dated 12-04-2012

Your below mentioned rates quoted in the above cited tender for the items shown against each have been found lowest and accepted by the competent authority vide his letter no: quoted above.

PART-A	i) Schedule Items	@ Rs:- 23.29 %Above	Rs:- 8327559
	ii) Non-Schedule Items	.....	Rs:- 5947516
			Total-A Rs:- 14275075
PART-B	i) Schedule Items	@ Rs:- 19.95 %Above	Rs:- 273646
	ii) Non-Schedule Items	.....	Rs:- 208838
			Total-B Rs:- 482484
PART-C	i) Schedule Items	@ Rs:- 19.93 %Above	551345
	ii) Non-Schedule Items	.....	847515
			Total-C Rs:- 1398860
PART-D		At Par	Total-D Rs:- 128130
		(A+B+C+D) G.Total Rs:-	16284549

You are advised to please start the work under the instruction/ Supervision of the Assistant Engineer, Education Works Sub-Division (LYARI) Works & Services Department, Karachi on or before 03-06-2012. The time allowed for completion of work as provided in the tender is (09) Months, which should please be strictly adhered to.

It may please be noted that where ever the nomenclature of any item is not fully calibrated or not clear or any typographical errors in the schedule (B) of the tender that will be read strictly as per schedule of items.

The work should be executed strictly in accordance with the specifications and approved design and in conformity, with the schedule of progress appended to clause-2, of the contract agreement. In the event of you failure to comply with these conditions you will be liable to pay compensation to the Government as per terms and conditions of contract agreement.

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

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

Encl. True copy of Schedule-B


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
WORKS DEPTT.; KARACHI

c.c. f.wcs for favour of information to:-

- 1) The Project Director, Lyari Development Package Government of Sindh Karachi
- 2) The Chief Engineer K.M.C. South Karachi
- 3) The Assistant Engineer, Education Works Sub-Division (LYARI) (W&S Deptt.) Karachi for information. He should please note that no extra items should be carried out without the competent authority accords specified permission.
- 4) The Additional District Officer, Lyari Development Package Karachi for information & further necessary action.

Handwritten signature and date
23/5/12

Handwritten signature and date
23/5/12


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
WORKS DEPTT.; KARACHI

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

Issue to M/S: Dashai Enterprises on payment of Rs: 3000/- dated: 09/04/2012
Vide DR No. 63/45 on account of tender documents.

EXECUTIVE ENGINEER
DISTRICT OFFICER
Education Works Division-I
CITY DISTRICT GOVERNMENT
KARACHI

NAME OF WORK Repair Removal & Rehabilitation of Existing Pump (Existing & 1 foot 4 inch (Phase-II) in vicinity of Schools G.G.P.S Ghulam Muhammad Nooruddin G.P.S Ghulam Muhammad Nooruddin Chakrawala, Govt. Hassan Ali Hota G.P.S, G.G.P.S Ghulam Rasool Baloch Lyari Tower Karachi

I hereby tender for the execution for the Governor of Sindh (herein before) and here in after refer to as Government of the work specified in the under-written memorandum within, the time specified in each memorandum at (Part-A 23.28%) Above / Below, (Part-B 19.95%) Above/ Below & (Part-C 19.95%) 22% above/below . The estimated rates entered in Schedule "B" Memorandum showing items of work to be carried-out according in all respect with the specifications, designs drawing instructions in writing referred in rule-1, here of in clause-12 of the annexed conditions of Contract Agreement. Then materials and the rates to be paid for shall be as provided in schedule -A here to: -

General Description	<u>Clarification of Schools G.G.P.S, G.P.S Ghulam Muhammad Nooruddin, Govt. Hassan Ali Hota G.P.S, G.G.P.S Ghulam Rasool Baloch Lyari Tower Karachi</u>
1. Estimates Cost	Rs: <u>16500000</u>
2. Earnest Money	Rs: <u>350000</u>
3. Security Deposit i/c E/Money	Rs: <u>1650000</u>
4. Percentage if any to be deducted from bills	Rs: <u>2310000</u>
5. Time allowed for completion of Work.	(<u>09</u> Months)

EXECUTIVE ENGINEER
DISTRICT OFFICER
Education Works-I (W&S) DEPARTMENT
CITY DISTRICT GOVERNMENT
KARACHI

CONTRACTORS UNDER TAKING

I / we have offered that above rates after taking into consideration all the terms and conditions as per B-1 printed tender. This memorandum shall be based on to fill up and the complete the B-1 tender form so as to complete the agreement. In case of failure the department will be at liberty to take action against me/us as per clause of agreement printed in B-1 form. Which I have read and accepted by me.

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

Pay order / deposit at call bearing No: 2153598 dated: 4-4-2012 of M.C.B. _____
Timber metal _____ branch Karachi amount to Rs: 330000/- is enclosed herewith as desired on account of security deposit.

CONTRACTOR SIGNATURE

SCHEDULE 'B'

S.NO.

**REPAIR RENOVATION & REHABILITATION OF EXISTING GGPS GHULAM MUHAMMAD NDOR-U-DIN
LYARI TOWN KARACHI (II) GBPS GHULAM MUHAMMAD NOOR-U-DIN CHAKIWARA LYARI TOWN
KARACHI (III) GOVT. HASAN ALI HOTI GIRLS PRY. SCHDOL LYARI TOWN KARACHI (IV) GGLS,
GHULAM RASOOL BALOCH LYARI TOWN KARACHI. (Package-VI)**

S.NO.	Description of items	L	B	D	Quantity	Rate	Unit	Amount
SCHEDULE ITEMS :								
1	Scraping ordinary distemper oil bound distemper or paint on walls. 53096.53 Sft				108.90	%Sft	Rs.	57822.00
2	Removing cement or lime plaster (P/14-53). 9369.98				58.08	%Sft	Rs.	5442.00
3	Scraping & brushing old paint from wood work (P/76-2) 2485.50				72.60	%Sft	Rs.	1804.00
4	Scraping & Brushing old paint from metal surface (P/76-3). 8098.00				290.40	%Sft	Rs.	23517.00
5	Scraping white wash or colour wash (P/15-54, a). 13578.00				36.30	%Sft	Rs.	4929.00
6	S/F in position iron steel grill 3/4"x1/4" approved design & shape i/c painting 3 coats. (P97-25). 2916.00				115.47	P.Sft	Rs.	336711.00
7	Dismantling cement block masonry (P/11-14) 266.75				544.50	%Cft	Rs.	1452.00
8	Dismantling c.c.plain 1:3:6 (P/11-19,b). 189.00.				1306.80	%Cft	Rs.	2470.00
9	Dismantling c.c plain 1 2:4. 1444.66				1597.20	%Cft	Rs.	23074.00
10	Excavation in foundation of building, bridges and other structured i/c dagbelling dressing refilling around structre with excvated earth watering and ramming lead upto 5 ft in ordinary soil (P/4-18,b). 540.00				1306.80	%DCft	Rs.	706.00
11	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same (P/11-20). 793.80				2613.60	%Cft	Rs.	20747.00
12	Dismantling glazed or encaustic tiles etc (P/15-55). 18465.00				447.70	%Sft	Rs.	73714.00
13	Dismantling c.c.plain 1 4:8.(P/11-19,a) 6718.50				798.60	%Cft	Rs.	53654.00
14	C.C.bnck or stone ballast 1-1/2" to 2" guage ratio 1:4:8. 6718.50 Sft				3584.10	%Cft	Rs.	240798.00
15	R.C.C work i/c all labour and material except the cost of							

S.NO.

SCHEDULE 'B'

REPAIR RENOVATION & REHABILITATION OF EXISTING GGPS GHULAM MUHAMMAD NDOR-U-DIN
LYARI TOWN KARACHI (II) GBPS GHULAM MUHAMMAD NOOR-U-DIN CHAKIWARA LYARI TOWN
KARACHI (III) GDVT. HASAN ALI HOTI GIRLS PRY. SCHOOL LYARI TOWN KARACHI (IV) GGLS,
GHULAM RASOOL BALOCH LYARI TOWN KARACHI. (Package-VI)

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
SCHEDULE ITEMS:								
1	Scraping ordinary distemper oil bound distemper or paint on walls. 53096.53 Sft				108.90	%Sft	Rs.	57822.00
2	Removing cement or lime plaster (P/14-53). 9369.98				58.08	%Sft	Rs.	5442.00
3	Scraping & brushing old paint from wood work (P/76-2) 2485.50				72.60	%Sft	Rs.	1804.00
4	Scraping & Brushing old paint from metal surface (P/76-3). 8098.00				290.40	%Sft	Rs.	23517.00
5	Scraping white wash or colour wash (P/15-54, a). 13578.00				36.30	%Sft	Rs.	4929.00
6	S/F in position iron steel grill 3/4"x14" approved design & shape i/c painting 3 coats. (P97-25). 2916.00				115.47	P.Sft	Rs	336711.00
7	Dismantling cement block masonry (P/11-14) 266.75				544.50	%Cft	Rs	1452.00
8	Dismantling c.c.plain 1:3:6 (P/11-19,b). 189.00				1306.80	%Cft	Rs	2470.00
9	Dismantling c.c.plain 1:2:4. 1444.66				1597.20	%Cft	Rs.	23074.00
10	Excavation in foundation of building, bridges and other structured i/c dagbelling dressing refilling around structre with excavated earth watering and ramming lead upto 5 ft in ordinary soil (P/4-18,b). 540.00				1306.80	%0Cft	Rs.	706.00
11	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same (P/11-20). 793.80				2613.60	%Cft	Rs.	20747.00
12	Dismantling glazed or encaustic tiles etc (P/15-55) 16465.00				447.70	%Sft	Rs.	73714.00
13	Dismantling c.c.plain 1:4:8. (P/11-19,a) 6718.50				798.60	%Cft	Rs.	53654.00
14	C.C.brick or stone ballast 1-1/2" to 2" guage ratio 1:4:8 6718.50 Sft				3584.10	%Cft	Rs.	240798.00
15	R.C.C. work i/c all labour and material except the cost of							

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
	steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (i/c screening and washing of shingle) (a) R.C. work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position completed in all respect ratio 1:2:4 (P/18-6,a-i).							
	1113.00			114.00	P.Cft		Rs.	126882.00
16	Fabrication of steel reinforcement for c.c./c cutting, bending, laying in position, making joints and fastening i/c cost of binding wire (also removal of rust from bars) (using tor bars) (P/18-7,a)							
	69.56			2772.55	P.Cwt		Rs.	192866.00
17	First class deodar wood wrought joinery in doors & windows etc, fixed in position including chowkats hold fasts hinges, iron tower bolts chocks cleats handles cords with hook 1-3/4" thick (P/65-7,b).							
	1349.50			309.52	P.Sft		Rs.	417697.00
18	do (Only shutters)							
	692.75			228.36	P.Sft		Rs.	158210.00
19	P/F G.I.frames / chowkhats of size 7"x2" or 4-1/2x3" for door using 20 guage G.I.sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c also i/c all carriage tools and plants used in making and fixing (P/98-29).							
	82.50			113.37	P.Rft		Rs.	9353.00
20	P/F in position door & windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply Shutters of first class deodar wood skelton (Solid) stiled and ply wood stiled and rails core of Partal wood and teak ply wood (3 ply) on both sides i/c hold fasts hinges al-drops iron Tower Bolts handles Cleats with Cord etc Complete(Only shutters) (P/72-51).							
	75.94			273.46	P.Sft		Rs.	20767.00
21	P/F 3/8" thick marble tiles of approved quality & colour shade size 8" x 4/6" x 4" in dado skirting and facing removal / tucking of existing plaster surface etc over 1/2" thick base of cement mortar 1:3 setting monar base i/c filling the joints and washing the tiles with white cement slurrry, cummt, finishing cleaning and polishing etc complete (for old work) (P/55-68-ii).							
	220.50			82.95	P.Sft		Rs	18290.00
22	Giazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing (P/50-36).							
	1140.00			10719.12	%Sft		Rs.	122198.00

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
23	Laying floor of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2 (P/49-25).							
	876.00			10443.84	%Sft		Rs.	91468.00
24	P/L tiles glazed 6" x 6"x1/4" on floor or wall facing in required colour and pattern STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of joints with slurry of white cement and pigment in deired shape with finishing cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile (P/53-60).							
	18299.00			13663.35	%Sft		Rs.	2500256.00
25	M/F steel grated door 1/16" thick sheeting i/c angle iron frame 2"x2"x3/8" and 3/4" square bars 4" centre to centre with locking arrangement (P/97-24).							
	144.00			385.76	P.Sft		Rs.	55549.00
26	P/F colour create to wall surface to provide, durable crust and aesthetics having thickness upto 3/4" with specified colour having water, fire and temite resiwtance (upto 20' - 0" height).(P/63-44)							
	28426.00			3137.20	%Sft		Rs.	891780.00
27	P/L 1:3:6 c.c.solid block masonalry wall 6" & below in thickness set in 1:6 C.M.in G/F superstructure i/c racking out joints and curing etc complete (P/22-23).							
	266.75			6891.58	%Sft		Rs.	18383.00
28	Cement plaster (1:6) upto 20' height 3/4" thick							
	10533.98			531.41	%Sft		Rs.	55979.00
29	Cement plaster (1:4) upto 20' height 3/4" thick							
	10533.98			779.96	%Sft		Rs.	82161.00
30	Distemping three coats.							
	13578.00			263.51	%Sft		Rs	35779.00
31	M/F Notice board made with cement on walls.							
	960.00			28.86	P.Sft		Rs.	27706.00
32	Reinforced cement concrete spout including fixing in position 2-1/2" x 6" x 5" (P/21-13)							
	22.00			161.45	Each		Rs.	3552.00
33	P/L 2" thick topping c.c.i/c surface finishing & dividing into the panels ratio 1:2:4.							
	8397.00			1396.67	%Sft		Rs.	117278.00
34	Two coat of bitumen laid hout using 34 lbs %Sft over roof and blinded with sand at one Cft per %Sft (P/41-13).							
	8397.00			431.21	%Sft		Rs.	36209.00

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
35	Extra labour for each storey above ground floor. 8397.00				90.75	%Sft	Rs.	7620.00
38	Extra labour for two coat of bitumen. 8397.00				25.87	%Sft	Rs.	2172.00
37	Extra labour for Block masonry above ground floor (P/23-29,b) 266.75				535.45	%Cft	Rs.	1428.00
38	P/F with sunk iron screws wooden Architrave approved design / shape having width not less than 2-1/2" as directed by Engineer Incharge. 1985.00				25.95	P.Rft	Rs.	51511.00
39	Erection & removal of centering for R.C.C. or plain c.c work or deodar wood (2nd class) (ii) for vertical (P/21- 18,b). 630.00				1405.75	%Sft	Rs.	8856.00
40	C.C.plain i/c placing compacting finishing & curing, complete (i/c screening and washing of stone aggregate without shutter ratio 1:3:6 (P/1B,5,h). 2369.00				5001.70	%Sft	Rs.	119491.00
41	Random, rubble masonry (unvoursed) (a) dry masonry (P/32-1,a) 4400.00				3463.90	%Cft	Rs.	152412.00
42	P/L 3" thick topping c.c.i/c surface finishing & dividing into the panels ratio 1:2:4. 4790.00				1820.23	%Sft	Rs.	e7189.00
43	Flooring of mosaic (marble chips tiles) white cement laid flat in 1:2 white cement mortar over 3/4" thick bed of white cement mortar 1:2 (P/54-64) 4004.00				6855.00	%Sft	Rs.	274474.00
44	Preparing surface painting plastic emulsion paint three coats. 21712.00				614.84	%Sft	Rs.	176918.00
45	Painting doors & windows new surface doors & windows any type. 4236.38				978.95	%Sft	Rs.	41472.00
46	Painting new surface Preparing surface and painting guard bars, gates of iron bars, grating railings (i/c 266.00				564.54	%Sft	Rs.	1663.00
Total							Rs.	6754449.00

3.3% Premium above/below

CONTRACTOR

Total Rs. 6754449.00

EXECUTIVE ENGINEER
EDUCATION WORKS I
(W&S) DEPARTMENT KARACHI

S.NO.	Description of items	L	B	D	Quantity	Rate	Unit	Amount
35	Extra labour for each storey above ground floor. B397.00				90.75	%Sft	Rs.	7620.00
36	Extra labour for two coat of bitumen. 8397.00				25.87	%Sft	Rs.	2172.00
37	Extra labour for Block masonry above ground floor (P/23-29,b) 266.75				535.45	%Cft	Rs.	1428.00
38	P/F with sunk iron screws wooden Architrave approved design / shape having width not less than 2-1/2" as directed by Engineer Incharge. 1985.00				25.95	P.Rft	Rs.	51511.00
39	Erection & removal of centering for R.C.C. or plain c.c.work or deodar wood (2nd class) (ii) for vertical (P/21- 18,b). 630.00				1405.75	%Sft	Rs.	8856.00
40	C.C.plain i/c placing compacting finishing & curing, complete (i/c screening and washing of stone aggregate without shutter ratio 1:3:6 (P/18,5,h). 2389.00				5001.70	%Sft	Rs.	119491.00
41	Random, rubble masonry (unvoursed) (a) dry masonry (P/32-1,a) 4400.00				3463.90	%Cft	Rs.	152412.00
42	P/L 3" thick topping c.c./c surface finishing & dividing into the panells ratio 1:2:4. 4790.00				1820.23	%Sft	Rs.	87189.00
43	Flooring of mosaic (marble chips tiles) white cement laid flat in 1:2 white cement mortar over 3/4" thick bed of white cement mortar 1:2 (P/54-64). 4004.00				6855.00	%Sft	Rs.	274474.00
44	Preparing surface painting plastic emulsion paint three coats. 21712.00				814.84	%Sft	Rs.	176918.00
45	Painting doors & windows new surface doors & windows any type. 4236.38				978.95	%Sft	Rs.	41472.00
46	Painting new surface Preparing surface and painting guard bars, gates of iron bars, grating railings (i/c 288.00				584.54	%Sft	Rs.	1683.00

Total Rs. 6754449.00

33.78 % Premium above/below

CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS-I
(W&S) DEPARTMENT KARACHI

S.NO.	Description of items	L	B	D	Quantity	Rate	Unit	Amount
NON SCHEDULE ITEMS :								
47	P/L floor of Verona marble tiles of size 12" x 12" x 3/4" fine dressed on the surface without winding set in white cement laid over 3/4" thick bed of 1:2 grey C.M setting the tiles with grey cement slurry. Jointing and washing the tiles with sultry of white cement and pigment to match the colour of the tiles i/c curing, grinding, rubbing and chemical polishing etc complete i/c cutting tiles to proper profite (R.A).				191.57		P.Sft	Rs. 2624892.00
	13702.00							
48	P/A Graffito (3/8" to 1/2" thick) the product composede of material marble guard stone, iron oxide, detonium HSC natural colour, chips and pigments ammonia nitrogen, jelicoat, heated on high temperature on ultra violet lamp mixed with acrylic resin anti bacterial & fungal additives & anti fuming against alkali, showing no blistering wrinkling or lifting after application, resistant to accelerated weather change and resistant to water head of 100 ft liters per 8 hours drying time, having tocuhn dry from 4 to 8 hours and full dry in 72 hours, the specific gravity various from texture to texture form 2.5 to 2.8 (R.A).				27.80		P.Sft	Rs. 396734.00
	14271.00							
49	Rough costistucco cement plaster 3/4" thick in proportion of 1:1 1/2" 1 1/2" in cement hill sand and bajri in patterns(R.A).				41.51		P.Sft	Rs. 1179963.00
	28426.00							
50	Removing dabries for 10 miles.				493.38		%Cft	Rs. 194862.00
	39495.41 Cft							
51	Filling watering & compacting granular earth for making for proper surface.(R.A).				773.42		%0Cft	Rs. 74094.00
	9580.00							
52	Providing & applying cement plaster in two layer 1/2" & 3/8" thick cement mortar (1:4) with the requisit shape mesh the part layer to be applied with the to protect from ehancement concrete the mix with selosbr at mixture removal of dust clearing of surface concrete & reinforcement etc. (R/A).				60.00		P.Sft	Rs. 189420.00
	3157.00							
53	Difference of S.R.Cement (R.A).				40.00		P.bag	Rs. 63200.00
	1580.00							
54	Wood escalation (R.A).				1900.00		P.Cft	Rs. 749569.00
	394.51 Cft							
55	Cement escalation (R.A).				175.00		P.bag	Rs. 363475.00
	2077.00							

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
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56 Steel escalation (R.A).

3.48 Tons

P.tons

32000

Rs. 111320

Total 5947514

Jamil
CONTRACTOR

[Signature]
EXECUTIVE ENGINEER
EDUCATION WORKS-I
(W&S) DEPARTMENT KARACHI

SCHEDULE 'B'

PART (B) (W/S & S/W)

REPAIR RENOVATION & REHABILITATION OF EXISTING GGPS GHULAM MUHAMMAD NOOR-U-DIN LYARI TOWN KARACHI (II) GBPS GHULAM MUHAMMAD NDOR-U-DIN CHAKIWARA LYARI TOWN KARACHI (III) GOVT. HASAN ALI HOTI GIRLS PRY. SCHOOL LYARI TOWN KARACHI (IV) GGLS, GHULAM RASOOL BALDCH LYARI TOWN KARACHI. (Package-VI)

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
SCHEDULE ITEMS :-					
1	P/F squatting type white glazed earthen ware W.C.pan 9" with low level flushing cistern 3 gallons capacity (ICL IFC design) i/c making requisite No of holes in walls plinth and floor and making good as finished originality also i/c the cost of C.I.trap and C.I.thumble (P/1-1.a).	20 Nos	2362.80	Each	Rs. 47256.00
2	P/F 24" x 18" lavatory basin in white colour glazed earthen ware (ICL IFC) design with & i/c the cost of all finishing accessories 1-1/2" dia rubber plug, chrome plated brass chain 1-1/4" dia malleable iron or brass unions earthen ware pedestal of matching colour of similar making also i/c the cost of making holes in plinth floor wall etc and making good as finished originality (P/3-8).	8 Nos	1288.65	Each	Rs. 10309.00
3	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Standard patterns) (P/3-9).	8 Nos	416.55	Each	Rs. 3332.00
4	P/F 6"x2" or 6" x 3" C.I.floor trap of approved self cleaning design with a C.I.screwed down grating with a or without a vent arm complete with & i/c making requisite numnbner of holes in walls, plinth & floor for pipe connections & making good in c.c.1:2:4.	8 Nos	244.35	Each	Rs. 1955.00
5	P/F chrome plated brass tower rail complete with brackets fixing on wooden cleats with 1" long C.P. brass screws (b) superior pattern (P/7-1,b).	8 Nos	380.60	Each	Rs. 3045.00
6	P/F 15" x 12" bevelled edge mirror of belgium glass complete with 1/8" thick hard board C.P.screw fixed to wooden pleat (b) superior pattern (P/7-3,b)	8 Nos	982.30	Each	Rs. 7858.00
7	P/F handle vaive (China)				
	1/2" dia	5 Nos	75.45	Each	Rs. 377.00
	1" dia	5 Nos	102.95	Each	Rs. 515.00
	1-1/4" dia	5 Nos	146.95	Each	Rs. 735.00
8	S/F water pumping set 1 HP with 1400 RPM single phase 220 Volts 2" x 1.5" x 1.5.	1 Nos	22000.00	Each	Rs. 22000.00
9	S/F soap tray made of plastic of superior quality.	8 Nos	65.45	Each	Rs. 524.00

SCHEDULE 'B'

PART (B) (W/S & S/W)


REPAIR RENOVATION & REHABILITATION OF EXISTING GGPS GHULAM MUHAMMAD NODR-U-DIN LYARI TOWN KARACHI (II) GBPS GHULAM MUHAMMAD NOOR-U-DIN CHAKIWARA LYARI TOWN KARACHI (III) GOVT. HASAN ALI HADI GIRLS PRY. SCHOOL LYARI TOWN KARACHI (IV) GGLS, GHULAM RASOOL BALOCH LYARI TOWN KARACHI. (Package-VI)

S NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
SCHEDULE ITEMS :-					
1	P/F squatting type white glazed earthen ware W.C. pan 9" with low level flushing cistern 3 gallons capacity (ICL IFC design) i/c making requisite No of holes in walls plinth and floor and making good as finished originality also i/c the cost of C.I. trap and C.I. thumble (P/1-1.a).	20 Nos	2362.80	Each	Rs. 47256.00
2	P/F 24" x 15" lavatory basin in white colour glazed earthen ware (ICL IFC) design with & i/c the cost of all finishing accessories 1-1/2" dia rubber plug, chrome plated brass chain 1-1/4" dia malleable iron or brass unions earthen ware pedestal of matching colour of similar making also i/c the cost of making holes in plinth floor wall etc and making good as finished originality (P/3-8).	8 Nos	1288.65	Each	Rs. 10309.00
3	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Standard patterns) (P/3-9).	8 Nos	416.55	Each	Rs. 3332.00
4	P/F 6"x2" or 6" x 3" C.I. floor trap of approved self cleaning design with a C.I. screwed down grating with a or without a vent arm complete with & i/c making requisite numbnrer of holes in walls, plinth & floor for pipe connections & making good in c.c. 1:2:4.	5 Nos	244.35	Each	Rs. 1955.00
5	P/F chrome plated brass tower rail complete with brackets fixing on wooden cleats with 1" long C.P. brass screws (b) superior pattern (P/7-1,b).	8 Nos	380.60	Each	Rs. 3045.00
6	P/F 15" x 12" bevelled edge mirror of belgium glass complete with 1/8" thick hard board C.P. screw fixed to wooden pleat (b) superior pattern (P/7-3,b)	8 Nos	982.30	Each	Rs. 7858.00
7	P/F handle valve (China) . 1/2" dia	5 Nos	75.45	Each	Rs. 377.00
	1" dia	5 Nos	102.95	Each	Rs. 515.00
	1-1/4" dia	5 Nos	146.95	Each	Rs. 735.00
8	S/F water pumping set 1 H.P. with 1400 RPM single phase 220 Volts 2" x 1.5" x 1.5.	1 Nos	22000.0	Each	Rs. 22000.00
9	S/F soap tray made of plastic of superior quality	8 Nos	65.45	Each	Rs. 524.00

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
10	Providing R.C.C. pipe with collars of class "A" and digging the trench to required depth & fixing in position i/c cutting, fitting & jointing with maxphalt composition & C.M. 1:1 and testing with water pressure to a head of 4ft above the top of the building.				
	6" dia pipe	100 Rft	72.4 P.Rft	Rs.	7240.00
	9" dia pipe	200 Rft	115.20 P.Rft	Rs.	23040.00
11	Constructing manhole or inspecting chamber for the required dia of circular sewer and 3'-6" depth with walls B.B in cement mortar 1:3 plastered 1:3 1/2" thick inside of walls and 1" thick over benching and channel i/c R.C.C. manhole cover etc complete in all respect complete i/c angle iron frame all respect complete.	10 Nos	5789.30	Each	Rs. 57893.00
12	Providing chambers 15" x 9" (inside dimensions) x 24" deep for house meters with 6" thick c.c. 1:3:6 block set on 1:6 cement mortar 6" thick c.c. 1:4:8 in foundation 1/2" thick cement plaster 1:3 C.M. to all inside wall surface and to top 1" thick c.c. 1:2:4 flooring complete with hinged cast iron cover and frame 15" x 9" inside clear opening wt 1" Qr etc fixed in c.c. 1:2:4 i/c curing excavation back filling & disposal of earth etc complete (P/17-2).	5 Nos	923.15	Each	Rs. 4616.00
13	P/F cancelled stop cock of superior quality with crystal head 1/2" dia (F	20 Nos	252.1	Each	Rs. 5042.00
14	P/F long bib cock of superior crystal head with C.P. head 1/2" dia (P/15-15,b).	20 Nos	252.10	Each	Rs. 5042.00
15	S/F jet shower with rod of superior quality with C.P. head 1/2" dia (P/15-17).	2 Nos	197.10	Each	Rs. 394.00
16	S/F swan type pillar cock of superior quality single C.P. head 1/2" dia	8 Nos	295.90	Each	Rs. 2367.00
17	S/F Fiber Glass Tank of approved quality & design & wall thickness as specified i/c cost of nuts bolts & fixing in platform of C.C. 1:3:6 & making connections for inlet & over flow pipe etc complete (600 gallons).	1 Nos	19402.50	Each	Rs. 19403.00
16	P/F European white glazed earthen ware down w.c. pan complete.	2	2595	Each	Rs. 5190.00
				Total..	Rs. 228133.00

_____ % Premium above/below

CONTRACTOR


 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVN-I
 KARACHI

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
NON SCHEDULE ITEMS :					
19	P/F "U" P.V.C pipe of schedule 40 of Nepro plastic for waswte and vent pipe i/c cutting and fitting jointing special "U" P.V.C cement soulation as approved directed by D.O.Incharge (R.A).				
	4" dia	250 Rft	324.39	P.Rft	Rs. 81098.00
	6" dia	100 Rft	400.00	P.Rft	Rs. 40000.00
20	P/F "U" P.V.C tee 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as pproved and directed by D.I.Incharge (R.A).				
		15 Nos	650.00	Each	Rs. 9750.00
21	P/F "U" P.V.C Elbow 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).(90 Degree).				
		25 Nos	395.34	Each	Rs. 9884.00
22	P/F "U" P.V.C Socket 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).				
		10 Nos	305.14	Each	Rs. 3051.00
23	P/F "U" P.V.C cross 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).				
		5 Nos	2449.37	Each	Rs. 12247.00
24	P/F "U" P.V.C "Y" tee 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).				
		5 Nos	945.78	Each	Rs. 4729.00
25	P/F "U" P.V.C male thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).				
		3 Nos	573.30	Each	Rs. 1720.00
26	P/F "U" P.V.C female thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).				
		2 Nos	690.00	Each	Rs. 1380.00
27	P/F P.V.C Nepro make of Schedule 40 in/c cutting fitting complete in/c the cost of breaking through walls and roof and making good with c.c and testing with water to pressure head of 200 ft and handling etc complete (R.A).				
	1/2" dia	50 Rft	45.00	P.Rft	Rs. 2250.00
	3/4" dia	150 Rft	58.91	P.Rft	Rs. 8837.00
	1" dia	100 Rft	91.68	P.Rft	Rs. 9168.00
28	P/F P.V.C socket of schedule 40 in/c fitting etc complete as directed by D.O Incharge (R.A).				
	1/2" dia	5 Nos	37.80	Each	Rs. 189.00
	3/4" dia	5 Nos	45.80	Each	Rs. 229.00
	1" dia	5 Nos	55.48	Each	Rs. 277.00

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
29	P/F P.V.C Elbow of Schedule 40 of 90 degree in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	10 Nos	54.95 Each	Rs.	550.00
	3/4" dia	25 Nos	75.79 Each	Rs.	1895.00
	1" dia	10 Nos	140.25 Each	Rs.	1403.00
30	P/F P.V.C union of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	2 Nos	350.88 Each	Rs.	702.00
	3/4" dia	2 Nos	381.13 Each	Rs.	762.00
	1" dia	2 Nos	471.88 Each	Rs.	944.00
31	P/F P.V.C bush of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	2 Nos	64.34 Each	Rs.	129.00
	3/4" dia	2 Nos	85.80 Each	Rs.	172.00
	1" dia	2 Nos	140.80 Each	Rs.	282.00
32	P/F P.V.C clamp of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	10 Nos	5.83 Each	Rs.	58.00
	3/4" dia	15 Nos	10.56 Each	Rs.	158.00
	1" dia	10 Nos	10.36 Each	Rs.	104.00
33	P/F P.V.C END cap of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	2 Nos	225.06 Each	Rs.	450.00
	3/4" dia	3 Nos	229.90 Each	Rs.	690.00
	1" dia	5 Nos	375.16 Each	Rs.	1876.00
34	P/F P.V.C concealed stop cock 1/2" dia of schedule 40 in/c fitting etc complete as approved by the D.O.Incharge (R.A).				
		4 Nos	290.73 Each	Rs.	1163.00
35	P/F P.V.C Elbow 45 degree Schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	5 Nos	69.03 Each	Rs.	345.00
	3/4" dia	5 Nos	89.65 Each	Rs.	448.00
	1" dia	5 Nos	154.66 Each	Rs.	773.00
36	P/F P.V.C male thread adaptor of schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	4 Nos	44.99 Each	Rs.	180.00
	3/4" dia	4 Nos	61.70 Each	Rs.	247.00
	1" dia	4 Nos	130.90 Each	Rs.	524.00
37	P/F P.V.C Tee of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	5 Nos	109.67 Each	Rs.	548.00
	3/4" dia	5 Nos	136.29 Each	Rs.	681.00
	1" dia	5 Nos	160.49 Each	Rs.	802.00

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
29	P/F P.V.C Elbow of Schedule 40 of 90 degree in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	10 Nos	54.95 Each	Rs.	550.00
	3/4" dia	25 Nos	75.79 Each	Rs.	1895.00
	1" dia	10 Nos	140.25 Each	Rs.	1403.00
30	P/F P.V.C union of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	2 Nos	350.88 Each	Rs.	702.00
	3/4" dia	2 Nos	381.13 Each	Rs.	762.00
	1" dia	2 Nos	471.88 Each	Rs.	944.00
31	P/F P.V.C bush of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	2 Nos	64.34 Each	Rs.	129.00
	3/4" dia	2 Nos	85.80 Each	Rs.	172.00
	1" dia	2 Nos	140.80 Each	Rs.	282.00
32	P/F P.V.C clamp of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	10 Nos	5.83 Each	Rs.	58.00
	3/4" dia	15 Nos	10.56 Each	Rs.	158.00
	1" dia	10 Nos	10.36 Each	Rs.	104.00
33	P/F P.V.C END cap of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	2 Nos	225.06 Each	Rs.	450.00
	3/4" dia	3 Nos	229.90 Each	Rs.	690.00
	1" dia	5 Nos	375.16 Each	Rs.	1876.00
34	P/F P.V.C concealed stop cock 1/2" dia of schedule 40 in/c fitting etc complete as approved by the D.O.Incharge (R.A).				
		4 Nos	290.73 Each	Rs.	1163.00
35	P/F P.V.C Elbow 45 degree Schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	5 Nos	69.03 Each	Rs.	345.00
	3/4" dia	5 Nos	89.65 Each	Rs.	448.00
	1" dia	5 Nos	154.66 Each	Rs.	773.00
36	P/F P.V.C male thread adopter of schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	4 Nos	44.99 Each	Rs.	180.00
	3/4" dia	4 Nos	61.70 Each	Rs.	247.00
	1" dia	4 Nos	130.90 Each	Rs.	524.00
37	P/F P.V.C Tee of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	5 Nos	109.67 Each	Rs.	548.00
	3/4" dia	5 Nos	136.29 Each	Rs.	681.00
	1" dia	5 Nos	160.49 Each	Rs.	802.00

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
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38 P/F P.V.C female thread adopter of schedule 40 in/c fitting etc
complete as directed by D.O.incharge (R.A).

1/2" dia	4 Nos	244.85	Each
3/4" dia	6 Nos	260.70	Each
1" dia	7 Nos	380.50	Each

Rs.	978
Rs.	1554
Rs.	560
Rs.	<u>208838</u>

Cost of Non Sch: Items


CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS DIVN-I
KARACHI

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
PART - C SUI GAS :								
1	P/F Low pressure Gas line of approved standard having wall thickness of 2.65 mm. The pipe to be screwed connection with malleable iron galvanized screwed fitting/fixture i/c cutting fixing also i/c cost of breaking through walls columns, beams, slab etc and making good with ratio cement concrete mortar and finishing with cement 1:2 also testing and tuning on supply and cost of jointing material as required (R.A).							
1/2"	300.00 Rft				P.Rft	48	Rs.	14400
2" dia	300.00 Rft				P.Rft	210.45	Rs.	63135
2	S/I manifold Brass Union Cocks of approved patterns and make suitable for Gas line also i/c the cost of testing complete in all respect (3/4" dia) (R.A).							
	20.00 Nos				Each	284	Rs.	7680
3	S/I lock wing pattern plug type meter lock cock complete of approved quality/ make complete in all respect as Directed by Engineer incharge (R.A).							
	30.00 Nos				Each	608.45	Rs.	18255
4	S/F Bunsen Burner of approved make testing with required pressure complete in all respect (R.A).							
	20.00 Nos				Each	354.25	Rs.	7085
5	P/F Lab cock of standard make approved quality i/c testing with required pressure complete in all respect (R.A).							
	20.00 Nos				Each	322.25	Rs.	7645
6	P/F Single Gas Stove 12" x 12" of approved quality/make complete in all respect as directed by Engineer incharge (R.A).							
	10.00 Nos				Each	917	Rs.	9170
7	Making required Sui Gas Point for fixing of Bunsen Burner, Gas Stove etc i/c the cost of required fitting fixture and special connection Rubber pipe of required size and length (where required) making Hoes in tables etc complete in all respect as directed by Engineer incharge (R.A)							
	50.00 Nos				Each	173	Rs.	9150
						<u>Total Rs. 128130</u>		

Aty P. K.

CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS-I
(W&S) DEPARTMENT KARACHI

" Schedule B. "

Name of Work:- F. (Package-VI) Repair Renovation & Re-Habilitation of Existing Primary / Secondary School in Lyari at
 (i) GBPS Ghulam Muhammad Nooruddin, (ii) GBPS Ghulam Muhammad Nouruddin Chakiwara (iii) GGPS Hassan Ali Hoti (iv)
 GLS Ghulam Rasool Balach Lyari Phase-II (Electric Work).

Lyari Package Phase II

S.No.	Item of Work	Quantity.	Rate	Unit	Amount.
1	Wiring for light or fan point with 1/1.13(3/029) pvc insulated wire pvc in cassing and capping	325 Pts	538.50	P.Pts	175012.50
2	Wiring for plug-point with 1/1.13(3/029) pvc insulated wire	32 Pts	269.03	P.Pts	8608.96
3	PF Mild steel bar fan clamp 15.8mm 5/8" dia suitable for RCC Raof (C1/P-14)	22 Rft	141.01	P.Rft	3102.22
4	P/T distribution board double shutter to accommodate circuit breakers i/c painting with enamelled paint and for other similar jobs on surface. (S.I.No.07p-13)	16 ft Sft	976.46	P.Sft	15623.36
5	PF Main panel board double shutter to accommodate heavy duty circuit breaker bus bar i/c painting with enamelled paint for other similar job on surface.	6.0 Sft	1426.33	P.Rft	11410.64
6	Providing circuit breakers 6 to 63 amps D.P i/c fixing on a prepared board and necessary connection (F-1 P-20)	36 Nos	442.07	Each	15912.72
7	Providing circuit breakers 6 to 63 amps D.P i/c fixing on a prepared board and necessary connection (F-2 P-20)	4 Nos	948.02	Each	3792.08
8	Providing circuit Breaker 30 to 50 Amps: T.P including fixing of a prepared board and necessary connection. (S.I.No.F-3 p-20).	3 Nos	3837.63	Each	11512.89
9	Providing circuit breakers 60 to 50 amps T.P i/c fixing on a prepared board and necessary connection (F-4 P-20)	3 Nos	6157.43	Each	18472.29
10	Providing circuit breakers 100 amps T.P i/c fixing on a prepared board and necessary connection (F-5 P-20)	1 No.	9138.25	Each	9138.25
11	Providing circuit breakers 200 amps T.P i/c fixing on a prepared board and necessary connection (F-6 P-20)	1 No.	17206.06	Each	17206.06
12	P/F S.W. canopy bluck & bakolight ceiling rose on S.W block. (D3/P-14)	110 Nos	44.00	Each	4840.00
13	P/F 2-40 watt tube light complete with 40 watt 4"-0 long rod, chock, starter and putty with philips component i/c necessary electric connection & fixing on wall/ceiling etc complete. (S.I.No 2p-33)	40 Nos	1677.00	Each	67060.00
14	P/F B.C. Bakelite angular type batten holder. (S.I.No. 1/P14).	160 Nos.	53.69	Each	8590.4
15	P/F wall bracket light fancy type superior quality i/c fixing on existing holder etc complete. (S.I.No. 5 p-33).	85 Nos	497.80	Each	42245.00
16	P/F Energy saver superior quality i/c fixing on existing holder etc complete (S.I.No. 6 p-33).	85 Nos	497.00	Each	42245.00
17	Erection of ceiling fan i/c, wiring of down rod with 1/1.13mm(3/029)pvc wire fixing of regulators blade canopy etc as required (D-1/P14).	60 Nos	82.16	Each	4929.60
			Total:		459721.97
		Add:	% Above/Below		
			Total "A"		

Non-Schedule Items.

1	Wiring for light or fan point with 1/1.13(3/029)pvc insulated wire pvc in Existing pvc Pipe i/c removing of old burst wire etc complete	70 Pts	500	P.Pts	35000
2	P/F Switch 5 Amps: with fancy type sheet i/c plastic board imported make etc complete.	325 Nos.	120	Each	39000
3	P/F 2 Pin 5 Amps: plug socket with fancy type sheet imported make i/c plastic board with necessary electric connection etc complete.	32 Nos.	175	Each	5600
4	P/F fancy type 3 pin 5 Amps: S.P. plug socket switch & shoe unit imported quality with board i/c necessary connection and recessed in the wall etc, complete.	5 Nos.	225	Each	1125
5	P/F fancy type 3 pin 15 Amps: S.P. plug socket switch & shoe unit imported quality with board i/c necessary connection and recessed in the wall etc, complete.	8 Nos.	350	Each.	2800
6	P/F 1 an dimmer fancy type imported make with necessary connection.	40 Nos.	375	Each.	15000
7	Wiring for main with 4-1/044 pvc insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete.	310 Rft	220	P.Rft	68200
8	Wiring for main with 4-7/064 pvc insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete.	170 Rft	375	P.Rft	63750
9	P/T Earthing set with 1-1/2x1-1/2"x1/4" GI plate buried in the ground at depth of 12-ft: water comes out from the ground level with salt and charcoal etc i/c providing GI pipe and copper wire 8-SWG etc complete	1 No	15000	Each	15000
10	Wiring for main with 2-7/044 pvc insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete.	200 Rft	110	P.Rft	22000
11	Wiring for main with 2-7/029 pvc insulated wire in pvc Capping and Cassing etc complete.	730 Rft	58	P.Rft	42340
12	Wiring for main with 2-7/036 pvc insulated wire in pvc Capping and Cassing etc	180 Rft	75	P.Rft	13500

Item of Work	Quantity.	Rate	Unit	Amount.
P/F 2 HP Motor Pump set 2HP single phase 220 watts donky type approved quality suction 1-1/4" and delivery 1" i/c foundation nuts and bolts etc complete	2 Nos	22750	Each.	45500
P/F Search light 400 watt imported quality with chock lamp & insyot i/c fixing on wall with necessary connection etc complete	3 Nos	9500	Each	28500
P/F ceiling fan 56" sweep (Royal/Pak Make) i/c necessary connection etc complete	60 Nos	3800	Each	228000
P/F Wall Bracket Fan 18" Sweep (Royal/Pak Make)	8 Nos	3400	Each	27200
		Total "B"		847515
		Total "A"		
	Grand Total			

1998/

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45000

100 (Rup) D. No. 1124 - 50,000 L.F. of 8 H. etc.

G.P. P.W.D. No. 2978 of 6-3-34
602 of 2-6-34, 1934 No. 227-32, G.O. No. 100
of M. Dept. No. 227-32 of 3-1-37
(P.W.D.) No. 517, 2 W. of 22-2-34,
G.O. No. (P.W.D.) No. 228-1 of 22-2-37
12-17 of 2-5-34, G.O. No. of 27-2-39
12-17-34, and 2-5-34, P.W. No. 100 of 1-1-34
28-2-45, 2-17-37 of 12-12-50

PUBLIC WORKS



to my dear Mr. P. K. ...
request of Mr. Betty ...
Mr. P. K. ...

Percentage Rate Tender and Contract

KANNAR AZAZ MUHAMMAD KHAN
OFFICE SUPERINTENDENT
STAMP OFFICE GOVT. OF SINDH
CITY COURTS KARACHI

General Rules and Directions for the Guidance of Contractors

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

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

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

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

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

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

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

EXECUTIVE ENGINEER

in full or as applicable, and in default thereof is forfeit and pay to Government the amount of security mentioned in the said conditions.

Receipt No. _____ dated _____ from Government Treasury or
in respect of the sum of Rs. _____
is herewith furnished representing the earnest money (to) the full value of

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

Dated the _____ day of _____ 19__

(Witnesses ***)

(Address)

(Occupation)

The above tender is hereby accepted by me on behalf of the Governor
of Sind. *Handwritten: Approved @ 23.29/1933*

DE AD PAY Total amount Rs. 182,245.69
One crore fifty thousand four hundred and twenty five rupees only
Executive Engineer
Division of Public Works, Government of Sind
Karachi

Dated the _____ day of _____ 19__

Condition of Contract

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

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

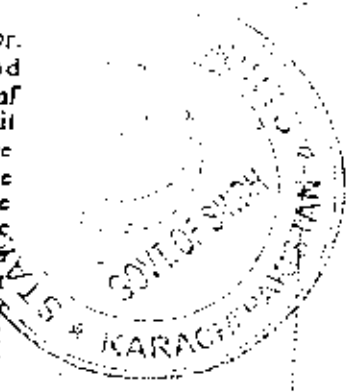
*Amount to be specified in words and figures

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

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

*Signature of contractor before
Signature of Executive Engineer
Signature of witness to contract

Signature of the officer by whom accepted



EXECUTIVE ENGINEER

On half the

of

323

Handwritten notes on the left margin.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

1

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. Education Works Division - I Koy.
- 2) PROVINCIAL / LOCAL GOVT / OTHER _____
- 3) TITLE OF CONTRACT Construction of Sch. 54255 waki M. Haji Yaqoob, GAPS waki M. Haji Yaqoob G.H.S. Gul M. Laha by T.E/EWD-2/TE/455/2011-12/1483 dt. 19/3/12
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 13.500 CM)
- 8) ENGINEER'S ESTIMATE (For civil works only) 13.077
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 09 Months
- 10) TENDER OPENED ON (DATE & TIME) 09-04-2012
- 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 03 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Saif Builders
- 16) CONTRACT AWARD PRICE Rs. 12837063/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (1st, 2nd, 3rd EVALUATION BID)

(i) M/s Saif Builders	1 st lowest
(ii) " " Faizal Builders	2 nd lowest
(iii) " " A.A. Eugning	3 rd lowest
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT *D. G. Technical*

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

21) ADVERTISEMENT

a) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes <input checked="" type="checkbox"/>	
	No <input type="checkbox"/>	
b) New Papers (If yes, give names of newspapers and dates)	Yes <input type="checkbox"/>	
	No <input type="checkbox"/>	

22) NATURE OF CONTRACT
Proc Inv Im

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENTS (If yes, enclose a copy)
Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENTS (If yes, enclose a copy)
Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING
Yes No

26) WAS BID SECRETLY OBTAINED FROM ALL THE BIDDERS
Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (OR EXACTLY THE BID) IN CASE OF COMPARABLE
Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS
Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
Yes No

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

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

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

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

33) WAS THE LATE-NESSOR MADE IN RESPONSE TIME?
(If yes, give reasons)

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

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

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

35) WAS 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 copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SALED CARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT BANK OF ARABIAN E.C.C.?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A
-----	--------------------------	----	--------------------------	-----

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

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

39) Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Education Works Division
Karachi

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION-1
WORKS & SERVICES DEPARTMENT
PLOT NO: JM/3/379 JIGAR MURADABADI ROAD, NEW TOWN, KARACHI

KARACHI DATED: 16-5-2012

NO: EE(EWD-1)/TC/06-55/2011-12/

1926

To,

M/S: SAIF BUILDERS
Government Contractor,
Karachi.

SUBJECT:- REPAIR RECYCLATION & REHABILITATION OF EXISTING PRIMARY / SECONDARY SCHOOLS IN LYARI TOWN (PHASE-II) CLUSTER OF SCHOOLS GGLSS WALI MUHAMMAD HAJI YAQOOB, CEFS WALI MUHAMMAD HAJI YAQOOB, GGPS GULI MUHAMMAD LANE LYARI TOWN

Reference: Rate approved by the Chief Engineer South K.M.C's letter No: CE/KMC/2011-12/06, Karachi dated 12-04-2012

Your below mentioned rates quoted in the above cited tender for the items shown against each have been found lowest and accepted by the competent authority vide his letter no: quoted above.

PART-A	i) Schedule Items	@ Rs:- 24.98	%Above	Rs:- 6723543
	ii) Non-Schedule Items	.....	.....	Rs:- 4603302
				Total-A Rs:- 11326845
PART-B	i) Schedule Items	@ Rs:- 19.94	%Above	Rs:- 273623
	ii) Non-Schedule Items	.....	.....	Rs:- 208838
				Total-B Rs:- 482461
PART-C	i) Schedule Items	@ Rs:- 19.92	%Above	386387
	ii) Non-Schedule Items	.....	.....	513240
				Total-C Rs:- 899627
PART-D	At par			Total-D Rs:- 128130
	(A+B+C+D) G. Total Rs:-			12837063

You are advised to please start the work under the instruction/ supervision of the Assistant Engineer, Education Works Sub-Division (I.YARI) Works & Services Department, Karachi on or before 26-05-2012. The time allowed for completion of work as provided in the tender is (09) Months, which should please be strictly adhered to.

It may please be noted that where ever the nomenclature of any item is not fully calibrated or not clear or any typographical errors in the schedule (B) of the tender that will be read strictly as per schedule of items.

The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress appended to clause-2, of the contract agreement. In the event of you failure to comply with these conditions you will be liable to pay compensation to the Government as per terms and conditions of contract agreement.

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

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

Encl: True copy of Schedule-B

cc: fws for favour of information to:-

- 1) The Project Director, Lyari Development Package Government of Sindh Karachi
- 2) The Chief Engineer K.M.C. South Karachi
- 3) The Assistant Engineer, Education Works Sub-Division I.YARI (W&S Deptt.) Karachi for information. He should please note that no extra items should be carried out without the competent authority's specified permission.
- 4) The Additional District Officer, Lyari Development Package Karachi for information & further necessary action.

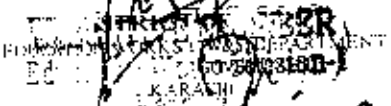
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-1
(W&S DEPTT.) KARACHI

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-1
(W&S DEPTT.) KARACHI

1

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

Issue to M/S: Saif Builders Pvt. Co. (Contractor) on payment of Rs. 3000/- dated: 09/04/2012
Vide DR No: 60/48 on account of tender documents.



NAME OF WORK

Repair, Renovation & Rehabilitation of Existing Pump House
Schools (Urban Class-II) Cluster Schools @ Govt. Girls
Lower Secondary Sch: No. 11, Mich and Haji Yaqoob, G.G.S in
Muharrar Hwy, Yaqoob, G.G.S Govt Muharrar Lane by on Form 409

I hereby tender for the execution for the Governor of Sindh (herein before) and here in after refer to as Government of the work specified in the under-written memorandum within the time specified in each memorandum at (Part-A 24.98%) Above / Below, (Part-B 19.94%) Above/ Below & (Part-C 19.92%) D.P. above/below. The estimated rates entered in Schedule "B" Memorandum showing items of work to be carried out according in all respect with the specifications, designs drawing instructions in writing referred in rule-1, here in in clause-12 of the annexed conditions of Contract Agreement. Then materials and the rates to be paid for shall be as provided in schedule -A here to: -

General Description

Cluster of Schools @ G.G.Ss, G.G.Ss 15th Muharrar Hwy, Yaqoob
G.G.S Govt Muharrar Lane by on Form 409

- 1. Estimates Cost Rs: 13500000
- 2. Earnest Money Rs: 270000
- 3. Security Deposit (in Money) Rs: 1350000
- 4. Percentage if any to be deducted From bills Rs: 1290000
- 5. Time allowed for completion of Work. (09 Months)



CONTRACTORS UNDER TAKING

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

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

Pay order / deposit at call bearing No: 4162836 dated: 4-4-2012 at M.C.B.
Branch Karachi amount to Rs. 270000 is enclosed herewith as desired
on account of security deposit.

(Signature)

CONTRACTOR SIGNATURE

SCHEDULE 'B'

REPAIR RENOVATION & REHABILITATION OF EXISTING PRIMARY / SECONDARY SCHOOLS IN
LYARI (PACKAGE-II) @ (i) GGLSS WALI MUHAMMAD HAJI YAQOOB (ii) GGPS WALI MUHAMMAD
HAJI YAQOOB (iii) GGPS GUL MUHAMMAD LANE LYARI TOWN KARACHI. (Package-I)

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
SCHEDULE ITEMS :								
1	Scraping ordinary distemper oil bound distemper or paint on walls.							
	31216.20 Sft				108.90	%Sft	Rs.	55774.0
2	Removing cement or lime plaster (P/14-53).							
	21949.80				58.08	%Sft	Rs.	12748.0
3	Scraping & brushing old paint from wood work (P/76-2)							
	3172.00				72.60	%Sft	Rs.	2303.00
4	Scraping & Brushing old paint from metal surface (P/76-3).							
	8232.00				290.40	%Sft	Rs.	23906.00
5	Scraping white wash or colour wash (P/15-54, a).							
	73166.00				36.30	%Sft	Rs.	26559.00
6	S/F in position iron steel grid 3/4"x1/4" approved design & shape i/c painting 3 coats.(P97-25).							
	471.00				115.47	P.Sft	Rs.	54386.00
7	Dismantling cement block masonry (P/11-14)							
	841.50				544.50	%Cft	Rs.	4582.00
8	Dismantling c.c.plain 1:3:6 (P/11-19,b).							
	390.00				1306.80	%Cft	Rs.	5097.00
9	Dismantling c.c.plain 1:2:4.							
	2418.06				1597.20	%Cft	Rs.	38622.00
10	Excavation in foundation of building, bridges and other structured i/c dagbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5 ft in ordinary soil (P/4-16,b).							
	540.00				1306.80	%0Cft	Rs.	706.00
11	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same (P/11-20)							
	4121.85				2613.60	%Cr.	Rs.	167729.00

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
12	Dismantling glazed or encaustic tiles etc (P/15-55).							
		12738.00			447.70	%Sft	Rs.	57028.0
13	Dismantling c.c.plain 1:4:8.(P/11-19,a)							
		3747.50			798.60	%Cft	Rs.	29928.0
14	C.C.brick or stone ballast 1-1/2" to 2" guage ratio 1:4:8.							
		4664.00 Sft			3584.10	%Cft	Rs.	167162.0
15	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 includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (i/c screening and washing of shingle) (a) R.C. work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position completed in all respect ratio 1:2:4 (P/18-6,a-i).							
		4289.88			114.00	P.Cft	Rs.	489046.00
16	Fabrication of steel reinforcement for c.c.i/c curing, bending, laying in position, making joints and fastening i/c cost of binding wire (also removal of rust from bars) (using tor bars) (P/18-7,a).							
		266.12			2772.55	P.Cwt	Rs.	743369.00
17	First class deodar wood wrought joinery in doors & windows etc, fixed in position including chowkats hold fasts hinges, iron tower bolts chocks cleats handles cords with hook 1-3/4" thick (P/65-7,b).							
		445.50			309.52	P.Sft	Rs.	137891.00
18	_____do_____ (Only shutters)							
		552.75			228.38	P.Sft	Rs.	126237.00
19	P/F G.I.frames / chowkhats of size 7"x2" or 4-1/2x3" for door using 20 guage G.I.sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c also i/c all carriage tools and plants used in making and fixing (P/98-29).							

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
		165.00			113.37	P.Rft	Rs.	18706.00
20	P/F in position door & windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply Shutters of first class deodar wood skeiton (Solid) stiled and ply wood stiled and rails core of Partal wood and teak ply wood (3 ply) on both sides i/c hold fasts hinges a/drops iron Tower Bolts handles Cleats with Cord etc Complete(Only shutters) (P/72-51).							
		151.88			273.46	P.Sft	Rs.	41533.00
21	P/F 3/8" thick marble tiles of approved quality & colour shade size 6" x 4/6" x 4" in dado skirting and facing removal / tucking of existing plaster surface etc over 1/2" thick base of cement mortar 1:3 setting mortar base i/c filling the joints and washing the tiles with white cement slurry, currnt, finishing cleaning and polishing etc complete (for old work) (P/55-68-ii).							
		294.00			82.95	P.Sft	Rs.	24387.00
22	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing (P/50-38).							
		1140.00			10719.12	%Sft	Rs.	122198.00
23	Laying floor of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2 (P/49.25).							
		676.00			10443.84	%Sft	Rs.	91486.00
24	P/L tiles glazed 6" x 6"x1/4" on floor or wall facing in required colour and pattern. STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of joints with slurry of white cement and pigment in deired shape with finishing cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile (P/53-60).							
		9516.00			13663.35	%Sft	Rs.	1300204.00
25	M/F steel grated door 1/16" thick sheeting i/c angle iron frame 2"x2"x3/8" and 3/4" square bars 4" centre to centre with locking arrangement (P/97-24).							
		144.00			385.76	P.Sh	Rs.	55549.00

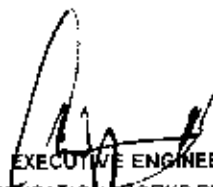
S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
26	P/F colour create to wall surface to provide, durable crust and aesthetics having thickness upto 3/4" with specified colour having water, fire and termite resistance (upto 20' - 0" height). (P/63-44)							
		15954.00			3137.20	%Sft	Rs.	500509.00
27	P/L 1:3:6 c.c.solid block masonary wall 6" & below in thickness set in 1:6 C.M.in G/F superstructure i/c racking out joints and curing etc complete (P/22-23).							
		841.50			6891.56	%Sft	Rs.	57993.00
28	Cement plaster (1:8) upto 20' height 3/4" thick							
		4184.00			531.41	%Sft	Rs.	22234.00
29	Cement plaster (1:4) upto 20' height 3/4" thick							
		4184.00			779.96	%Sft	Rs.	32634.00
30	Distemping three coats.							
		14053.00			263.51	%Sft	Rs.	37031.00
31	M/F Notice board made with cement on walls.							
		768.00			28.86	P.Sft	Rs.	22164.00
32	Reinforced cement concrete spout including fixing in position 2-1/2" x 6" x 5" (P/21-13)							
		22.00			161.45	Each	Rs.	3552.00
33	P/L 2" thick topping c.c./c surface finishing & dividing into the panels ratio 1:2:4.							
		13344.00			1396.67	%Sft	Rs.	186372.00
34	Two coat of bitumen laid hout using 34 lbs %Sft over roof and banded with sand at one Cft per %Sft (P/41-13).							
		13344.00			431.21	%Sft	Rs.	57541.00
35	Extra labour for each storey above ground floor							
		13344.00			90.75	%Sft	Rs.	12110.00
36	Extra labour for two coat of bitumen.							
		13344.00			25.87	%Sft	Rs.	3452.00

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
37	Extra labour for Block masonry above ground floor (P/23-29,b)				841.50	535.45	%Cft	Rs. 4506.01
38	P/F with sunk iron screws wooden Architrave approved design / shape having width not less than 2-1/2" as directed by Engineer incharge.				2254.00	25.95	P.Rft	Rs. 58491.00
39	Erection & removal of centering for R.C.C. or plain c.c.work or deodar wood (2nd class) (ii) for vertical (P/21-18,b).				1248.00	1405.75	%Sft	Rs. 17544.00
40	C.C.plain i/c placing compacting finishing & curing, complete (i/c screening and washing of stone aggregate without shutter ratio 1:3:6 (P/18,5,h).				4387.50	5001.70	%Sft	Rs. 219450.00
41	Random, rubble masonry (unvoursed) (a) dry masonry (P/32-1,a)				1720.00	3463.90	%Cft	Rs. 59579.00
42	P/L 3" thick topping c.c.i/c surface finishing & dividing into the panels ratio 1:2:4.				1875.00	1820.23	%Sft	Rs. 34129.00
43	Flooring of mosaic (marble chips tiles) white cement laid flat in 1:2 white cement mortar over 3/4" thick bed of white cement mortar 1:2 (P/54-64).				1980.00	6855.00	%Sft	Rs. 135729.00
44	Preparing surfsce painting plastic emulsion paint three coats.				18918.00	814.84	%Sft	Rs. 153337.00

S.N.D	Description of items	L	B	D	Quantity	Rate	Unit	Amount
45	Painting doors & windows new surface doors & windows any type.							
		2300.26			978.95	%Sft	Rs.	22518.0
46	Painting new surface Preparing surface and painting guard bars, gates of iron bars, grating railings (ifc							
		288.00			584.54	%Sft	Rs.	1683.00
							Total Rs.	5379696.00

Add/less: 24.98% Premium.


CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS DIVN-I
(W&S) DEPARTMENT KARACHI

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
NON SCHEDULE ITEMS :					Package-I			
47	P/L floor of Verona marble tiles of size 12" x 12" x 3/4" fine dressed on the surface without winding set in white cement laid over 3/4" thick bed of 1:2 grey C.M setting the tiles with grey cement slurry. Jointing and washing the tiles with sultry of white cement and pigment to match the colour of the tiles i/c curing, grinding, rubbing and chemical polishing etc complete i/c cutting tiles to proper profile (R.A).							
					10623.00	191.57	P.Sft	Rs. 2035048.00
48	P/A Graffito (3/8" to 1/2" thick) the product composede of material marble guard stone, iron oxide, detonium HSC natural colour, chips and pigments ammonia nitrogen, jericool, heated on high temperature on ultra violet lamp mixed with acrylic resin anti bacterial & fungal additives & anti fuming against alkali, showing no blistering wrinking or lifting after application, resistant to accelerated weather change and resistant to water head of 100 ft liters per 8 hours drying time, having tocuhn dry from 4 to 8 hours and full dry in 72 hours, the specific gravity various from texture to texture form 2.5 to 2.8 (R.A).							
					5735.00	27.80	P.Sft	Rs. 159433.00
49	Rough cost/stucco cement plaster 3/4" thick in proportion of 1:1 1/2" 1 1/2" in cement hin sand and bajri in patterns(R.A).							
					15954.00	41.51	P.Sft	Rs. 662251.00
50	Removing dabries for 10 miles.							
					50304.06 Cft	493.38	%Cft	Rs. 248190.00
51	Filling watering & compacting granuar earth for making for proper surface.(R.A).							
					15990.00	773.42	%Cft	Rs. 123670.00
52	Providing & applying cement plasier in two layer 1/2" & 3/8" thick cement mortar (1:4) with the requisit shape mesh the part layer lo be applied with the to protect from ehancement concrete the mix with selosbr at mixture removal of dust clearing of surface concrete & reinforcement etc. (R/A).							
					738.00	60.00	P.Sft	Rs. 44280.00

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
NDN SCHEDULE ITEMS :								
47	P/L floor of Verona marble tiles of size 12" x 12" x 3/4" fine dressed on the surface without winding set in white cement laid over 3/4" thick bed of 1:2 grey C.M setting the tiles with grey cement slurry. Jointing and washing the tiles with sultry of white cement and pigment to match the colour of the tiles i/c curing, grinding, rubbing and chemical polishing etc complete i/c cutting tiles to proper profile (R.A).							
					191.57		P.Sft	Rs. 2035048.00
					10623.00			
48	P/A Graffito (3/8" to 1/2" thick) the product composede of material marble guard stone, iron oxide, detonium HSC natural colour, chips and pigments ammonia nitrogen, jellcoal, heated on high temperature on ultra violet lamp mixed with acrylic resin anti bacterial & fungal additives & anti fuming against alkali, showing no blistering wrinkling or lifting after application, resistant to accelerated weather change and resistant to water head of 100 ft liters per 8 hours drying time, having tocuhn dry from 4 to 8 hours and full dry in 72 hours, the specific gravity various from texture to texture form 2.5 to 2.8 (R.A).							
					27.80		P.Sft	Rs. 159433.00
					5735.00			
49	Rough cost/stucco cement plaster 3/4" thick in proportion of 1:1 1/2" 1 1/2" in cement hill sand and bajri in patterns(R.A).							
					41.51		P.Sft	Rs. 862251.00
					15954.00			
50	Removing dabries for 10 miles.							
					493.38		%Cft	Rs. 248190.00
					50304.06		Cft	
51	Filling watering & compacting granular earth for making for proper surface.(R.A).							
					773.42		%0Cft	Rs. 123670.00
					15990.00			
52	Prouiding & applying cement plaster in two layer 1/2" & 3/8" thick cement mortar (1:4) with the requisit shape mesh the part layer to be applied with the to protect from ehancement concrete the mix with selosbr at mixture removal of dust clearing of surface concrete & reinforcement etc (R/A).							
					60.00		P.Sh	Rs. 44280.00
					738.00			

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
53	Difference of S.R.Cement (R.A).							
	1580.00				P.bag	40		Rs. 63200
54	Wood escalation (R.A).							
	206.04 Cft				P.Cft	1500		Rs. 381467
55	Cement escalation (R.A).							
	2553.00				P.bag	185		Rs. 446775
56	Steel escalation (R.A)							
	13.41 Tons				P.tons	3200		Rs. 428988
								Total 4603302


CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS DIVN-I
(W&S) DEPARTMENT KARACHI

SCHEDULE 'B'

PART (B) (W/S & S/W)

REPAIR RENOVATION & REHABILITATION OF EXISTING PRIMARY / SECONOARY SCHOOLS IN
LYARI (PACKAGE-II) @ (I) GGLSS WALI MUHAMMAO HAJI YAQOOB (II) GGPS WALI MUHAMMAD
HAJI YAQOOB (III) GGPS GUL MUHAMMAD LANE LYARI TOWN KARACHI. (Package-I)

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
SCHEDULE ITEMS :					
1	P/F squatting type white glazed earthen were W.C.pan 9" with low level flushing cistern 3 gallons capacity (ICL IFC design) i/c making requisite No of holes in walls plinth and floor and making good as finished originality also i/c the cost of C.I.trap and C.I.thumble (P/1-1,a).	20 Nos	2362.80	Each	Rs. 47256.00
2	P/F 24" x 18" lavatory basin in white colour glazed earthen ware (ICL IFC) design with & i/c the cost of all finishing accessories 1-1/2" dia rubber plug, chrome plated brass chain 1-1/4" dia malleable iron or brass unions earthen ware pedestal of matching colour of similar making also i/c the cost of making holes in plinth floor wall etc and making good as dinished originality (P/3-B).	8 Nos	1288.65	Each	Rs. 10309.00
3	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Standard patterns) (P/3-9).	8 Nos	416.55	Each	Rs. 3332.00
4	P/F 6"x2" or 6" x 3" C.I.floor trap of approved self cleaning design with a C.I.screwed down grating with a or without a vent arm complete with & i/c making requisite numnbner of holes in walls, plinth & floor for pipe connections & making good in c.c.1:2:4.	8 Nos	244.35	Each	Rs. 1955.00
5	P/F chrome plated brass tower rail complete with brackets fixing on wooden cleats with 1" long C.P. brass screws (b) superior pattern (P/7-1,b).	8 Nos	380.60	Each	Rs. 3045.00
6	P/F 15" x 12" bevelled edge mirror of belgium glass complete with 1/8" thick hard board C.P.screw fixed to wooden pleat (b) superior pattern (P/7-3,b)	8 Nos	882.30	Each	Rs. 7858.00
7	P/F handlc valve (China)	5 Nos	75.45	Each	Rs. 377.00
	1/2" dia	5 Nos	102.95	Each	Rs. 515.00
	1" dia	5 Nos	146.95	Each	Rs. 735.00
	1-1/4" dia				
8	S/F water pumping set 1 H.P.with 1400 RPM single phase 220 Volts 2" x 1.5" x 1.5.	1 Nos	22000.0	Each	Rs. 22000.00
9	S/F soap tray made of plastic of superior quality.	8 Nos	65.45	Each	Rs. 524.00

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
10	Providing R.C.C. pipe with collars of class "A" and digging the trench to required depth & fixing in position i/c cutting, fitting & jointing with maxphalt composition & C.M. 1:1 and testing with water pressure to a head of 4ft above the top of the building.	100 Rft	72.4 P.Rft	Rs.	7240.00
	6" dia pipe				
	9" dia pipe	200 Rft	115.20 P.Rft	Rs.	23040.00
11	Constructing manhole or inspecting chamber for the required dia of circular sewer and 3'-6" depth with walls B.B in cement mortar 1:3 plastered 1:3 1/2" thick inside of walls and 1" thick over benching and channel i/c R.C.C. manhole cover etc complete in all respect complete i/c angle iron frame all respect complete.	10 Nos	5789.30 Each	Rs.	57893.00
12	Providing chambers 15" x 9" (inside dimensions) x 24" deep for house meters with 6" thick c.c. 1:3:6 block set on 1:6 cement mortar 6" thick c.c. 1:4:8 in foundation 1/2" thick cement plaster 1:3 C.M. to all inside wall surface and to top 1" thick c.c. 1:2:4 flooring complete with hinged cast iron cover and frame 15" x 9" inside clear opening wt 1" Or etc fixed in c.c. 1:2:4 i/c curing excavation back filling & disposal of earth etc complete (P/17-2).	5 Nos	923.15 Each	Rs.	4616.00
13	P/F cancelled stop cock of superior quality with crystal head 1/2" dia (P/15-15,b).	20 Nos	252.1 Each	Rs.	5042.00
14	P/F long bib cock of superior crystal head with C.P. head 1/2" dia (P/15-15,b).	20 Nos	252.10 Each	Rs.	5042.00
15	S/F jet shower with rod of superior quality with C.P. head 1/2" dia (P/15-17).	2 Nos	197.10 Each	Rs.	394.00
16	S/F swan type pillar cock of superior quality single C.P. head 1/2" dia	8 Nos	295.90 Each	Rs.	2367.00
17	S/F Fiber Glass Tank of approved quality & design & wall thickness as specified i/c cost of nuts bolts & fixing in platform of C.C. 1:3:6 & making connections for inlet & over flow pipe etc complete (600 gallons).	1 Nos	19402.50 Each	Rs.	19403.00
18	P/F European white glazed earthen ware down w/c pan complete.	2	2595	2594.90 Each	Rs. 5190.00
					Total. Rs. 228133.00

✓ Above/Below 19.84 % premium.

CONTRACTOR



EXECUTIVE ENGINEER
EDUCATION WORKS DIVN-4
KARACHI

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
NDN SCHEDULE ITEMS :					
19	P/F "U" P.V.C pipe of schedule 40 of Nepro plastic for waswte and vent pipe i/c cutting and fitting jointing special "U" P.V.C cement soulation as approved directed by D.O.Incharge (R.A).	250 Rft	324.39	P.Rft	Rs. 81098.00
	4" dia				
	6" dia	100 Rft	400.00	P.Rft	Rs. 40000.00
20	P/F "U" P.V.C tee 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as pproved and directed by D.I.Incharge (R.A).	15 Nos	650.00	Each	Rs. 9750.00
21	P/F "U" P.V.C Elbow 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A). (90 Degree).	25 Nos	395.34	Each	Rs. 9884.00
22	P/F "U" P.V.C Socket 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).	10 Nos	305.14	Each	Rs. 3051.00
23	P/F "U" P.V.C cross 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).	5 Nos	2449.37	Each	Rs. 12247.00
24	P/F "U" P.V.C "Y" tee 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).	5 Nos	945.78	Each	Rs. 4729.00
25	P/F "U" P.V.C male thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).	3 Nos	573.30	Each	Rs. 1720.00
26	P/F "U" P.V.C female thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).	2 Nos	690.00	Each	Rs. 1380.00
27	P/F P.V.C Nepro make of Schedule 4D in/c cutting fitting complete in/c the cost of breaking through walls and roof and making good with c.c and testing with water to pressure head of 200 ft and handling etc complete (R.A).	50 Rft	45.00	P.Rft	Rs. 2250.00
	1/2" dia	150 Rft	58.91	P.Rft	Rs. 8837.00
	3/4" dia	100 Rft	91.68	P.Rft	Rs. 9168.00
	1" dia				
28	P/F P.V.C socket of schedule 40 in/c fitting etc complete as directed by D.D.Incharge (R.A).	5 Nos	37.80	Each	Rs. 189.00
	1/2" dia	5 Nos	45.80	Each	Rs. 229.00
	3/4" dia	5 Nos	55.48	Each	Rs. 277.00
	1" dia				

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
29	P/F P.V.C Elbow of Schedule 40 of 90 degree in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	10 Nos	54.95 Each	Rs.	550.00
	3/4" dia	25 Nos	75.79 Each	Rs.	1895.00
	1" dia	10 Nos	140.25 Each	Rs.	1403.00
30	P/F P.V.C union of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	2 Nos	350.88 Each	Rs.	702.00
	3/4" dia	2 Nos	381.13 Each	Rs.	762.00
	1" dia	2 Nos	471.88 Each	Rs.	944.00
31	P/F P.V.C bush of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	2 Nos	64.34 Each	Rs.	129.00
	3/4" dia	2 Nos	85.80 Each	Rs.	172.00
	1" dia	2 Nos	140.80 Each	Rs.	282.00
32	P/F P.V.C clamp of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	10 Nos	5.83 Each	Rs.	58.00
	3/4" dia	15 Nos	10.56 Each	Rs.	158.00
	1" dia	10 Nos	10.36 Each	Rs.	104.00
33	P/F P.V.C END cap of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	2 Nos	225.06 Each	Rs.	450.00
	3/4" dia	3 Nos	229.90 Each	Rs.	690.00
	1" dia	5 Nos	375.16 Each	Rs.	1876.00
34	P/F P.V.C concealed stop cock 1/2" dia of schedule 40 in/c fitting etc complete as approved by the D.O.Incharge (R.A).				
		4 Nos	290.73 Each	Rs.	1163.00
35	P/F P.V.C Elbow 45 degree Schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	5 Nos	69.03 Each	Rs.	345.00
	3/4" dia	5 Nos	89.65 Each	Rs.	448.00
	1" dia	5 Nos	154.66 Each	Rs.	773.00
36	P/F P.V.C male thread adopter of schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	4 Nos	44.99 Each	Rs.	180.00
	3/4" dia	4 Nos	61.70 Each	Rs.	247.00
	1" dia	4 Nos	130.90 Each	Rs.	524.00
37	P/F P.V.C Tee of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A)				
	1/2" dia	5 Nos	109.67 Each	Rs.	548.00
	3/4" dia	5 Nos	136.29 Each	Rs.	681.00
	1" dia	5 Nos	160.49 Each	Rs.	802.00

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
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38 P/F P.V.C female thread adopter of schedule 4D in/c fitting etc

complete as directed by D.O.incharge (R.A).

1/2" dia

4 Nos 294.25 Each

Rs.

975

3/4" dia

6 Nos 260.70 Each

Rs.

156.4

1" dia

7 Nos 350.80 Each

Rs.


2456.60

Cost of Non Sch: Items

Rs.


202838


CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS DIVN-I
KARACHI

S.NQ	Description of items	L	B	D	Quantity	Rate	Unit	Amount
PART-C SUI GAS ::					Package-I			
1	P/F Low pressure Gas line of approved standard having wall thickness of 2.85 mm. The pipe to be screwed connection with malleable iron galvanized screwed fitting/fixture i/c cutting fixing also i/c cost of breaking through walls columns, beams, slab etc and making good with ratio cement concrete mortar and finishing with cement 1:2 also testing and turning on supply and cost of jointing material as required (R.A).							
1/2"	300.00 Rft				P.Rft	48	Rs.	14400
2"	300.00 Rft				P.Rft	230.45	Rs.	69135
2	S/I manifold Brass Union Cocks of approved patterns and make suitable for Gas line also i/c the cost of testing complete in all respect (3/4" dia) (R.A). 20.00 Nos				Each	324	Rs.	7620
3	S/I lock wing pattern plug type meter lock cock complete of approved quality/ make complete in all respect as Directed by Engineer Incharge (R.A). 30.00 Nos				Each	602.45	Rs.	18255
4	S/F Bunsen Burner of approved make testing with required pressure complete in all respect (R.A). 20.00 Nos				Each	354.25	Rs.	7085
5	P/F Lab cock of standard make approved quality i/c testing with required pressure complete in all respect (R.A). 20.00 Nos				Each	322.25	Rs.	7645
6	P/F Single Gas Stove 12" x 12" of approved quality/make complete in all respect as directed by Engineer Incharge (R.A). 10.00 Nos				Each	917	Rs.	9170
7	Making required Sui Gas Point for fixing of Bunsen Burner, Gas Stove etc i/c the cost of required fitting fixture and special connection Rubber pipe of required size and length (where required) making Hoes in tables etc complete in all respect as directed by Engineer incharge (R.A) 50.00 Nos				Each	182	Rs.	9150
						Total Rs.		<u>178130</u>


 CONTRACTOR


 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVN-I
 (W&S) ULPARTMENT KARACHI

" Schedule B."

Name of Work: - (Package-I) Repair Renovation & Re-Habilitation of Existing Primary / Secondary School in Lyari at
(i) GGLSS Wali Muhammad Haji Yaqoob, (ii) GGPS Wali Muhammad Haji Yaqoob (iii) GGPS Gul Muhammad Lane Lyari Town
Phase -II (Electric Work).

S.No.	Item of Work	Quantity.	Lyari Package Phase II		
			Rate	Unit	Amount.
1	Wiring for light or fan point with 1/1.13(3/029)pvc insulated wire pvc in casing and capping	220 Pts	538.50	P Pts	118470.00
2	Wiring for plug point with 1/1.13(3/029)pvc insulated wire	18 Pts	269.03	P.Pts	4842.54
3	P/F Mild steel bar fan clamp (5 firm bars) suitable for RCC Box (C/P-14)	12 Rft	141.01	P Rft	1692.12
4	P/F distribution board double shutter to accommodate circuit breakers w/c painting with enamelled paint and for other similar jobs on surface. (S.I No 87p-13)	9.00 Sft	976.46	P Sft	6788.14
5	P/F Main panel board double shutter to accommodate heavy duty circuit breaker bus bar in/c. painting with enamelled paint for other similar job on surface	6.0 Sft	1426.33	P. Rft	6557.98
6	Providing circuit breakers 6 to 63 amp. 1 P in/c fixing on a prepared board and necessary connection (F-1 P-20)	24 Nos	442.82	Each	10606.48
7	Providing circuit breakers 6 to 63 amp. 1 P in/c fixing on a prepared board and necessary connection (F-2 P-20)	2 Nos	948.02	Each	1896.04
8	Providing circuit breaker 30 to 50 Amp. 1 P including fixing of a prepared board and necessary connection. (S.I No F-3 p-20).	2 Nos	3837.63	Each	7675.26
9	Providing circuit breakers 60 to 50 amp. 1 P in/c fixing on a prepared board and necessary connection (F-4 P-20)	2 Nos	8157.43	Each	12314.86
10	Providing circuit breakers 100 amp. 1 P in/c fixing on a prepared board and necessary connection (F-5 P-20)	1 No	9138.25	Each	9138.25
11	P/F S.W. canopy block & bakelite cover on 5 W block (D3/P-14)	45 Nos	44.00	Each	4180.00
12	P/F 2-40 watt tube light complete with 1/1 with 4'-0" tang rod, chock, starter and putty with philips component w/c necessary electric connection & fixing on wall/ceiling etc complete. (S.I No 2p-33)	28 Nos	1677.00	Each	46956.00
13	P/F B.C. Bakelite angular type batter holder (S.I.No 1/P14)	150 Nos	53.99	Each	8053.5
14	P/F wall bracket light fancy type superior quality w/c fixing on existing holder etc complete. (S.I.No 5 p-33).	15 Nos	497.00	Each	37275.00
15	P/F Energy saver superior quality w/c fixing on existing holder etc complete. (S.I.No 6 p-33)	75 Nos	497.00	Each	37275.00
16	Erection of ceiling fan w/c, wiring of down rod with 1/1.13mm(3/029)pvc wire fixing of regulators blade canopy etc as required. (1-1/P14).	28 Nos	82.16	Each	2300.46
17	P/F on a prepared board iron clad bus bar with 4 copper strips of 10amp in 24.4mm x 5.5mm (1"x7/32") section with a length of overall size 609x336mm (24x13.25") (S.I No F-12 p-20)	1 No	2180.75	Each	2180.75
Total:					322264.40
Add:					% Above/Below
Total "A"					_____

Non- Schedule Items.

1	Wiring for light or fan point with 1/1.13(3/029)pvc insulated wire pvc in existing pvc Pipe w/c removing of old hard wire etc complete	68 Pts	300	P Pts	30000
1	P/F Switch 5 Amps with fancy type steel in plastic board imported make etc complete.	220 Nos	120	Each	26400
2	P/F 2 Pin 5 Amps plug socket with fancy type steel imported make w plastic board with necessary electric connection etc complete	18 Nos	175	Each	3150
3	P/F fancy type 3 pin 5 Amps S/P plug socket switch & steel and imported quality with board w/c necessary connection as per required in the wall etc complete	2 Nos	225	Each	450
4	P/F fancy type 3 pin 15 Amps S/P plug socket switch & steel and imported quality with board w/c necessary connection and cased in the wall etc complete.	3 Nos	350	Each	1050
5	P/F Fan dimmer fancy type imported make with necessary connection	38 Nos	375	Each	10500
6	Wiring for main with 4-7/044 pvc insulated wire in pvc Capping and Casing w/c 1.5mm pvc earth wire etc complete	210 Rft	220	P Rft	46200
7	Wiring for main with 4-7/064 pvc insulated wire in pvc Capping and Casing w/c 1.5mm pvc earth wire etc complete	110 Rft	375	P Rft	41250
8	P/F Earthing set with 1-1/2x1-1/2" 1/8" galv plate buried in the ground at depth of 12-ft. water comes out from the ground level with salt and charcoal etc providing GI pipe and copper wire & cable etc complete	1 No	15000	Each	15000
9	Wiring for main with 2-7/044 pvc insulated wire in pvc Capping and Casing w/c 1.5mm pvc earth wire etc complete	100 Rft	110	P Rft	11000
10	Wiring for main with 2-7/029 pvc insulated wire in pvc Capping and Casing etc complete.	560 Rft	58	P Rft	33640
11	Wiring for main with 2-7/036 pvc insulated wire in pvc Capping and Casing etc complete	110 Rft	75	P Rft	8250
12	P/F Electric Water Cooler machine, imported from National Machine Co. etc complete	2 Nos	6500	Each	13000

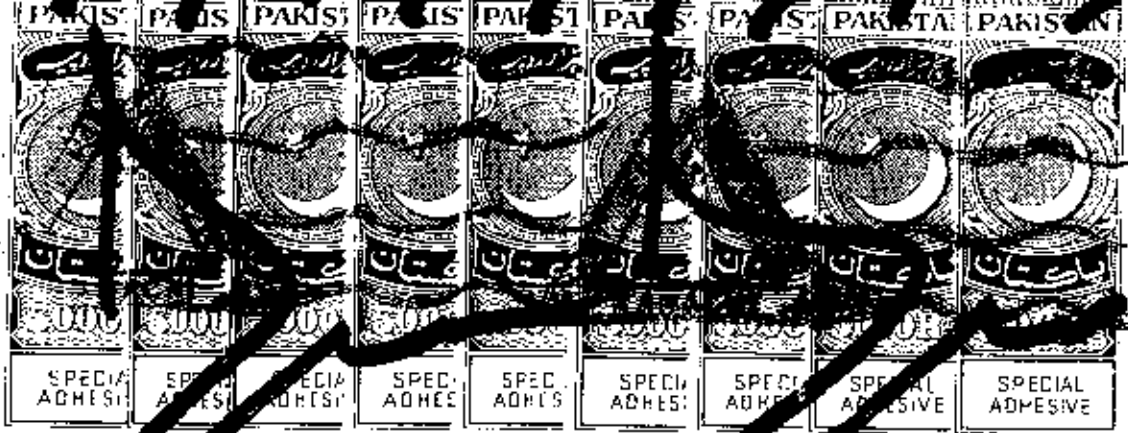
Item of Work	Quantity	Rate	Unit	Amount
13 P/F 2 HP Motor Pump set 2HP single phase 220 watts donky type approved quality suction 1-1/4" and delivery 1" foundation nuts and bolts etc complete	1 Nos	22750	Each	22750
14 P/F Search light 400 watt imported or local with clock lamp & insulator fixing on wall with necessary connection etc complete	1 Nos	9500	Each	9500
15 P/F ceiling fan 56" sweep approved or local with necessary connection etc complete	28 Nos	3800	Each	106400
16 P/F Wall Bracket Fan 18" Sweep (1) VGF C Make	5 Nos	3400	Each	17000
			Total "B"	<u>513240</u>
			Total "A"	

AT PAR




90509
D.M.

121500
287321



to Mr. J. G. ...
No. 300 of ...
Ac. of ...

KAMRAN AIZAZ MUHAMMAD KHAN
OFFICE SUPERINTENDENT
STAMP OFFICE, GOVT. OF SINDH
CITY COURTS, KARACHI

General Rules and Directions for the Guidance of Contractors

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

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

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

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

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

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

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

[Handwritten signature]
EYEWITNESSES

in full or as applicable, and in default thereof to forfeit and pay to Government the sum of money mentioned in the said conditions.

Receipt No. _____ dated _____ from Government Treasury of _____ in respect of the sum of Rs. _____ by which Government representing the earnest money (a) the full value of which is to be immediately forfeited to Government should _____

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

Dated the _____ day of _____ 19__

(Witnesses ***)
(Address)
(Occupation)

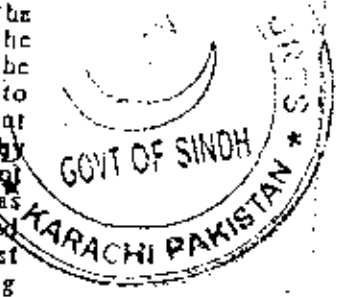
*Amount to be specified in receipt and figure
*Strike out (a) if full value of security deposit is to be taken.
*Strike out (b) if only cash security deposit is to be taken.
*Signature of contractor before submission of tender
*Signature of witness to contract
*Name of contractor

The above tender is hereby accepted by me on behalf of the Government of Sindh. Approved (M.A. 24.98) P.A. 19.94 Date: 19.9.94
= S. M. C. Attn: Mr. Total (Secretary) Division (for his duly authorized Assistant)
= Mr. C. S. D. S. (Secretary) Division (for his duly authorized Assistant)
= Mr. S. S. S. (Secretary) Division (for his duly authorized Assistant)

Dated the _____ day of _____ 19__

Condition of Contract

Clause 1.—The Person whose tender may be accepted (hereinafter called the contractor) shall (A) ((within one day for a contract of Rs. 1,000 or less, or two days for a contract of more than Rs. 1,000 upto Rs. 2,000 and on or, upto a limit of ten days, for a contract of Rs. 10,000 or more of the receipt by him of the notification of the acceptance of his tender;) deposit with the Executive Engineer in cash or Govt. Securities endorsed to Executive Engineer (if deposited for more than twelve months) a sum sufficient with the amount of the earnest money deposited by him with his tender to make up the full security deposit specified in the tender, or (B) (permit Government at the time of making any payment to him for work done under the contracts to deduct such sum as well (with the earnest money deposited by him) amounting more percent of all moneys so payable; such deduction to be held by Government by way of security deposit); Provided always that in the event of the contract or depositing a Lump sum by way of security deposit as contemplated of (A) above, then and in such case, if the sum so deposited shall amount to _____ percent of the total estimated cost of the work it shall be lawful for Government at the time of making any payment to the contractor for work done under the contract to make up the full amount of _____ percent by deducting a sufficient sum from every such payment as last aforesaid. All compensation, other sums of money payable by the contractor to Government under the terms of his contract may be deducted from, or paid by the sale of a sufficient part of his security deposit, or from the interest arising therefrom, or from any sums which is due or may be due to the contractor under this contract and in the event of his security deposit being reduced by reason of any such deduction or sale as aforesaid the contractor shall within ten days thereafter, make good in cash or with Government securities endorsed as aforesaid any sum or sums which may have been deducted from, or raised by sale of his security deposit of any part thereof. The security deposit referred to, when paid in cash, may, at the cost of the depositor, be converted into interest-bearing securities provided that the depositor has expressly desired this in writing.



EXECUTIVE ENGINEER

u.D. 7
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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. *Educational Works Division - 2 Key.*
- 2) PROVINCIAL / LOCAL GOVT / OTHER
- 3) TITLE OF CONTRACT *R/S Rehab: P/S at CDK B/G PS VC-7 Juma Kap, Lyari Power*
- 4) TENDER NUMBER *EE/END-2/TL/4-55/2011-12/1483 dt: 19/5/12*
- 5) BRIEF DESCRIPTION OF CONTRACT
- 6) FORUM THAT APPROVED THE SCHEME
- 7) TENDER ESTIMATED VALUE *2.700 (M)*
- 8) ENGINEER'S ESTIMATE (For civil works only) *2.870 y*
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) *03 Months*
- 10) TENDER OPENED ON (DATE & TIME) *09.04.2012*
- 11) NUMBER OF TENDER DOCUMENTS SOLD *03 Nos.*
- 12) NUMBER OF BIDS RECEIVED *03 Nos.*
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS *03 Nos.*
- 14) BID EVALUATION REPORT (If enclose a copy) *Enclosed.*
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER *M/s Fair Associates*
- 16) CONTRACT AWARD PRICE *Rs: 2850458/-*
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
- | | |
|--------------------------------|------------------------------|
| <i>(i) M/s Fair Associates</i> | <i>1st lowest</i> |
| <i>(ii) , Saleh Mohammad</i> | <i>2nd lowest</i> |
| <i>(iii) , Noor Bulelun</i> | <i>3rd lowest</i> |
- 18) METHOD OF PROCUREMENT USED - (Tick one)
- | | |
|---|-------------------------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (e.g. EMERGENCY DIRECT CONTRACTING ETC) WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

D. G. Technical

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

Yes No

21) ADVERTISEMENT

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

Yes No

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

Yes No

22) NATURE OF CONTRACT

Yes No

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

Yes No

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

Yes No

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

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (BUT EVALUATED BID in case of Consultancy)

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS FOUND TO BE COMPLIANT?

Yes No

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

Yes No

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

Yes No

31) ANY COMPLAINTS RECEIVED
(If yes, give details)

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

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

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

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

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

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

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

35) WAS IT ASSERTED 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 TIMING OF VISIT, IF ABROAD
(If yes, enclose copy)

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


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

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

39) Date of Award of Contract:

Signature & Official Stamp of Authorized Officer


EXECUTIVE ENGINEER
Education Works Division
Karachi

FOR OFFICE USE ONLY

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION
WORKS & SERVICES DEPARTMENT
PLOT NO: JM/3/379 JIGAR MURADAB ADI RDAD, NEW TDWN, KARACHI

NO:EE(EWB-I)/TC/G-55/2011-12/

1925

KARACHI DATED: 16/05/2012

To:

M/S: FAIR ASSOCIATES,
Government Contractor,
Karachi.

SUBJECT:- REPAIR RENOVATION & REHABILITATION OF EXISTING PRIMARY / SECONDARY SCHOOLS
IN LYARI TOWN (PHASE-II) AT CBDGK BOYS GIRLS PRIMARY SCHOOL UC-7 JUMMA ROAD,
LYARI TOWN KARACHI

Reference: - Rate approved by the Chief Engineer South K. 1 C's letter No:CE/KMC/2611-12/05, Karachi dated 12-04-2012

Your below mentioned rates quoted in the above cited tender for the items shown against each have been found lowest and accepted by the competent authority vide his letter no: quoted above.

PART-A	i) Schedule Items	@ Rs-	30.65	%Above	Rs-	1272831
	ii) Non-Schedule Items	....	....	....	Rs-	1106441
					Total-A Rs:-	2379272
PART-B	i) Schedule Items	@ Rs-	19.95	%Above	Rs-	113942
	ii) Non-Schedule Items	....	....	....	Rs-	60200
					Total-B Rs:-	174142
PART-C	i) Schedule Items	@ Rs-	19.93	%Above		84779
	ii) Non-Schedule Items					212265
					Total-C Rs:-	297044
PART-D					Total-D Rs:-	NIL
					(A+B+C+D) G Total Rs:-	2850458

You are advised to please start the work under the instruction/ Supervision of the Assistant Engineer, Education Works Sub-Division (LYARI) Works & Services Department, Karachi on or before 26-05-2012. The time allowed for completion of work as provided in the tender is (03) Months, which should please be strictly adhered to.

It may please be noted that where ever the nomenclature of any item is not fully calibrated or not clear or any typographical errors in the schedule (B) of the tender that will be read strictly as per schedule of items.

The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress appended to clause-2, of the contract agreement. In the event of you failure to comply with these conditions you will be liable to pay compensation to the Government as per terms and conditions of contract agreement.

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

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

Enc. True copy of Schedule-B

cc. twos for favour of information to:-

- 1) The Project Director, Lyari Development Package Government of Sindh Karachi
- 2) The Chief Engineer K.M.C. South Karachi
- 3) The Assistant Engineer, Education Works Sub-Division LYARI (W&S Dept) Karachi for information. He should please note that no extra items should be carried out without the competent authority records specified permission.
- 4) The Additional District Officer, Lyari Development Package Karachi for information & further necessary action.

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
W&S DEPT. I KARACHI

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
W&S DEPT. I KARACHI

Received by
16/5/12
1925

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

Issue to M/S: Fair Associates on payment of Rs. 3000/- dated: 05/04/2012
Vide DR No: 62/45 on account of tender documents.

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
KARACHI DISTRICT GOVERNMENT
KARACHI

NAME OF WORK: Repair & renovation of 4 existing Pump/boilers at 4th Phase of CDK Boys Girls Sch. Shot. Rd. Lyari.

I hereby tender for the execution for the Governor of Sindh (herein before) and here in after refer to as Government of the work specified in the under-written memorandum within the time specified in each memorandum at (Part-A 30.65%) Above / Below (Part-B 19.93%) Above/ Below & (Part-C 19.93%) above/below. The estimated rates entered in Schedule "B" Memorandum showing items of work to be carried-out according in all respect with the specifications, designs drawing instructions in writing referred in rule-1, here of in clause-12 of the annexed conditions of Contract Agreement. Then materials and the rates to be paid for shall be as provided in schedule - A here to: -

General Description	Rs.
1. Estimates Cost	<u>2700000</u>
2. Earnest Money	<u>5000</u>
3. Security Deposit i/c E/Money	<u>270000</u>
4. Percentage if any to be deducted from bills	<u>578000</u>
5. Time allowed for completion of Work.	<u>(03 Months)</u>

EXECUTIVE ENGINEER
EDUCATION WORKS DEPARTMENT
CITY DISTRICT GOVERNMENT
KARACHI

CONTRACTORS UNDER TAKING

I/we have offered that above rates after taking into consideration all the terms and conditions as per B-1 printed tender. This memorandum shall be based on to fill up and the complete the B-1 tender form so as to complete the agreement. In case of failure the department will be at liberty to take action against me/us as per clause of agreement printed in B-1 form. Which I have read and accepted by me
SCHEDULE(A) _____ NH _____
SCHEDULE(B) attached herewith.

Pay order / deposit at call bearing No. 1977131 dated: 6-4-2012 of 4000/-
Rashid Mirza branch Karachi amount to Rs. 35000/- is enclosed herewith as desired on account of security deposit.

CONTRACTOR SIGNATURE

SCHEDULE 'B'

REPAIR RENOVATION & REHABILITATION OF EXISTING PRIMARY / SECONDARY SCHDOLS IN
LYARI (PACKAGE-II) (PACKAGE XXV) @ CDGK BOYS PRIMARY SCHODL UC-7 JUMMA ROAD
LYARI TOWN KARACHI.

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
SCHEDULE ITEMS :								
1	Removing cement or lime plaster (P/14-53). 5672.00				58.08	%Sft	Rs.	3294.00
2	Dismantling cement block masonry (P/11-14) 936.00				544.50	%Cft	Rs.	5097.00
3	Dismantling c.c.plain 1:3:6 (P/11-19,b). 206.25				1306.80	%Cft	Rs.	2695.00
4	Dismantling c.c.plain 1:2:4. 1224.00				1597.20	%Cft	Rs.	19550.00
5	Dismantling c.c.plain 1:4:8.(P/11-19,a) 7425.00				798.80	%Cft	Rs.	59296.00
6	Excavation in foundation of buidling, bridges and other structured i/c dagbelling dressing refilling around structre with excavated earth watering and ramming lead upto 5 ft in ordinary soil (P/4-18,b). 300.00				1306.80	%0Cft	Rs.	392.00
7	C.C.brick or stone ballast 1-1/2" to 2" guage ratio 1:4:8. 4039.50 Sft				3584.10	%Cft	Rs.	144780.00
9	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 includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (i/c screening and washing of shingle) (a) R.C. work in roof slab, beams coloumns rafts, intels and other structural members laid in situ or precast laid in position completed in all resped ratio 1:2:4 (P/18- 6,a-i). 124.88				114.00	P.Cft	Rs.	14236.00
10	Fabrication of steel reinforcement for c.c.i/c cutting, bending, laying in position, making joints and fastening i/c cost of binding wire (also removal of rust from bars) (using tor bars) (P/18-7,a). 7.80				2772.55	P.Cwt	Rs.	21626.00
11	P/L 1:3:6 c.c.solid block masonary wall above 6" thickness set in 1:6 C.M.in G/F svperstructure i/c racking out joints and curing etc complete (P/22-22). 36.00				6189.04	%cft	Rs.	2226.00
12	P/L 1:3:6 c.c.solid block masonary wall above 6" & below in thickness set in 1:6 C.M.in G/F superstructure i/c racking out joints and curing etc complete (P/22-23). 60.00				6891.58	%Cft	Rs.	4135.00

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
13	Cement plaster (1:4) upto 20' height 3/4" thick 7234 50				779.96	%Sft	Rs.	56426.00
14	Cement plaster (1:6) upto 20' height 3/4" thick 7234.50				531.41	%Sft	Rs.	38445.00
15	Erection & removal of centering for R.C.C. or plain c.c.work or deodar wood (2nd class) (ii) for vertical (P/21- 18,a). 30.00				1918.55	%Sft	Rs.	576.00
16	C.C.plain i/c placing compacting finishing & curing, complete (i/c screening and washing of stone aggregate without shutter ratio 1:3:6 (P/18,5,h). 54.00				5001.70	%Sft	Rs.	2701.00
17	P/L 3" thick topping c.c./c surface finishing & dividing into the panells ratio 1:2:4. 16.00				1820.23	%Sft	Rs.	291.00
16	Coloured cement tiles (8"x 8"x3/4") of approved dark shade laid flat in 1:2 cement mortar over 3/4" bedding mortar of 1:2 (P/47-15). 42.00				1820.23	%Sft	Rs.	764.00
19	P/L 2" thick topping c.c./c surface finishing & dividing into the panells ratio 1:2:4. 240.00				1396.67	%Sft	Rs.	3352.00
20	Two coat of bitumen laid hout using 34 lbs %Sft over roof and blinded with sand at one Cft per %Sft (P/41-13). 240.00				431.21	%Sft	Rs.	1035.00
21	P/L tiles glazed 6" x 6"x1/4" on floor or wall facing in required colour and pattern STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of joints with staurry of white cement and pigment in deired shape with finishing cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile (P/53-60). 7091.75				13663 35	%Sft	Rs.	968971.00
22	P/F colour create to wall surface to provide, durable crust and aesthetics having thickness upto 3/4" with specified colour having water, fire and temite resiwtance (upto 20' - 0" height) (P/63-44) 600.00				3137.20	%Sft	Rs.	18823.00
23	P/F 3/8" thick marble tiles of approved quality & colour shade size 8" x 4/8" x 4" in dado skirting and facing removal / tucking of existing plaster surface etc over 1/2" tnick base of cement mortar 1:3 setting mortar base i/c filling the joints and washing the tiles with white cement							

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
	Slurry, curmt, finishing cleaning and polishing etc complete (for old work) (P/55-68-ii). 76.00				82.95		P.Sft	Rs. 6304.00
24	P/F G.I.frames / chowkhats of size 7"x2" or 4-1/2x3" for door using 20 guage G.I.sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c also i/c all carriage tools and plants used in making and fixing (P/98-29). 52.00				113.37		P.Rft	Rs. 5895.00
25	P/F G.I.frames / chowkhats of size 7"x2" or 4-1/2x3" for window using 20 guage G.I.sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c also i/c all carriage tools and plants used in making and fixing (P/98-28). 26.00				122.17		P.Rft	Rs. 3176.00
26	P/F in position door & windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply Shutters of first class deodar wood skelton (Solid) stiled and ply wood stiled and rails core of Partal wood and teak ply wood (3 ply) on both sides i/c hold fasts hinges al-drops Iron Tower Bolts handles Cleats with Cord etc Complete(Only shutters) (P/72-51). 49.00				273.46		P.Sft	Rs. 13400.00
27	First class deodar wood wrought joinery in doors & windows etc, fixed in position including chowkats hold fasts hinges, iron tower bolts chocks cleats handles cords with hook t-3/4" thick (Only shutter) (P/65-7,b). 52.00				228.38		P.Sft	Rs. 11876.00
28	P/F with sunk iron screws wooden Architrave approved design / shape having width not less than 2-1/2" as directed by Engineer Incharge. 286.00				25.95		P.Rft	Rs. 7474.00
29	M/F Notice board made with cement on walls. 192.00				28.86		P.Sft	Rs. 5541.00
30	Reinforced cement concrete spout including fixing in position 2-1/2" x 6" x 5" (P/21-13) 12.00				161.45		Each	Rs. 1937.00
31	S/F windows printed blinds (Horizontal / Vertical) with plain design and of approved color i/c fixing in windows with necessary accessories (P/75-71). 24.00				85.54		P.Sft	Rs. 2053.00
32	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing (P/50-38). 46.00				10719.12		%Sft	Rs. 5145.00
33	Laying floor of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2 (P/49,25). 16.00				10443.84		%Sft	Rs. 1671.00

S.NO	Description of items	L	B	O	Quantity	Rate	Unit	Amount
34	S/F in position Aluminium channels framing for sliding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminium glass glazing (Belgium) & Aluminium fly screen w/c handles stoppers & locking arrangement etc complete (b) Deluxe model (Bronze) (P/114-84, b).	36.00			652.35		P.Sft	Rs. 23485.00
35	S/F in position Aluminium channels framing for hinged doors or Alcop made with 5 mm thick tinted glass glazing (Belgium) & Alpha (Japan) locks w/c handles stoppers etc (b) Deluxe model (Bronze) (P/114-83)	28.00			601.82		P.Sft	Rs. 16845.00
36	S/F in position iron steel grill 3/4"x1/4" approved design & shape w/c painting 3 coats.(P97-25).	64.00			115.47		P.Sft	Rs. 7390.00
37	M/F steel grated doors complete with locking arrangement angle iron frame 2" x 2" 3/8" and 3/4" sq: bars 4" centre to centre (P/97-23).	100.00			316.72		P.Sft	Rs. 31672.00
38	Primary coat of chalk under distemper .	7922.00			58.85		%Sft	Rs. 4662.00
39	Distemping three coats	7922.00			263.51		%Sft	Rs. 20875.00
40	Preparing surface painting plastic emulsion paint three coats	2508.00			814.84		%Sft	Rs. 20436.00
41	Painting doors & windows new surface doors & windows any type.	202.00			978.95		%Sft	Rs. 1977.00
42	Painting new surface Preparing surface and painting guard bars, gates of iron bars, grating railings (w/c standards braces etc) three coats.	200.00			584.54		%Sft	Rs. 1169.00
43	Providing Anti-termite treatment by spraying / spreading Neptachlar 0.5% Emulsion as an over all pre construction treatment in slab type construction under slab and Along attached perches or contrances etc complete as per directions of Engineer Incharge (P/115-92).	3150.00			4.16		P.Sft	Rs. 13104.00
Total Rs.								974231.00

2.65% ABOVE/BELLOW

CONTRACTOR

Executive Engineer
Education Works-I
W&S DEPTT: KARACHI.

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
34	S/F in position Aluminium channels framing for sliding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminium glass glazing (Belgium) & Aluminium fly screen i/c handles stoppers & locking arrangement etc complete (b) Deluxe model (Bronze) (P/114-84,b). 36.00				652.35		P.Sft	Rs. 23485.00
35	S/F in position Aluminium channels framing for hinged doors or Alcop made with 5 mm thick tinted glass glazing (Belgium) & Alpha (Japan) locks i/c handles stoppers etc (b) Deluxe model (Bronze) (P/114-83) 28.00				601.62		P.Sft	Rs. 16845.00
36	S/F in position iron steel grill 3/4"x1/4" approved design & shape i/c painting 3 coats. (P/97-25). 64.00				115.47		P.Sft	Rs. 7390.00
37	M/F steel grated doors complete with locking arrangement angle iron frame 2" x 2" 3/8" and 3/4" sq: bars 4" centre to centre (P/97-23). 100.00				316.72		P.Sft	Rs. 31872.00
38	Primary coat of chalk under distemper . 7922.00				58.85		%Sft	Rs. 4662.00
39	Distemping three coats 7922.00				263.51		%Sft	Rs. 20875.00
40	Preparing surface painting plastic emulsion paint three coats. 2508.00				814.84		%Sft	Rs. 20436.00
41	Painting doors & windows new surface doors & windows any type. 202.00				978.95		%Sft	Rs. 1977.00
42	Painting new surface Preparing surface and painting guard bars, gates of iron bars, grating railings (i/c standards braces etc) three coats. 200.00				584.54		%Sft	Rs. 1169.00
43	Providing Anti-termite treatment by spraying / spreading Neptachiar 0.5% Emulsion as an over all pre construction treatment in slab type construction under slab and Along attached perches or contrances etc complete as per directions of Engineer Incharge (P/115-92). 3150.00				4.16		P.Sft	Rs. 13104.00
Total								Rs. 974231.00

3.5% ABOVE/BELOW


CONTRACTOR

Executive Engineer
Education Works-I
W&S DEPTT: KARACHI.

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
NON SCHEDULE ITEMS :								
43	Removing dabries for 10 miles. 936.00 Cft				954.00	%Cft	Rs.	8929.00
44	Providing & applying cement plaster in two layer 1/2" & 3/8" thick cement mortar (1:4) with the requisit shape mesh the part layer to be applied with the to protect from ehancement concrete the mix with selosbr at mixture removal of dust clearing of surface concrete & reinforcement etc. (R/A).				216.00	60.00	p/Sft	Rs. 12960.00
45	P/L floor of Verona marble tiles of size 12" x 12" x 3/4" fine dressed on the surface without winding set in white cement laid over 3/4" thick bed of 1:2 grey C.M setting the tiles with grey cement slurry. Jointing and washing the tiles with surry of white cement and pigment to match the colour of the tiles i/c curing, grinding, rubbing and chemical polishing etc complete i/c cutting tiles to proper profie (R.A).				120.00	245.00	P.Sft	Rs. 29400.00
46	P/L Porcelene tiles glazed and polished 16"x16" x 5/16" on floor or wall facing in required colour and pattern in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick cleaning and coat of wax polish etc. complete i/c cutting tiles to proper profie (R/A)				100.00	265.00	P.Sft	Rs. 26500.00
46	P/A Graffito (3/8" to 1/2" thick) the product composede of material marble guard stone, iron oxide, detonium HSC natural colour, chips and pigments ammonia nitrogen, jelicoal, heated on high temperature on ultra violet lamp mixed with acrylic resin anti bacterial & fungal additives & anti fuming against alkali, showing no blistering wrinkling or lifting after application, resistant to accelerated weather change and resistant to water head of 100 ft liters per 8 hours drying time, having locuhn dry from 4 to 8 hours and full dry in 72 hours, the specific gravity various from texture to texture form 2.5 to 2.8 (R.A).				480.00	27.80	P.Sft	Rs. 13344.00
47	Rough cost/stucco cement piaster 3/4" thick in proportion of 1:1 1/2" 1 1/2" in cement hill sand and bajri in patterns(R.A).				42.00	41.51	P.Sft	Rs. 1743.00
8	Filing with proper granuer supplying mixing levelling dressing watering and ramming compacting pitrum gravel mixed with sand hard or any other course and some modules of some modules of tanerior (hill sand) i/c the cost of carriage from the sources to the site of work lead upto 15 miles as required existing etc. complete (R.A.).				3575.00	773.42	%Cft	Rs. 27650.00
48	P/F three diamention arrow grill (R.A).				97.50	400.25	P.Rft	Rs. 39024.00

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
49	Supply of Coconut trees 5'-00" to 10'-00" height large size etc. (R.A)							
		7.00			400.00		Each	Rs. 2800.00
50	Supply of sesonal plants trees (R.A).							
		15.00			200.00		Each	Rs. 3000.00
51	Wood escalation (R.A).							
	15.46 Cft				1900.00		P.Cft	Rs. 29374.00
52	Cement escalation (R.A).							
		405.00			175.00		P.bag	Rs. 70875.00
53	Steel escalation (R.A).				16.35		/ 20	0.818 Tons
		0.82 Tons			23000.00		P.tons	Rs. 18805.00
								Total 1106446.00


CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS-I
(W&S) DEPARTMENT KARACHI

SCHEDULE " B "

PART (B) (W/S & S/W)

REPAIR RENOVATION & REHABILITATION OF EXISTING PRIMARY / SECONDARY SCHOOLS IN
LYARI (PACKAGE-II) (PACKAGE XXV) @ COGK BOYS PRIMARY SCHOOL UC-7 JUMMA ROAD
LYARI TOWN KARACHI.

S NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT	
SCHEDULE ITEMS :						
1	P/F squatting type white glazed earthen ware W.C.pan 9" with low level flushing cistern 3 gallons capacity (ICL IFC design) i/c making requisite No of holes in walls plinth and floor and making good as finished originality also i/c the cost of C.I.trap and C.I.thumb (P/1-1,a).	2 Nos	2362.80	Each	Rs. 4725.60	
2	P/F 24" x 18" lavatory basin in white colour glazed earthen ware (ICL IFC) design with & i/c the cost of all finishing accessories 1-1/2" dia rubber plug, chrome plated brass chain 1-1/4" dia malleable iron or brass unions earthen ware pedestal of matching colour of similar making also i/c the cost of making holes in plinth floor wall etc and making good as finished originality (P/3-8).	2 Nos	1288.65	Each	Rs. 2577.00	
3	P/F European white glazed earthen ware wash done w.c.pan complete with and i/c the cost of white black plastic seat (best quality) and with c.p.brass hinges & buffers 3 gallons white glazed earthen ware low level flushing cistern with siphon fitting 1-1/2" dia white c.c.1:2:4 (p/2-5).	1	2595	2594.90	Each	Rs. 2595.00
4	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Standard patterns) (P/3-9).	2 Nos	416.55	Each	Rs. 833.00	
5	P/F 6"x2" or 6" x 3" C.I.floor trap of approved self cleaning design with a C.I.screwed down grating with a or without a vent arm complete with & i/c making requisite number of holes in walls, plinth & floor for pipe connections & making good in c.c.1:2:4.	3 Nos	244.35	Each	Rs. 733.00	
6	P/F chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long C.P. brass screws (b) superior pattern (P/7-1,b).	3 Nos	360.60	Each	Rs. 1142.00	
7	P/F 15" x 12" bevelled edge mirror of belgium glass complete with 1/8" thick hard board C.P.screw fixed to wooden pleat (b) superior pattern (P/7-3,b)	2 Nos	982.30	Each	Rs. 1965.00	
8	P/F handle valve (China).					
	1/2" dia	6 Nos	75.45	Each	Rs. 604.00	
	3/4" dia	6 Nos	139.9	Each	Rs. 839.00	
	1" dia	3 Nos	102.95	Each	Rs. 309.00	

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
9	S/F water pumping set 1 H.P. with 1400 RPM single phase 220 Volts 2" x 1.5" x 1.5.	1 Nos	22000.0	Each	Rs. 22000.00
10	S/F soap tray made of plastic of superior quality.	3 Nos	65.45	Each	Rs. 196.00
11	S/Fixing cancelled tee stop cock of superior quality with c.p.head 1/2" dia (P/15-13,B).	10 Nos	252.10	Each	Rs. 2521.00
12	P/F long bib cock of superior quality with c.p.head 1/2" thick dia (P/15- 15,b)	10 Nos	252.10	Each	Rs. 2521.00
13	S/F swan type pillar cock of superior quality single C.P.head 1/2" dia (P/16-18,a)	7 Nos	273.90	Each	Rs. 1917.00
14	Supplying & Fixing was basin mixture of superior quality with crystal head 1/2" dia (P/15-16,a).	10 Nos	704.00	Each	Rs. 7040.00
15	Constructing manhole or inspecting chamber for the required dia of circular sewer and 3'-6" depth with walls B.B in cement mortar 1:3 plastered 1:3 1/2" thick inside of walls and 1" thick over benching and channel i/c R.C.C. manhole cover etc complete in all respect complete i/c angle iron frame all respect complete.	3 Nos	5789.30	Each	Rs. 17368.00
16	Providing chambers 15" x 9" (inside dimensions) x 24" deep for house meters with 6" thick c.c.1:3:6 block set on 1:6 cement mortar 6" thick c.c. 1.4:8 in foundation 1/2" thick cement plaster 1:3 C.M. to all inside wall surface and to top 1" thick c.c.1:2:4 flooring complete with hinged cast iron cover and frame 15" x 9" inside clear opening wt 1" Qr etc fixed in c.c.1:2:4 i/c curing excavation back filling & disposal of earth etc complete (P/17-2).	3 Nos	923.15	Each	Rs. 2769.00
17	S/F jet shower with rod of superior quality with C.P.head 1/2" dia (P/15-17).	4 Nos	197.10	Each	Rs. 788.00
18	S/F C.P. Muslim shower with crystal head etc complete (P/16-6,b).	3 Nos	715.00	Each	Rs. 2145.00
19	S/F Fiber Glass Tank of approved quality & design & wall thickness as specified i/c cost of nuts bolts & fixing in platform of C.C.1:3:6 & making connections for inlet & over flow pipe etc complete (600 gallons).	1 Nos	19402.50	Each	Rs. 19403.00
					Total: Rs. 94990.60

15/5 % above/below

(Contractor Signature)

EXECUTIVE ENGINEER
EDU:WORKS DIVISION-I
KARACHI

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
NON SCHEDULE ITEMS :-					
20	P/F "U" P.V.C pipe of schedule 40 of Nepro plastic for waswte and vent pipe i/c cutting and fitting jointing special "U" P.V.C cement soulation as approved directed by D.O.Incharge (R.A).				
	4" dia	20 Rft	324.39	P.Rft	Rs. 6488.00
	6" dia	15 Rft	400.00	P.Rft	Rs. 6000.00
21	P/F "U" P.V.C Elbow i/c fitting jointing with special "U" P.V.C cement soulation as pproved and directed by D.I.Incharge (R.A).(90 Degree).				
	4" dia	10 Nos	395.34	Each	Rs. 3953.00
	6" dia	3 Nos	750	Each	Rs. 2250.00
22	P/F "U" P.V.C Socket i/c fitting jointing with special "U" P.V.C cement soulation as pproved and directed by D.I.Incharge (R.A).				
	4" dia	10 Nos	305.14	Each	Rs. 3051.00
	6" dia	3 Nos	690.00	Each	Rs. 2070.00
23	P/F "U" P.V.C tee 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as pproved and directed by D.I.Incharge (R.A).				
	4" dia	5 Nos	650.00	Each	Rs. 3250.00
24	P/F P.V.C Nepro make of Schedule 40 in/c cutting fitting complete in/c the cost of breaking through walls and roof and making good with c.c and testing with water to pressure head of 200 ft and handling etc complete (R.A).				
	1/2" dia	5 Rft	45.00	P.Rft	Rs. 225.00
	3/4" dia	10 Rft	58.91	P.Rft	Rs. 589.00
	1" dia	13 Rft	91.68	P.Rft	Rs. 1192.00
25	P/F P.V.C socket of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	5 Nos	37.80	Each	Rs. 189.00
	3/4" dia	6 Nos	45.80	Each	Rs. 275.00
	1" dia	8 Nos	55.48	Each	Rs. 444.00
26	P/F P.V.C Elbow of Schedule 40 of 90 degree in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	15 Nos	54.95	Each	Rs. 824.00
	3/4" dia	9 Nos	75.79	Each	Rs. 682.00
	1" dia	8 Nos	140.25	Each	Rs. 1122.00
27	P/F P.V.C union of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	1 Nos	350.88	Each	Rs. 351.00
	3/4" dia	10 Nos	381.13	Each	Rs. 3811.00
	1" dia	5 Nos	471.66	Each	Rs. 2359.00

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
28	P/F P.V.C Tee of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	1 Nos	109.67	Each	Rs. 110.00
	3/4" dia	10 Nos	136.29	Each	Rs. 1363.00
	1" dia	7 Nos	160.49	Each	Rs. 1123.00
29	P/F P.V.C male thread adopter of schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	1 Nos	44.99	Each	Rs. 45.00
	3/4" dia	10 Nos	61.70	Each	Rs. 617.00
	1" dia	3 Nos	130.90	Each	Rs. 393.00
30	P/F P.V.C female thread adopter of schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	1 Nos	244.75	Each	Rs. 245.00
	3/4" dia	10 Nos	260.70	Each	Rs. 2607.00
	1" dia	3 Nos	350.90	Each	Rs. 1053.00
31	S/F wash basin mixture of superior quality with crystal head 1/2" dia (Master or equivalent) (L.Q.R)	1 Nos	1500.00	Each	Rs. 1500.00
32	P/F "U" P.V.C cross 4" dia i/c fitting jointing with special "U" P.V.C cement solution as pproved and directed by D.I.Incharge (R.A).	1 Nos	2449.37	Each	Rs. 2449.00
33	P/F "U" P.V.C "Y" tee 4" dia i/c fitting jointing with special "U" P.V.C cement solution as pproved and directed by D.I.Incharge (R.A).	4 Nos	945.78	Each	Rs. 3783.00
34	P/F "U" P.V.C male thread adopter i/c fitting jointing with special "U" P.V.C cement solution as pproved and directed by D.I.Incharge (R.A).	1 Nos	573.30	Each	Rs. 573.00
35	P/F "U" P.V.C female thread adopter i/c fitting jointing with special "U" P.V.C cement solution as pproved and directed by D.I.Incharge (R.A).	1 Nos	690.00	Each	Rs. 690.00
36	P/F P.V.C bush of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	2 Nos	64.34	Each	Rs. 129.00
	3/4" dia	2 Nos	85.80	Each	Rs. 172.00
	1" dia	2 Nos	140.80	Each	Rs. 282.00
37	P/F P.V.C clamp of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	5 Nos	5.83	Each	Rs. 29.00
	3/4" dia	5 Ncs	10.56	Each	Rs. 53.00
	1" dia	5 Nos	10.36	Each	Rs. 52.00

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
38	P/F P.V.C END cap of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	2 Nos	225.06	Each	Rs. 450.00
	3/4" dia	2 Nos	229.90	Each	Rs. 460.00
	1" dia	2 Nos	375.16	Each	Rs. 750.00
39	P/F P.V.C concealed stop cock 1/2" dia of schedule 40 in/c fitting etc complete as approved by the D.O.Incharge (R.A).				
		2 Nos	290.73	Each	Rs. 581.00
40	P/F P.V.C Elbow 45 degree Schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	5 Nos	69.03	Each	Rs. 345.00
	3/4" dia	5 Nos	89.65	Each	Rs. 448.00
	1" dia	5 Nos	154.66	Each	Rs. 773.00
			Cost of Non Sch: Items		<u>Rs. 6020.00</u>

_____ %above/below

(Contractor Signature)


 EXECUTIVE ENGINEER
 EDU.WORKS DIVISION-I
 KARACHI

" Schedule B. "

Name of Work: - Z. (Package-XXV) Repair Renovation & Re-Habilitation of Existing Primary / Secondary School in Lyari at CDGK Boys /Girls Primary School UC-7 Jumma Road Lyari Phase-II (Electric Work).

Lyari Package Phase II

S.No.	Item of Work	Quantity.	Rate	Unit	Amount.
1	Wiring for light or fan point with 1/1. 13(3/029)pvc insulated wire pvc in passing and capping	55 Pts	538.50	P.Pts	29617.50
2	Wiring for plug point with 1/1 13(3/029) pvc insulated wire	6 Pts	268.03	P.Pts	1614.18
3	PF Mild steel bar fan clamp 15.8mm 5/8" dia suitable for RCC Roof (121/1-14)	6 Rft	141.01	P.Rft	846.06
4	PF distribution board double shutter to accommodate circuit breakers i/c painting with enamelled paint and for other similar jobs on surface. (S.I.No.07) p-13	4.00 Sft	976.48	P.Sft	3905.84
5	Providing circuit breakers 6 to 63 amps D 1" i/c fixing on a prepared board and necessary connection (F-1 P-20)	8 Nos	442.02	Each	3536.16
6	Providing circuit breakers 6 to 63 amps D 1" i/c fixing on a prepared board and necessary connection (F-2 P-20)	1 No	948.92	Each	948.92
7	Providing circuit Breaker 30 to 50 Amps: 1 P including fixing of a prepared board and necessary connection. (S.I.No F-3 p-20)	1 No	3837.63	Each	3837.63
8	Providing circuit breakers 60 to 50 amps 1 P i/c fixing on a prepared board and necessary connection (F-4 P-20)	1 No	6157.43	Each	6157.43
9	P/F S.V. empty black & bakelite ceiling box on S.W block. (133/P-14)	10 Nos	44.00	Each	440.00
10	P/F 2-49 watt tube light complete with 40 watt 4" long rod, choke starter and putty with philips component i/c necessary electric connection & fixing on	2 Nos	1677.00	Each	3354.00
11	P/F B.C Bakelite angular type bakelite holder (S.I.No 1/P14).	10 Nos	53.69	Each	536.9
12	P/F wall bracket light fancy type superior quality i/c fixing on existing holder etc complete. (S.I.No.5 p-33)	15 Nos	497.99	Each	7455.00
13	P/F Energy saver superior quality i/c fixing on existing holder etc complete. (S.I.No.6 p-33)	15 Nos	497.00	Each	7455.00
14	Erection of ceiling fan i/c, wiring of down out with 1/1 13mm(3/029)pvc wire fixing	12 Nos	82.16	Each	985.92
Total:					70699.64
Add:					% Above/Below
Total "A"					

Non-Schedule Items.

1	Wiring for light or fan point with 1/1. 13(3/029)pvc insulation wire pvc in L. using	10 Pts	500	P.Pts	5000
2	pvc Pipe i/c removing of old burst wire etc complete	55 Nos	120	Each	6600
3	P/F Switch 5 Amps: with fancy type sheet i/c plastic board imported make etc complete.	6 Nos	175	Each	1050
4	P/F 2 Pin 5 Amps: plug socket with fancy type sheet imported make etc plastic board with necessary electric connection etc complete	1 No	225	Each	225
5	P/F fancy type 3 pin 5 Amps: S.P. plug socket: switch & stud unit imported quality with board i/c necessary connection and necessary in the wall etc, complete	1 No.	350	Each	350
6	P/F fancy type 3 pin 15 Amps: S.P. plug socket switch & stud unit imported quality with board i/c necessary connection and cased in the wall etc, complete	12 Nos	375	Each	4500
7	P/F Fan dimmer fancy type imported make with necessary connection.	50 Rft	220	P.Rft	11000
8	Wiring for main with 4-7/044 pvc insulated wire in pvc Capping and Casing i/c 1.5mm pvc earth wire etc complete.	1 No	1500	Each	1500
9	P/F Earthing set with 1-1/2s 1-1/2" x 1.4" x 1/4" plate buried in the ground to depth of 12-0. water comes out from the ground level with salt and charcoal etc in providing GI pipe and copper wire 8-SW etc complete	55 Rft	110	P.Rft	6050
10	Wiring for main with 2-7/029 pvc insulated wire in pvc Capping and Casing i/c 1.5mm pvc earth wire etc complete	280 Rft	58	P.Rft	16240
11	P/F Electric Water Cooler metallic body 10 gallons National Make i/c: filter etc complete	1 No	6500	Each	6500
12	P/F 3 HP Motor Pump smt 2 HP single phase 220 watts pump type: approved quality section 1-1/8" and delivery 1" i/c foundation nuts and bolts etc complete	1 No	22750	Each	22750
13	P/F Search light 400 watt imported quality with choke lamp & insyst i/c fixing on wall with necessary connection etc complete	1 No	9500	Each	9500
14	P/F ceiling fan 56" sweep approved quality i/c necessary connection etc complete	12 Nos	3800	Each	45600
15	P/F Wall Bracket Fan 19" Sweep (Royal G.F.C Make)	1 No	3400	Each	3400
Total "B"					272265
Total "A"					

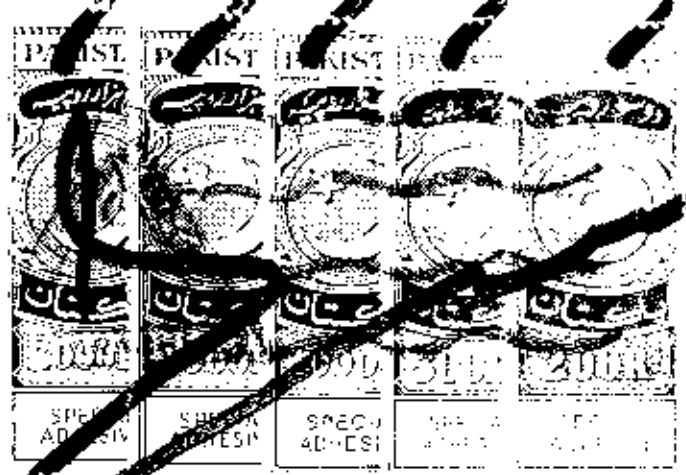
10/7/90 Above 12/20/90

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Grand Total

8709
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Percentage of Tender and Contract for work: _____

General Rule and Directions for the Guidance of Contractors

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

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

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

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

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

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

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

1000

to be applied, and in default thereof to forfeit and pay to the Government the sum of money mentioned in the said conditions.

I hereby do hereby declare that I have deposited with the Government Treasury in respect of the sum of Rs. ... the sum of Rs. ... (the full value of which is to be immediately forfeited to Government should ...)

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

Dated the ... day of ... 19...

(Witnesses ***)

(Address)

(Occupation)

Signature of the ...

Signature of the ...

Signature of the ...

Signature of the ...

The above tender is hereby accepted by me on behalf of the Government of Sind. ... Executive Engineer, ... Division (of his duly authorized Assistant)

Dated the ... day of ... 19...

Conditions of Contract

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

Signature of the ...

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. *Educational Works Division - I Key:*
- 2) PROVINCIAL / LOCAL GOVT / OTHER
- 3) TITLE OF CONTRACT *R/P/S Rahib: Glupts J/S, 4/8/13 Mirza Ahsan 9/20/13 Mirza Ahsan 11/2/13*
- 4) TENDER NUMBER *EE/END-2/TL/4-55/2011-12/17483, dt: 19/3/12*
- 5) BRIEF DESCRIPTION OF CONTRACT
- 6) FORUM THAT APPROVED THE SCHEME
- 7) TENDER ESTIMATED VALUE *11.000 (M)*
- 8) ENGINEER'S ESTIMATE *11.750*
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) *06 Months*
- 10) TENDER OPENED ON (DATE & TIME) *09-04-2012*
- 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 *03 Nos:*
- 14) BID EVALUATION REPORT *Enclosed*
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER *M/S A.A. Engineering Const: Co.*
- 16) CONTRACT AWARD PRICE *Rs: 11741647/-*
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) *1) M/S A.A. Engineering Const: Co. 1st lowest
2) Faisal Builders 2nd lowest
3) Mustafa Associates 3rd lowest*
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (e.g. EMERGENCY DIRECT CONTRACTING ETC.) WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT *D. G. Technical*

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

21) ADVERTISEMENT

	Yes	No
(i) SPRA Website (If yes, give date and SPRA identification No.)	✓	
(ii) Newspapers (If yes, give names of newspapers and dates)		

22) NATURE OF CONTRACT
 I II III

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
 (If yes, enclose a copy)
 Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
 (If yes, enclose a copy)
 Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
 Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
 Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED OR BEST EVALUATED BID IN CASE OF COMPARABLES?
 Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
 Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
 Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
 (Attach copy of the bid evaluation report)
 Yes No

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

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

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

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

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

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

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

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

35) WAS 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 OFFICE 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 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 type="checkbox"/>	No	<input type="checkbox"/>	NA
-----	--------------------------	----	--------------------------	----

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

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

39) Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Education Works Division-I
Karachi

FOR OFFICE USE ONLY

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

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

NO:EE(EWD-I)/TC/G-55/2011-12/

19/5

KARACHI DATED: 15/05/2012

To,
M/S: A.A. Engineering Construction Co.
Government Contractor,
Karachi.

SUBJECT:- REPAIR RENOVATION & REHABILITATION OF EXISTING PRIMARY / SECONDARY SCHOOLS IN LYARI TOWN (PHASE-II) CLUSTER OF SCHOOLS GBPS MIRZA ADAM KHAN, GBPS MIRZA ADAM-2, GBPS & SS MIRZA ADAM KHAN LYARI TOWN KARACHI

Reference: - Rate approved by the Chief Engineer South K.M.C's letter No:CE/KMC/2011-12/03, Karachi dated 12-04-2012

Your below mentioned rates quoted in the above cited tender for the items shown against each have been found lowest and accepted by the competent authority vide his letter no: quoted above.

PART-A	i) Schedule Items	@ Rs:-	31.20	%Above	Rs:-	4181280
	ii) Non-Schedule Items	.....	.....	.....	Rs:-	5751634
					Total-A Rs:-	9932834
PART-B	i) Schedule Items	@ Rs:-	19.95	%Above	Rs:-	273646
	ii) Non-Schedule Items	.....	.....	.....	Rs:-	208838
					Total-B Rs:-	482484
PART-C	i) Schedule Items	@ Rs -	19.93	%Above		466209
	ii) Non-Schedule Items					731990
					Total-C Rs:-	1198199
PART-D		At Par			Total-D Rs:-	128138
					(A+B+C+D) G.Total Rs:-	11741647

You are advised to please start the work under the instruction/ Supervision of the Assistant Engineer, Education Works Sub-Division (LYARI) Works & Services Department, Karachi on or before 25-05-2012. The time allowed for completion of work as provided in the tender is (06) Months, which should please be strictly adhered to.

It may please be noted that where ever the nomenclature of any item is not fully calibrated or not clear or any typographical errors in the schedule (B) of the tender that will be read strictly as per schedule of items.

The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress appended to clause-2, of the contract agreement. In the event of you failure to comply with these conditions you will be liable to pay compensation to the Government as per terms and conditions of contract agreement.

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

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

Incl: True copy of Schedule-B

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
WORKS DEPTT. KARACHI

For info for favour of information to:-

- 1) The Project Director, Lyari Development Package Government of Sindh Karachi
- 2) The Chief Engineer - K.M.C. South Karachi
- 3) The Assistant Engineer, Education Works Sub-Division LYARI (W&S Deptt.) Karachi for information. He should please note that no extra items should be carried out without the competent authority towards specified permission.
- 4) The Additional District Officer, Lyari Development Package Karachi for information & further necessary action.

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
WORKS DEPTT. KARACHI

Filed
30/5/12

Received by
Amir

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

Issue to M/S: A.A Engineering Const: Co on payment of Rs: 3000/- dated: 09/04/2012
Vide DR No: 52/45 on account of tender documents.

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
CITY DISTRICT GOVERNMENT
KARACHI

NAME OF WORK Repair & Rehabilitation in Existing Pump/Secondary Sta. 1 by mi (Chax-1) in Cluster of Schools G.B.S Mirza Adnan Khan G.B.S Mirza Adnan-2, G.B.S.S Mirza Adnan Khan by mi. From 1/2

I hereby tender for the execution for the Governor of Sindh (herein before) and here in after refer to as Government of the work specified in the under-written memorandum within, the time specified in each memorandum at (Part-A 31.22/1) Above / Below, (Part-B 19.95/1) Above/ Below & (Part-C 9.93/1) at above/below. The estimated rates entered in Schedule "B" Memorandum showing items of work to be carried-out according in all respect with the specifications, designs drawing instructions in writing referred in rule-1, here of in clause-12 of the annexed conditions of Contract Agreement. Then materials and the rates to be paid for shall be as provided in schedule -A here to: -

General Description	<u>G.B.S, G.M.S NO:2 Mirza Adnan Khan, G.B.S 2 Samby & A, Mirza Adnan Khan by 2.</u>
1. Estimates Cost	Rs: <u>11000000</u>
2. Earnest Money	Rs: <u>220000</u>
3. Security Deposit (E/Money)	Rs: <u>1100000</u>
4. Percentage (any to be deducted From bill)	Rs: <u>1540000</u>
5. Time allowed for completion of Work.	<u>(06 Months)</u>

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
CITY DISTRICT GOVERNMENT
KARACHI

CONTRACTORS UNDER TAKING

I/ we have offered that above rates after taking into consideration all the terms and conditions as per B-1 printed tender. This memorandum shall be based on to fill up and the complete the B-1 tender form so as to complete the agreement. In case of failure the department will be at liberty to take action against me/us as per clause of agreement printed in B-1 form, Which I have read and accepted by me
SCHEDULE(A) _____ NIL _____
SCHEDULE(B) attached herewith.

Pay order / deposit at call bearing No: 1977135 dated: 6-4-2012 of ABL branch Karachi amount to Rs: 220000 is enclosed herewith as desired on account of security deposit

A. Khan
CONTRACTOR SIGNATURE

SCHEDULE 'B'

REPAIR RENOVATION & REHABILITATION OF EXISTING GOVT. BOYS PRIMARY SCHOOL MIRZA
ADAM KHAN LYARI TOWN KARACHI.(II)GOVT. BOYS PRIMARY SCHOOL MIRZA ADAM KHAN NO.2
LYARI TOWN (III) GOVT. BOYS PRIMARY/SEC. MIRZA AOAM KHAN, LYARI TDWN KARACHI.

(Package-V)

S.NO	Description of items	L	B	O	Quantity	Rate	Unit	Amount
SCHEDULE ITEMS :								
1	Scraping ordinary distemper oil bound distemper or paint on walls. 53168.35 Sft				108.90	%Sft	Rs.	57900.00
2	Removing cement or lime plaster (P/14-53). 9382.65				58.08	%Sft	Rs.	5449.00
3	Scraping & brushing old paint from wood work (P/76-2) Qty same as item No.1-8 2383.00				72.60	%Sft	#REF! Sft Rs.	1730.00
4	Scraping & Brushing old paint from metal surface (P/76-3). 8068.00				290.40	%Sft	Rs.	23429.00
5	Scraping white wash or colour wash (P/15-54,a). 13578.00				36.30	%Sft	Rs.	4929.00
6	S/F in position iron steel grill 3/4"x1/4" approved design & shape i/c painting 3 coats (P97-25). 216.00				115.47	P.Sft	Rs.	24942.00
7	Dismantling cement block masonry (P/11-14) 133.38				544.50	%Cft	Rs.	726.00
8	Dismantling c.c.plain 1:3:6 (P/11-19,b). 189.00				1306.80	%Cft	Rs.	2470.00
9	Dismantling c.c.plain 1:2:4. 479.10 4982.53				1597.20	%Cft	Rs.	79581 28370.00
10	Excavation in foundation of building, bridges and other structured i/c dagbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5 ft in ordinary soil (P/4-18,b). 540.00				1306.80	%OCft	Rs.	706.00
11	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same (P/11-20) 793.80				2613.60	%Cft	Rs.	20747.00
12	Dismantling glazed or encaustic tiles etc (P/15-55). 12768.00				447.70	%Sft	Rs.	57162.00
13	Dismantling c.c.plain 1 4.0.(P/11-19,a) 2508.00				798.60	%Cft	Rs.	20029.00
14	C.C.brick or stone ballast 1-1/2" to 2" guage ratio 1:4:8. 298/ 00 Sft				3584.10	%Cft	Rs.	107057.00

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
15	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 includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (i/c screening and washing of shingle) (a) R.C. work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position completed in all respect ratio 1:2:4 (P/18-6,a-i).	1113.00			114.00		P.Cft	Rs. 126882.00
16	Fabrication of steel reinforcement for c.c./c cutting, bending, laying in position, making joints and fastening i/c cost of binding wire (also removal of rust from bars) (using tor bars) (P/18-7,a).	69.56			2772.55		P.Cwt	Rs. 192859.00
17	First class deodar wood wrought joinery in doors & windows etc, fixed in position including chowkats hold fasts hinges, iron tower bolts chocks cleats handles cords with hook 1-3/4" thick (P/85-7,b).	76.00			309.52		P.Sft	Rs. 23524.00
18	do (Only shutters)	272.13			228.38		P.Sft	Rs. 62149.00
19	P/F G.I. frames / chowkhats of size 7"x2" or 4-1/2x3" for door using 20 guage G.I.sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c also i/c all carriage tools and plants used in making and fixing (P/98-29).	49.50			113.37		P.Rft	Rs. 5612.00
20	P/F in position door & windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply Shutters of first class deodar wood skelton (Solid) stited and ply wood stited and rails core of Partal wood and teak ply wood (3 ply) on both sides i/c hold fasts hinges at-drops Iron Tower Bolts handles Cleats with Cord etc Complete(Only shutters) (P/72-51).	45.56			273.46		P.Sft	Rs. 12459.00
21	P/F 3/8" thick marble tiles of approved quality & colour shade size 8" x 4/6" x 4" in dado skirting and facing removal / tucking of existing plaster surface etc over 1/2" thick base of cement mortar 1:3 setting mortar base i/c filling the joints and washing the tiles with white cement slurry, currnt, finishing cleaning and polishing etc complete (for old work) (P/55-68-ii).	84.00			82.95		P.Sft	Rs. 6968.00
22	Glazed tile dado 1/4" thick laid in pigment over 1.2 cement sand mortar 3/4" thick i/c finishing (P/50-38).	1140.00			10719.12		%Sft	Rs. 122198.00

S.NO.	Description of items	L	B	D	Quantity	Rate	Unit	Amount
23	Laying floor of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2 (P/49-25). 876.00				10443.84	%Sft		Rs. 91488.00
24	P/L tiles glazed 6" x 6"x1/4" on floor or wall facing in required colour and pattern STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of joints with slaurry of white cement and pigment in deired shape with finishing cleaning and cost of wax polish etc complete i/c cutting tiles to proper profiue (P/53-60). 13663.35					%Sft		Rs. 1048603.00 1899289
25	M/F steel grated door 1/16" thick sheeting i/c angle iron frame 2"x2"x3/8" and 3/4" square bars 4" centre to centre with locking arrangement (P/97-24). 96.00				385.76	P.Sft		Rs. 37033.00
26	P/F colour create to wati surface to provide, durable crust and aesthetics having thickness upto 3/4" with specified colour having water, fire and temite resiwtance (upto 20' - 0" height).(P/63-44) 3983.00				3137.20	%Sft		Rs. 124955.00 274599
27	P/L 1:3:6 c.c.solid block masonary wall 6" & below in thickness set in 1:6 C.M.in G/F superstructure i/c racking out joints and curing etc complete (P/22-23). 133.38				6891.58	%Sft		Rs. 9192.00
28	Cement plaster (1:6) upto 20' height 3/4" thick Qty same as item No.2 10546.65				531.41	%Sft		Rs. 56046.00 9382.65 79417
29	Cement plaster (1:4) upto 20' height 3/4" thick 10546.65				779.96	%Sft		Rs. 82260.00 116562
30	Distemping three coats. 13578.00				263.51	%Sft		Rs. 35779.00
31	M/F Notice board made with cement on walls. 960.00				28.86	P.Sft		Rs. 27706.00
32	Reinforced cement concrete spout including fixing in position 2-1/2" x 6" x 5" (P/21-13) 22.00				161.45	Each		Rs. 3552.00
33	P/L 2" thick topping c.c./i/c surface finishing & dividing into the panels ratio 1:2:4. 12960.00				1396.67	%Sft		Rs. 181008.00
34	Two coat of bitumen laid hout using 34 lbs %Sft over roof and binded with sand at one Cft per %Sft (P/41-13). 12960.00				431.21	%Sft		Rs. 55885.00
35	Extra labour for each storey aboue ground floor. 12960.00				90.75	%Sft		Rs. 11761.00

S NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
36	Extra labour for two coat of bitumen. 12960.00				25.87	%Sft	Rs.	3353.00
37	Extra labour for Block masonry above ground floor (P/23-29.b) 133.38				535.45	%Cft	Rs.	714.00
38	P/F with sunk iron screws wooden Architrave approved design / shape having width not less than 2-1/2" as directed by Engineer incharge. 1205.00				25.95	P.Rft	Rs.	31270.00
39	Erection & removal of centering for R.C.C. or plain c.c.work or deodar wood (2nd class) (ii) for vertical (P/21-18,b). 150.00				1405.75	%Sft	Rs.	2109.00
40	C.C.plain i/c placing compacting finishing & curing, complete (i/c screening and washing of stone aggregate without shutter ratio 1:3:6 (P/18,5,h). 1038.00 2297.01				5001.70	%Sft	Rs.	51068.00 345072
41	Random, rubble masonry (unvoursed) (a) dry masonry (P/32-1,a) 4270.00 5923.01				3463.90	%Cft	Rs.	43992.00 205170
42	P/L 3" thick topping c.c./i/c surface finishing & dividing into the panells ratio 1:2:4. 2020.00				1820.23	%Sft	Rs.	36769.00
43	Flooring of mosaic (marble chips tiles) white cement laid flat in 1:2 white cement mortar over 3/4" thick bed of white cement mortar 1:2 (P/54-64). 5652.00				6855.00	%Sft	Rs.	387445.00
44	Preparing surface painting plastic emulsion paint three coats. 21712.00				814.84	%Sft	Rs.	176918.00
45	Painting doors & windows new surface doors & windows any type. 787.38				978.95	%Sft	Rs.	7708.00
48	Painting new surface Preparing surface and painting guard bars, gates of iron bars, grating railings (i/c 192.00				584.54	%Sft	Rs.	1122.00
							Total Rs.	3186890.00

3120%
% ABOVE/BELOW

CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS-4
(W&S) DEPARTMENT KARACHI

S NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
DN SCHEDULE ITEMS :								
47	P/L floor of Verona marble tiles of size 12" x 12" x 3/4" fine dressed on the surface without winding set in white cement laid over 3/4" thick bed of 1:2 grey C.M setting the tiles with grey cement slurry. i/c cutting tiles to proper profile (R.A).							
		4438.00			245.00		P.Sft	Rs. 1087310.00
48	P/L. Procelene tiles glazed and polished 16"x16" x 5/16" on floor or wall facing in required colour and pattern in white content and pigment over a base of 1:2 grey cement mortar 3/4" thick cleaning and coat of wax polish etc. complete i/c cutting tiles to proper profile (R/A)							
		11232.00			265.00		P.Sft	Rs. 2976480.00
49	P/A Graffito (3/8" to 1/2" thick) the product composede of material marble guard stone, iron oxide, detonium HSC natural colour, chips and pigments ammonia nitrogen, jeicoal, heated on high temperature on ultra violet lamp mixed with acrylic resin anti bacterial & fungal additives & anti fuming against alkali. showing no blistering wrinkling or lifting after application, resistant to accelerated weather change and resistant to water head of 100 ft liters per 6 hours drying time, having 100% dry from 4 to 8 hours and full dry in 72 hours, the specific gravity various from texture to texture form 2.5 to 2.8 (R.A).							
		14778.00			27.80		P.Sft	Rs. 410828.00
50	Rough cost/stucco cement plaster 3/4" thick in proportion of 1:1 1/2" 1 1/2" in cement hill sand and bajri in patterns(R.A). 8753.00 3083.00							
					41.51		P.Sft	Rs. 169334.00
50	Removing dabries for 10 miles 3460.99 Cft 350/C. 82.							
					954.00		%Cft	Rs. 363336.00
51	Filling watering & compacting granular earth for making for proper surface.(R.A). 7350.00							
					773.42		%Cft	Rs. 56846.00
52	Providing & applying cement plaster in two layer 1/2" & 3/8" thick cement mortar (1:4) with the requisit shape mesh the part layer to be applied with the to protect from ehancement concrete the mix with selosbr at mixture removal of dust clearing of surface concrete & reinforcement etc. (R/A).							
		3360.00			60.00		P.Sft	Rs. 201600.00
53	Difference of S.R.Coment (R.A). 1580.00							
					40.00		P.bag	Rs. 63200.00
54	Wood escalation (R.A). 71 00 Cft							
					1900 00		P.Cft	Rs. 134900.00
55	Cement escalation (R.A) 222.2 Cft							
		187400			175 00		P.bag	Rs. 240450.00

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
56	Escalation (R.A)							
	3.48 Tons				32000.00		P.tons	Rs. 111300.00
								Total 5751633.00

CONTRACTOR

Amir

[Signature]
 EXECUTIVE ENGINEER
 EDUCATION WORKS-I
 (W&S) DEPARTMENT KARACHI

S.NO.	Description of Items	L	B	D	Quantity	Rate	Unit	Amount
RT- C SUI GAS :								
1	P/F Low pressure Gas line of approved standard having wall thickness of 2.65 mm. The pipe to be screwed connection with malleable iron galvanized screwed fitting/fixture i/c cutting fixing also i/c cost of breaking through walls columns, beams, slab etc and making good with ratio cement concrete mortar and finishing with cement 1:2 also testing and turning on supply and cost of jointing material as required (R.A).							
1/2"	300.00 Rft			48.00	P.Rft			Rs. 14400.00
2" dia	300.00 Rft			230.45	P.Rft			Rs. 69135.00
2	S/I manifold Brass Union Cocks of approved patterns and make suitable for Gas line also i/c the cost of testing complete in all respect (3/4" dia) (R.A).							
	20.00 Nos			384.00	Each			Rs. 7680.00
3	S/I lock wing pattern plug type meter lock cock complete of approved quality/ make complete in all respect as Directed by Engineer Incharge (R.A).							
	30.00 Nos			608.49	Each			Rs. 18255.00
4	S/F Bunsen Burner of approved make testing with required pressure complete in all respect (R.A).							
	20.00 Nos			354.75	Each			Rs. 7095.00
5	P/F Lab cock of standard make approved quality i/c testing with required pressure complete in all respect (R.A).							
	20.00 Nos			382.25	Each			Rs. 7645.00
6	P/F Single Gas Stove 12" x 12" of approved quality/make complete in all respect as directed by Engineer Incharge (R.A).							
	10.00 Nos			917.00	Each			Rs. 9170.00
7	Making required Sui Gas Point for fixing of Bunsen Burner, Gas Stove etc i/c the cost of required fitting fixture and special connection Rubber pipe of required size and length (where required) making Hoes in tables etc complete in all respect as directed by Engineer Incharge (R.A)							
	50.00 Nos			183.00	Each			Rs. 9150.00
								Rs. 128130.00
								Total Rs. 128130.00

CONTRACTOR

Signature

Signature
 EXECUTIVE ENGINEER
 EDUCATION WORKS-I
 (W&S) DEPARTMENT KARACHI

SCHEDULE 'B'

PART (B) (W/S & S/W)

REPAIR RENOVATION & REHABILITATION OF EXISTING GOVT. BOYS PRIMARY SCHOOL MIRZA
ADAM KHAN LYARI TOWN KARACHI. (II) GOVT. BOYS PRIMARY SCHOOL MIRZA ADAM KHAN NO.2
LYARI TOWN (III) GOVT. BOYS PRIMARY/SEC. MIRZA ADAM KHAN, LYARI TOWN KARACHI.

(Package-V)

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
SCHEDULE ITEMS :					
1	P/F squatting type white glazed earthen ware W.C. pan 9" with low level flushing cistern 3 gallons capacity (ICL IFC design) i/c making requisite No of holes in walls plinth and floor and making good as finished originality also i/c the cost of C.I. trap and C.I. thumbt (P/1-1,a)	10 Nos	2362.60	Each	Rs. 23628.00
2	P/F 24" x 18" lavatory basin in white colour glazed earthen ware (ICL IFC) design with & i/c the cost of all finishing accessories 1-1/2" dia rubber plug, chrome plated brass chain 1-1/4" dia malleable iron or brass unions earthen ware pedestal of matching colour of similar making also i/c the cost of making holes in plinth floor wall etc and making good as finished originality (P/3-8).	4 Nos	1268.65	Each	Rs. 5155.00
3	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Standard patterns) (P/3-9).	4 Nos	416.55	Each	Rs. 1666.00
4	P/F 6"x2" or 6" x 3" C.I. floor trap of approved self cleaning design with a C.I. screwed down grating with a or without a vent arm complete with & i/c making requisite number of holes in walls, plinth & floor for pipe connections & making good in c.c. 1.2:4.	4 Nos	244.35	Each	Rs. 977.00
5	P/F chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long C.P. brass screws (b) superior pattern (P/7-1,b).	4 Nos	360.60	Each	Rs. 1522.00
6	P/F 15" x 12" bevelled edge mirror of belgium glass complete with 1/6" thick hard board C.P. screw fixed to wooden pleat (b) superior pattern (P/7-3,b)	4 Nos	982.30	Each	Rs. 3929.00
7	P/F handle valve (China). 1/2" dia	3 Nos	75.45	Each	Rs. 226.00
	1" dia	3 Nos	102.95	Each	Rs. 309.00
	1-1/4" dia	3 Nos	146.95	Each	Rs. 441.00
8	S/F water pumping set 1 H.P. with 1400 RPM single phase 220 Volts 2" x 1.5" x 1.5.	1 Nos	22000.0	Each	Rs. 22000.00
9	S/F soap tray made of plastic of superior quality.	4 Nos	65.45	Each	Rs. 262.00

S. NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
10	Providing R.C.C. pipe with collars of class "A" and digging the trench to required depth & fixing in position i/c cutting, fitting & jointing with maxphalt composition & C.M. 1:1 and testing with water pressure to a head of 4ft above the top of the building.				
	6" dia pipe	50 Rft	72.4 P.Rft	Rs.	3620.00
	9" dia pipe	70 Rft	115.20 P.Rft	Rs.	8064.00
11	Constructing manhole or inspecting chamber for the required dia of circular sewer and 3'-6" depth with walls B B in cement mortar 1:3 plastered 1:3 1/2" thick inside of walls and 1" thick over benching and channel i/c R.C.C. manhole cover etc complete in all respect complete i/c angle iron frame all respect complete.	5 Nos	5789.30 Each	Rs.	28947.00
12	Providing chambers 15" x 9" (inside dimensions) x 24" deep for house meters with 6" thick c.c. 1:3:6 block set on 1:6 cement mortar 6" thick c.c. 1:4:8 in foundation 1/2" thick cement plaster 1:3 C.M. to all inside wall surface and to top 1" thick c.c. 1:2:4 flooring complete with hinged cast iron cover and frame 15" x 9" inside clear opening wt 1" Qr etc fixed in c.c. 1:2:4 i/c curing excavation back filling & disposal of earth etc complete (P/17-2).	3 Nos	923.15 Each	Rs.	2769.00
13	P/F cancelled stop cock of superior quality with crystal head 1/2" dia (f	8 Nos	252.1 Each	Rs.	2017.00
14	P/F long bib cock of superior crystal head with C.P. head 1/2" dia (P/15-15,b).	7 Nos	252.10 Each	Rs.	1765.00
15	S/F jet shower with rod of superior quality with C.P. head 1/2" dia (P/15-17).	1 Nos	197.10 Each	Rs.	197.00
16	S/F swan type pillar cock of superior quality single C.P. head 1/2" dia	4 Nos	295.90 Each	Rs.	1184.00
17	S/F Fiber Glass Tank of approved quality & design & wall thickness as specified i/c cost of nuts bolts & fixing in platform of C.C. 1:3:6 & making connections for inlet & over flow pipe etc complete (600 gallons).	1 Nos	19402.50 Each	Rs.	19403.00
10	P/F European white glazed earthen ware down w.c. pan complete.	2	2595	2594.90 Each	Rs. 5190.00
					Total: Rs. 133271.00

% 1995/1 ✓
ABOVE/BELOW

CONTRACTOR

A.H.H. & C.

EXECUTIVE ENGINEER
EDUCATION WORKS-I
KARACHI

S NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
NON SCHEDULE ITEMS :					
19	P/F "U" P.V.C pipe of schedule 40 of Nepro plastic for waste and vent pipe i/c cutting and fitting jointing special "U" P.V.C cement soulation as approved directed by D.O.Incharge (R.A).				
	4" dia	100 Rft	324.39	P.Rft	Rs. 32439.00
	6" dia	50 Rft	400.00	P.Rft	Rs. 20000.00
20	P/F "U" P.V.C tee 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as pproved and directed by D.I.Incharge (R.A).	8 Nos	650.00	Each	Rs. 5200.00
21	P/F "U" P.V.C Elbow 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).(90 Degree).	15 Nos	395.34	Each	Rs. 5930.00
22	P/F "U" P.V.C Socket 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).	5 Nos	305.14	Each	Rs. 1526.00
23	P/F "U" P.V.C cross 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).	2 Nos	2449.37	Each	Rs. 4899.00
24	P/F "U" P.V.C "Y" tee 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).	2 Nos	945.78	Each	Rs. 1892.00
25	P/F "U" P.V.C male thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).	2 Nos	573.30	Each	Rs. 1147.00
26	P/F "U" P.V.C female thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).	2 Nos	690.00	Each	Rs. 1380.00
27	P/F P.V.C Nepro make of Schedule 40 in/c cutting fitting complete in/c the cost of breaking through walls and roof and making good with c.c and testing with water to pressure head of 200 ft and handing etc complete (R A).				
	1/2" dia	20 Rft	45.00	P.Rft	Rs. 900.00
	3/4" dia	80 Rft	58.91	P.Rft	Rs. 4713.00
	1" dia	50 Rft	91.68	P.Rft	Rs. 4584.00
28	P/F P.V.C socket of schedule 40 in/c fitting etc complete as directed by D.D.Incharge (R.A).				
	1/2" dia	3 Nos	37.80	Each	Rs. 113.00
	3/4" dia	3 Nos	45.80	Each	Rs. 137.00
	1" dia	3 Nos	55.48	Each	Rs. 166.00

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
29	P/F P.V.C Elbow of Schedule 40 of 90 degree in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	5 Nos	54.95	Each	Rs. 275.00
	3/4" dia	10 Nos	75.79	Each	Rs. 758.00
	1" dia	5 Nos	140.25	Each	Rs. 701.00
30	P/F P.V.C union of schedule 40 in/c fitting etc complete as directed by D.D.Incharge (R.A).				
	1/2" dia	1 Nos	350.88	Each	Rs. 351.00
	3/4" dia	1 Nos	381.13	Each	Rs. 381.00
	1" dia	1 Nos	471.88	Each	Rs. 472.00
31	P/F P.V.C bush of schedule 40 in/c fitting etc complete as directed by D.D.Incharge (R.A).				
	1/2" dia	1 Nos	64.34	Each	Rs. 64.00
	3/4" dia	1 Nos	85.80	Each	Rs. 88.00
	1" dia	1 Nos	140.80	Each	Rs. 141.00
32	P/F P.V.C clamp of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	5 Nos	5.83	Each	Rs. 29.00
	3/4" dia	6 Nos	10.56	Each	Rs. 63.00
	1" dia	5 Nos	10.36	Each	Rs. 52.00
33	P/F P.V.C END cap of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	1 Nos	225.06	Each	Rs. 225.00
	3/4" dia	2 Nos	229.90	Each	Rs. 460.00
	1" dia	3 Nos	375.16	Each	Rs. 1125.00
34	P/F P.V.C concealed stop cock 1/2" dia of schedule 40 in/c fitting etc complete as approved by the D.O.Incharge (R.A).				
		3 Nos	290.73	Each	Rs. 872.00
35	P/F P.V.C Elbow 45 degree Schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	3 Nos	69.03	Each	Rs. 207.00
	3/4" dia	3 Nos	89.65	Each	Rs. 269.00
	1" dia	3 Nos	154.66	Each	Rs. 464.00
36	P/F P.V.C male thread adaptor of schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	3 Nos	44.99	Each	Rs. 135.00
	3/4" dia	3 Nos	61.70	Each	Rs. 185.00
	1" dia	3 Nos	130.90	Each	Rs. 393.00
37	P/F P.V.C Tee of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	4 Nos	109.67	Each	Rs. 439.00
	3/4" dia	4 Nos	136.29	Each	Rs. 545.00
	1" dia	4 Nos	160.49	Each	Rs. 642.00

S. NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
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38 P/F P.V.C female thread adopter of schedule 40 m/c fitting etc
complete as directed by O.O.incharge (R.A).

1/2" dia	3	Nos	244.75	Each	Rs. 734.00
3/4" dia	5	Nos	260.70	Each	Rs. 1304.00
1" dia	6	Nos	350.90	Each	Rs. 5600.00
Cost of Non Sci: Items					Rs. 18198.88

CONTRACTOR

AKKES


EXECUTIVE ENGINEER
EDUCATION WORKS-I
KARACHI

5

" Schedule B."

Name of Work:- E. (Package-V) Repair Renovation & Re-Habilitation of Existing Primary / Secondary School in Lyari at
(i) GBPS Mirza Admn Khan, (ii) GBPS Mirza Admn Khan No.2 (iii) GBSS Mirza Admn Khan Lyari Town Phase-I
(Electric Work).

Lyari Package Phase I					
S.No.	Item of Work	Quantity.	Rate	Unit	Amount.
1	Wiring for light or fan point with 1/1.13(3/029)pvc insulated wire pvc in casing and capping	275 Pts	539.50	P.Pts	148087.50
2	Wiring for plug point with 1/1.13(3/029) pvc insulated wire	25 Pts	269.03	P Pts	6725.75
3	PF Mid steel bar fan clamp 15.8mm 5/8" dia suitable for RCC Roof (1/P-14)	18 Rft	141.01	P Rft	2538.19
4	PF distribution board double shutter to accommodate circuit breakers etc painting with enamelled paint and for other similar jobs on surface.(S.I.No 07p-13)	12 No Sft	976.46	P Sft	11717.52
5	PF Main panel board double shutter to accommodate heavy duty circuit breaker bus bar etc painting with enamelled paint for other similar job on surface.	60 Sft	1426.33	P Rft	13410.64
6	Providing circuit breakers 6 to 63 amps T P etc fixing on a prepared board and necessary connection(F-1 P-20)	32 Nos	442.92	Each	14144.64
7	Providing circuit breakers 6 to 63 amps T P etc fixing on a prepared board and necessary connection(F-2 P-20)	3 Nos	948.02	Each	2844.06
8	Providing circuit Breaker 30 to 50 Amps T P including fixing of a prepared board and necessary connection.(S.I.No.F-3 p-20)	3 Nos	3637.63	Each	11512.99
9	Providing circuit breakers 60 to 50 amps T P etc fixing on a prepared board and necessary connection(F-4 P-20)	3 Nos	6157.43	Each	18472.29
10	Providing circuit breakers 100 amps T P etc fixing on a prepared board and necessary connection(F-5 P-20)	1 No.	8139.75	Each	8139.75
11	P/F S.W. canopy block & halolight ceiling (also on S.W block (D3/P-14)	110 Nos	44.00	Each	4840.00
12	P/F 2-40 watt tube light complete with 40 watt 4'-0 long rod, chock, starter and puty with philips component etc necessary electric connection & fixing on wall/ceiling etc complete.(S.I.No2p-33)	35 Nos	1677.00	Each	58695.00
13	P/F B.C. Bakelite angular type batter holder (S.I.No. 1/P14).	160 Nos.	53.69	Each	8599.4
14	PF wall bracket light fancy type superior quality etc fixing on existing holder etc	75 Nos	497.09	Each	37275.00
15	PF Energy saver superior quality etc fixing on existing holder etc complete.(S.I.No 6 p-33).	75 Nos	497.00	Each	37275.00
16	Erection of ceiling fan etc, wiring of down rod with 1/1.13mm 3/029)pvc wire fixing of regulators blade canopy etc as required.(1/P-14)	49 Nos	62.16	Each	3286.40
17	P/F on a prepared board iron clad bus bar with 4 copper strips of 100 amps in 2x.4mmx5.5mm(1"x7/32") section with a turnover of overall size	1 No	2180.75	Each	2180.75
Total.					186734.27
Add:					% Above/Below
					Total "A"

Non-Schedule Items.

1	P/F Switch 5 Amps with fancy type short etc plastic board imported make etc complete	275 Nos	120	Each	33000
2	P/F 2 Pin 5 Amps plug socket with fancy type short imported make etc plastic board with necessary electric connection etc complete.	25 Nos	175	Each	4375
3	P/F fancy type 3 pin 5 Amps S.P. plug socket switch & shoe unit imported quality with board etc necessary connection and recessed in the wall etc, complete	5 Nos.	225	Each	1125
4	P/F fancy type 3 pin 15 Amps S.P. plug socket switch & shoe unit imported quality with board etc necessary connection and recessed in the wall etc, complete	9 Nos	350	Each	2800
5	P/F Fan dimmer fancy type imported make with necessary connection	40 Nos	375	Each	15000
6	Wiring for main with 4-7/044 pvc insulated wire in pvc Capping and Casing etc 1.5mm pvc earth wire etc complete.	310 Rft	220	P.Rft	68200
7	Wiring for main with 4-7/064 pvc insulated wire in pvc Capping and Casing etc 1.5mm pvc earth wire etc complete.	170 Rft	375	P.Rft	63750
8	P/F Earthing set with 1-1/2x1-1/2"x1/4" GI pipe fitted in the ground at depth of 12'-0" water comes out from the ground level with salt and charcoal etc etc providing GI pipe	1 No	15000	Each	15000
9	Wiring for main with 2-7/044 pvc insulated wire in pvc Capping and Casing etc 1.5mm pvc earth wire etc complete.	200 Rft	110	P.Rft	22000
10	Wiring for main with 2-7/029 pvc insulated wire in pvc Capping and Casing etc complete	730 Rft	58	P.Rft	42390
11	Wiring for main with 2-7/036 pvc insulated wire in pvc Capping and Casing etc complete.	180 Rft	75	P.Rft	13500
12	P/F Electric Water Cooler (metallic body 30) (prisms National Make) etc etc etc complete.	3 Nos.	6500	Each	19500
13	P/F 2 HP Motor Pump set 21/1" single phase 220v water pump type approved quantity suction 1-1/4" and delivery 1" etc foundation cuts and bolts etc complete	2 Nos	22750	Each	45500
14	P/F Search light 450 watt imported quality with chock lamp & unsyad etc fixing on wall	4 Nos.	9500	Each	38000

P/F ceiling fan 56" sweep approved quality with necessary connection etc complete

40 Nos 32.00 Each 1520.00

P/F Wall Bracket Fan 18" Sweep (Royal G.F.C. Make)

6 Nos 34.00 Each 204.00

Total "B"

Total "A"

(4.93)

Approved



35300/

Qu

(U.P.) D. 145 105 (1-94)

117 B. P. W. No. 793
602 of K. 6-34, 1936-W of 719-
and M. Dept. No. 741/112
(1. V. 1. 3) No. 511 2 W
6. 3. 4 (U. W. 1. 11) 1945.
17-11-11 and 2-5-44. 601 W
13-10-41. Add 2-5-44. 65 W
28-5-42. 1-41 W 2 of 11-11-50



of Agents' 11/5 Final
Business

A Purgatory Contract
Project of R. 3000
of A/C 2 P. 1000

Percentage Rate Tenders for works
Stamp Office Govt. of Sindh
City Courts Karachi

General Rules and Directions for the Guidance of Contractors

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

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

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

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

4. Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below the rates specified in Schedule 'B' amounting to showing items of work to be carried out; he is willing to undertake the work. Only one rate of such percentage, on all the ^{Estimated rates}/_{Schedule B rates} shall be framed. Tenders, which propose any alteration in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other condition, will not be in rejection. The printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have the same number of the work to which they refer written outside the envelope.

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

6. The Officer competent to dispose of the tenders shall have right of

[Handwritten signature]

in the event of default thereof to forfeit and pay to Government the sum of money mentioned in the said conditions.

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

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

Dated the _____ day of _____ 19__

(Witnesses ***)
(Address)
(Occupation)

*Amount to be
specified in work
and figure

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

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

**Signature of contractor before
tender is opened
***Signature of
Witness in contract
book.

Signature of the
person by whom
accepted.

The above tender is hereby accepted by me on behalf of the Government
of Sindh. *Executives Engineer*
Division (as per date authorized)
Date: *31.07.1993*
1993

Condition of Contract

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

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

any payment to the contractor for work done under the contract to make
up the full amount of.....percent by default a sufficient sum from
every such payment as last aforesaid. All compensation, other sums of
money payable by the contractor to Government under the terms of his
contract may be deducted from, or paid by the sale of a sufficient part of
his security deposit, or from the interest arising therefrom, or from any
sums which is due or may become due to the contractor under
this contract, and in the event of his security deposit being red-
eemed by reason of any such deduction or sale as aforesaid the contractor shall
within ten days thereafter, make good in cash or with Government securities
endorsed as aforesaid any sum or sums which may have been deducted from,
or raised by sale of his security deposit or any part thereof. The security,
deposit referred to, when paid in cash, may, at the cost of the depositor, be
converted into interest-bearing securities provided that the depositor has ex-
pressly desired this in writing.



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ENGINEER

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

7

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. *Education Works Division-I Key:*
- 2) PROVINCIAL / LOCAL GOVT. / OTHER
- 3) TITLE OF CONTRACT *R/R Dschb. cluster of Sindh Govt., B.F. Canal & Moulana M. Ali Jinnah BPS*
- 4) TENDER NUMBER *9. 1599401 Gvt. General Category & Dept. Canal & Irrigation No. 19/11/85*
- 5) BRIEF DESCRIPTION OF CONTRACT
- 6) FORUM THAT APPROVED THE SCHEME
- 7) TENDER'S ESTIMATE (VALUE) *15,000 (M)*
- 8) ENGINEER'S ESTIMATE (For civil works only) *15,146*
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) *09 months*
- 10) TENDER OPENED ON (DATE & TIME) *09-04-2011*
- 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 *03 Nos.*
- 14) BID EVALUATION REPORT (Enclose a copy) *Enclosure*
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER *M/s Feteck.*
- 16) CONTRACT AWARD PRICE *Rs. 14879648/-*
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)

<i>1st</i>	<i>M/s Feteck</i>	<i>2nd lowest</i>
<i>2nd</i>	<i>Asif Hashmi</i>	<i>3rd lowest</i>
<i>3rd</i>	<i>Atico</i>	
- 18) METHOD OF PROCUREMENT USED: - (Tick one)

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>

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 *D.S. Technical*

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

21) ADVERTISEMENT

a) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
b) News Papers (If yes, give names of newspapers and dates)	Yes <input type="checkbox"/>	No <input type="checkbox"/>

22) NATURE OF CONTRACT

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID OR SECOND HIGHEST BID (in case of Consultants)
Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPETENT?
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUALIFIED PROFS WERE READ OUT AT THE TIME OF OPENING OF BIDS?
Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
Yes No

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

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

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

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

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

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

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

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

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

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

39) Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Education Works Division
Karachi

FOR OFFICE USE ONLY

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

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

NO:EE/(EWD-I)/TCB-SS/2811-12/
To,

1578

KARACHI DATED: 16/08/2012

M/S: ZEETEK,
Government Contractor,
Karachi

SUBJECT:- REPAIR RENOVATION & REHABILITATION OF EXISTING PRIMARY / SECONDARY SCHOOLS IN LYARI TOWN (PHASE-II) CLUSTER OF SCHOOLS GOVT. R.F.GABRAL & MOULANA MUHAMMAD ALI JOHER BOYS PRIMARY SCHOOL GOVT. R.F. GABRAL BSS GDV7. GIHUMAI LAKHARAGE & BOYS KAMEL GALI PS, GBPS IBRAHIM ALI BAH LYARI TOWN KARACHI.

Reference: - Rate approved by the Chief Engineer South K.M.C's letter No:CE/KMC/2011-12/08, Karachi dated 12-04-2012

Your below mentioned rates quoted in the above cited tender for the items shown against each have been found lowest and accepted by the competent authority vide his letter no: quoted above.

PART-A	i) Schedule Items	@ Rs:- 24.60	%Above	Rs:- 1378183
	ii) Non-Schedule Items	.....	.....	Rs:- 5291428
				Total-A Rs:- 12669611
PART-B	i) Schedule Items	@ Rs:- 19.92	%Above	Rs:- 273577
	ii) Non-Schedule Items	.....	.....	Rs:- 208838
				Total-B Rs:- 482415
PART-C	i) Schedule Items	@ Rs:- 19.94	%Above	630687
	ii) Non-Schedule Items			968795
				Total-C Rs:- 1599482
PART-D		At Par		Total-D Rs:- 128138
				(A+B+C+D) G.Total Rs:- 14879648

You are advised to please start the work under the instruction/ Supervision of the Assistant Engineer, Education Works Sub-Division (LYARI) Works & Services Department, Karachi on or before 26-8-2012. The time allowed for completion of work as provided in the tender is (09) Months, which should please be strictly adhered to.

It may please be noted that where ever the nomenclature of any item is not fully calibrated or not clear or any typographical errors in the schedule (B) of the tender that will be read strictly as per schedule of items.

The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress appended to clause-2. of the contract agreement. In the event of your failure to comply with these conditions you will be liable to pay compensation to the Government as per terms and conditions of contract agreement.

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

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

Encl: True copy of Schedule-B

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION I
WORKS DEPTT ; KARACHI

For favour of information to:-

- 1) The Project Director, Lyari Development Package Government of Sindh Karachi
- 2) The Chief Engineer K.M.C. South Karachi
- 3) The Assistant Engineer, Education Works Sub-Division LYARI (W&S Deptt) Karachi for information. He should please note that no extra items should be carried out without the competent authority records specified permission.
- 4) The Additional District Officer, Lyari Development Package Karachi for information & further necessary actions.

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION I

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

Issue to M/S: Zee Tek on payment of Rs: 3000 dated: 09/04/2012
Vide DR No: 59/45 on account of tender documents.

EXECUTIVE ENGINEER
Education Works Department
CITY DISTRICT GOVERNMENT
Karachi

NAME OF WORK Repair/renovation of school buildings of existing Primary/Secondary Schools
Hydrich Chowk II in Cluster of Schools Govt. B.F. Gabral & Maulana
Muhammad Ali Jinnah Boys BPS, Govt. B.F. Gabral B.S.S. Govt.
Gilgulmal Lekhry & Boys Kanuli Gali P.S. GBPS Jinnah

I hereby tender for the execution for the Governor of Sindh (herein before) and here in after refer to as Government of the work specified in the under-written memorandum within, the time specified in each memorandum at (Part-A 24-bc) Above / Below, (Part-B 19-22) Above/ Below & (Part-C 19-24) 24-bc above/below. The estimated rates entered in Schedule "B" Memorandum showing items of work to be carried out according in all respect with the specifications, designs drawing instructions in writing referred in rule-1, here of in clause-12 of the annexed conditions of Contract Agreement. Then materials and the rates to be paid for shall be as provided in schedule -A here to: -

General Description	<u>Cluster of Schools Govt. B.F. Gabral & Maulana M. Ali Jinnah BPS, Govt. B.F. Gabral B.S.S. Govt. Gilgulmal Lekhry & Boys Kanuli Gali P.S. GBPS Jinnah</u>
1. Estimates Cost	Rs: <u>1500000</u>
2. Earnest Money	Rs: <u>300000</u>
3. Security Deposit (i.e. E/Money)	Rs: <u>1500000</u>
4. Percentage if any to be deducted from bills	Rs: <u>2/10000</u>
5. Time allowed for completion of Work.	(<u>09</u> Months)

EXECUTIVE ENGINEER
Education Works Department
CITY DISTRICT GOVERNMENT
Karachi

CONTRACTORS UNDER TAKING

I / we have offered that above rates after taking into consideration all the terms and conditions as per B-1 printed tender. This memorandum shall be based on to fill up and the complete the B-1 tender form so as to complete the agreement. In case of failure the department will be at liberty to take action against me/us as per clause of agreement printed in B-1 form, Which I have read and accepted by me.

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

Pay order / deposit at call bearing No: 10273477 dated: 6-4-2012 of Rs. 300,000/- is enclosed herewith as desired on account of security deposit.

CONTRACTOR SIGNATURE

S NO.

SCHEDULE 'B'

REPAIR RENOVATION & REHABILITATION OF EXISTING GOVT. B.F. CABRAL & MOULANA M.ALI
JOHER BOYS PRY. SCHOOL (II) GOVT. B.F. CABRAL BOYS SEC. SCHOOL (III) GOVT. GIHUMAL
LEKHRAGE & BOYS KAMIL GALI PRY.SCHOOL (IV) GOVT. BOYS PRY. SCHOOL IBRAHIM ALI BHAI

NO.1. LYARI TOWN KARACHI (Package-VII)

S.NO	Description of items	L	B	O	Quantity	Rate	Unit	Amount
SCHEDULE ITEMS :-								
1	Scraping ordinary distemper oil bound distemper or paint on walls. 47719.00 Sft				108.90	%Sft	Rs.	51966.00
2	Removing cement or lime plaster (P/14-53). 8421.00				58.08	%Sft	Rs.	4891.00
3	Scraping & brushing old paint from wood work (P/76-2) 2660.00				72.60	%Sft	Rs.	1931.00
4	Scraping & Brushing old paint from metal surface (P/76-3). 880B.00				290.40	%Sft	Rs.	24998.00
5	Scraping white wash or colour wash (P/15-54,a). 12232.00				36.30	%Sft	Rs.	4440.00
6	S/F in position iron steel grill 3/4"x1/4" approved design & shape i/c painting 3 coats.(P97-25). 3204.00				115.47	P.Sft	Rs.	369866.00
7	Dismantling cement brick masonry (P/11-14) 244.75				544.50	%Cft	Rs.	1333.00
8	Dismantling c.c.plain 1:3:6 (P/11-19,b). 189.00				1306.80	%Cft	Rs.	2470.00
9	Dismantling c.c.plain 1:2:4. 4212.82				1597.20	%Cft	Rs.	67287.00
10	Excavation in foundation of building, bridges and other structured i/c dagbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5 ft in ordinary soil (P/4-1B,b). 540.00				1306.80	%Cft	Rs.	706.00
11	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same (P/11-20). 748.44				2613.60	%Cft	Rs.	19561.00
12	Dismantling glazed or encaustic tiles etc (P/15-55). 15100.00				447.70	%Sft	Rs.	67603.00
13	Dismantling c.c.plain 1:4:8.(P/11-19,a) 8892.00				796.60	%Cft	Rs.	71012.00
14	C.C.brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8. 8892.00 Sft				3584.10	%Cft	Rs.	318698.00

S.No.	Description of items	L	B	D	Quantity	Rate	Unit	Amount
15	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 includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (i/c screening and washing of shingle) (a) R.C. work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position completed in all respect ratio 1:2:4 (P/18-6,a-i).	1059.00		114.00	P.Cft		Rs.	120726.00
16	Fabrication of steel reinforcement for c.c./c cutting, bending, laying in position, making joints and fastening i/c cost of binding wire (also removal of rust from bars) (using for bars) (P/18-7, a).	66.19		2772.55	P.Cwt		Rs.	183508.00
17	First class deodar wood wrought joinery in doors & windows etc, fixed in position including chowkats hold fasts hinges, iron lower bolts chocks cleats handles cords with hook 1-3/4" thick (P/65-7, b).	1265.50		309.52	P.Sft		Rs.	391698.00
18	do (Only shutters)	645.50		228.38	P.Sft		Rs.	147419.00
19	P/F G.I. frames / chowkhats of size 7"x2" or 4-1/2"x3" for door using 20 guage G.I. sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c also i/c all carriage tools and plants used in making and fixing (P/98-29).	62.50		113.37	P.Rft		Rs.	9353.00
20	P/F in position door & windows and uentliator for first class deodar wood frames 1 1/2" thick and teak wood ply Shutters of first class deodar wood sketton (Solid) stiled and ply wood stiled and rails core of Partal wood and teak ply wood (3 ply) on both sides i/c hold fasts hinges al-drops Iron Tower Bolts handles Cleats with Cord etc Complete(Only shutters) (P/72-51).	75.94		273.46	P.Sft		Rs.	20766.00
21	P/F 3/8" thick marbie tiles of approved quality & colour shade size 8" x 4/8" x 4" in dado skirting and facing removal / lucking of existing piaster surface etc over 1/2" thick base of cement mortar 1:3 setting mortar base i/c filling the joints and washing the tiles with white cement slurry, curmnt, finishing cleaning and polishing etc complete (for old work) (P/55-68-ii).	220.50		82.95	P.Sft		Rs.	18290.00
22	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand monar 3/4" thick i/c finishing (P/50-38).	1140.00		10719.12	%Sft		Rs	122198.00

S.No	Description of items	L	S	D	Quantity	Rate	Unit	Amount
23	Laying floor of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2 (P/49-25). 876.00			10443.84	%Sft		Rs.	91488.00
24	P/L tiles glazed 6" x 6"x1/4" on floor or wall facing in required colour and pattern STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile (P/53-60). 12635.00			13663.35	%Sft		Rs.	1726364.00
25	M/F steel grated door 1/16" thick sheeting i/c angle iron frame 2"x2"x3/8" and 3/4" square bars 4" centre to centre with locking arrangement (P/97-24). 144.00			365.78	P.Sft		Rs.	55549.00
26	P/F colour create to wall surface to provide, durable crust and aesthetics having thickness upto 3/4" with specified colour having water, fire and termite resistance (upto 20' - 0" height) (P/63-44) 19620.00			3137.20	%Sft		Rs.	615519.00
27	P/L t:3:6 c.c.solid block masonry wall 8" & below in thickness set in 1:8 C.M.in G/F superstructure i/c racking out joints and curing etc complete (P/22-23). 244.75			6891.58	%Sft		Rs.	16867.00
28	Cement plaster (1:6) upto 20' height 3/4" thick 9537.00			531.41	%Sft		Rs.	50661.00
29	Cement plaster (1:4) upto 20' height 3/4" thick 9537.00			779.96	%Sft		Rs.	74385.00
30	Distemping three coats. 12232.00			263.51	%Sft		Rs.	32233.00
31	M/F Notice board made with cement on walls. 1152.00			28.86	P.Sft		Rs.	33247.00
32	Reinforced cement concrete spout including fixing in position 2-1/2" x 6" x 5" (P/21-13) 22.00			161.45	Each		Rs.	3552.00
33	P/L 2" thick topping c.c.i/c surface finishing & dividing into the panells ratio 1:2:4. 10476.00			1396.67	%Sft		Rs.	146315.00
34	Two coat of bitumen laid hout using 34 lbs %Sft over roof and blinded with sand at one Cft per %Sft (P/41-13). 10476.00			431.21	%Sft		Rs.	45174.00
35	Extra labour for each storey above ground floor. 10476.00			90.75	%Sft		Rs.	9507.00

S.No.	Description of items	L	B	D	Quantity	Rate	Unit	Amount
36	Extra labour for two coat of bitumen. 10476.00				25.87	%Sft	Rs.	2710.00
37	Extra labour for Block masonry above ground floor (P/23-29,b) 244.75				535.45	%Cft	Rs.	1311.00
38	P/F with sunk iron screws wooden Architrave approved design / shape having width not less than 2-1/2" as directed by Engineer Incharge. 2156.00				25.96	P.Rft	Rs.	55948.00
39	Erection & removal of centering for R.C.C. or plain c.c.work or deodar wood (2nd class) (ii) for vertical (P/21-18,b). 630.00				1405.75	%Sft	Rs.	8856.00
40	C.C.plain i/c placing compacting finishing & curring, complete (i/c screening and washing of stone aggregate without shutter ratio 1:3:6 (P/18,5,h). 2389.00				5001.70	%Sft	Rs.	119491.00
41	Random, rubble masonry (unvoursed) (a) dry masonry (P/32-1,a) 8880.00				3463.90	%Cft	Rs.	300667.00
42	P/L 3" thick topping c.c./c surface finishing & dividing into the panells ratio 1:2:4. 9130.00				1820.23	%Sft	Rs.	166187.00
43	Flooring of mosaic (marble chips lies) white cement laid flat in 1:2 white cement mortar over 3/4" thick bed of white cement mortar 1:2 (P/54-64). 2260.00				6855.00	%Sft	Rs.	154923.00
44	Preparing surface painting plastic emulsion paint three coats. 16300.00				614.84	%Sft	Rs.	149116.00
45	Painting doors & windows new surface doors & windows any type. 3973.68				978.95	%Sft	Rs.	38902.00
46	Painting new surface Preparing surface and painting guard bars, gates of iron bars, grating railings (i/c 288.00				564.54	%Sft	Rs.	1683.00

Total Rs. 5921495.00

24.60%
% Premium above/below.

CONTRACTOR

EXCUTIVE ENGINEER
EDUCATION WORKS-I
(W&S) DEPARTMENT KARACHI

S. No.	Description of items	L	B	D	Quantity	Rate	Unit	Amount
NDN SCHEDULE ITEMS :								
47	P/L floor of Verona marble tiles of size 12" x 12" x 3/4" fine dressed on the surface without winding set in white cement laid over 3/4" thick bed of 1:2 grey C.M setting the tiles with grey cement slurry. Jointing and washing the tiles with slurry of white cement and pigment to match the colour of the tiles i/c curing, grinding, rubbing and chemical polishing etc complete i/c cutting tiles to proper profile (R.A).							
	10945.00				P.Sft	191/57		Rs. 20967.34
48	P/A Graffito (3/8" to 1/2" thick) the product composed of material marble guard stone, iron oxide, delonium HSC natural colour, chips and pigments ammonia nitrogen, jelicoal, heated on high temperature on ultra violet lamp mixed with acrylic resin anti bacterial & fungal additives & anti fuming against alkali, showing no blistering wrinkling or lifting after application, resistant to accelerated weather change and resistant to water head of 100 ft liters per 8 hours drying time, having tocuhn dry from 4 to 8 hours and full dry in 72 hours, the specific gravity various from texture to texture form 2.5 to 2.8 (R.A).							
	18153.80				P.Sft	27.80		Rs. 504653
49	Rough cost/stucco cement plaster 3/4" thick in proportion of 1:1 1/2" 1 1/2" in cement hill sand and bajri in patterns(R.A).							
	19620.00				P.Sft	41/51		Rs. 84426
50	Removing dabries for 10 miles.							
	41625.53 Cft				%Cft	443.38		Rs. 205372
51	Filing watering & compacting granular earth for making for proper surface (R.A).							
	19700.00				%0Cft	773.42		Rs. 152364
52	Providing & applying cement plaster in two layer 1/2" & 3/8" thick cement mortar (1:4) with the requisit shape mesh the part iayer to be applied with the to protect from ehancement concrete the mix with setosbr at mixture removal of dust clearing of surface concrete & reinforcement etc (R/A).							
	3696.00				P.Sft	60		Rs. 221760
53	Difference of S.R.Cement (R.A).							
	1580.80				P bag	40		Rs. 63200
54	Wood escalation (R.A).							
	369.72 Cft				P.Cft	1900		Rs. 702468
55	Cement escalation (R.A).							
	2428 08				P.bag	175		Rs. 424550

S.No	Description of items	L	B	D	Quantity	Rate	Unit	Amount
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56 Steel escalation (R.A).

3.309 Tons


P.tons

32000

Rs. 1059000

Total 5291428


CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS-I
(W&S) DEPARTMENT KARACHI

SCHEDULE 'B'

PART (B) (W/S & S/W)

REPAIR RENOVATION & REHABILITATION OF EXISTING GOVT. B.F. CABRAL & MOULANA M.ALI
JOHER BOYS PRY. SCHOOL (II) GOVT. B.F. CABRAL BOYS SEC. SCHOOL (III) GOVT. GIHUMAL
LEKHRAJE & BOYS KAMIL GALI PRY. SCHOOL (IV) GOVT. BOYS PRY. SCHOOL IBRAHIM ALI BHAI
NO.1, LYARI TOWN KARACHI. (Package-VII)

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
SCHEDULE ITEMS :-					
1	P/F squatting type white glazed earthen ware W.C.pan 9" with low level flushing cistern 3 gallons capacity (ICL IFC design) i/c making requisite No of holes in walls plinth and floor and making good as finished originality also i/c the cost of C.I.trap and C.I.thumble (P/1-1,a).	20 Nos	2362.80	Each	Rs. 47256.00
2	P/F 24" x 18" lavatory basin in white colour glazed earthen ware (ICL IFC) design with & i/c the cost of all finishing accessories 1-1/2" dia rubber plug, chrome plated brass chain 1-1/4" dia malleable iron or brass unions earthen ware pedestal of matching colour of similar making also i/c the cost of making holes in plinth floor wall etc and making good as dinished originality (P/3-8).	8 Nos	1288.65	Each	Rs. 10309.00
3	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Standard patterns) (P/3-9).	8 Nos	416.55	Each	Rs. 3332.00
4	P/F 6"x2" or 6" x 3" C.I floor trap of approve ⁴ self cleaning design with a C.I.screwed down grating with a or without a vent arm complete with & i/c making requisite numnbner of holes in walls, plir:th & floor for pipe connections & making good in c.c. 1:2:4.	8 Nos	244.35	Each	Rs. 1955.00
5	P/F chrome plated brass tower rail complete with brackets fixing on wooden cleats with 1" long C.P. brass screws (b) superior pattern (P/7-1,b).	6 Nos	380.60	Each	Rs. 3045.00
6	P/F 15" x 12" bevelled edge mirror of belgium glass complete with 1/8" thick hard board C.P.screw fixed to wooden pleat (b) superior pattern (P/7-3,b)	8 Nos	982.30	Each	Rs. 7858.00
7	P/F handle valve (China) .				
	1/2" dia	5 Nos	75.45	Each	Rs. 377.00
	1" dia	5 Nos	102.95	Each	Rs. 515.00
	1-1/4" dia	5 Nos	146.95	Each	Rs. 735.00
8	S/F water pumping set 1 H.P.with 1400 RPM single phase 220 Volts 2" x 1 5" x 1.5.	1 Nos	22000.0	Each	Rs. 22000.00
9	S/F soap tray made of plastic of superior quality.	8 Nos	65.45	Each	Rs. 524.00

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
10	Providing R.C.C. pipe with collars of class "A" and digging the trench to required depth & fixing in position i/c cutting, fitting & jointing with max. soil composition & C.M. 1:1 and testing with water pressure to a head of 4ft above the top of the building				
	6" dia pipe	100 Rft	72.4 P.Rft	Rs.	7240.00
	9" dia pipe	200 Rft	115.20 P.Rft	Rs.	23040.00
11	Constructing manhole or inspecting chamber for the required dia of circular sewer and 3'-6" depth with walls B.B in cement mortar 1:3 plastered 1/2" thick inside of walls and 1" thick over benching and channel i/c R.C.C. manhole cover etc complete in all respect complete i/c angle iron frame all respect complete.	10 Nos	5789.30 Each	Rs.	57893.00
12	Providing chambers 15" x 9" (inside dimensions) x 24" deep for house meters with 6" thick c.c. 1:3:6 block set on 1:6 cement mortar 6" thick c.c. 1:4:8 in foundation 1/2" thick cement plaster 1:3 C.M. to all inside wall surface and to top 1" thick c.c. 1:2:4 flooring complete with hinged cast iron cover and frame 15" x 9" inside clear opening wt 1" Qr etc fixed in c.c. 1:2:4 i/c curing excavation back filling & disposal of earth etc complete (P/17-2).	5 Nos	923.15 Each	Rs.	4616.00
13	P/F canceled stop cock of superior quality with crystal head 1/2" dia (P/15-15,b).	20 Nos	252.1 Each	Rs.	5042.00
14	P/F long bit cock of superior crystal head with C.P. head 1/2" dia (P/15-15,b).	20 Nos	252.10 Each	Rs.	5042.00
15	S/F jet shower with rod of superior quality with C.P. head 1/2" dia (P/15-17).	2 Nos	197.10 Each	Rs.	394.00
16	S/F swan type pillar cock of superior quality single C.P. head 1/2" dia	8 Nos	295.90 Each	Rs.	2367.00
17	S/F Fiber Glass Tank of approved quality & design & wall thickness as specified i/c cost of nuts bolts & fixing in platform of C.C. 1:3:6 & making connections for inlet & over flow pipe etc complete (600 gallons).	1 Nos	19402.50 Each	Rs.	19403.00
18	P/F European white glazed earthen ware down w.c. pan complete.	2	2595	2594.90 Each	Rs. 5190.00
				Total:	Rs. 228133.00

19.92% Premium above/below.

CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS-I
KARACHI

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
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NON SCHEDULE ITEMS :

19	P/F "U" P.V.C pipe of schedule 40 of Nepro plastic for waswte and vent pipe i/c cutting and fitting jointing special "U" P.V.C cement soulation as approved directed by D.O.Incharge (R.A).				
	4" dia	250 Rft	324.35	P.Rft	Rs. 81698
	6" dia	100 Rft	400	P.Rft	Rs. 40000
20	P/F "U" P.V.C tee 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as pproved and directed by D.I.Incharge (R.A).				
		15 Nos	650	Each	Rs. 9750
21	P/F "U" P.V.C Elbow 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.incharge (R.A).(90 Degree).				
		25 Nos	395.34	Each	Rs. 9884
22	P/F "U" P.V.C Socket 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).				
		10 Nos	305.14	Each	Rs. 3051
23	P/F "U" P.V.C cross 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).				
		5 Nos	2449.37	Each	Rs. 12247
24	P/F "U" P.V.C "Y" tee 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).				
		5 Nos	945.78	Each	Rs. 4729
25	P/F "U" P.V.C male thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).				
		3 Nos	573.30	Each	Rs. 1720
26	P/F "U" P.V.C female thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).				
		2 Nos	670	Each	Rs. 1380
27	P/F P.V.C Nepro make of Schedule 40 in/c cutting fitting complete in/c the cost of breaking through walls and roof and making good with c.c and testing with water to pressure head of 200 ft and handling etc complete (R.A)				
	1/2" dia	50 Rft	45	P.Rft	Rs. 2250
	3/4" dia	150 Rft	58.91	P.Rft	Rs. 8837
	1" dia	100 Rft	91.62	P.Rft	Rs. 9162
28	P/F P.V.C socket of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	5 Nos	37.80	Each	Rs. 189
	3/4" dia	5 Nos	45.80	Each	Rs. 229
	1" dia	5 Nos	55.48	Each	Rs. 277

S.NO	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
29	P/F P.V.C Elbow of Schedule 40 of 90 degree in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	10 Nos	54.95	Each	Rs. 550
	3/4" dia	25 Nos	75.78	Each	Rs. 1895
	1" dia	10 Nos	140.25	Each	Rs. 1403
30	P/F P.V.C union of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	2 Nos	350.88	Each	Rs. 702
	3/4" dia	2 Nos	381.13	Each	Rs. 762.
	1" dia	2 Nos	471.03	Each	Rs. 944.
31	P/F P.V.C bush of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	2 Nos	64.34	Each	Rs. 129.
	3/4" dia	2 Nos	85.80	Each	Rs. 172.
	1" dia	2 Nos	140.80	Each	Rs. 282.
32	P/F P.V.C clamp of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	10 Nos	5.85	Each	Rs. 58
	3/4" dia	15 Nos	10.56	Each	Rs. 158.
	1" dia	10 Nos	10.26	Each	Rs. 104.
33	P/F P.V.C END cap of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	2 Nos	225.00	Each	Rs. 450
	3/4" dia	3 Nos	228.00	Each	Rs. 680
	1" dia	5 Nos	375.16	Each	Rs. 1876.
34	P/F P.V.C concealed stop cock 1/2" dia of schedule 40 in/c fitting etc complete as approved by the O.O.Incharge (R.A).				
		4 Nos	290.73	Each	Rs. 1163.
35	P/F P.V.C Elbow 45 degree Schedule 40 in/c fitting etc complete as directed by O.O.incharge (R.A).				
	1/2" dia	5 Nos	69.03	Each	Rs. 345
	3/4" dia	5 Nos	89.65	Each	Rs. 448.
	1" dia	5 Nos	154.66	Each	Rs. 773.
36	P/F P.V.C male thread adaptor of schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	4 Nos	46.88	Each	Rs. 187.
	3/4" dia	4 Nos	61.70	Each	Rs. 247.
	1" dia	4 Nos	130.80	Each	Rs. 524.
37	P/F P.V.C Tee of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	5 Nos	109.67	Each	Rs. 548.
	3/4" dia	5 Nos	136.25	Each	Rs. 681.
	1" dia	5 Nos	120.45	Each	Rs. 602.

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
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38 P/F P.V.C female thread adopter of schedule 40 in/c fitting etc
complete as directed by D.O.incharge (R.A).

1/2" dia	4 Nos	244.75	Each	Rs. 979.
3/4" dia	6 Nos	260.70	Each	Rs. 1562.
1" dia	7 Nos	350.90	Each	Rs. 5610.
Cost of Non Sch: Items				Rs. <u>209838.</u>


CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS-I
KARACHI

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
PART- C SUI GAS :								
1	P/F Low pressure Gas line of approved standard having wall thickness of 2.65 mm. The pipe to be screwed connection with malleable iron galvanized screwed fitting/fixture i/c cutting fixing also i/c cost of breaking through walls columns, beams, slab etc and making good with ratio cement concrete mortar and finishing with cement 1:2 also testing and turning on supply and cost of joining material as required (R.A).							
1/2"	300.00 Rft				P.Rft	48	Rs.	14400
2" dia	300.00 Rft				P.Rft	230.45	Rs.	69135
2	S/I manifold Brass Union Cocks of approved patterns and make suitable for Gas line also i/c the cost of testing complete in all respect (3/4" dia) (R.A).							
	20.00 Nos				Each	384	Rs.	7680
3	S/I lock wing pattern plug type meter lock cock complete of approved quality/ make complete in all respect as Directed by Engineer Incharge (R.A).							
	30.00 Nos				Each	602.49	Rs.	18255
4	S/I Bunsen Burner of approved make testing with required pressure complete in all respect (R.A).							
	20.00 Nos				Each	354.75	Rs.	7095
5	P/F Lab cock of standard make approved quality i/c testing with required pressure complete in all respect (R.A).							
	20.00 Nos				Each	382.25	Rs.	7645
6	P/F Single Gas Stove 12" x 12" of approved quality/make complete in all respect as directed by Engineer Incharge (R.A).							
	10.00 Nos				Each	917	Rs.	9170
7	Making required Sui Gas Point for fixing of Bunsen Burner, Gas Stove etc i/c the cost of required fitting fixture and special connection Rubber pipe of required size and length (where required) making Hoes in tables etc complete in all respect as directed by Engineer Incharge (R.A)							
	50.00 Nos				Each	183	Rs.	9150
						Total Rs. 128130		

CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS-I
(W&S) DEPARTMENT KARACHI

" Schedule B. "

Name of Work: G. (Package-VII) Repair, Renovation & Re-Habilitation of Existing Primary / Secondary School in Lyari at
 (i) GBF Cabral and GBPS Moufane M Ali Johar, (ii) GBF Cabral Secondary School (iii) GBPS Ghu Maf Lakhrage and GBPS
 Kamli Gali (iv) GBPS Ibrahim Ali Bhar No 1 Lyari Phase-II (Electric Work).

S.No.	Item of Work	Lyari Package Phase II			
		Quantity	Rate	Unit	Amount
1	Wiring for light or fan point with 1/1.13(3/029) pvc insulated wire pvc chassing and capping	340 Pts	536.50	1 Pts	284630.00
2	Wiring for plug point with 1/1.13(3/029) pvc insulated wire	36 Pts	269.03	1 Pts	16223.14
3	P/F Mild steel bar for clamp 15 Brm 5/8" dia suitable for RCT Roof (1 1/4" x 1/4")	25 Rft	141.01	1 Rft	3525.25
4	P/F distribution board double shutter to accommodate circuit breakers w/c painting with enamelled paint and for other similar jobs on site (S.I.No 07 p-3)	16.00 Sft	976.46	1 Sft	15623.36
5	P/F Main panel board double shutter to accommodate heavy duty circuit breaker bus bar w/c painting with enamelled paint for other similar jobs on site	8.0 Sft	1426.33	1 Rft	11410.64
6	Providing circuit breakers 6 to 63 amps D.F. w/c fixing on a prepared board and necessary connection (F-1 P-20)	35 Nos	442.02	Each	15912.72
7	Providing circuit breakers 6 to 63 amps D.F. w/c fixing on a prepared board and necessary connection (F-2 P-20)	4 Nos	946.02	Each	3792.06
8	Providing circuit Breaker 30 to 50 Amps T.F. including fixing on a prepared board and necessary connection (S.I.No 1 p-20)	3 Nos	3837.63	Each	11512.69
9	Providing circuit breakers 60 to 50 amps T.F. w/c fixing on a prepared board and necessary connection (F-4 P-26)	3 Nos	6157.43	Each	10472.29
10	Providing circuit breakers 100 amps T.F. w/c fixing on a prepared board and necessary connection (F-5 P-20)	1 No.	9136.25	Each	9136.25
11	Providing circuit breakers 200 amps T.F. w/c fixing on a prepared board and necessary connection (F-6 P-20)	1 No.	17206.05	Each	17206.06
12	P/F S.W. canopy block & bakelite ceiling cover on S.W block (1 1/4" x 1/4")	110 Nos.	44.00	Each	4840.00
13	P/F 2-40 wall tube light complete with 40 watt 4"-0 long md. chock starter and putty with philips component w/c necessary electric connection & fixing on wall/ceiling etc complete. (S.I No 2 p-33)	45 Nos.	1677.00	Each	75465.00
14	P/F B.C. Bakelite angular type button holder (S.I.No 1/P14)	160 Nos.	53.69	Each	6590.40
15	P/F waff bracket light fancy type superior quality w/c fixing on existing holder etc complete. (S.I No 5 p-33)	110 Nos.	497.00	Each	54670.00
16	P/F Energy saver superior quality w/c fixing on existing holder etc complete. (S.I No 6 p-33)	110 Nos.	497.00	Each	54670.00
17	Erection of ceiling fan w/c wiring of down rod with 1/1.13mm 3/029 pvc wire fixing of regulators blade canopy etc as required (D-1/P14)	75 Nos	82.16	Each	6162.00
				Total:	525644.08
				Add:	% Above/Below
					Total "A"

Non- Schedule Items.

1	Wiring for light or fan point with 1/1.13(3/029) pvc insulated wire pvc chassing and capping	125 Pts	500	1 Pts	62500
2	P/F Switch 5 Amps. with fancy type short w/c plastic brass imported make etc complete	360 Nos	120	Each	45600
3	P/F 2 Pin 5 Amps plug socket with fancy type short imported make w/c plastic board with necessary electric connection etc complete	38 Nos	175	Each	6650
4	P/F fancy type 3 pin 5 Amps. S.P. plug socket switch & shoe unit imported quality with board w/c necessary connection and pressed in the wall etc	10 Nos	225	Each	2250
5	P/F fancy type 3 pin 15 Amps. S.P. plug socket switch & shoe unit imported quality with board w/c necessary connection and pressed in the wall etc complete	10 Nos	350	Each	3500
6	P/F Fan dinner fancy type imported make with necessary connection	75 Nos	375	Each	28125
7	Wiring for main with 4-7/044 pvc insulated wire w/c capping and chassing etc 1.5mm pvc earth wire etc complete	355 Rft	220	1 Rft	78100
8	Wiring for main with 4-7/054 pvc insulated wire w/c capping and chassing etc 1.5mm pvc earth wire etc complete	159 Rft	375	1 Rft	58500
9	P/F Earthing set with 1-1/2" x 1-1/2" x 1/4" GI plate buried in the ground at depth of 12-ft water comes out from the ground level with soil and char coal etc w/c providing GI pipe and copper wire to SWG etc complete	1 No.	15000	Each	15000
10	Wiring for main with 2-7/044 pvc insulated wire w/c capping and chassing etc 1.5mm pvc earth wire etc complete	250 Rft	110	1 Rft	27500
11	Wiring for main with 2-7/029 pvc insulated wire w/c capping and chassing etc complete	1015 Rft	58	1 Rft	58830
12	Wiring for main with 2-7/036 pvc insulated wire w/c capping and chassing etc complete	149 Rft	75	1 Rft	10500
13	P/F Electric Water Cooler motor, body 30 speed, fan, fan, motor etc complete	3 Nos	65000	Each	195000
14	P/F 3 HP Motor Pump set 2HP single phase 220 volts donkey type w/c prepared concrete foundation etc complete	2 Nos	22750	Each	45500

- 15 P/F Search light 400 watt imported quality with chack ramp & insyat it; fixing on wall with necessary connection etc complete
- 16 P/F ceiling fan 56" sweep (Royal/ Pak. Make) ifc necessary connection etc complete
- 17 P/F Wall tracknl Fan 18" Sweep (Royal/ Pak. Make)

4 Nos	7500	Each	32000
70 Nos	3800	Each	266000
9 Nos	3400	Each	27200

Total "B" 325200
 Total "A" 768795

19/9/21
 10/0
 Aseem Bhalerao
 JAL



Contractor's Signature

45007

Q.P. P.W.D. 16/7/34 of 6-4-34
163 of 2-2-35, 1936 W of 27-5-35, G.O.M.O.
cont. M. Dept. No. 1117731 of 4-11-37
(P.W.D.) No. 547 of 2-2-38
(P.W.D.) No. 2034 of 22-2-37
12-11-34 and 2-5-44 87 W of 22-7-39
12-11-34 and 2-5-44 87 W of 22-7-39
28-1-45 1-11-45 2 of 12-1-50



Issue to Mr. Kees to prepare
No. 300 of vide Dr. No.
on A.C. of Secy to Govt.

Percentage Rate for and Contract
Works

General Rules and Directions for the Guidance of Contractors

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

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

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

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

4. Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below the rates specified in Schedule 'B' memorandum showing items of work to be carried out; he is willing to undertake the work. Only one rate of such percentage, on all the ^{Estimated rate}/_{Scheduled rates} shall be framed. Tenders, which propose any alteration to the works specified in the said form of invitation to tender or to the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. The printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have the name and number of the work to which they refer written outside the envelope.

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

6. The Officer concerned to dispose of the tenders shall have right of reciting all or any of the tenders.

[Signature]
EXECUTIVE ENGINEER

as applicable, and in default thereof to furnish and pay to Government the sum of money mentioned in the said conditions.

Receipt No. _____ dated _____ from Government Treasury or in respect of the sum of Rs. _____ is herewith forwarded representing the tender money (to) the sum of Rs. _____

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

Dated the _____ day of _____ 199
(Witnesses ***)
(Address)
(Occupation)

*Amount to be specified in words and figures

Subs out (a) if so as to actually deposit to the bank.

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

**Signature of contractor before a witness of tender
**Signature of witness of contractor

Signature of the person by whom accepted.

The above tender is hereby accepted by or on behalf of the Government of Sind *Yate Appule May A = 24, 607 B = 18,927 C = 18,941*
D = 18,941 Total Estimated Cost 796,781 (Rupees)
One Crore Forty Eight Thousand Seven Hundred and Eighty One
Rs. 796,781/-
Dated the _____ day of _____ 199

Condition of Contract

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



EXECUTIVE ENGINEER
Education Works Division-1

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

20

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. Educational Works Division - I Key
- 2) PROVINCIAL / LOCAL GOVT / OTHER _____
- 3) TITLE OF CONTRACT _____
- 4) TENDER NUMBER EE/END-I/TC/455/2011-12/1483, dt. 19/5/12
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 11.750
- 8) ENGINEER'S ESTIMATE (For civil works only) 11.174
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 06 Months
- 10) TENDER OPENED ON (DATE & TIME) 09-04-2012
- 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 03 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Excellent Engineering Services
- 16) CONTRACT AWARD PRICE R. 11169969/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
 - (i) M/s Excellent Engineering Services 1st Rank
 - (ii) M/s Faizal Builders 2nd Rank
 - (iii) M/s Faizal Builders 3rd Rank
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT *DG Technical*

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

21) ADVERTISEMENT:

i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	<input checked="" type="checkbox"/>		
	No			
ii) News Papers (If yes, give names of newspapers and dates)	Yes			
	No			

22) NATURE OF CONTRACT
 Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALY COMPLIANT?
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
Yes No

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

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

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

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

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

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

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

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

35) WAS 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 copy)

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

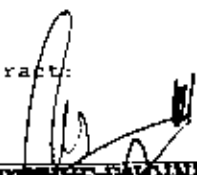
Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
RECREATION WORKS DIVISION
Karachi

FOR OFFICE USE ONLY

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

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

2002

KARACHI DATED: 24-5-2012

M/S: EXCELLENT ENGINEERING SERVICES,
Government Contractor,
Karachi

SUBJECT:- REPAIR RENOVATION & REHABILITATION OF EXISTING PRIMARY / SECONDARY SCHOOLS IN LYARI TOWN (PHASE-D) CONSTRUCTION OF GOVT. SLEETTER HOUSE SCHOOL LYARI TOWN KARACHI.

Reference: - Rate approved by the Chief Engineer South K.M.C's letter No:CE/KMC/2011-12/17, Karachi dated 12-04-2012.

Your below mentioned rates quoted in the above cited tender for the items shown against each have been found lowest and accepted by the competent authority vide his letter no: quoted above.

PART-A	i) Schedule Items	@ Rs.-	25.32	%Above	Rs.-	5055875
	ii) Non-Schedule Items	...	...	...	Rs.-	2084659
					Total-A Rs:-	10140534
PART-B	i) Schedule Items	@ Rs.-	19.94	%Above	Rs.-	202799
	ii) Non-Schedule Items	...	...	...	Rs.-	228345
					Total-B Rs:-	431144
PART-C	i) Schedule Items	@ Rs.-	19.96	%Above		217851
	ii) Non-Schedule Items					380440
					Total-C Rs:-	598290
PART-D			NIL		Total-D Rs:-	NIL
					(A+D+C+D) G.Total Rs:-	11169969

You are advised to please start the work under the instruction/ Supervision of the Assistant Engineer, Education Works Sub-Division (LYARI) Works & Services Department, Karachi on or before 03-06-2012. The time allowed for completion of work as provided in the tender is (06) Months, which should please be strictly adhered to.

It may please be noted that where ever the nomenclature of any item is not fully calibrated or not clear or any typographical errors in the schedule (B) of the tender that will be read strictly as per schedule of items.

The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress appended to clause-2, of the contract agreement. In the event of you failure to comply with these conditions you will be liable to pay compensation to the Government as per terms and conditions of contract agreement.


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

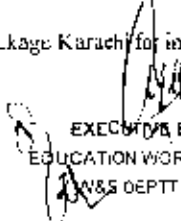
A true copy of schedule (B) is appended herewith for your guidance and further necessary action.

Encl: True copy of Schedule-B

C.c. twos for favour of information to:-

- 1) The Project Director, Lyari Development Package Government of Sindh Karachi
- 2) The Chief Engineer K.M.C. South Karachi
- 3) The Assistant Engineer, Education Works Sub-Division LYARI (W&S Deptt.) Karachi for information. He should please note that no extra items should be carried out without the competent authority records specified permission.
- 4) The Additional District Officer, Lyari Development Package Karachi for information & further necessary action.


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
(W&S DEPTT.) KARACHI


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
(W&S DEPTT.) KARACHI

Disposal
24/5/12
2011-12

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

Issue to M/S: Excellent Engineering Service on payment of Rs: 3000/- dated: 09/04/2012
 Vide DR No: 57/15 on account of tender documents.

EXECUTIVE ENGINEER
 Education Works-I (W&S) DEPARTMENT
 CITY DISTRICT GOVERNMENT
 KARACHI

NAME OF WORK Repair, Renovation & Rehabilitation of Existing Primary/Secondary
schools of Lyari (Phase II) in Govt. of Govt: Slutter House
Sch: Lyari Primary School

I hereby tender for the execution for the Governor of Sindh (herein before) and here in after refer to as Government of the work specified in the under-written memorandum within the time specified in each memorandum at (Part-A 25.32%) Above/ Below, (Part-B 19.94%) Above/ Below & (Part-C 19.86%) above/below. The estimated rates entered in Schedule "B" Memorandum showing items of work to be carried out according in all respect with the specifications, designs drawing instructions in writing referred in rule-1, here of in clause-12 of the annexed conditions of Contract Agreement. Then materials and the rates to be paid for shall be as provided in schedule -A here to: -

General Description Contract of Govt. Slutter House project Lyari Town

- | | |
|--|---------------------|
| 1. Estimates Cost | Rs: <u>11750000</u> |
| 2. Earnest Money | Rs: <u>235000</u> |
| 3. Security Deposit i/c F/Money | Rs: <u>1175000</u> |
| 4. Percentage if any to be deducted From bills | Rs: <u>1645000</u> |
| 5. Time allowed for completion of Work. | (06 Months) |

EXECUTIVE ENGINEER
 Education District Officer-I
 EDUCATION WORKS-I (W&S) DEPARTMENT
 CITY DISTRICT GOVERNMENT
 KARACHI

CONTRACTORS UNDERTAKING

I / we have offered that above rates after taking into consideration all the terms and conditions as per B-1 printed tender. This memorandum shall be based on to fill up and the complete the B-1 tender form so as to complete the agreement. In case of failure the department will be at liberty to take action against me/us as per clause of agreement printed in B-1 form, Which I have read and accepted by me.

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

Pay order / deposit at call bearing No: 4985860, dated: 9-4-2012 of BMBL
Sum of Rupees branch Karachi amount to Rs: 235000 is enclosed herewith as desired on account of security deposit.

CONTRACTOR SIGNATURE

SCHEDULE (B)

REPAIR RENOVATION AND RENABILITATION OF EXISTING PRIMARY / SECONDARY SCHOOLS IN
 LYARI (PHASE-II) AT CONSTRUCTION OF GOVT. SLUTTER HOUSE SCHOOL AT LYARI TOWN
 KARACHI (PACKAGE - XX)

No	Description of items	U	B	D	Quantity	Rate	Unit	Amount
1	Dismantling of plain 12.4 1078.05				1597.2	5000	Rs	1721867
2	Dismantling of main concrete reinforced separating reinforcement for work of clearing and straightening the same (P-11-10)				41910.24	2613.85	Rs	1096360.33
3	Dismantling for block masonry (P#11-14)				2741.91	544.50	Rs	14891.75
4	Dismantling of plain L.E.S 253.00 Cft				298.00	5000	Rs	2.175
5	Excavation of foundation of building bridges and other structures including dewatering, drossing, refilling around structure with excavated earth watering and ramming lead upto 5 ft. (b) In ordinary Soil (S.L.No 18-F-P-5).				10723.00 Cft	1336.80	Rs	14300
6	C.C brick or stone ballast 1 1/2" to 2" gauge ratio 1:4:9				181120 Cft	358.10	Rs	65198
7	Erection & removal of centering for R.C.C. or plain work of board wood (2nd class) (a) for vertical (P-21 18 b)				235.00 Cft	110.00	Rs	25850
8	P# 1:3:6 of solid brick masonry wall 6" & above in thickness set in 1:6 C.M in C.P. superstructure including scaffolding etc (P-17-23)				690.00 Cft	619.00	Rs	11334
9	R.C.C. work including labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds lifting, shuttering, curing, rendering and finishing the exposed surface (including screening and washing of shingle) (a) R.C. work in roofs, steps, beams, columns, rafts, lintels and other structural members laid in situ or precast laid in position completed in all respect (rate 12.4 (P-18-5 a))				5997.78 Cft	114.03	Rs	649549.87
10	Extra labour for above ground floor				2251.98 Cft	189.00	Rs	16051.48
11	Installation of steel reinforcement for concrete casting i.e. 100 laying in position including all kind of lashing at cost of bars (a) also removal of cast from bars using rollers (P-10-7 a)				498.98	2312.55	Rs	112517.40
12	P# 1:3:6 of solid brick masonry wall 6" & below in thickness set in 1:6 C.M in C.P. superstructure including scaffolding etc curing etc complete (P-22-23)				2535.00	581.15	Rs	147294.15

No	Description of items	L	B	D	Quantity	Rate/Unit	Amount
10	P.F. C frames of chowkhat of size 7"x2" or 4" 1/2"x3" using 20 gauge GI sheet, to welded hinges and fixing at site with necessary hold fasts fixing with cement sand surry of ratio 1:3 and repairing the joints. The cost also include all carriage tools and plants used in making and fixing (P:98-20)						
		1100.00			113.37	Pst	12,600
11	Add.(Windows)						
		364.00			122.17	PSt	44,470
15	Extra layer of brick masonry (P:23-19a)						
		2556.00			256.80	%Ct	5754.18
16	First class deodar wood window joinery in doors and windows etc. fixed in position including chowkhat hold fasts hinges iron tower bolts checks crests handles and cords with hooks etc Deodar panelled or paneled and glazed or fully glazed (th) 1-3/4" thick. (S.I # 7-b Page # 65)						
		120.15			228.36	PSt	27,193
17	P.F. cast on doors and windows and ventilator for first class deodar wood frame 1 1/2" thick and teak wood ply shutters of fir class deodar wood skelton(solid) stiled and ply wood stiled and rails core of patai wood and teak ply wood(3 ply) on both sides to hold fasts hinges at drops iron tower bolts handles cleats with cords etc complete(P-75-51) (only shutters)						
		238.00			246.41	PSt	56,760
18	Cement plaster (1:4) up to 23' height 3/4" thick						
		18382.00			779.96	%Ct	143372.25
19	Facing of mosaic marble chips tiles of white cement and facing 1:2 grey cement mortar over 3/4" thick bed of grey cement render 1:2 (P:54-66)						
		1800.00			6098.18	1.5%	11336.42
20	P.F. 3/6" thick marble tiles of approved quality & colour shade size 8" x 4.5" x 4" in dado skirting and facing removal / tucking of existing plaster surface etc over 1/2" thick base of cement mortar 1:3 setting mortar base to filling the joints and washing the tiles with white cement surry. current finishing cleaning and polishing etc complete (for old work) (P:55-68-a)						
		887.00			71.45	2.5%	36,555
21	P.F. tiles glazed 6" x 9" x 1/4" on floor or wall facing in required colour and pattern STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick to washing and filling of joints with surry of white cement and pigment in dried shape with finishing cleaning and coat of wax polish etc complete to cutting tiles to proper profile (P:55-69)						
		6588.00			13663.25	3.5%	1174774.63
22	Stake marks (benches) cement plaster 1.5" thick wide finishing (S.No 1 P-89)						
		250.00			28.90	PSt	6,475
23	P.F. 1/2" thick paper or vinyl covered 1/4" thick surface finishing and skirting etc (S.No 1 P-90)						
		2180.00			1396.67	1.8%	30168.07

No	Description of items	L	B	D	Quantity	Rate	Unit	Amount
								Page 3
24	Two coat of bitumen and neat using 34 lbs %Sft over roof and binded with sand at one Cft per %Sft (P/41-13)							
	2160.00			431.21	%Sft		Rs	9314.14
25	Extra labour for cement plaster							
	18382.00			68.85	%Sft		Rs	12258.37
26	White glazed tile 14" thick each jointed in white cement and laid over 1:1 cement sand mortar 3/4" thick i.e. finishing (S NO 37 P-50)							
	856.00			10700.69	%Sft		Rs	95875.18
27	Laying floor of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2 (P/49-25)							
	172.00			10443.84	%Sft		Rs.	17,563.40
28	Site in position iron steel grating of 1/4" x 1/4" size fabrication of approved designed i.e. painting 3 coats etc complete weight not to less than 2-7 lbs sq ft of finishing grills (S NO 26 P-97)							
	1076.00			115.47	P.Sft		Rs.	134,746
29	RCC spout							
	10.00 Nos			161.45	Each		Rs	1614.50
30	P/W with sunk iron screws wooden Architrave approved design & shape having width not less than 2-1/2" as directed by Engineer incharge							
	445.00 Sft			25.95	P.Sft		Rs	11,625.50
31	Finishing coat of chalk under distemper (P59/23)							
	3,085.00			58.85	%Sft		Rs	1,817.29
32	Distempereing three coats							
	3088.00			265.51	%Sft		Rs	8137.19
33	Laying W.P. masonry and masonry work in floor with surplus earth from foundation lead up to one chair and led up to 5 feet etc complete.							
	3573.33			641.30	%OSft		Rs	2291.58
34	Preparing surface painting plastic emulsion paint three coats							
	18382.00			514.84	%Sft		Rs	149783.89
35	Preparing painting doors & windows any type							
	1116.27			978.95	%Sft		Rs	50927.75
36	Damp proof course with cement sand and shingle concrete (1:2:4) including 2 coats of asphaltic mixture (b) 2" thick (P/23-24 b)							
	12.00			1420.40	%Sft		Rs	170.46
37	Damp proof course with cement sand Ratio (1:2)							
	264.00			991.95	%Sft		Rs	2540.00
38	Acrylic and Latex treatment of spraying & spalling & spreading Neolokan 1:500 in areas as per the call for construction treatment in slab type construction of concrete and concrete masonry work in columns etc. concrete areas and walls etc. (1:1:1) etc. etc. etc.							
	14800.00			1.00	P.Sft		Rs	18971.80

No.	Description of items	L	B	D	Quantity	Rate	Unit	Amount
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Page 4

29	Providing Anti Termite treatment by spraying / sprinkling / spreading Neptachlor 1% Emulsion as an effective pre-construction treatment in slab type construction over the slab and using treated perimeter anticoncrete complete as per directions of Engineer Incharge.								
		190.00	16.98		P RH		Rs	3228.06	
								Total Rs	6426243.99

25.32%

ADD ABOVE / BELOW

G TOTAL RS

COST OF NON SCHEDULE ITEMS :-

1	Removing of debris	46008.23	CR	954.00	%CFI		Rs.	438.919	
2	P/L floor of Verona marble tiles of size 12" x 12" x 3/4" fine dressed on the surface without wincing set in white cement laid over 3/4" thick bed of 1:2 grey C/M setting the tiles with grey cement slurry. Jointing and washing the tiles with slurry of white cement and pigment to match the color of the tiles i/c curing grouting, rubbing and chemical polishing etc complete i/c cutting ties to proper profile (R/A)	326.00		191.57	P SF		Rs	618099.12	
3	Filing with proper granular material supply mixing levelling dressing watering and ramming compacting pit run gravel material sand of same modulus of same modulus of fine (hill sand) i/c the cost of carriage from the source to the site of work load upto 15 miles as required by Engineer Incharge (R/A)	6512.00		773.42	%CFI		Rs	60365.11	
4	Extra lead 10 miles	6512.00		954	%CFI		Rs	62174.48	
5	P/A Grafite (3/8" to 1/2" thick) the product composed of material marble guard stone, iron oxide, defonium HSC natural colour, chips and pigments ammonia nitrogen heated on high temperature or ultra violet lamp mixed with acrylic resin and bacterial & fungi additives & anti fuming against alkali showing no blistering wrinkling or lifting after application, resistant to accelerated weather change and resistant to water head of 100 ft meters per 8 hours drying time, having touch dry from 4 to 8 hours and full dry in 72 hours, the specific gravity varies from texture to texture from 2.5 to 2.8 (R/A)	2656.00		27.80	P SF		Rs	73837.00	
6	Cement Escalation	1351.81	Bags	175.00			Rs.	237,098.00	
7	Wood Escalation	106.43		1900.00	P SF		Rs.	200,320	
8	Steel Escalation	20.349		23000.00	P SF		Rs.	466,012	
								Total Rs	2084659.17

Contractor Signature

EXECUTIVE ENGINEER
 CIVIL WORKS DIVISION
 (S&S) - I. E. K. KARACHI

SCHEDULE (B)

**REPAIR RENOVATION AND REHABILITATION OF EXISTING PRIMARY / SECONDARY
SCHOOLS IN LYARI (PHASE - II) AT CONSTRUCTION OF GOVT. SLUTTER HOUSE
SCHOOL LYARI TOWN KARACHI (PK-XX)**

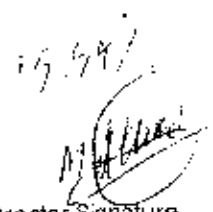
PART C.B.3


S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
SCHEDULE ITEMS :-					
1	P/F 6"x2" or 6" x 3" C.I. floor trap of approved self cleaning design with a C.I. screwed down grating with a or without a vent arm complete with & i/c making requisite number of holes in walls, plinth & floor for pipe connections & making good in c.c. 1:2:4.	8 Nos	244.35	Each	Rs. 1955.00
2	P/F chrome plated brass tower rail complete with brackets fixing on wooden cleats with 1" long C.P. brass screws (b) superior pattern (P/7-1,b).	2 Nos	380.68	Each	Rs. 761.00
3	P/F 15" x 12" bevelled edge mirror of belgium glass complete with 1/8" thick hard board C.P. screw fixed to wooden pleat (b) superior pattern (P/7-3,b)	2 Nos	982.38	Each	Rs. 1965.88
4	P/F handle valve (China) . 1/2" dia 1" dia 1-1/4" dia	4 Nos 4 Nos 2 Nos	75.45 102.95 146.95	Each Each Each	Rs. 302.00 Rs. 412.80 Rs. 294.00
5	Boring for tube well in all water bearing soils from ground level upto 100 ft for 38.50 meter depth i/c sinking and with drawing of casing pipe 158 mm 6" dia.	50 Rft	259.25	P.Rft	Rs. 12963.00
6	Boring for tube well in all water bearing soils from depth 108 to 200 ft for 30.51 to 61 meter below ground level i/c sinking and with drawing of casing pipe 150 mm 6" dia. (P/36-2,b)	20 Rft	330.20	P.Rft	Rs. 6604.00
7	S/I PVC strainers B class of approved design quality and make i/c necessary sockets etc complete (b) 150 mm 6" dia (P/37-9, d).	70 Rft	427.70	P.Rft	Rs. 29939.00
8	Sounding with graded bajri (3/8" to 1/6") or (9 to 3 mm) in between bore and blind pipe for the following diameter of strainers (150mm 6" dia) (P/38-15)	130 Rft	62.50	P.Rft	Rs. 6125.88
9	S/F water pumping set 1 H.P with 1480 RPM single phase 220 Volts 2" x 1.5" x 1.5.	2 Nos	22000.8	Each	Rs. 44000.00
10	S/F soap tray made of plastic of superior quality.	4 Nos	65.45	Each	Rs. 262.00

S NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
11	Constructing manhole or inspecting chamber for the required dia of circular sewer and 3'-6" depth with walls B.B in cement mortar 1:3 plastered 1:3 1/2" thick inside of walls and 1" thick over benching and channel i/c R.C.C. manhole cover etc complete in all respect complete i/c angle iron frame all respect complete.	6 Nos	5789.30	Each	Rs 34736.00
12	Providing chambers 15" x 9" (inside dimensions) x 24" deep for house meters with 6" thick c.c.1:3:6 block set on 1:6 cement mortar 6" thick c.c.1:4:8 in foundation 1/2" thick cement plaster 1:3 C.M to all inside wall surface and to top 1" thick c.c.1:2:4 flooring complete with hinged cast iron cover and frame 15" x 9" inside clear opening wt 1" Or etc fixed in c.c.1:2:4 i/c curing excavation back filling & disposal of earth etc complete (P/17-2).	6 Nos	923.15	Each	Rs. 5539.00
13	S/F jet shower with rod of superior quality with C.P.hexd 1/2" dia (P/15-17).	2 Nos	197.10	Each	Rs. 394.00
14	S/F C.P Muslim shower with crystal head etc complete (P/16-6.b).	2 Nos	715.00	Each	Rs. 1430.00
15	S/F Fiber Glass Tank of approved quality & design & wall thickness as specified i/c cost of nuts bolts & fixing in platform of C.C. 1:3:6 & making connections for inlet & over flow pipe etc complete (600 gallons).	1 Nos	19402.50	Each	Rs. 19403.00
					Total: Rs. 169084.00

ADD. %BELOW/ABOVE _____

TOTOTL RS.-

17.987

 Contractor Signature


 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION-I
 (W&S) DEPTT.KARACHI

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
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NON SCHEDULE ITEMS

16	P/F squatting type white glazed earthen ware W.C.pan 9" with low level flushing cistern 3 gallons capacity (ICL IFC design) i/c making requisite No of holes in walls plinth and floor and making good as finished originality also i/c the cost of C.I.trap and C.I.thumbt (Master or equent) (L.Q.R)	4 Nos	2362.80	Each	Rs. 9451.20
17	P/F 24" x 18" lavatory basin in white colour glazed earthen ware (ICL IFC) design with & i/c the cost of all finishing accessories 1-1/2" dia rubber plug, chrome plated brass chain 1-1/4" dia malleable iron or brass unions earthen ware pedestal of matching colour of similar making also i/c the cost of making holes in plinth floor wall etc and making good as dinished originality ((Master or equent) (L.Q.R)	3 Nos	2229.15	Each	Rs. 6687.45
18	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Master or equent) (L.Q.R)	3 Nos	1131.55	Each	Rs. 3394.65
19	P/F cancelled stop cock of superior quality with crystal head 1/2" dia ((Master or equent) (L.Q.R).	10 Nos	1206.00	Each	Rs. 12060.00
20	P/F long bib cock of superior crystal head with C.P.head 1/2" dia (Master or equent) (L.Q.R)	10 Nos	600.00	Each	Rs. 6000.00
21	S/F wash basin mixture of superior quality with crystal head 1/2" dua (Master or equent) (L.Q.R).	5 Nos	400.00	Each	Rs. 2000.00
22	S/F swan type piller cock of superior quality single C.P.head 1/2" dia (Master or equent) (L.Q.R).	10 Nos	600.00	Each	Rs. 6000.00
23	P/F "U" P.V.C pipe of schedule 40 of Nepro plastic for waswte and vent pipe i/c cutting and fitting jointing special "U" P.V.C cement soulation as approved directed by D.O.Incharge (R.A). 4" dia	100 Rft	324.39	P.Rft	Rs 32439.00
	6" dia	20 Rft	400.00	P.Rft	Rs. 8000.00
24	P/F "U" P.V.C tee 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as pproved and directed by Q.I.Incharge (R.A).	10 Nos	650.00	Each	Rs 6500.00
25	P/F "U" P.V.C Elbow 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as pproved and directed by D.I.Incharge (R.A).(90 Degree).	10 Nos	395.34	Each	Rs. 3953.00
26	P/F "U" P.V.C Socket 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as pproved and directed by D.I Incharge (R A).	5 Nos	305.14	Each	Rs. 1526.00

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
27	P/F "U" P.V.C cross 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as pproved and directed by D.I Incharge (R.A)	4 Nos	2449.37	Each	Rs. 9797.00
26	P/F C.I. pipe 4" dia of Teepu make confirming to BS 416 standard(R.A).	30 Rft	910.00	P.Rft	Rs. 27900.00
29	P/F "U" P.V.C "Y" tee 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as pproved and directed by D I Incharge (R.A)	6 Nos	945.78	Each	Rs. 5675.00
30	P/F "U" P.V.C male thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as pproved and directed by D.I.Incharge (R.A).	4 Nos	573.30	Each	Rs. 2293.00
32	P/F "U" P.V.C female thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as pproved and directed by D.I.Incharge (R.A).	4 Nos	690.00	Each	Rs. 2760.00
33	P/F P.V.C Nepro make of Schedule 40 in/c cutting fitting complete in/c the cost of breaking through walls and roof and making good with c.c and testing with water to pressure head of 200 ft and handling etc complete (R.A).				
	1/2" dia	60 Rft	45.00	P.Rft	Rs. 2700.00
	3/4" dia	250 Rft	58.91	P Rft	Rs. 14728.00
	1" dia	150 Rft	91.68	P.Rft	Rs. 13752.00
34	P/F P.V.C socket of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	15 Nos	37.80	Each	Rs. 567.00
	3/4" dia	10 Nos	45.80	Each	Rs. 458.00
	1" dia	25 Nos	55.48	Each	Rs. 1387.00
35	P/F P.V.C Elbow of Schedule 40 of 90 degree in/c fitting etc complete as directed by O.O.incharge (R.A).				
	1/2" dia	6 Nos	54.95	Each	Rs. 440.00
	3/4" dia	15 Nos	75.79	Each	Rs. 1137.00
	1" dia	20 Nos	140.25	Each	Rs. 2805.00
36	P/F P.V.C union of schedule 40 in/c fitting etc complete as directed by D.O Incharge (R.A).				
	1/2" dia	4 Nos	350.88	Each	Rs. 1404.00
	3/4" dia	6 Nos	361.13	Each	Rs. 3049.00
	1" dia	10 Nos	471.88	Each	Rs. 4719.00
37	P/F P.V.C bvsh of schedule 40 in/c fitting etc complete as directed by D O Incharge (R.A).				
	1/2" dia	8 Nos	64.34	Each	Rs. 515.00
	3/4" dia	4 Nos	85.80	Each	Rs. 343.00
	1" dia	10 Nos	140.80	Each	Rs. 1408.00

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
38	P/F P.V.C clamp of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	15 Nos	5.83	Each	Rs. 87.08
	3/4" dia	10 Nos	18.56	Each	Rs. 106.88
	1" dia	20 Nos	10.36	Each	Rs. 207.88
39	P/F P.V.C END cap of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	8 Nos	225.06	Each	Rs. 1800.00
	3/4" dia	4 Nos	229.90	Each	Rs. 928.00
	1" dia	6 Nos	375.16	Each	Rs. 2251.00
40	P/F P.V.C concealed stop cock 1/2" dia of schedule 40 in/c fitting etc complete as approved by the D.O.Incharge (R.A).				
		8 Nos	290.73	Each	Rs. 2326.00
41	P/F P.V.C Elbow 45 degree Schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	20 Nos	69.03	Each	Rs. 1381.00
	3/4" dia	30 Nos	89.65	Each	Rs. 2690.00
	1" dia	25 Nos	154.66	Each	Rs. 3857.00
42	P/F P.V.C male thread adaptor of schedule 48 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	8 Nos	44.99	Each	Rs. 360.08
	3/4" dia	8 Nos	61.70	Each	Rs. 494.88
	1" dia	10 Nos	138.90	Each	Rs. 1309.88
43	P/F P.V.C Tee of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	15 Nos	189.67	Each	Rs. 1645.00
	3/4" dia	10 Nos	136.29	Each	Rs. 1363.80
	1" dia	10 Nos	168.49	Each	Rs. 1685.88
44	P/F P.V.C female thread adaptor of schedule 40 in/c fitting etc complete as directed by D.O incharge (R.A).				
	1/2" dia	8 Nos	244.75	Each	Rs. 1958.00
	3/4" dia	12 Nos	268.70	Each	Rs. 3128.00
	1" dia	16 Nos	350.90	Each	Rs. 5680.00
	Cost of Non Sch. Items				Rs. 228345.30



Contractor Signature



EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
(W&S) DEPT KARACHI

" Schedule B."

Name of Work: U. (Package-XX) Repair Renovation & Re-Habilitation of Existing Primary / Secondary School in Lyari at
Constt: of Govt Slutter House School Lyari Phase-II (Electric Work).

S.No.	Item of Work	1 Year Package Phase II			
		Quantity	Rate	Unit	Amount
1.	Wiring for light or fan point with 1/1.13(3/029)pvc insulated wire pvc in capping and capping	125	538.50	P.Pis	67312.50
2.	Wiring for plug point with 1/1.13(3/029) pvc insulated wire	10	269.03	P.Pis	2690.3
3.	1/2" Mild steel bar for concrete 5.8mm 5/8" dia suitable for RCC Roof (CMP-14)	12	141.01	P.Rft	1692.12
4.	1/2" distribution board double shutter for accommodate circuit breakers etc painting with enamel paint and for other similar jobs on surface. (S.I.No.07p-13)	6.00	976.40	P.Sft	7811.60
5.	1/2" Main panel board double shutter for accommodate heavy duty circuit breaker bus bar with enamel painting with enamel paint for other similar job on surface.	6.00	1426.33	P.Rft	8557.98
6.	Providing circuit breakers 6 to 63 amps D.P including on a prepared board and necessary connection (F-1 P-20)	12	442.02	Each	5304.24
7.	Providing circuit breakers 6 to 63 amps D.P including on a prepared board and necessary connection (F-2 P-20)	1	948.02	Each	948.02
8.	Providing circuit Breaker 38 to 50 Amps; T.P including fixing of a prepared board and necessary connection (S.I.No.F-3 p-20).	1	3837.63	Each	3837.63
9.	Providing circuit breakers 60 to 50 amps T.P including on a prepared board and necessary connection (F-4 P-20)	1	6157.43	Each	6157.43
10.	Providing circuit breakers 100 amps T.P including on a prepared board and necessary connection (F-5 P-20)	1	9138.25	Each	9138.25
11.	P.V.C. Condy block & bakelite ceiling rose on 5.W block (D3/P-14)	40	44.00	Each	1760.00
12.	1/2" 2 40 watt tube light complete with 40 watt 4'-0" long end, chock, starter and pully with philips component etc necessary electric connection & fixing on wall/ceiling etc complete. (S.I.No2p-53)	12	1677.00	Each	20124.00
13.	P.V.C. Bakelite angular type batten holder. (S.I.No. 1671n)	50	53.69	Each	2684.5
14.	1/2" wall bracket light fancy type superior quality etc fixing on existing holder etc	40	497.00	Each	19880.00
15.	1/2" Luxury sever superior quality etc fixing on existing holder etc complete (S.I.No.5 p-33).	40	497.00	Each	19880.00
16.	Installation of ceiling fan etc, wiring of down rod with 1/1.13mm(3/029)pvc wire fixing of regulator blade canopy etc as required (D-1/P14).	20	82.16	Each	1643.20
17.	1/2" on a prepared board non clad bus bar with 4 copper strips of 100 amps in 1/2" 4mmx5 5mm(1"x7/32") section with chambered oval size	1	2180.75	Each	2180.75
			Total:		181602.60
		Add:	% Above/below		
			Total "A"		

Non-Schedule Items

1.	Wiring for light or fan point with 1/1.13(3/029)pvc insulated wire pvc in existing pvc pipe etc removing of old bus bar etc complete	40	500	P.Pis	20000
2.	1/2" Switch 5 Amps with fancy type sheet etc plastic board imported make etc complete.	125	120	Each	15000
3.	1/2" 2 Pin 5 Amps plug socket with fancy type sheet imported make etc plastic board with necessary electric connection etc complete.	10	175	Each	1750
4.	1/2" 3 Pin fancy type 3 pin 5 Amps; S.P. plug socket switch & shoe unit imported quality with board etc necessary connection and recessed in the wall etc, complete.	2	225	Each	450
5.	1/2" fancy type 3 pin 5 Amps; S.P. plug socket switch & shoe unit imported quality with board etc necessary connection and recessed in the wall etc, complete	1	350	Each	350
6.	1/2" 3 pin power fan etc type imported make with necessary connection	10	275	Each	2750
7.	Wiring for main with 4-7/94 pvc insulated wire in pvc Capping and Casing etc with pvc earth wire etc complete	210	220	P.Rft	46200
8.	Wiring for main with 4-7/94 pvc insulated wire in pvc Capping and Casing etc with pvc earth wire etc complete	110	375	P.Rft	41250
9.	P.P. Earthing set with 1-1/2"x1-1/2"x1/4" GI plate buried in the ground at depth of 12-ft. where comes out from the ground level with salt and charcoal etc etc providing GI pipe with copper wire 8-SWG etc complete.	1	15000	Each	15000
10.	Wiring for main with 2-1/0-4 pvc insulated wire in pvc Capping and Casing etc with pvc earth wire etc complete	150	110	P.Rft	16500
11.	Wiring for main with 2-7/0-25 pvc insulated wire in pvc Capping and Casing etc with pvc earth wire etc complete	550	58	P.Rft	31900
12.	Wiring for main with 2-7/0-25 pvc insulated wire in pvc Capping and Casing etc with pvc earth wire etc complete	110	75	P.Rft	8250
13.	P.P. Electric Water Cooler make body 30 gallons National Make in fibre etc complete	1	15000	Each	15000
14.	P.P. 2 HP Water Pump set 3HP single phase 220 watts donkey type open end quality with 1-1/2" and 1-1/4" etc with necessary nuts and bolts etc complete	1	22750	Each	22750

P/F Search light 400 watt imported quality with chock lamp & insyol ic fixing on wall with necessary connection etc complete	1 No	9,500	Each	9,500
16 P/F ceiling fan 56" sweep approved quality ic necessary connection etc complete	20 Nos	3800	Each	76,000
17 P/F Wall Bracket Fan 18" Sweep (Royal/G.F.C Make)	2 Nos	3400	Each	6,800
			Total "B"	<u>380,400</u>
			Total "A"	<u> </u>

19.96% above

(Signature)

(Signature)

35000

500 (500) D. No. 107-11-25-50,000 S. P. of 11 each

G.P. P.W.D. No. 7936 of 6-4-31
601 of 5-6-31, 1930-W of 27-1-31, C.C.P.A.,
and M. Dept. 150, 25/1/31 of 5-11-31
(P.W.D.) No. 5-11-2 W of 22-2-31,
C.L. No. (P.W.D.) No. 1018 of 22-2-31
(7-11-31 and 2-3-44 of 22-2-31
12-10-44 and 2-3-44 of 22-2-31
28-3-45, 4-11-45 of 12-10-50

PUBLIC WORKS



Handwritten notes:
under the M. Excellence Program for roads
the proceeds of Rs 3000/- will be
for A.C. of Road No. 7

Percentage Rate Tender and *35000*
for works

General Rules and Directions for the Guidance of Contractors

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

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

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

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

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

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

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

Handwritten signature
EXECUTIVE ENGINEER

in full or as applicable, and in default thereof to forfeit and pay to Government the sum of money mentioned in the said conditions.

Receipt No. _____ dated _____ from Government Treasury or
in respect of the sum of Rs. _____
is herewith furnished representing the earnest money (a) the full value of

which is to be absolutely forfeited to Government should the deposit

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

Dated the _____ day of _____ 19__

(Witnesses ***)

(Address)

(Occupation)

*Amount to be retained in words and figures

Strike out (a) if the full amount of security deposit is to be taken.

Strike out (b) if the full value of security deposit is to be taken.

**Signature of contractor before witnesses at tender

***Signature of witness to contract, name & address.

The above tender is hereby accepted by me on behalf of the Government of Sind. *Rate applied Part A, 25, 32, Part B - 19, 94 & 95, 19, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.*

Dated the _____ day of _____ 19__

Condition of Contract

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

Signature of the person by whom accepted



Handwritten signature and initials at the bottom right of the page.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

24

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. Education Works Division, I Key.
- 2) PROVINCIAL / LOCAL GOVT / OTHER
- 3) TITLE OF CONTRACT R/R of Rehabilitation of P/S Sd. CDK Baluch B/4 Glean by Sd. RL-48
- 4) TENDER NUMBER EE/END-2/TC/4-SS/2011-12/1483 dt: 17/3/2012
- 5) BRIEF DESCRIPTION OF CONTRACT
- 6) FORUM THAT APPROVED THE SCHEME
- 7) TENDER ESTIMATED VALUE 6.200 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) 6.454 "
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months
- 10) TENDER OPENED ON (DATE & TIME) 09-04-2012
- 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 03 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Excellent Engineering Services
- 16) CONTRACT AWARD PRICE R. 6334916/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)

(i) <u>M/s Excellent Engineering Services</u>	<u>1st lowest</u>
(ii) <u>Alumet & Co</u>	<u>2nd lowest</u>
(iii) <u>Saleh Mahmood</u>	<u>3rd lowest</u>
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT *D. G. Felipant*

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

21) ADVERTISEMENT

3) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
4) News Papers (If yes, give names of newspapers and dates)	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>

22) NATURE OF CONTRACT
 Inv. Inv.

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

Yes No

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

Yes No

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

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

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

Yes No

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

Yes No

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

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

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

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

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

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

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

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

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

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

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

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

39) Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Education Works Division
Karachi

FOR OFFICE USE ONLY

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

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

NO:EP/(EWD-I)/TC/G-55/2011-12/

2064

KARACHI DATED: 28/05/2012

To,

M/S: EXCELLENT ENGINEERING SERVICES,
Government Contractor,
Karachi

SUBJECT:- REPAIR RENOVATION & REHABILITATION OF EXISTING PRIMARY / SECONDARY SCHOOLS
IN LYARI TOWN (PHASE-II) AT CDGK BALDIA BOYS GIRLS ELEMENTARY SCHOOL NO:RL-48
AHMED SHAH BUKHARI ROAD, LYARI TOWN KARACHI.

Reference:- Rate approved by the Chief Engineer South K.M.C's letter No:CE/KMC/2011-12/21, Karachi dated 12-04-2012

Your below mentioned rates quoted in the above cited tender for the items shown against each have been found lowest and accepted by the competent authority vide his letter no. quoted above.

PART-A	i) Schedule Items	@ Rs:- 23.58 %Above	Rs:- 3353285
	ii) Non-Schedule Items	.....	Rs:- 2061790
			Total-A Rs:- 5415875
PART-B	i) Schedule Items	@ Rs:- 19.96 %Above	Rs:- 162416
	ii) Non-Schedule Items	.....	Rs:- 288838
			Total-B Rs:- 371254
PART-C	i) Schedule Items	@ Rs:- 19.94 %Above	133292
	ii) Non-Schedule Items	.....	287165
			Total-C Rs:- 428457
PART-D	At Par		Total-D Rs:- 128130
	(A+B+C+D) G.Total Rs:-		6334916

You are advised to please start the work under the instruction/ Supervision of the Assistant Engineer, Education Works Sub-Division (LYARI) Works & Services Department, Karachi on or before _____. The time allowed for completion of work as provided in the tender is (03) Months, which should please be strictly adhered to.

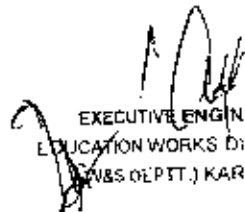
It may please be noted that where ever the nomenclature of any item is not fully calibrated or not clear or any typographical errors in the schedule (B) of the tender that will be read strictly as per schedule of items.

The work should be executed strictly in accordance with the specifications and approved design and in conformity, with the schedule of progress appended to clause-2, of the contract agreement. In the event of you failure to comply with these conditions you will be liable to pay compensation to the Government as per terms and conditions of contract agreement.

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

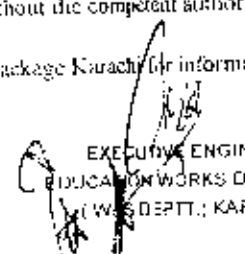
A true copy of schedule (B) is appended herewith for your guidance and further necessary action.

Encl: True copy of Schedule-B


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION I
(W&S DEPTT.) KARACHI

c.c. twos for favour of information to:-

- 1) The Project Director, Lyari Development Package Government of Sindh Karachi
- 2) The Chief Engineer K.M.C. South Karachi
- 3) The Assistant Engineer, Education Works Sub-Division LYARI (W&S Deptt.) Karachi for information. He should please note that no extra items should be carried out without the competent authority accords specified permission.
- 4) The Additional District Officer, Lyari Development Package Karachi for information & further necessary action.


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION I
(W&S DEPTT.) KARACHI

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION-I
WORKS & SERVICES DEPARTMENT
PLDT NO: JMI/3/379 JIGAR MURADABAOI ROAD, NEW TOWN, KARACHI

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

26.04

KARACHI DATED: 28/05/2012

M/S: EXCELLENT ENGINEERING SERVICES,
Government Contractor,
Karachi

**SUBJECT:- REPAIR RENOVATION & REHABILITATION OF EXISTING PRIMARY / SECONDARY SCHOOLS
IN LYARI TOWN (PHASE-B) AT CDCK BAJDIA BOYS GIRLS ELEMENTARY SCHOOL NO:RL-48
AHMED SBAH BUKHARI ROAD, LYARI TOWN KARACHI.**

Reference: - Rate approved by the Chief Engineer South K.M.C's letter No:CE/KMC/2011-12/21, Karachi dated 12-04-2012

Your below mentioned rates quoted in the above cited tender for the items shown against each have been found lowest and accepted by the competent authority vide his letter no: quoted above.

PART-A	i) Schedule Items	@ Rs:- 23.58 %Above	Rs:- 3353285
	ii) Non-Schedule Items	....	Rs:- 2081790
			Total-A Rs:- 5415075
PART-B	i) Schedule Items	@ Rs:- 19.96 %Above	Rs:- 162416
	ii) Non-Schedule Items	....	Rs:- 208838
			Total-B Rs:- 371254
PART-C	i) Schedule Items	@ Rs:- 19.94 %Above	133292
	ii) Non-Schedule Items	....	287165
			Total-C Rs:- 420457
PART-D	At Par		Total-D Rs:- 128130
			(A+B+C+D) G.Total Rs:- 6334916

You are advised to please start the work under the instruction/ Supervision of the Assistant Engineer, Education Works Sub-Division (LYARI) Works & Services Department, Karachi on or before _____. The time allowed for completion of work as provided in the tender is (03) Months, which should please be strictly adhered to.

It may please be noted that where ever the nomenclature of any item is not fully calibrated or not clear or any typographical errors in the schedule (B) of the tender that will be read strictly as per schedule of items.

The work should be executed strictly in accordance with the specifications and approved design and in conformity, with the schedule of progress appended to clause-2, of the contract agreement. In the event of your failure to comply with these conditions you will be liable to pay compensation to the Government as per terms and conditions of contract agreement.

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

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

Encl: True copy of Schedule-B

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
(W&S DEPT.) KARACHI

c.c. twos for favour of information to:-

- 1) The Project Director, Lyari Development Package Government of Sindh Karachi
- 2) The Chief Engineer K.M.C. South Karachi
- 3) The Assistant Engineer, Education Works Sub-Division LYARI (W&S Deptt.) Karachi for information. He should please note that no extra items should be carried out without the competent authority accords specified permission.
- 4) The Additional District Officer, Lyari Development Package Karachi for information & further necessary action.

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
(W&S DEPT.) KARACHI

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

Issue to M/S: Excellent Engineering Services on payment of Rs: 3000/- dated: 09/04/2012
Vide DR No: 57/45 on account of tender documents.

EXECUTIVE ENGINEER
Education Works Division-I
CITY DISTRICT GOVERNMENT
KARACHI

NAME OF WORK

Repair & renovation of Rehabilitation of Existing Pump/Sumner
Station at Banni (Phase II) at CDGK Baldi, Boys Girls Semah
School No. RL-48 Atund Shah, Bannu
Dist. Bannu

I hereby tender for the execution for the Governor of Sindh (herein before) and here in after refer to as Government of the work specified in the under-written memorandum within the time specified in each memorandum at (Part-A 28.58%) Above / Below, (Part-B 19.56%) Above/ Below & (Part-C 19.54%) Above/below. The estimated rates entered in Schedule "B" Memorandum showing items of work to be carried-out according to all respect with the specifications, designs drawing instructions in writing referred in rule 1, here of in clause 12 of the annexed conditions of Contract Agreement. Then materials and the rates to be paid for shall be as provided in schedule -A here to: -

General Description

CDGK Baldi, Boy Girls Semah, No. RL-48 Atund Shah, Bannu
Dist. Bannu

- 1 Estimates Cost: Rs: 620000
- 2 Earnest Money: Rs: 124000
- 3 Security Deposit i/c E/Money: Rs: 620000
- 4 Percentage if any to be deducted From bills: Rs: 262000
- 5 Time allowed for completion of Work: (03 Months)

EXECUTIVE ENGINEER
DISTRICT OFFICER
Education Works Division-I
CITY DISTRICT GOVERNMENT
KARACHI

CONTRACTORS UNDER TAKING

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

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

Pay order / deposit at call bearing No: _____ dated: 9-4-2012 of BANK
Meli Helt branch Karachi amount to Rs: 124000 is enclosed herewith as desired on account of security deposit.

M. Akbar
CONTRACTOR SIGNATURE

SCHEDULE 'B'

**REPAIR RENOVATION & REHABILITATION OF EXISTING CDGK BALDIA BOYS GIRLS ELEMENTARY
SCHOOL NO.RL-48 AHMED SHAH BUKHARI RDAD, LYARI TDWN KARACHI. (PACKAGE-XXIV)**

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
SCHEDULE ITEMS :								
1	Scraping ordinary distemper oil bound distemper or paint on walls. 19845.00 Sft				108.90	% Sft	Rs.	21611.00
2	Removing cement or lime plaster (P/14-53). 8505.00				58.08	%Sft	Rs.	4940.00
3	Scraping & brushing old paint from wood work (P/76-2) 642.00				72.60	%Sft	Rs	466.00
4	Scraping & Brushing old paint from metal surface (P/78-3). 1192.00				290.40	%Sh	Rs.	3462.00
5	Scraping white wash or colour wash (P/15-54, a). 2B350.00				36.30	%Sft	Rs.	10291.00
6	S/F in position iron steel grill 3/4"x1/4" approved design & shape i/c painting 3 coats.(P/97-25). 985.00				115.47	P.Sft	Rs	113738.00
7	Dismantling cement block masonry (P/11-14) 660.00				544.50	%Cft	Rs.	3594.00
8	Dismantling c.c.prain 1:3:6 (P/11-19,b). 156.00				1306.80	%Cft	Rs.	2039.00
9	Dismantling c.c plain 1:2:4. 426.36				1597.20	%Cft	Rs.	6810.00
10	Excavation in foundation of building, bridges and other structured i/c dagbelling dressing refilling around structre with excvated earth watering and ramming lead upto 5 ft in ordinary soil (P/4-18,b) 540.00				1306.80	%0Cft	Rs.	706.00
11	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same (P/11-20). 194.04				2613.80	%Cft	Rs.	5071.00
12	Oismantling glazed or encaustic tiles etc (P/15-55). 4088.00				447.70	%Sft	Rs.	18302.00
13	Dismantling c.c.prain 1:4:8.(P/11-19,a) 966.00				798.60	%Cft	Rs	7714.00
14	C.C brck or stone ballast 1-1/2" to 2" gwage ratio 1:4:8. 1420.00 Sft				3584.10	%Cft	Rs.	50894.00

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
15	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 includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (i/c screening and washing of shingle) (a) R.C. work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position completed in all respect ratio 1:2:4 (P/18-8,a-i).	362.04		114.00	P.Cft		Rs.	41273.00
16	Fabrication of steel reinforcement for c.c./i/c cutting, bending, laying in position, making joints and fastening i/c cost of binding wire (also removal of rust from bars) (using tor bars) (P/18-7,a).	19.40		2772.55	P.Cwt		Rs.	53774.00
17	First class deodar wood wrought joinery in doors & windows etc, fixed in position including chowkats hold fasts hinges, iron tower bolts chocks cleats handles cords with hook 1-3/4" thick (P/65-7,b).	214.00		309.52	P.Sft		Rs	66237.00
18	do (Only shutters)	313.13		228.38	P.Sft		Rs.	71513.00
19	P/F G.I.frames / chowkhats of size 7"x2" or 4-1/2x3" for door using 20 guage G.I.sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c also i/c all carriage tools and plants used in making and fixing (P/98-29).	82.50		113.37	P.Rft		Rs.	9353.00
20	P/F in position door & windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply Shutters of first class deodar wood sheon (Solid) stiled and ply wood stiled and rails core of Partal wood and teak ply wood (3 ply) on both sides i/c hold fasts hinges ai-drops Iron Tower Bolts handles Cleats with Cord etc Complete(Only shutters) (P/72-51).	75.94		273.46	P.Sft		Rs.	20767.00
21	P/F 3/8" thick marble tiles of approved quality & colour shade size 8" x 4/6" x 4" in dado skirting and facing removal / tucking of existing plaster surface etc over 1/2" thick base of cement monar 1:3 setting mortar base i/c filling the joints and washing the tiles with white cement slurry, currnt, finishing cleaning and polishing etc complete (for old work) (P/55-68-ii).	294.00		62.95	P.Sft		Rs	24387.00
22	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing (P/50-36).	600.00		10719.12	%Sft		Rs.	64315.00

S. NO.	Description of items	L	B	D	Quantity	Rate	Unit	Amount
23	Laying floor of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2 (P/49-25).							
	584.00			10443.84	%Sft		Rs.	60992.00
24	P/L tiles glazed 6" x 6"x1/4" on floor or wall facing in required colour and pattern STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of joints with staurry of white cement and pigment in deired shape with finishing cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile (P/53-60).							
	7962.00			13663.35	%Sft		Rs.	1087876.00
25	M/F steel grated door 1/16" thick sheeting i/c angle iron frame 2"x2"x3/8" and 3/4" square bars 4" centre to centre with locking arrangement (P/97-24).							
	144.00			385.76	P.Sft		Rs.	55549.00
26	P/F colour create to wall surface to provide, durable crust and aesthetics having thickness upto 3/4" with specified colour having water, fire and temite resiwtance (upto 20' - 0" height). (P/63-44)							
	10800.00			3137.20	%Sft		Rs.	33es1e.00
27	P/L 1:3:6 c.c.solid block masonry wall 6" & below in thickness set in 1:6 C.M.in G/F superstructure i/c racking out joints and curing etc complete (P/22-23).							
	841.50			6891.58	%Sft		Rs.	57993.00
28	Cement plaster (1:6) upto 20' height 3/4" thick							
	3694.00			531.41	%Sft		Rs.	19630.00
29	Cement plaster (1:4) upto 20' height 3/4" thick Qty same as item No.2							
	3694.00			779.96	%Sft		Rs.	2ee12.00
30	Distemping three coats.							
	14746.00			263.51	%Sft		Rs.	3e857.00
31	M/F Notice board made with cement on walls.							
	768.00			28.86	P Sft		Rs.	22164.00
32	Reinforced cement concrete spout including fixing in position 2-1/2" x 6" x 5" (P/21-13)							
	22.00			161.45	Each		Rs.	3552.00
33	P/L 2" thick topping c.c.i/c surface finishing & dividing into the panells ratio 1:2:4.							
	2464.00			1396.67	%Sh		Rs.	34414.00
34	Two coat of bitumen laid hout using 34 lbs %Sft over roof and blinded with sand at onc Cft per %Sft (P/41-13).							
	2464.00			431.21	%Sft		Rs.	1c625.00

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
35	Extra labour for each storey above ground floor. 2464.00				90.75	%Sft	Rs.	2236.00
36	Extra labour for two coat of bitumen. 2464.00				25.87	%Sft	Rs.	637.00
37	Extra labour for Block masonry above ground floor (P/23-29,b) 841.50				535.45	%Cft	Rs.	4506.00
38	P/F with sunk iron screws wooden Architrave approved design / shape having width not less than 2-1/2" as directed by Engineer Incharge. 742.00				25.95	P.Rft	Rs.	19255.00
39	Erection & removal of centering for R.C.C. or plain c.c.work or deodar wood (2nd class) (ii) for vertical (P/21- 18,b). 240.00				1405.75	%Sft	Rs.	3374.00
40	C.C.plain i/c placing compacting finishing & curing, complete (i/c screening and washing of stone aggregate without shutter ratio 1:3:6 (P/18,5,h). 1250.00				5001.70	%Sft	Rs.	62521.00
41	Random, rubble masonry (unvoursed) (a) dry masonry (P/32-1,a) 1720.00				3463.90	%Cft	Rs.	59579.00
42	P/L 3" thick topping c.c./c surface finishing & dividing into the panels ratio 1:2:4. 5536.00				1820.23	%Sft	Rs.	100768.00
43	Flooring of mosaic (marble chips tiles) white cement laid flat in 1:2 white cement mortar over 3/4" thick bed of white cement monar 1:2 (P/54-64). 24.00				6855.00	%Sft	Rs.	1645.00
44	Prepanng surface painting plastic emulsion paint three coats. 10420.00				814.84	%Sft	Rs.	84906.00
45	Painting doors & windows new surface doors & windows any type. 1206.14				978.95	%Sft	Rs.	11808.00
46	Painting new surface Preparing surface and painting guard bars, gates of iron bars, grating railings (i/c 288.00				584.54	%Sft	Rs.	1683.00

23.58 ✓
% premium above/below.

CONTRACTOR

Total Rs. 2713457.00

EXECUTIVE ENGINEER
EDUCATION WORKS-I
(WSS) DEPARTMENT KARACHI II

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
NON SCHEDULE ITEMS :								
47	P/L floor of Verona marble tiles of size 12" x 12" x 3/4" fine dressed on the surface without winding set in white cement laid over 3/4" thick bed of 1:2 grey C.M setting the tiles with grey cement slurry. Jointing and washing the tiles with sultry of white cement and pigment to match the colour of the tiles i/c curing, grinding, rubbing and chemical polishing etc complete i/c cutting ties to proper profile (R.A).							
		3080.00		191.57	P.Sft		Rs.	590036.00
48	P/A Graffito (3/8" to 1/2" thick) the product composede of material marble guard stone, iron oxide, detonium HSC natural colour, chips and pigments ammonia nitrogen, jericoiat, heated on high temperature on ultra violet lamp mixed with acrylic resin anti bacterial & fungal additives & anti fuming against alkali, showing no blistering wrinkling or lifting after application, resistant to accelerated weather change and resistant to water head of 100 ft liters per 8 hours drying time, having tocuhn dry from 4 to 8 hours and full dry in 72 hours, the specific gravity various from texture to texture form 2.5 to 2.8 (R.A).							
		5592.00		27.80	P.Sft		Rs.	155458.00
49	Rough cost/stucco cement plaster 3/4" thick in proportion of 1:1 1/2" 1 1/2" in cement hill sand and bajri in patterns(R.A).							
		10800.00		41.51	P.Sft		Rs.	448308.00
50	Removing dabries for 10 miles.							
	16580.00 Cft			493.38	%Cft		Rs.	81802.00
51	Filling watering & compacting granular earth for making for proper surface.(R.A).							
	7995.00			773.42	%0Cft		Rs.	61635.00
52	Providing & applying cement plaster in two layer 1/2" & 3/8" thick cement mortar (1:4) with the requisit shape mesh the pan layer to be applied with the to protect from ehancement concrete the mix with selosbr at mixture removal of dust clearing of surface concrete & reinforcement etc. (R/A).							
		4228.00		60.00	P.Sft		Rs.	253680.00
53	Differencc of S.R.Cement (R.A).							
		1580.00		40.00	P.bag		Rs.	63200.00
54	Wood escalation (R.A).							
	a) First class wood.							
	b) Commercial ply							

S.NO	Description of items	L	B	O	Quantity	Rate	Unit	Amount
56	Steel escalation (R.A).							
	0.970 Tons				P.tons	32,000		Rs. 31,830
								<u>Total 2061790</u>


CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS-I
(W&S) DEPARTMENT KARACHI

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
PART-C SUI GAS :								
1	P/F Low pressure Gas line of approved standard having wall thickness of 2.65 mm. The pipe to be screwed connection with malleable iron galvanized screwed fitting/fixture i/c cutting fixing also i/c cost of breaking through walls columns, beams, slab etc and making good with ratio cement concrete mortar and finishing with cement 1:2 also testing and turning on supply and cost of jointing material as required (R.A).							
	1/2" 300.00 Rft				P.Rft	68		Rs. 14400
	2" dia 300.00 Rft				P.Rft	230.45		Rs. 69135
2	S/I manifold Brass Union Cocks of approved patterns and make suitable for Gas line also i/c the cost of testing complete in all respect (3/4" dia) (R.A).							
	20.00 Nos				Each	324		Rs. 7680
3	S/I lock wing pattern plug type meter lock cock complete of approved quality/ make complete in all respect as Directed by Engineer incharge (R.A).							
	30.00 Nos				Each	602.45		Rs. 18225
4	S/F Bunsen Bumer of approved make testing with required pressure complete in all respect (R.A).							
	20.00 Nos				Each	354.75		Rs. 7155
5	P/F Lab cock of standard make approved quality i/c testing with required pressure complete in all respect (R.A)							
	20.00 Nos				Each	322.25		Rs. 7645
6	P/F Single Gas Stove 12" x 12" of approved quality/make complete in all respect as directed by Engineer Incharge (R.A).							
	10.00 Nos				Each	517		Rs. 5170
7	Making required Sui Gas Point for fixing of Bunsen Burner, Gas Stove etc i/c the cost of required fitting fixture and special connection Rubber pipe of required size and length (where required) making Hoes in tables etc complete in all respect as directed by Engineer Incharge (R.A)							
	50.00 Nos				Each	123		Rs. 5150
						Total Rs.		128130


CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS-I
(W&S) DEPARTMENT KARACHI

SCHEDULE 'B'

PART (B) (W/S & S/W)

REPAIR RENOVATION & REHABILITATION OF EXISTING CDGK BALDIA BOYS GIRLS
ELEMENTARY SCHOOL NO.RL-48 AHMED SHAH BUKHARI ROAD, LYARI TOWN KARACHI.
(PACKAGE-XXIV)

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
SCHEDULE ITEMS :					
1	P/F squatting type white glazed earthen ware W.C.pan 9" with low level flushing cistem 3 gallons capacity (ICL IFC design) i/c making requisite No of holes in walls plinth and floor and making good as finished originality also i/c the cost of C.I.trap and C.I.thumble (P/1-1,a).	10 Nos	2362.80	Each	Rs. 23628.00
2	P/F 24" x 18" lavatory basin in white colour glazed earthen ware (ICL IFC) design with & i/c the cost of all finishing accessories 1-1/2" dia rubber plug, chrome plated brass chain 1-1/4" dia malleable iron or brass unions earthen ware pedestal of matching colour of similar making also i/c the cost of making holes in plinth floor wall etc and making good as finished originality (P/3-8).	4 Nos	1288.65	Each	Rs. 5155.00
3	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Standard patterns) (P/3-9).	4 Nos	418.55	Each	Rs. 1666.00
4	P/F 6"x2" or 6" x 3" C.I.floor trap of approved self cleaning design with a C.I.screwed down grating with a or without a vent arm complete with & i/c making requisite number of holes in walls, plinth & floor for pipe connections & making good in c.c. 1:2:4.	4 Nos	244.35	Each	Rs. 977.00
5	P/F chrome plated brass tower rail complete with brackets fixing on wooden cleats with 1" long C.P. brass screws (b) superior pattern (P/7-1,b).	4 Nos	380.60	Each	Rs. 1522.00
6	P/F 15" x 12" bevelled edge mirror of belgium glass complete with 1/8" thick hard board C.P.screw fixed to wooden pleat (b) superior pattern (P/7-3,b)	4 Nos	982.30	Each	Rs. 3929.00
7	P/F handle valve (China) .				
	1/2" dia	3 Nos	75.45	Each	Rs. 226.00
	1" dia	3 Nos	102.95	Each	Rs. 309.00
	1-1/4" dia	3 Nos	146.95	Each	Rs. 441.00
8	S/F water pumping set 1 H.P. with 1400 RPM single phase 220 Volts 2" x 1.5" x 1.5.	1 Nos	22000.0	Each	Rs. 22000.00
9	S/F soap tray made of plastic of superior quality.	4 Nos	85.45	Each	Rs. 202.00

S NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
10	Providing R.C.C. pipe with collars of class "A" and digging the trench to required depth & fixing in position i/c cutting, fitting & jointing with maxphalt composition & C.M. 1:1 and testing with water pressure to a head of 4ft above the top of the building.				
	6" dia pipe	50 Rft	72.4 P.Rft	Rs.	3620.00
	9" dia pipe	100 Rft	115.20 P.Rft	Rs.	11520.00
11	Constructing manhole or inspecting chamber for the required dia of circular sewer and 3'-6" depth with walls B.B in cement mortar 1:3 plastered 1/2" thick inside of walls and 1" thick over benching and channel i/c R.C.C. manhole cover etc complete in all respect complete i/c angle iron frame all respect complete.	5 Nos	5789.30	Each	Rs. 28947.00
12	Providing chambers 15" x 9" (inside dimensions) x 24" deep for house meters with 6" thick c.c. 1:3:6 block set on 1:8 cement mortar 6" thick c.c. 1:4:8 in foundation 1/2" thick cement plaster 1:3 C.M. to all inside wall surface and to top 1" thick c.c. 1:2:4 flooring complete with hinged cast iron cover and frame 15" x 9" inside clear opening wt 1" Qr etc fixed in c.c. 1:2:4 i/c curing excavation back filling & disposal of earth etc complete (P/17-2).	3 Nos	923.15	Each	Rs. 2769.00
13	P/F cancelled stop cock of superior quality with crystal head 1/2" dia (P/15-15,a).	10 Nos	252.1	Each	Rs. 2521.00
14	P/F long bib cock of superior crystal head with C.P. head 1/2" dia (P/15-15,b).	10 Nos	252.10	Each	Rs. 2521.00
15	S/F jet shower with rod of superior quality with C.P. head 1/2" dia (P/15-17).	1 Nos	197.10	Each	Rs. 197.00
16	S/F swan type pillar cock of superior quality single C.P. head 1/2" dia	4 Nos	295.90	Each	Rs. 1184.00
17	S/F Fiber Glass Tank of approved quality & design & wall thickness as specified i/c cost of nuts bolts & fixing in platform of C.C. 1:3:6 & making connections for inlet & over flow pipe etc complete (600 gallons).	1 Nos	19402.50	Each	Rs. 19403.00
18	P/F European white glazed earthen ware down w.c. pan complete.	1	2595	Each	Rs. 2595.00
					Total: Rs. 135392.00

19.9% Premium above/below.

CONTRACTOR

M. A. M.

EXECUTIVE ENGINEER
EDUCATION WORKS-I
KARACHI

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
NON SCHEDULE ITEMS :					
19	P/F "U" P.V.C pipe of schedule 40 of Nepro plastic for waswte and vent pipe <i>1/2</i> cutting and fitting jointing special "U" P.V.C cement soulation as approved directed by D.O.Incharge (R.A).				
	4" dia	250 Rft	324.39	P.Rft	Rs. 81098.00
	6" dia	100 Rft	400.00	P.Rft	Rs. 40000.00
20	P/F "U" P.V.C tee 4" dia <i>1/2</i> fitting jointing with special "U" P.V.C cement soulation as pproved and directed by D.I.Incharge (R.A).				
		15 Nos	650.00	Each	Rs. 9750.00
21	P/F "U" P.V.C Elbow 4" dia <i>1/2</i> fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).(90 Degree).				
		25 Nos	395.34	Each	Rs. 9884.00
22	P/F "U" P.V.C Socket 4" dia <i>1/2</i> fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).				
		10 Nos	305.14	Each	Rs. 3051.00
23	P/F "U" P.V.C cross 4" dia <i>1/2</i> fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).				
		5 Nos	2449.37	Each	Rs. 12247.00
24	P/F "U" P.V.C "Y" tee 4" dia <i>1/2</i> fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).				
		5 Nos	945.78	Each	Rs. 4729.00
25	P/F "U" P.V.C male thread adopter <i>1/2</i> fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).				
		3 Nos	573.30	Each	Rs. 1720.00
26	P/F "U" P.V.C female thread adopter <i>1/2</i> fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).				
		2 Nos	690.00	Each	Rs. 1380.00
27	P/F P.V.C Nepro make of Schedule 40 <i>1/2</i> cutting fitting complete <i>1/2</i> the cost of breaking through walls and roof and making good with c.c and testing with water to pressure head of 200 ft and handling etc complete (R.A).				
	1/2" dia	50 Rft	45.00	P.Rft	Rs. 2250.00
	3/4" dia	150 Rft	58.91	P.Rft	Rs. 8837.00
	1" dia	100 Rft	91.68	P.Rft	Rs. 9168.00
28	P/F P.V.C socket of schedule 40 <i>1/2</i> fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	5 Nos	37.80	Each	Rs. 189.00
	3/4" dia	5 Nos	45.80	Each	Rs. 229.00
	1" dia	5 Nos	55.48	Each	Rs. 277.00

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
29	P/F P.V.C Elbow of Schedule 40 of 90 degree in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	10 Nos	54.95	Each	Rs. 550.00
	3/4" dia	25 Nos	75.79	Each	Rs. 1895.00
	1" dia	10 Nos	140.25	Each	Rs. 1403.00
30	P/F P.V.C union of schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	2 Nos	350.88	Each	Rs. 702.00
	3/4" dia	2 Nos	381.13	Each	Rs. 762.00
	1" dia	2 Nos	471.88	Each	Rs. 944.00
31	P/F P.V.C bush of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	2 Nos	64.34	Each	Rs. 129.00
	3/4" dia	2 Nos	85.80	Each	Rs. 172.00
	1" dia	2 Nos	140.80	Each	Rs. 282.00
32	P/F P.V.C clamp of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	10 Nos	5.83	Each	Rs. 58.00
	3/4" dia	15 Nos	10.56	Each	Rs. 158.00
	1" dia	10 Nos	10.36	Each	Rs. 104.00
33	P/F P.V.C END cap of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	2 Nos	225.06	Each	Rs. 450.00
	3/4" dia	3 Nos	229.90	Each	Rs. 690.00
	1" dia	5 Nos	375.16	Each	Rs. 1876.00
34	P/F P.V.C concealed stop cock 1/2" dia of schedule 40 in/c fitting etc complete as approved by the D.O.Incharge (R.A).				
		4 Nos	290.73	Each	Rs. 1163.00
35	P/F P.V.C Elbow 45 degree Schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	5 Nos	69.03	Each	Rs. 345.00
	3/4" dia	5 Nos	89.65	Each	Rs. 448.00
	1" dia	5 Nos	154.66	Each	Rs. 773.00
36	P/F P.V.C male thread adaptor of schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	4 Nos	44.99	Each	Rs. 180.00
	3/4" dia	4 Nos	81.70	Each	Rs. 247.00
	1" dia	4 Nos	130.90	Each	Rs. 524.00
37	P/F P.V.C Tee of schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	5 Nos	109.67	Each	Rs. 548.00
	3/4" dia	5 Nos	136.29	Each	Rs. 681.00
	1" dia	5 Nos	160.49	Each	Rs. 802.00

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
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38 P/F P.V.C female thread adopter of schedule 40 inc fitting etc complete as directed by D.O.incharge (R:A).

1/2" dia

4 Nos 224.75 Each

Rs. 899

3/4" dia

6 Nos 260.70 Each

Rs. 1564

1" dia

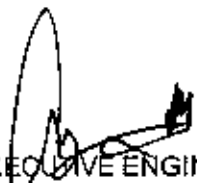
7 Nos 380.50 Each

Rs. 2663.50

Cost of Non Sch: Items

Rs. 20227.50


CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS-I
KARACHI

" Schedule B."

Name of Work: *V. (Package-XXIV) Repair Renovation & Re-Habilitation of Existing Primary / Secondary School in Lyari at CDGK Baidia Boys, Girls Elementary School No RL 4B Ahmed Shah Bukhari Road Lyari Phase-II (Electric Work).*

					Lyari Phase II		
No.	Description of Work	Quantity	Rate	Unit	Amount		
1	Wiring for bell (S. No. 1) with 1/1 13(0.029) pvc insulated wire pvc in casing	86 Pts	538.50	P.Pts	45772.50		
2	Wiring for plug point with 1/1 13(0.029) pvc insulated wire	8 Pts	269.00	P.Pts	2152.24		
3	PF MSJ steel bar for stamp 15.8mm 5/7 dia suitable for RCC Roof (C1/P-14)	8 RZ	141.01	P.Rft	1128.08		
4	PF- distribution board of white shade to accommodate circuit breakers etc painting etc. mounted on pedestal for of iron with grey on surface. (S.No. 0/2-13)	8.00 SH	975.43	P.SH	7803.48		
5	Providing main breaker 6 to 61 amps I.P into fixing on a prepared board and necessary connection (P-4 P-20)	12 Nos	442.52	Each	5304.24		
6	Providing circuit breakers 6 to 63 and 1 P into fixing on a prepared board and necessary connection (P-2 P-20)	1 Nos	948.02	Each	948.02		
7	Providing circuit breaker 30 to 50 Amps I.P including wiring of a prepared board and necessary connection. (S.No. 0/2-20)	1 Nos	3837.63	Each	3837.63		
8	Providing circuit breakers 60 to 80 amps I.P into fixing on a prepared board and necessary connection (P-4 P-20)	1 Nos	6157.43	Each	6157.43		
9	1/1 S.W. carry pack & backlight ceiling rose on S.W block. (D3/P-14)	15 Nos	44.00	Each	660.00		
10	1/1 2-43 wall tube light complete with 40 wall 4'-0 long rod, chock, starter and plug with phlips component etc necessary electric connection & fixing on	3 Nos	1677.00	Each	5031.00		
11	1/1 B.C. Bakelite original type batter holder. (S.No. 2/P-14)	15 Nos	63.69	Each	955.35		
12	1/1 2-17 wall bracket light fitting type standard quality etc fixing on existing holder etc complete. (S.No. 5 in 14)	25 Nos	497.62	Each	12440.50		
13	1/1 Energy saving super type quality etc fixing on existing holder etc bakelite (S.No. 6 p 15)	25 Nos	437.09	Each	10927.25		
14	Installation of bell wire in 2.5 core of 1/1 cable with 1/1 13mm (0.029) pvc wire fixing	29 Nos	62.16	Each	1802.64		
Total:					111102.37		

Add:	% Above/Below	
	Total "A"	<hr/>

Non-Schedule items

1	Wiring for bell in the room with 1/1 13(0.029) pvc insulated wire pvc in casing	30 Pts	550	P.Pts	16500	
2	1/1 Switch 5 Amps with 1/1 13 pvc insulated wire in the plastic board imported make etc complete	89 Nos	120	Each	10680	
3	1/1 2 pin 5 Amps plug socket with 1/1 13 pvc insulated wire in the plastic board imported make etc complete	5 Nos	175	Each	875	
4	1/1 Energy saving super type quality etc fixing on existing holder etc bakelite (S.No. 6 p 15)	1 Nos	225	Each	225	
5	1/1 Energy saving super type quality etc fixing on existing holder etc bakelite (S.No. 6 p 15)	1 Nos	350	Each	350	
6	1/1 Energy saving super type quality etc fixing on existing holder etc bakelite (S.No. 6 p 15)	20 Nos	1375	Each	27500	
7	1/1 Energy saving super type quality etc fixing on existing holder etc bakelite (S.No. 6 p 15)	100 Rft	220	P.Rft	22000	
8	1/1 12" x 12" water cover plate for the ground at depth of 12" etc complete	1 No	1500	Each	1500	
9	1/1 12" x 12" water cover plate for the ground at depth of 12" etc complete	100 Rft	110	P.Rft	11000	
10	1/1 12" x 12" water cover plate for the ground at depth of 12" etc complete	400 Rft	50	P.Rft	20000	
11	1/1 12" x 12" water cover plate for the ground at depth of 12" etc complete	1 No	6500	Each	6500	
12	1/1 12" x 12" water cover plate for the ground at depth of 12" etc complete	1 Nos	21750	Each	21750	
13	1/1 12" x 12" water cover plate for the ground at depth of 12" etc complete	1 Nos	2500	Each	2500	
14	1/1 12" x 12" water cover plate for the ground at depth of 12" etc complete	30 Nos	380	Each	11400	
15	1/1 12" x 12" water cover plate for the ground at depth of 12" etc complete	1 Nos	3400	Each	3400	

Total "B" **287155**
Total "A" **111102.37**

(Signature)
11/11/20

(Signature)
11/11/20

17800

Am

2011-12-11 10:10:10 - 50,000 L.P. of 1

G.P. F.W.D. No. 7938 of 1938 of 1435
201 of 1938, 1938 W.O. 275 17, O.C.M.P.
and M. Dept. No. 2011737 of 1938-39
(P.W.D.) No. 5-01, 3 W. of 22-2-39
G. P. (P.W.D.) No. 1028-1 of 22-2-39
12-11-39 and 2-5-44, 1939 W. of 22-2-39
17-12-39, and 2-5-44, 1939 W. of 22-2-39
28-1-40, 2-4-40, 2 W. of 12-11-39



*Since the yellow drawing
was prepared by B. Singh
W/O. H. K. No. 10
The H. K. No. 10*

Percentage Tender and
for works
KARNATAKA STATE GOVERNMENT
OFFICE OF THE DISTRICT ENGINEER
STAMP OFFICE, GOVT. OF SINDH
CITY COURTS, KARACHI

General Rules and Directions for the Guidance of Contractors

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

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

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

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

4. Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below the rates specified in Schedule 'B' memorandum showing items of work to be carried out; he is willing to under take the work. Only one rate of such percentage, on all the ^{Estimated rates} ~~Scheduled rates~~ shall be framed. Tenders, which propose any alteration in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other conditions, will not be in rejection. No printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have the name and number of the work to which they refer written outside the envelope.

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

6. The Officer competent to dispose of the tenders shall have right of taking all or part of the tenders.

[Signature]
EXECUTIVE ENGINEER

in or as applicable, and in default thereof to forfeit and pay to Government the sum of money mentioned in the said conditions.

Receipt No. _____ dated _____ from Government Treasury or
in respect of the sum of Rs. _____
is herewith forwarded representing the earnest money [(a) the full value of

*Amount to be
retained in work
and deposit

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

Sum of Rs. _____ if
to be security
deposit to be
taken.

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

Dated the _____ day of _____ 19__

**Signature of
Contractor before
execution of tender
**Signature of
Witness to contract
and Contractor

(Witnesses ***)

(Address)

(Occupation)

The above tender is hereby accepted by me on behalf of the Governor

of Sind. *Rate of work Part A - 23.50/15 B - 19.92/7 C - 19.94 D - 19.94*
Total Estimated Cost Rs. 6354976
Contractor's Name: _____
Division (or his duly authorized assistant)

Signature of the
Contractor before
acceptance

Dated the _____ day of _____ 19__

Condition of Contract

Clause 1.—The ^{Person} ~~Persons~~ whose tender may be accepted (hereinafter called

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



[Signature]
EXECUTIVE ENGINEER

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

20

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. Educational Works Division - I Key
- 2) PROVINCIAL / LOCAL GOVT / OTHER _____
- 3) TITLE OF CONTRACT _____
- 4) TENDER NUMBER EE/END-I/TC/455/2011-12/1483, dt. 19/3/12
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 11.750
- 8) ENGINEER'S ESTIMATE 11.774
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 06 Months
- 10) TENDER OPENED ON (DATE & TIME) 09-04-2012
- 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 03 Nos.
- 14) BID EVALUATION REPORT Enclosed.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Excellent Engineering
- 16) CONTRACT AWARD PRICE R. 11169969/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
 - (i) M/s Excellent Engineering Best price
 - (ii) M/s Fazal Builders 2nd lowest
 - (iii) M/s Tactile 3rd lowest

- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT *DLG Technical*

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

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

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

22) NATURE OF CONTRACT

Direct	<input checked="" type="checkbox"/>	Ind.	<input type="checkbox"/>
--------	-------------------------------------	------	--------------------------

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

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

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

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

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

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

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 Consultants)

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

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 REPORTS 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	<input checked="" type="checkbox"/>

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

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

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

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

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

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

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

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

39) Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
RECRUITMENT & PERSONNEL DIVISION
Karachi

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206294

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

NO:EE/(FWD-I)/TC/G-552011-12/
 To,

2012

KARACHI DATED: 24-5-2012

M/S: EXCELLENT ENGINEERING SERVICES,
 Government Contractor,
 Karachi.

SUBJECT:- REPAIR RENOVATION & REHABILITATION OF EXISTING PRIMARY / SECONDARY SCHOOLS
 IN LYARI TOWN (PHASE-1) CONSTRUCTION OF GOVT. SLEETTER HOUSE SCHOOL LYARI
 TOWN KARACHI.

Reference:- Rate approved by the Chief Engineer South K.M.C's letter No:CE/KMC/2011-12/17, Karachi dated 12-04-2012

Your below mentioned rates quoted in the above cited tender for the items shown against each have been found lowest and accepted by the competent authority vide his letter no: quoted above.

<u>PART-A</u>	i) Schedule Items	@ Rs:- 25.32	%Above	Rs:- 8055876
	ii) Non-Schedule Items	.....	.....	Rs:- 2084659
				Total-A Rs:- 10140534
<u>PART-B</u>	i) Schedule Items	@ Rs:- 19.94	%Above	Rs:- 202799
	ii) Non-Schedule Items	.....	.....	Rs:- 228345
				Total-B Rs:- 431144
<u>PART-C</u>	i) Schedule Items	@ Rs:- 19.96	%Above	217851
	ii) Non-Schedule Items	.....	.....	380440
				Total-C Rs:- 598290
<u>PART-D</u>		NIL		Total-D Rs:- NIL
				(A+B+C+D) G.Total Rs:- 11169969

You are advised to please start the work under the instruction/ Supervision of the Assistant Engineer, Education Works Sub-Division (LYARI) Works & Services Department, Karachi on or before 03-06-2012. The time allowed for completion of work as provided in the tender is (06) Months, which should please be strictly adhered to.

It may please be noted that where ever the nomenclature of any item is not fully calibrated or not clear or any typographical errors in the schedule (B) of the tender that will be read strictly as per schedule of items.

The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress appended to clause-2. of the contract agreement. In the event of you failure to comply with these conditions you will be liable to pay compensation to the Government as per terms and conditions of contract agreement.

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

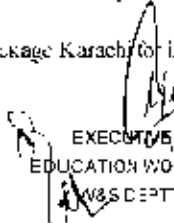
A true copy of schedule (B) is appended herewith for your guidance and further necessary action.

Encl: True copy of Schedule-8

c.c. fws for favour of information to:-

- 1) The Project Director, Lyari Development Package Government of Sindh Karachi
- 2) The Chief Engineer K.M.C. South Karachi
- 3) The Assistant Engineer, Education Works Sub-Division LYARI (W&S Deptt.) Karachi for information. He should please note that no extra items should be carried out without the competent authority's specified permission.
- 4) The Additional District Officer, Lyari Development Package Karachi for information & further necessary action.


 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION-I
 (W&S DEPTT.) KARACHI


 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION-I
 (W&S DEPTT.) KARACHI

Received
24/5/12
Project Director
Lyari Development Package
Government of Sindh
Karachi

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

Issue to M/S: Excellent Engineering Services on payment of Rs: 3000/- dated: 09/04/2011
 Vide DR No: 52/145 on account of tender documents

EXECUTIVE ENGINEER
DISTRICT OFFICER
EDUCATION WORKS-I (WORKS) DEPARTMENT
CITY DISTRICT GOVERNMENT
KARACHI

NAME OF WORK: Repair, Renovation & Rehabilitation of Existing Primary / Secondary Schools 4 Lyari (Phase I) in Const. of Govt. Slutter House
Sch: 4/1 Lyari (Phase I) in Const. of Govt. Slutter House
Sch: 4/1 Lyari (Phase I) in Const. of Govt. Slutter House

I/hereby tender for the execution for the Governor of Sindh (herein before) and here in after refer to as Government of the work specified in the under-written memorandum within the time specified in each memorandum at (Part-A 25.32%) Above/ Below, (Part-B 19.94%) Above/ Below & (Part-C 19.96%) above/below. The estimated rates entered in Schedule "B" Memorandum showing items of work to be carried out according in all respect with the specifications, designs drawing instructions in writing referred in rule-I, here of in clause-12 of the annexed conditions of Contract Agreement. Then materials and the rates to be paid for shall be as provided in schedule -A here to:-

General Description	<u>Const. of Govt. Slutter House (Govt. Lyari) Primary</u>
1. Estimates Cost	Rs. <u>11750000</u>
2. Earnest Money	Rs. <u>235000</u>
3. Security Deposit i/c E/Money	Rs. <u>1175000</u>
4. Percentage if any to be deducted From bills	Rs. <u>1645000</u>
5. Time allowed for completion of Work.	(<u>06 Months</u>)

EXECUTIVE ENGINEER
DISTRICT OFFICER
EDUCATION WORKS-I (WORKS) DEPARTMENT
CITY DISTRICT GOVERNMENT
KARACHI

CONTRACTORS UNDER TAKING

I/we have offered that above rates after taking into consideration all the terms and conditions as per B-1 printed tender. This memorandum shall be based on to fill up and the complete the B-1 tender form so as to complete the agreement. In case of failure the department will be at liberty to take action against me/us as per clause of agreement printed in B-1 form, Which I have read and accepted by me.

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

Pay order / deposit at call bearing No: 4985860, dated: 9-4-2012, of BANK
Sum of Rupees branch Karachi amount to Rs: 235000 is enclosed herewith as desired on account of security deposit.

CONTRACTOR SIGNATURE

SCHEDULE (B)

REPAIR RENOVATION AND REHABILITATION OF EXISTING PRIMARY / SECONDARY SCHOOLS IN LYARI (PHASE-II) AT CONSTRUCTION OF GOVT. SLUTTER HOUSE SCHOOL AT LYARI TOWN KARACHI (PACKAGE - XX)

No	Description of items	L	B	D	Quantity	Rate	Unit	Amount
1	Dismantling of plain 1:2:4 1078.00			1597.2	%Cft		Rs.	17218.87
2	Dismantling of concrete reinforced separating wall/metal frame, excavate, clearing and backfilling by the same (1:1:2) (a) 41910.24			2513.60	%Cft		Rs.	1095355.03
3	Dismantling of cement block masonry (P/11-14) 2731.94			544.30	%Cft		Rs.	14891.75
4	Dismantling of plain 1:1:6 251.00 Cft			251.00	%Cft		Rs.	2176
5	Excavation in foundation of building bridges and other structures including de-bolling, dressing, refilling around structure with excavated earth watering and ramming lead up to 5 ft. (b) in ordinary Soil (S.I No. 18 & 2-5) 10720.00 Cft			1306.80	%Sq. ft		Rs.	14639
6	C.C Brick or stone ballast 1 1/2" to 2" gauge ratio 1:4:6 181100 Cft			181100	%Cft		Rs.	66198
7	Felling & removal of centering for R.C.C. or plain work or deader wood (2nd class) (a) for vertical (1:2" 18.0)			1190.00	%Sq. ft		Rs.	18125
8	Pl. 1:3:6 of solid block masonry wall 6" & above in thickness set in 1:6 C.M. in C.C. superstructure for racking out joints and curing etc (complete) (P/22-23) 190.00 Cft			6189.04	%Cft		Rs.	171181
9	R.C.C. work (a) labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms, moulds, sliding, shuttering, curing, rendering and finishing the exposed surface (b) screening and washing of shingle (c) R.C. work in roof, slab, beams, columns, rafts, lintels and other structural members. And in situ or precast laid in position completed in all respect (rate 1:2:4) (P/18 B-a) 5597.75 Cft			114.00	%P.Cft		Rs.	645540.32
10	Form labour for above ground floor 2251.95 Cft			550.00	%Cft		Rs.	13061.40
11	Fabrication of steel reinforcement for concrete (a) bending, cutting, placing in position, making up etc. (b) fastening, the cost of binding wire, labour (c) cost of steel from bars (rate for bars) (P/18 B-a) 408.98			211.035	%P.Cft		Rs.	1128772.10
12	Pl. 1:3:6 of solid block masonry wall 6" & below in thickness set in 1:6 C.M. in C.C. superstructure for racking out joints and curing etc. (complete) (P/22-23) 7125.00			2401.85	%Cft		Rs.	114121.4

Sl. No.	Description of items	L	B	D	Quantity	Rate	Unit	Amount
14	1) GI frames / crossmembers of size 7"x2" or 4 1/2"x3" for floor using 20 gauge GI sheet w/ welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry at rate 1:6 and repairing the joints. The cost also w/ also w/ all carriage bolts and plants used in making and fixing (P/98-29)				113.37	150	Rs.	17005.50
11	1) L.D.G. (Windows)				129.17	350	Rs.	45209.50
15	1) Extra labor for lines masonry (P/75-29(a))				226.90	25	Rs.	5672.50
16	1) First class deodar wood window joinery in doors and windows etc. fixed in position including chowkats holes fasts hinges iron tower bolts chawks cleats nannes and coats with waxes etc. Deodar paneled or paneled and glazed or fully glazed (b) 1-3/4" thick. (S.I # 7-5 Page # 65)				228.36	350	Rs.	79926.00
17	1) P/F in position doors and windows and ventilator for first class deodar wood frame 1 1/2" thick and teak wood ply shutters of fir class deodar wood skelton (scid) stied and dry wood stied and rails core of cartal wood and leak ply wood (3 ply) on both sides w/ hold fasts hinges at tops iron tower bolts handles casts with cords etc complete (P-75-51) (only shutters)				230.41	250	Rs.	57602.50
18	1) Cement plaster (1:4) upto 20' height 3/4" thick				779.96	180	Rs.	140392.80
19	1) Flooring of mosaic marble chips tiles of white cement and fat in 1:2 grey cement mortar over 3/4" thick bed of grey cement mortar 1:2 (P/54-66)				829.19	150	Rs.	124378.50
20	1) P/F 3/8" thick marble tiles of approved quality & colour shade size 6" x 4 1/2" x 4" in dado skirting and facing removal / tucking of existing plaster surface etc over 1/2" thick base of cement mortar 1:3 setting mortar base w/ filling the joints and washing the tiles with white cement slurry scrubbing, cleaning and polishing etc complete (for tile work) (P/55-68)				314.5	150	Rs.	47175.00
21	1) P/F tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and pattern ST/LE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick w/ washing and filling of joints with slurry of white cement and pigment in desired shade with finishing cleaning and coat of wax polish etc complete w/ cutting tiles to proper profile (P/53-60)				13663.05	550	Rs.	74774.80
22	1) Mosaic face wall with cement plaster 1 1/2" thick with finishing (S.N.O. P/79)				28.86	250	Rs.	7215.00
23	1) P/F 1/2" thick copper plate of size 12" x 12" w/ surface masonry work done in place (S.N.O. no-015-10)				1399.67	250	Rs.	349917.50

Sl. No.	Description of items	B	D	Quantity	Rate/Unit	Amount
						Page 3
24	Two coat of brown laid floor using 34 lbs %Sft over roof and blided with sand at one Cf per %Sft (P/41-13)	2160.00	431.21	%Sft	Rs.	9314.14
25	Extra labour for cement plaster	18082.00	66.65	%Sft	Rs.	12288.37
26	White glazed tiles 4" thick laid in white cement and laid over 1:2 cement sand mortar 1/4" thick finishing IS No 33 (P-50)	899.00	10700.69	%Sft	Rs.	95878.18
27	Laying floor of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2 (P/49-25)	172.00	10443.84	%Sft	Rs.	17,963.40
28	Sft in position iron steel grills of 3/4" x 1/4" size flat iron of approved design & painting 3 coats viz complete weight not to less than 3-7 lbs sq ft of basing grills (S.No 36-P-97)	1876.00	15.47	P.Sft	Rs.	124,746
29	RCC spout	10.00 Nos	161.45	each	Rs.	1614.50
30	P/W with sunk iron screws wooden Architrave approved design & shape having width not less than 2-1/2" as directed by Engineer Incharge	448.00 Sft	25.95	P.Sh	Rs.	11,825.60
31	Priming coat of chalk under d stomaer (P/59/23)	3088.00	58.65	%Sft	Rs.	1,817.29
32	Distemping three coats	3088.00	263.51	%Sft	Rs.	814,719
33	Excav. Working and ramming earth in flow with surplus earth from foundation level up to one chain and filling to 3 feet or center.	3573.33	641.30	%OSft	Rs.	2291.68
34	Preparing surface painting plastic emulsion paint three coats	18362.00	814.84	%Sft	Rs.	149,793.00
35	Preparing painting coats & windows any type	1116.27	978.95	%Sft	Rs.	1092,773
36	Damp proof course with cement sand and single concrete of 2:4 including 2 coats of asphaltic mastic 1/2" thick (P/23-57/01)	12.00	1420.40	%Sft	Rs.	170.45
37	Damp proof course with cement sand Ratio (1:2)	254.00	661.95	%Sft	Rs.	2540.00
38	Preventive Anti termite treatment by spraying/sprinkling/spreading Neptawole 0.5% solution on all masonry construction in the form of any type of treatment and the 1/2" thick layer of concrete or other suitable material on all concrete of foundation stage	4150.00	4.10	P.Sft	Rs.	1890,800

No	Description of items	L	B	D	Quantity	Rate	Unit	Amount
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29 Providing Art. Lemnle treatment by spraying / sprinkling / spreading Neptacilacryla Emulsion as per all pre-construction treatment of slab type construction under the slab and along attached perches or entrance etc. complete as per drawings of Engineer Incharge.

196.00	16.98	P Rft	Rs.	3323.98
			Total Rs	6426243.69

25.32%

ADD ABOVE/BELOW

G TOTAL RS -

COST OF NON SCHEDULE ITEMS :

1	Removing of debris	46038.23	Cft	954.00	%Cft	Rs.	458,919
2	P/W floor of Verona marble tiles of size 12" x 12" x 3/4" fine dressed on the surface without winding set in white cement laid over 3/4" thick bed of 1:2 grey C.M setting the tiles with grey cement slurry. Jointing and washing the tiles with slurry of white cement and pigment to match the color of the tiles. Ac curing, grinding, rubbing and chemical polishing etc complete. (including cutting tiles to proper profile (R/A)	3216.00		191.57	P Sft	Rs	616059.12
3	Filling with proper granular material supply mixing leveling dressing watering and ramming compacting pit run gravel material sand of same modulus of same modulus of fine (hot sand) inc the cost of carriage from the source to the site of work lead upto 15 miles as required by Engineer Incharge (R/A)	6612.00		773.42	%Cft	Rs	50366.11
4	Extra lead 10 miles	6512.00		954	%Cft	Rs	62124.48
5	P/W Graffico (3/8" to 1/2" thick) the product composed of material marble guard stone, iron oxide, delonium HSC natural colour, chips and pigments ammonia nitrogen, jeicolal heated on high temperature or ultra violet lamp mixed with acrylic resin ant bacteria & fungi additives & anti fuming against alkali, showing no blistering wrinkling or lifting after application, resistant to accelerated weather change and resistant to water head of 100 ft liters per 8 hours drying time, having touch dry from 4 to 5 hours and full dry in 72 hours, the specific gravity varies from texture to texture from 2.5 to 2.8 (R/A)	2655.00		27.80	P Sft	Rs	75837.30
6	Cement Escalation	1354.51	bags	175.00	P/BAG	Rs.	237,098.00
7	Wood Escalation	105.43		1500.00	P.Sft.	Rs.	200,370
8	Steel Escalation	20,349		23000.00	P/TON	Rs	468,032
			Total Rs				2084656.12


Contractor Signature


EXECUTIVE ENGINEER
CIVIL WORKS DIVISION I
CROSS LAKE KAVAYITR

SCHEDULE (B)

**REPAIR RENOVATION AND REHABILITATION OF EXISTING PRIMARY / SECONDARY
SCHOOLS IN LYARI (PHASE - II) AT CONSTRUCTION OF GOVT. SLUTTER HOUSE
SCHOOL LYARI TOWN KARACHI (PK-XX)**


PART C.B.2


S.NO	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
SCHEDULE ITEMS :-					
1	P/F 6"x2" or 6" x 3" C.I. floor trap of approved self cleaning design with a C.I. screwed down grating with a or without a vent arm complete with & i/c making requisite number of holes in walls, plinth & floor for pipe connections & making good in c.c. 1:2:4.	8 Nos	244.35	Each	Rs. 1955.00
2	P/F chrome plated brass tower rail complete with brackets fixing on wooden cleats with 1" long C.P. brass screws (b) superior pattern (P/7-1,b).	2 Nos	380.60	Each	Rs. 761.00
3	P/F 15" x 12" bevelled edge mirror of belgium glass complete with 1/8" thick hard board C.P. screw fixed to wooden pleat (b) superior pattern (P/7-3,b)	2 Nos	982.30	Each	Rs. 1965.00
4	P/F handle valve (China)				
	1/2" dia	4 Nos	75.45	Each	Rs. 302.00
	1" dia	4 Nos	102.95	Each	Rs. 412.00
	1-1/4" dia	2 Nos	146.95	Each	Rs. 294.00
5	Boring for tube well in all water bearing soils from ground level upto 100 ft for 30.50 meter depth i/c sinking and with drawing of casing pipe 150 mm 6" dia.	50 Rft	259.25	P.Rft	Rs. 12963.00
6	Boring for tube well in all water bearing soils from depth 100 to 200 ft for 30.51 to 61 meter below ground level i/c sinking and with drawing of casing pipe 150 mm 6" dia. (P/36-2,b)	20 Rft	330.20	P.Rft	Rs. 6604.00
7	S/I PVC strainers B class of approved design quality and make i/c necessary sockets etc complete (b) 150 mm 6" dia (P/37-9,d).	70 Rft	427.70	P.Rft	Rs. 29939.00
8	Grounding with graded bajri (3/8" to 1/8") or (9 to 3 mm) in between bore and blind pipe for the following diameter of strainers (150mm 6" dia) (P/38-16)	130 Rft	62.50	P Rft	Rs. 6125.00
8	S/F water pumping set 1 H.P. with 1400 RPM single phase 220 Volts 2" x 1.5" x 1.5.	2 Nos	22000.0	Each	Rs. 44000.00
10	S/F soap tray made of plastic of superior quality.	4 Nos	65.45	Each	Rs. 262.00

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
11	Constructing manhole or inspecting chamber for the required dia of circular sewer and 3'-6" depth with walls B.B in cement mortar 1:3 plastered 1:3 1/2" thick inside of walls and 1" thick over benching and channel i/c R.C.C. manhole cover etc complete in all respect complete i/c angle iron frame all respect complete.	6 Nos	5789.30	Each	Rs. 34736.00
12	Providing chambers 15" x 9" (inside dimensions) x 24" deep for house meters with 6" thick c.c.1:3:6 block set on 1:6 cement mortar 6" thick c.c.1:4:8 in foundation 1/2" thick cement plaster 1:3 C.M to all inside wall surface and to top 1" thick c.c.1:2:4 flooring complete with hinged cast iron cover and frame 15" x 9" inside clear opening wt 1" Or etc fixed in c.c.1:2:4 i/c curing excavation back filling & disposal of earth etc complete (P/17-2)	6 Nos	923.15	Each	Rs. 5539.00
13	S/F jet shower with rod of superior quality with C.P.head 1/2" dia (P/15-17)	2 Nos	197.10	Each	Rs. 394.00
14	S/F C.P.Muslim shower with crystal head etc complete (P/16-6,b).	2 Nos	715.00	Each	Rs. 1430.00
15	S/F Fiber Glass Tank of approved quality & design & wall thickness as specified i/c cost of nuts bolts & fixing in platform of C.C.1:3:6 & making connections for inlet & over flow pipe etc complete (600 gallons)	1 Nos	19402.50	Each	Rs. 19403.00
				Total	Rs. 169064.00

ADD. %BELOW /ABOVE _____

TOTOTL RS:-

19/4/17

 Contractor Signature


 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION-I
 (W&S) DEPTT. KARACHI

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
NON SCHEDULE ITEMS					
16	P/F squatting type white glazed earthen ware W.C.pan 9" with low level flushing cistern 3 gallons capacity (ICL IFC design) i/c making requisite No of holes in walls plinth and floor and making good as finished originality also i/c the cost of C.I.trap and C.I.thumble (Master or equent) (L.Q.R)	4 Nos	2362.80	Each	Rs. 9451.20
17	P/F 24" x 18" lavatory basin in white colour glazed earthen ware (ICL IFC) design with & i/c the cost of all finishing accessories 1-1/2" dia rubber plug, chrome plated brass chain 1-1/4" dia malleable iron or brass unions earthen ware pedestal of matching colour of similar making also i/c the cost of making holes in plinth floor wall etc and making good as dinished originality ((Master or equent) (L.Q.R)	3 Nos	2229.15	Each	Rs 6687.45
18	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Master or equent) (L.Q.R)	3 Nos	1131.55	Each	Rs. 3394.65
19	P/F cancelled stop cock of superior quality with crystal head 1/2" dia ((Master or equent) (L.Q.R).	10 Nos	1206.00	Each	Rs. 12060.00
20	P/F long bib cock of superior crystal head with C.P.head 1/2" dia (Master or equent) (L.Q.R)	10 Nos	600.00	Each	Rs. 6000.00
21	S/F wash basin mixture of superior quality with crystal head 1/2" dia (Master or equent) (L.Q.R).	5 Nos	400.00	Each	Rs 2000.00
22	S/F swan type pillar cock of superior quality single C.P.head 1/2" dia (Master or equent) (L.Q.R).	10 Nos	600.00	Each	Rs. 6000.00
23	P/F "U" P.V.C pipe of schedule 40 of Nepro plastic for waswte and vent pipe i/c cutting and fitting jointing special "U" P.V.C cement soulation as approved directed by O.O.Incharge (R.A). 4" dia	100 Rft	324.39	P.Rft	Rs 32439.00
	6" dia	20 Rft	400.00	P.Rft	Rs 8000.00
24	P/F "U" P.V.C tee 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as pproved and directed by D.I.Incharge (R.A).	10 Nos	650.00	Each	Rs 6500.00
25	P/F "U" P.V.C Elbow 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as pproved and directed by D.I.Incharge (R.A). (90 Degree)	10 Nos	395.34	Each	Rs. 3953.00
26	P/F "U" P.V.C Socket 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as pproved and directed by D.I.Incharge (R.A).	5 Nos	305.14	Each	Rs. 1526.00

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
27	P/F "U" P.V.C cross 4" dia i/c fitting jointing with special "U" P.V.C cement sulation as pproved and directed by D.I.Incharge (R.A)	4 Nos	2449.37	Each	Rs. 9797.00
28	P/F C.I.pipe 4" dia of Teepu make confirming to BS 416 standard(R.A).	30 Rft	910.00	P.Rft	Rs. 27300.00
29	P/F "U" P.V.C "Y" tee 4" dia i/c fitting jointing with special "U" P V C cement sulation as pproved and directed by D.I.Incharge (R.A)	6 Nos	945.78	Each	Rs. 5675.00
30	P/F "U" P.V.C male thread adopter i/c fitting jointing with special "U" P.V.C cement sulation as pproved and directed by D.I.Incharge (R.A).	4 Nos	573.30	Each	Rs 2293.00
32	P/F "U" P.V.C female thread adopter i/c fitting jointing with special "U" P.V.C cement sulation as pproved and directed by D.I.Incharge (R.A).	4 Nos	690.00	Each	Rs. 2760.00
33	P/F P.V.C Nepro make of Schedule 40 in/c cutting fitting complete in/c the cost of breaking through walls and roof and making good with c.c and testing with water to pressure head of 200 ft and handing etc complete (R.A).				
	1/2" dia	60 Rft	45.00	P.Rft	Rs. 2700.00
	3/4" dia	258 Rft	58.91	P.Rft	Rs 14728.00
	1" dia	150 Rft	91.68	P.Rft	Rs 13752.00
34	P/F P.V.C socket of schedule 48 in/c fitting etc complete as directed by D.O.Incharge (R.A)				
	1/2" dia	15 Nos	37.80	Each	Rs. 567.00
	3/4" dia	10 Nos	45.80	Each	Rs. 458.00
	1" dia	25 Nos	55.48	Each	Rs. 1387.00
35	P/F P.V.C Elbow of Schedule 40 of 98 degree in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	8 Nos	54.95	Each	Rs. 440.00
	3/4" dia	15 Nos	75.79	Each	Rs 1137.00
	1" dia	20 Nos	140.25	Each	Rs 2805.00
36	P/F P.V.C union of schedule 40 in/c fitting etc complete as directed by D O Incharge (R.A).				
	1/2" dia	4 Nos	350.88	Each	Rs. 1404.00
	3/4" dia	8 Nos	381.13	Each	Rs. 3049.00
	1" dia	10 Nos	471.88	Each	Rs 4719.00
37	P/F P.V.C bush of schedule 40 in/c fitting etc complete as directed by D O.Incharge (R.A).				
	1/2" dia	8 Nos	64.34	Each	Rs 515.00
	3/4" dia	4 Nos	85.80	Each	Rs 343.00
	1" dia	10 Nos	140.80	Each	Rs 1408.00

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
38	P/F P.V.C clamp of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	15 Nos	5.83	Each	Rs. 87.00
	3/4" dia	10 Nos	18.56	Each	Rs. 106.88
	1" dia	20 Nos	18.36	Each	Rs. 207.88
39	P/F P.V.C END cap of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	6 Nos	225.06	Each	Rs. 1880.00
	3/4" dia	4 Nos	229.90	Each	Rs. 928.00
	1" dia	6 Nos	375.16	Each	Rs. 2251.00
40	P/F P.V.C concealed stop cock 1/2" dia of schedule 40 in/c fitting etc complete as approved by the D.D.Incharge (R.A).				
		8 Nos	298.73	Each	Rs. 2326.80
41	P/F P.V.C Elbow 45 degree Schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	20 Nos	69.83	Each	Rs. 1381.80
	3/4" dia	30 Nos	89.65	Each	Rs. 2690.00
	1" dia	25 Nos	154.66	Each	Rs. 3667.00
42	P/F P.V.C male thread adopter of schedule 48 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	8 Nos	44.99	Each	Rs. 368.88
	3/4" dia	8 Nos	61.78	Each	Rs. 494.88
	1" dia	10 Nos	138.98	Each	Rs. 1389.80
43	P/F P.V.C Tee of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	15 Nos	189.67	Each	Rs. 1645.00
	3/4" dia	10 Nos	136.29	Each	Rs. 1363.00
	1" dia	10 Nos	160.49	Each	Rs. 1605.00
44	P/F P.V.C female thread adopter of schedule 40 in/c fitting etc complete as directed by D O.incharge (R.A).				
	1/2" dia	6 Nos	244.75	Each	Rs. 1958.00
	3/4" dia	12 Nos	260.78	Each	Rs. 3128.00
	1" dia	16 Nos	350.90	Each	Rs. 5680.00
	Cost of Non Sch. Items				Rs. 228345.30



Contractor Signature



EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
(W&S) DEPTT. KARACHI

" Schedule B. "

Item of Work:- U. (Package-XX) Repair Renovation & Re-Habilitation of Existing Primary / Secondary School in Lyari at Constl. of Govt Slutter House School Lyari Phase-II (Electric Work).

S.No.	Item of Work	Quantity.	Lyari Package Phase II		
			Rate	Unit	Amount.
1	Wiring for light or fan point with 1/1.13(3/029)pvc insulated wire pvc in capping and capping	125 Pts	538.50	P Pts	67312.50
2	Wiring for plug point with 1/1.13(3/029) pvc insulated wire	10 Pts	269.03	P.Pts	2690.3
3	1/1/16" Mild steel bar for clamp (5 than 5/4" dia suitable for RCC Roof (C16/P-14)	12 Rft	141.01	P.Rft	1692.12
4	1/1/1" distribution board double door to accommodate circuit breakers in painting with enamelled paint and for other similar jobs on surface. (S.I No.0 p-13)	8.00 Sft	976.46	P.Sft	7811.68
5	1/1/1" Main panel board double door to accommodate heavy duty circuit breaker bus bar in/c painting with enamelled paint for other similar jobs on surface.	6.0 Sft	1426.33	P.Rft	8557.58
6	Providing circuit breakers 6 to 53 amps D.P in/c fixing on a prepared board and necessary connection (F-1 P-20)	12 Nos	442.02	Each	5304.24
7	Providing circuit breakers 6 to 53 amps D.P in/c fixing on a prepared board and necessary connection (F-2 P-20)	1 Nos	946.02	Each	946.02
8	Providing circuit Breaker 30 to 50 Amps: T.P including fixing of a prepared board and necessary connection. (S.I.No. F-3 p-20)	1 Nos	3837.63	Each	3837.63
9	Providing circuit breakers 60 to 50 amps T.P in/c fixing on a prepared board and necessary connection (F-4 P-20)	1 Nos	6157.43	Each	6157.43
10	Providing circuit breakers 100 amps T.P in/c fixing on a prepared board and necessary connection (F-5 P-20)	1 No	9138.25	Each	9138.25
11	1/1/1" S.W. canopy block & bakelite ceiling rose on S.W block. (D3/P-14)	48 Nos	44.00	Each	1760.00
12	2-40 wall type light complete with 48 wall 4'-0 long rod, chock, starter and pulley with phlips component in necessary electric connection & fixing on wall/belling etc complete (S.I No 2p-33)	12 Nos	1677.00	Each	20124.00
13	1/1/1" B.C. Bakelite angular type hatter holder (S.I.No. 1/P14)	50 Nos.	53.69	Each	2684.5
14	1/1/1" wall bracket light fancy type superior quality in/c fixing on existing holder etc	40 Nos	497.00	Each	19880.00
15	1/1/1" Energy saver superior quality in/c fixing on existing holder etc complete. (S.I.No.6, p-33)	40 Nos	497.00	Each	19880.00
16	Direction of ceiling fan in/c wiring of down rod with 1/1.13mm(3/029)pvc wire fixing of regulator blade canopy etc as required (D-1/P14)	20 Nos	82.16	Each	1643.30
17	1/1/1" on a prepared board iron clad bus bar with 4 support steps of 105 amps in 2.14mmx5.5mm (1"x7/32") section with chamber of overall size	1 No	2180.75	Each	2180.75
			Total:		181502.60
		Add.	% Above/below		
			Total "A"		

Non-Schedule Items.

1	Wiring for light or fan point with 1/1.13(3/029)pvc insulated wire pvc in Existing pvc Capping (removal of old hard wire etc complete)	40 Pts	500	P.Pts	20000
2	1/1/1" Switch 5 Amps: with fancy type sheet in/c plastic board imported make etc complete.	125 Nos.	120	Each	15000
3	1/1/1" 2 Pin 5 Amps: plug socket with fancy type sheet imported make in/c plastic board in/c necessary electric connection etc complete	10 Nos	175	Each	1750
4	1/1/1" fancy type 3 pin 5 Amps: S.P. plug socket switch & shoe unit imported quality with board in/c necessary connection and recessed in the wall etc, complete	2 Nos	225	Each	450
5	1/1/1" fancy type 3 pin 15 Amps: S.P. plug socket switch & shoe unit imported quality with board in/c necessary connection and recessed in the wall etc, complete.	1 No	3500	Each	3500
6	1/1/1" 1 pin 15 amp (1.5 pin) low voltage meter with an energy consumption	10 Nos.	375	Each	3750
7	Wiring for main with 4 /1/04 pvc insulated wire in pvc Capping and Casing in/c 1/1/1" pvc with wire etc complete	210 Rft	220	P.Rft	46200
8	Wiring for main with 4 /1/04 pvc insulated wire in pvc Capping and Casing in/c 1/1/1" pvc with wire etc complete	110 Rft	375	P.Rft	41250
9	1/1/1" Earthing set with 1 /1/2x1-1/2" x 1/4" GI plate buried in the ground at depth of 12 ft. water comes out from the ground level with soil and charcoal etc in/c providing GI pipe and copper wire 6-SWG etc complete.	1 No.	15000	Each	15000
10	Wiring for main with 2-7/04 pvc insulated wire in pvc Capping and Casing in/c 1/1/1" pvc with wire etc complete	100 Rft	110	P.Rft	11000
11	Wiring for main with 2-7/029 pvc insulated wire in pvc Capping and Casing etc complete	585 Rft	58	P.Rft	33690
12	Wiring for main with 2 /1/036 pvc insulated wire in pvc Capping and Casing etc complete	110 Rft	7.5	P.Rft	8250
13	1/1/1" 1.5 litre Water Cooler metallic body 30 gallons National Make in/c etc complete	1 No	65000	Each	65000
14	1/1/1" 2 HP Motor Pump set 2HP single phase 220 watts dinky type approved quality with 1 /1/1" and drawing 1/1" foundation nuts and bolts etc complete	1 No	22750	Each	22750

PF Search light 400 watt imported quality with chock lamp & insayer w/c fixing on wall with necessary connection etc complete	1 No	9500	Each	9500
16 PVF ceiling fan 56" sweep approved quality w/c necessary connection etc complete	20 Nos	3800	Each	76000
17 PVF Wall Bracket Fan 18" Sweep (Royal/G.F.C Make)	2 Nos	3400	Each	6800
			Total "B"	<u>38040</u>
			Total "A"	<u> </u>

19.96/ above

(Handwritten signature/initials)

(Handwritten signature/initials)

35000

FORM (P.W.D.) No. 163 (1954) 50,000 L.P. at E.H. each.

G.E. P.W.D. No. 7238 of 6-4-54
of 8-6-54, 1954-W of 275-37, C.C.M.A.
and M. Dept. No. 283771 of 8-11-54
(P.W.D.) No. 5-171, 2-W of 22-2-54,
G. No. (P.W.D.) No. 20111 of 22-2-54
12-15-54 and 2-5-54, 2-W of 22-7-54
17-12-54, and 2-5-54, 2-W of 202, 11-1 of
22-7-54, 2-41-W 7 of 12-12-54.

PUBLIC WORKS



*Use to Mr. M. B. Khan, Executive Engineer,
in presence of Mr. 3001, Mr. D. M. No.
Mr. A. P. F. Khan, etc.*

Percentage Rate Tender and Estimate
for works

35000

General Rules and Directives for the Guidance of Contractors

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

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

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

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

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

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

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

[Signature]
EXECUTIVE ENGINEER

and in default thereof to forfeit and pay to Government the same amount as provided in the said conditions.

Receipt No. _____ dated _____ from Government Treasury or
in Receipt at _____ in respect of the sum of Rs. _____
is herewith furnished representing the earnest money [(a) the full value of

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

Dated the _____ day of _____ 1949

(Witnesses ***)

(Address)

(Occupation)

*Amount to be
retained in whole
and interest

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

***Strike out (b) if
no security deposit
is to be taken.

**Signature of co-
ordinator before
issuance of tender
***Signature of
viewer in contract
and certificate

The above tender is hereby accepted by me on behalf of the Government
of Sind. *Kale oppidit Mail A-2-S. 325*

11/16/49
Executive Engineer
Division of Public Works, Government of Sind
Hydrabad, Sindh

*Signature of the
Officers by whom
accepted*
19.9.49
Govt. Secy, Sindh

Dated the _____ day of _____ 1949

Condition of Contract

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

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



[Handwritten signatures and initials]

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. Educational Works Division - I Karachi
- 2) PROVINCIAL / LOCAL GOVT / OTHER
- 3) TITLE OF CONTRACT R/K/Sch/6, Entry P/S G.G. Govt: BSS Kelikashan Lyari Form Key:
- 4) TENDER NUMBER EE/END-I/KC/455/2011-12/1483 dt: 19/3/11
- 5) BRIEF DESCRIPTION OF CONTRACT
- 6) FORUM THAT APPROVED THE SCHEME
- 7) TENDER ESTIMATED VALUE 4.100 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) 4.108 "
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months
- 10) TENDER OPENED ON (DATE & TIME) 09-04-2012
- 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 03 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Noor Builders
- 16) CONTRACT AWARD PRICE R. 40,97,30/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
 - (i) M/s Noor Builders 1st lowest
 - (ii) K.N. Builders 2nd lowest
 - (iii) Saleh Mehanud 3rd lowest
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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 *DG Technics C*

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

21) ADVERTISEMENT

i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes <input checked="" type="checkbox"/>
ii) News Papers (If yes, give names of newspapers and dates)	Yes <input type="checkbox"/>
	No <input type="checkbox"/>

22) NATURE OF CONTRACT Yes Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)
Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)
Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultants)
Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)
Yes No

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

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

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

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

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

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

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

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

35) WAS 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 type="checkbox"/>	No	<input type="checkbox"/>	44
-----	--------------------------	----	--------------------------	----

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

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

39) Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Education Works Division
Karachi

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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

NO:EE/(EWD-I)/TCG-SS/2811-12/
To,

1929

KARACHI DATED: 16-5-2012

M/S: NOOR BUILDERS,
Government Contractor,
Karachi.

SUBJECT:- REPAIR RENOVATION & REHABILITATION OF EXISTING PRIMARY / SECONDARY SCHOOLS
IN LYARI TOWN (PHASE-II) AT GOVT. BOYS SECONDARY SCHOOL KHEIKASHAN, LYARI TOWN
KARACHI.

Reference: - Rate approved by the Chief Engineer South K.M.C's letter No/CE/KMC/2011-12/89, Karachi dated 12-04-2012

Your below mentioned rates quoted in the above cited tender for the items shown against each have been found lowest and accepted by the competent authority vide his letter no: quoted above.

PART-A	i) Schedule Items	@ Rs:- 25.28	%Above	Rs:- 2316410
	ii) Non-Schedule Items	.....	.....	Rs:- 1127404
				Total-A Rs:- 3443814
PART-B	i) Schedule Items	@ Rs:- 19.94	%Above	Rs:- 139743
	ii) Non-Schedule Items	.....	.....	Rs:- 87060
				Total-B Rs:- 226803
PART-C	i) Schedule Items	@ Rs:- 19.96	%Above	132822
	ii) Non-Schedule Items	.....	.....	266291
				Total-C Rs:- 399113
				(A+B+C) G.Total Rs:- 4069738

You are advised to please start the work under the instruction/ Supervision of the Assistant Engineer, Education Works Sub-Division (LYARI) Works & Services Department, Karachi on or before 26-05-2012. The time allowed for completion of work as provided in the tender is (03) Months, which should please be strictly adhered to.

It may please be noted that where ever the nomenclature of any item is not fully calibrated or not clear or any typographical errors in the schedule (B) of the tender that will be read strictly as per schedule of items.

The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress appended to clause-2, of the contract agreement. In the event of you failure to comply with these conditions you will be liable to pay compensation to the Government as per terms and conditions of contract agreement.

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

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

Encl. True copy of Schedule-B

c.c. twos for favour of information to-

- 1) The Project Director, Lyari Development Package - Government of Sindh Karachi
- 2) The Chief Engineer, K.M.C. South Karachi
- 3) The Assistant Engineer, Education Works Sub-Division LYARI (W&S Dept.) Karachi for information. He should please note that no extra items should be carried out without the competent authority records specified permission.
- 4) The Additional District Officer, Lyari Development Package Karachi for information & further necessary action.

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION I
(W&S DEPT) KARACHI

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION I
(W&S DEPT) KARACHI

Received by
Dinner
30-05-12
17:00

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

Issue to M/S: Neco Builders on payment of Rs: 3000/- dated: 05/04/2012
Vide DR No: 60/45 on account of tender documents.

EXECUTIVE ENGINEER
DISTRICT OFFICER
EDUCATION WORKS DIVISION-I
CITY DISTRICT GOVERNMENT
KARACHI

NAME OF WORK Repair renovation & Rehabilitation of existing Primary Secondary
schools in Lyari (Phase-II) at Govt: Boys Lower Primary Sch.
Khokasan Lyari Town 4.

I hereby tender for the execution for the Governor of Sindh (hereit before) and here in after refer to as Government of the work specified in the under-written memorandum within, the time specified in each memoraadum at (Part-A 25.20) Above / Below, (Part-B 19.94) Above/ Below & (Part-C 19.96) above/below . The estimated rates entered in Schedule "B" Memorandum showing items of work to be carried out according in all respects with the specifications, designs drawing instructions in writing referred in rule-1, here of in clause-12 of the annexed conditions of Contract Agreement. Then materials and the rates to be paid for shall be as provided in schedule -A here to: -

General Description Govt: Boys Primary School Khokasan Lyari Town 4 Karachi

- 1. Estimates Cost Rs. 61100000
- 2. Earnest Money Rs. 82000
- 3. Security Deposit i/c E/Money Rs. 410000
- 4. Percentage if any to be deducted From bills Rs. 574000
- 5. Time allowed for completion of Work. (03 Months)

EXECUTIVE ENGINEER
DISTRICT OFFICER
EDUCATION WORKS DIVISION-I
CITY DISTRICT GOVERNMENT
KARACHI

CONTRACTORS UNDER TAKING

I / we have offered that above rates after taking into consideration all the terms and conditions as per B-1 printed tender. This memorandum shall be based on to fill up and the complete use B-1 tender form so as to complete the agreement. In case of failure the department will be at liberty to take action against me/us as per clause of agreement printed in B-1 form. Which I have read and accepted by me.

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

Pay order / deposit at call bearing No: 4144525 dated: 6-4-2012 of Rs. 3000/-
Korangi Branch branch Karachi amount to Rs. 3000/- is enclosed herewith as desired on account of security deposit

413
CONTRACTOR SIGNATURE

SCHEDULE 'B'

REPAIR RENOVATION & REHABILITATION OF EXISTING GOVT. BOYS LOWER SECONDARY SCHODL KHAKASHAN, LYARI TOWN KARACHI. (PACKAGE-XI)

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
SCHEDULE ITEMS :-								
1	Scraping ordinary distemper oil bound distemper or paint on walls. 5255.60 Sft				108.90	%Sft	Rs.	5723.00
2	Removing cement or lime plaster (P/14-53). 1128.20				58.08	%Sft	Rs.	654.00
3	Scraping & brushing old paint from wood work (P/76-2) 698.00				72.60	%Sft	Rs.	507.00
4	Scraping & Brushing old paint from metal surface (P/78-3). 240.00				290.40	%Sft	Rs.	697.00
5	Scraping white wash or colour wash (P/15-54,a). 3140.00				36.30	%Sft	Rs.	1140.00
6	S/F in position iron steel grill 3/4"x1/4" approved design & shape i/c painting 3 coats.(P97-25). 780.00				115.47	P.Sft	Rs.	90067.00
7	Dismantling cement block masonry (P/11-14) 528.00				544.50	%Cft	Rs.	2875.00
10	Excavation in foundation of building, bridges and other structured i/c dagbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5 ft in ordinary soil (P/4-18,b). 720.00				1306.80	%0Cft	Rs.	941.00
11	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same (P/11-20). 100.80				2613.60	%Cft	Rs.	2635.00
12	Dismantling glazed or encaustic tiles etc (P/15-55). 64.00				447.70	%Sft	Rs.	287.00
13	Dismantling c.c.plain 1:4:8.(P/11-19,a) 1570.00				798.60	%Cft	Rs.	12538.00
14	C.C.brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8. 3070.00 Sft				3584.10	%Cft	Rs.	110032.00
15	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 includes all							

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
	kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (i/c screening and washing of shingle) (a) R.C. work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position completed in all respect ratio 1:2:4 (P/18-6,a-i).							
	724.18			114.00	P.Cft		Rs.	82557.00
16	Fabrication of steel reinforcement for c.c./c cutting, bending, laying in position, making joints and fastening i/c cost of binding wire (also removal of rust from bars) (using tor bars) (P/18-7,a).							
	38.80			2772.55	P.Cwt		Rs.	107562.00
17	First class deodar wood wrought joinery in doors & windows etc, fixed in position including chowkats hold fasts hinges, iron tower bolts chocks cleats handles cords with hook 1-3/4" thick (P/65-7,b).							
	236.50			309.52	P.Sft		Rs.	73201.00
18	do (Only shutters)							
	164.63			228.38	P.Sft		Rs.	37596.00
19	P/F G.I.frames / chowkhats of size 7"x2" or 4-1/2x3" for door using 20 guage G.I.sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c also i/c all carriage tools and plants used in making end fixing (P/96-29).							
	49.50			113.37	P.Rft		Rs.	5612.00
20	P/F in position door & windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply Shutters of first class deodar wood skelton (Solid) stiled and ply wood stiled and rails core of Partai wood and teak ply wood (3 ply) on both sides i/c hold fasts hinges ar-drops Iron Tower Bolts handles Cleats with Cord etc Complete(Donly shuners) (P/72-51).							
	60.75			273.46	P.Sft		Rs.	16613.00
21	P/F 3/8" thick marble tiles of approved quality & colour shade size 8" x 4/6" x 4" in dado skirting and facing removal / tucking of existing plaster surface etc over 1/2" thick base of cement mortar 1:3 setting monar base i/c firing the joints and washing the tiles with white cement slurry, currrnt, finishing cleaning and polishing etc complete (for old work) (P/55-68-ii).							
	105.00			82.95	P.Sft		Rs.	8710.00
22	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand monar 3/4" thick i/c finishing (P/50-38).							
	182.00			10719.12	%Sft		Rs.	19609.00
23	Laying floor of approved coloured glazed ties 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2 (P/49.25).							

S.NO.	Description of items	L	B	D	Quantity	Rate	Unit	Amount
		124.00			10443.84	%Sft	Rs.	12950.00
24	P/L tiles glazed 6" x 6"x1/4" on floor or wall facing in required colour and pattern STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete i/c cutting ties to proper profile (P/53-60)	5750.00			13663.35	%Sft	Rs.	785643.00
25	M/F steel grated door 1/16" thick sheeting i/c angle iron frame 2"x2"x3/8" and 3/4" square bars 4" centre to centre with locking arrangement (P/97-24).	96.00			3e5.76	P.Sft	Rs.	37033.00
26	P/F colour create to wall surface to provide, durable crust and aesthetics having thickness upto 3/4" with specified colour having water, fire and termite resistance (upto 20' - 0" height).(P/63-44)	1150.00			3137.20	%Sft	Rs.	36078.00
27	P/L 1:3:6 c.c.solid block masonary wall 6" & below in thickness set in 1:6 C.M.in G/F superstructure i/c racking out joints and curing etc complete (P/22-23).	528.00			6891.58	%Sft	Rs.	36388.00
28	Cement plaster (1:6) upto 20' height 3/4" thick	3276.20			531.41	%Sft	Rs.	17410.00
29	Cement plaster (1:4) upto 20' height 3/4" thick	3276.20			779.96	%Sft	Rs.	25553.00
30	Distemping three coats.	3140.00			263.51	%Sft	Rs.	8274.00
31	M/F Notice board made with cement on walls.	240.00			28.86	P.Sft	Rs.	6926.00
32	Reinforced cement concrete spout including fixing in position 2-1/2" x 6" x 5" (P/21-13)	12.00			161.45	Each	Rs.	1937.00
38	P/F with sunk iron screws wooden Architrave approved design / shape having width not less than 2-1/2" as directed by Engineer Incharge.	594.00			25.96	P.Rft	Rs.	15414.00
40	C.C.plain i/c placing compacting finishing & curing.							

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
	complete (i/c screening and washing of stone aggregate without shutter ratio 1:3:6 (P/18,5,h).							
		1500.00			5001.70	%Sft	Rs.	75026.00
41	Random, rubble masonry (unvoursed) (a) dry masonry (P/32-1,a)							
		3000.00			3463.90	%Cft	Rs.	103917.00
42	P/L 3" thick topping c.c./c surface finishing & dividing into the panells ratio 1:2:4.							
		442.00			1620.23	%Sft	Rs.	8045.00
43	Flooring of mosaic (marble chips tiles) white cement laid flat in 1:2 white cement mortar over 3/4" thick bed of white cement mortar 1:2 (P/54-64).							
		360.00			6855.00	%Sft	Rs.	24678.00
44	Preparing surface painting plastic emulsion paint three coats.							
		7604.00			814.84	%Sft	Rs.	63590.00
45	Painting doors & windows new surface doors & windows any type.							
		923.76			978.95	%Sft	Rs.	9043.00
46	Painting new surface Preparing surface and painting guard bars, gates of iron bars, grating railings (i/c							
		460.00			564.54	%Sft	Rs.	2606.00
Total Rs.								1850169.00

25.26% Premium above/below.

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EDUCATION WORKS-I
(WSS) DEPARTMENT KARACHI

S NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
NON SCHEDULE ITEMS :								
47	P/L floor of Verona marble tiles of size 12" x 12" x 3/4" fine dressed on the surface without winding set in white cement laid over 3/4" thick bed of 1:2 grey C.M setting the tiles with grey cement slurry. Jointing and washing the tiles with slurry of white cement and pigment to match the color of the tiles i/c curing, grinding, rubbing and chemical polishing etc complete i/c cutting tiles to proper profile (R.A).	2780.00			191.57		P.Sft	Rs. 532565.00
48	P/A Graffito (3/8" to 1/2" thick) the product composede of material marble guard stone, iron oxide, detonium HSC natural colour, chips and pigments ammonia nitrogen, jeficoal, heated on high temperature on ultra violet lamp mixed with acrylic resin anti bacterial & fungal additives & anti fuming against alkali, showing no blistering wrinkling or lifting after application, resistant to accelerated weather change and resistant to water head of 100 ft liters per 8 hours drying time, having tocuun dry from 4 to 8 hours and full dry in 72 hours, the specific gravity various from texture to texture form 2.5 to 2.8 (R.A).	4180.00			27.80		P.Sft	Rs. 116204.00
49	Rough cost/stucco cement plaster 3/4" thick in proportion of 1:1 1/2" 1 1/2" in cement hill sand and bajri in patterns(R A)	1150.00			41.51		P.Sft	Rs. 47737.00
50	Removing datries for 10 miles.	3809.45			954.00		%Cft	Rs. 36342.00
51	Filling watering & compacting granular earth for making for proper surface.(R. A).	12396.00			773.42		%0Cft	Rs. 95873.00
52	Providing & applying cement plaster in two layer 1/2" & 3/8" thick cement mortar (1:4) with the requisit shape mesh the part layer to be applied with the to protect from ehancement concrete the mix with seiosbr at mixture removal of dust clearing of surface concrete & reinforcement etc. (R/A).	490.00			60.00		P.Sft	Rs. 29400.00
53	Difference of S.R.Cement (R.A).	1580.00			40.00		P.tag	Rs. 63200.00
54	Wood escaiation (R A).	75.77			1900.00		P.Cft	Rs. 143968.00
55	Cement escaiation (R.A).	100.00			1900.00		P.tag	Rs. 190000.00

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
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56 Steel escalation (R.A).


1.94 Tons

23005.00 P.tons

Rs. 44615.00

Total 1127404.0

1333
CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS-I
(W&S) DEPARTMENT KARACHI

SCHEDULE 'B'

PART (B) (W/S & S/W)

REPAIR RENOVATION & REHABILITATION OF EXISTING GOVT. BDYS LOWER SECONDARY
SCHDDL KHAKASHAN, LYARI TOWN KARACHI. (PACKAGE-XI)

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
SCHEDULE ITEMS :					
1	P/F squatting type white glazed earthen ware W.C.pan 9" with low level flushing cistern 3 gallons capacity (ICL IFC design) i/c making requisite No of holes in walls plinth and floor and making good as finished originality also i/c the cost of C.I.trap and C.I.thumb (P/i-1,a).	8 Nos	2362.80	Each	Rs. 18902.40
2	P/F 24" x 18" lavatory basin in white colour glazed earthen ware (ICL IFC) design with & i/c the cost of all finishing accessories 1-1/2" dia rubber plug, chrome plated brass chain 1-1/4" dia malleable iron or brass unions earthen ware pedestal of matching colour of similar making also i/c the cost of making holes in plinth floor wall etc and making good as finished originality (P/3-8).	2 Nos	1288.65	Each	Rs. 2577.00
3	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Standard patterns) (P/3-9).	2 Nos	416.55	Each	Rs. 833.00
4	P/F 6"x2" or 6" x 3" C.I.floor trap of approved self cleaning design with a C.I.screwed down grating with a or without a vent arm complete with & i/c making requisite number of holes in walls, plinth & floor for pipe connections & making good in c.c.1:2:4.	2 Nos	244.35	Each	Rs. 489.00
5	P/F chrome plated brass tower rail complete with brackets fixing on wooden cleats with 1" long C.P. brass screws (b) superior pattern (P/7-1,b).	2 Nos	380.60	Each	Rs. 761.00
6	P/F 15" x 12" bevelled edge mirror of belgium glass complete with 1/8" thick hard board C.P.screw fixed to wooden pleat (b) superior pattern (P/7-3,b)	2 Nos	982.30	Each	Rs. 1965.00
7	P/F handle valve (China) .	1 Nos	75.45	Each	Rs. 75.00
	1/2" dia	1 Nos	102.95	Each	Rs. 103.00
	1-1/4" dia	1 Nos	146.95	Each	Rs. 147.00
8	S/F water pumping set 1 H.P.with 1400 RPM single phase 220 Volts 2" x 1.5" x 1.5.	1 Nos	22000.0	Each	Rs. 22000.00
9	S/F soap tray made of plastic of superior quality.	1 Nos	65.45	Each	Rs. 65.00

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
10	Providing R.C.C. pipe with collars of class "A" and digging the trench to required depth & fixing in position i/c cutting, fitting & jointing with maphalt composition & C.M. 1:1 and testing with water pressure to a head of 4ft above the top of the building.				
	6" dia pipe	50 Rft	72.4 P.Rft	Rs.	3620.00
	9" dia pipe	50 Rft	115.20 P.Rft	Rs.	5760.00
11	Constructing manhole or inspecting chamber for the required dia of circular sewer and 3'-6" depth with walls B.B in cement mortar 1:3 plastered 1/2" thick inside of walls and 1" thick over benching and channel i/c R.C.C. manhole cover etc complete in all respect complete i/c angle iron frame all respect complete.	5 Nos	5789.30 Each	Rs.	28947.00
12	Providing chambers 15" x 9" (inside dimensions) x 24" deep for house meters with 6" thick c.c. 1:3:6 block set on 1:6 cement mortar 6" thick c.c. 1:4:8 in foundation 1/2" thick cement plaster 1:3 C.M. to all inside wall surface and to top 1" thick c.c. 1:2:4 flooring complete with hinged cast iron cover and frame 15" x 9" inside clear opening wt 1" Qr etc fixed in c.c. 1:2:4 i/c curing excavation back filling & disposal of earth etc complete (P/17-2).	2 Nos	923.15 Each	Rs.	1846.00
13	P/F cancelled stop cock of superior quality with crystal head 1/2" dia (P/15-15,a).	10 Nos	252.1 Each	Rs.	2521.00
14	P/F long bit cock of superior crystal head with C.P. head 1/2" dia (P/15-15,b).	10 Nos	252.10 Each	Rs.	2521.00
15	S/F jet shower with rod of superior quality with C.P. head 1/2" dia (P/15-17).	1 Nos	197.10 Each	Rs.	197.00
16	S/F swan type pillar cock of superior quality single C.P. head 1/2" dia	4 Nos	295.90 Each	Rs.	1184.00
17	S/F Fiber Glass Tank of approved quality & design & wall thickness as specified i/c cost of nuts bolts & fixing in platform of C.C. 1:3:6 & making connections for inlet & over flow pipe etc complete (600 gallons).	1 Nos	19402.50 Each	Rs.	19403.00
18	P/F European white glazed earthen ware down w.c. pan complete.	1	2595	2594.90 Each	Rs. 2595.00
				Total:	Rs. 116511.40

14.0% Premium above/below.

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EXECUTIVE ENGINEER
EDUCATION WORKS-I
KARACHI


S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
NON SCHEDULE ITEMS :					
19	P/F "U" P.V.C pipe of schedule 40 of Nepro plastic for waswte and vent pipe i/c cutting and fitting jointing special "U" P.V.C cement soulation as approved directed by D.O.Incharge (R.A).				
	4" dia	100 Rft	324.39	P.Rft	Rs. 32439.00
	6" dia	50 Rft	400.00	P.Rft	Rs. 20000.00
20	P/F "U" P.V.C tee 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as pproved and directed by D.I.Incharge (R.A).	5 Nos	650.00	Each	Rs. 3250.00
21	P/F "U" P.V.C Elbow 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).(90 Degree).	10 Nos	395.34	Each	Rs. 3953.00
22	P/F "U" P.V.C Socket 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).	3 Nos	305.14	Each	Rs. 915.00
23	P/F "U" P.V.C cross 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).	2 Nos	2449.37	Each	Rs. 4899.00
24	P/F "U" P.V.C "Y" tee 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).	2 Nos	945.78	Each	Rs. 1892.00
25	P/F "U" P.V.C male thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).	2 Nos	573.30	Each	Rs. 1147.00
26	P/F "U" P.V.C female thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).	1 Nos	690.00	Each	Rs. 690.00
27	P/F P.V.C Nepro make of Schedule 40 in/c cutting fitting complete in/c the cost of breaking through walls and roof and making good with c.c and testing with water to pressure head of 200 ft and handling etc complete (R.A).				
	1/2" dia	25 Rft	45.00	P.Rft	Rs. 1125.00
	3/4" dia	25 Rft	58.91	P.Rft	Rs. 1473.00
	1" dia	25 Rft	91.68	P.Rft	Rs. 2292.00
28	P/F P.V.C socket of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	2 Nos	37.80	Each	Rs. 76.00
	3/4" dia	2 Nos	45.80	Each	Rs. 92.00
	1" dia	2 Nos	55.48	Each	Rs. 111.00

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
29	P/F P.V.C Elbow of Schedule 40 of 90 degree in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	4 Nos	54.95	Each	Rs. 220.00
	3/4" dia	4 Nos	75.79	Each	Rs. 303.00
	1" dia	4 Nos	140.25	Each	Rs. 561.00
30	P/F P.V.C union of schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	1 Nos	350.88	Each	Rs. 351.00
	3/4" dia	1 Nos	381.13	Each	Rs. 381.00
	1" dia	1 Nos	471.88	Each	Rs. 472.00
31	P/F P.V.C bush of schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	1 Nos	64.34	Each	Rs. 64.00
	3/4" dia	1 Nos	85.80	Each	Rs. 86.00
	1" dia	1 Nos	140.80	Each	Rs. 141.00
32	P/F P.V.C clamp of schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	4 Nos	5.83	Each	Rs. 23.00
	3/4" dia	4 Nos	10.56	Each	Rs. 42.00
	1" dia	4 Nos	10.36	Each	Rs. 41.00
33	P/F P.V.C END cap of schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	1 Nos	225.06	Each	Rs. 225.00
	3/4" dia	1 Nos	229.90	Each	Rs. 230.00
	1" dia	2 Nos	375.16	Each	Rs. 750.00
34	P/F P.V.C concealed stop cock 1/2" dia of schedule 40 in/c fitting etc complete as approved by the D.O.incharge (R.A).				
		1 Nos	290.73	Each	Rs. 291.00
35	P/F P.V.C Elbow 45 degree Schedule 40 in/c fitting etc complete as directed by O.O.incharge (R.A).				
	1/2" dia	2 Nos	69.03	Each	Rs. 138.00
	3/4" dia	2 Nos	89.65	Each	Rs. 179.00
	1" dia	2 Nos	154.66	Each	Rs. 309.00
36	P/F P.V.C male thread adaptor of schedule 40 in/c fitting etc complete as directed by O.O.incharge (R.A).				
	1/2" dia	2 Nos	44.99	Each	Rs. 90.00
	3/4" dia	2 Nos	61.70	Each	Rs. 123.00
	1" dia	2 Nos	130.90	Each	Rs. 262.00
37	P/F P.V.C Tee of schedule 40 in/c fitting etc complete as directed by O.O.incharge (R.A).				
	1/2" dia	2 Nos	109.67	Each	Rs. 219.00
	3/4" dia	2 Nos	136.29	Each	Rs. 273.00
	1" dia	2 Nos	160.49	Each	Rs. 321.00

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
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38	P/F P.V.C female thread adopter of schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	2 Nos	224.75	Each	Rs. 490
	3/4" dia	2 Nos	260.70	Each	Rs. 521
	1" dia	2 Nos	350.90	Each	Rs. 560
			Cost of Non Sch: Items		Rs. 87060.

14/3
CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS-I
KARACHI

" Schedule B. "

Name of Work:- K. (Package-XI) Repair Renovation & Re-Habilitation of Existing Primary / Secondary School in Lyari at GBLSS Kahkashan Lyari Phase-II (Electric Work).

S.No.	Item of Work	Quantity.	Lyari Package Phase II		
			Rate	Unit	Amount
1	Wiring for light or fan point with 1/1.13(3/029)pvc insulated wire pvc in casing and capping	65 Pts	538.50	P Pts	45712.50
2	Wiring for plug point with 1/1.13(3/029) pvc insulated wire	8 Pts	269.03	P Pts	2152.24
3	P/F Mild steel bar fan clamp 15.8mm 5/8" dia suitable for RCC Roof (C1/P-14)	8 Pft	141.01	P Pft	1128.08
4	P/F distribution board double shifter to accommodate circuit breakers i/c painting with enamelled paint and for other similar jobs on surface.(S.I.No.07p-13)	8.00 Sft	976.46	P.Sft	7811.68
5	Providing circuit breakers 6 to 63 amps D.P in/c fixing on a prepared board and necessary connection(F-1 P-20)	12 Nos	442.52	Each	5304.24
6	Providing circuit breakers 6 to 63 amps D.P in/c fixing on a prepared board and necessary connection(F-2 P-20)	1 Nos	948.02	Each	948.02
7	Providing circuit Breaker 30 to 50 Amps:T.P including fixing of a prepared board and necessary connection .(S.I.No F-3 p-20).	1 Nos	3837.63	Each	3837.63
8	Providing circuit breakers 60 to 50 amps T.P in/c fixing on a prepared board and necessary connection(F-4 P-20)	1 Nos	6157.43	Each	6157.43
9	P/F S.W. canopy block & bakeligit ceiling rose on S.W block.(D3/P.14)	15 Nos	44.00	Each	660.00
10	P/F 2-40 watt tube light complete with 40 watt 4"-0 long rod chock, starter and putty with philips component i/c necessary electric connection & fixing on P/FB.C. Bakelite angular type batten holder (S.I.No. 1/P14)	6 Nos	1677.00	Each	10062.00
12	P/F wall bracket light fancy type superior quality i/c fixing on existing holder etc complete.(S.I.No.5 p-33)	15 Nos.	53.69	Each	805.35
		25 Nos	497.00	Each	12425.00
13	P/F Energy saver superior quality i/c fixing on existing holder etc complete.(S.I.No.5 p-33).	25 Nos	497.00	Each	12425.00
14	Erection of ceiling fan i/c, wiring of down rod with 1/1.13mm(3/029)pvc wire fixing	15 Nos	82.16	Each	1232.40
			Total:		110721.5;
		Add	% Above/Below		
			Total	"A"	

Non- Schedule Items.

1	Wiring for light or fan point with 1/1.13(3/029)pvc insulated wire pvc in Existing pvc Pipe i/c removing of old burst wire etc complete	50 Pts	500	P Pts	1500
2	P/F Switch 5 Amps: with fancy type sheet i/c plastic board imported make etc complete.	85 Nos	120	Each	10200
3	P/F 2 Pin 5 Amps: plug socket with fancy type sheet imported make i/c plastic board with necessary electric connection etc complete.	8 Nos.	175	Each	1400
	P/F fancy type 3 pin 5 Amps: S.P. plug socket switch & shoe unit imported quality with board i/c necessary connection and recessed in the wall etc, complete	1 Nos.	225	Each	225
5	P/F fancy type 3 pin 15 Amps: S.P. plug socket switch & shoe unit imported quality with board i/c necessary connection and cessed in the wall etc complete	1 Nos.	350	Each	350
6	P/F Fan dimmer fancy type Imported make with necessary connection.	15 Nos	375	Each.	5625
7	Wiring for main with 4-7/044 pvc insulated wire in pvc Capping and Casing i/c 1.5mm pvc earth wire etc complete.	100 Pft	20	P Pft	2000
8	P/F Earthing set with 1-1/2x1-1/2"x1/4" GI plate buried in the ground at depth of 12-ft: water comes out from the ground level with salt and charcoal etc i/c providing GI pipe and copper wire 8-SWG etc complete.	1 No	15000	Each.	15000
9	Wiring for main with 2-7/044 pvc insulated wire in pvc Capping and Casing i/c 1.5mm pvc earth wire etc complete.	100 Pft	110	P.Pft	11000
10	Wiring for main with 2-7/029 pvc insulated wire in pvc Capping and Casing etc complete.	480 Pft	58	P.Pft	27840
11	P/F Electric Water Cooler metallic body 30 gallons Nation i Make i/c filter etc complete.	1 Nos	65000	Each	65000
12	P/F 2 HP Motor Pump set 2HP single phase 220 watts desk, type approved quality suction 1-1/4" and delivery 1" i/c foundation nuts and bolts etc complete	1 Nos	20750	Each	20750
13	P/F Search light 400 watt imported quality with chock lamp & dimmer i/c fixing on wall with necessary connection etc complete	1 Nos	3500	Each	3500
14	P/F ceiling fan 56" sweep approved quality i/c necessary connection etc complete	15 Nos	2800	Each	42000
15	P/F Wall Bracket Fan 18".Sweep / Royal/G I. C. Make	15 Nos	2600	Each	39000

12-4007
Pus



1944 (H.M.S. No. 10) 94 - 50,000 L.F. at 8 1/2 each.
G.P. P.W.D. Nos. 2218 of 6-4-33
601 of 8-6-36, 1940-W of 27-9-37, C.I.M.P.
and M. Dept. No. 211/32 of 5-11-31
(P.W.D.) No. 5-17, 3-W of 22-2-32
16-66 (P.W.D.) No. 1054 of 22-2-33
17-66 and 2-5-44, 67-W of 22-2-34
17-66 and 2-5-44, 2-W 1008/11-1-42
28-1-42, 2-W 2 of 1-1-53

Work to be done in the form of a bill
of material - of Tender fee

Percentage Tender fee 10% of the bill
for works STAMPED 12-4007
CITY COMMISSIONER

General Rules and Directions for the Guidance of Contractors

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

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

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

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

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

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

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

EXECUTIVE ENGINEER

or as applicable, and in default thereof to forfeit and pay, to Government the sum of money mentioned in the said conditions.

Receipt No. _____ dated _____ from Government Treasury or
Treasury at _____ in respect of the sum of Rs. _____
by which Government representing the earnest money (a) the full value of
which is to be absolutely forfeited to Government should _____
the full amount of security deposit specified in the above memorandum,
in accordance with Clause 1 (A) of the said conditions, otherwise the said
sum of Rs. _____ shall be retained by Government on account of
such security deposits as aforesaid] or (b) the full value of which shall be
retained by the Government on account of the security deposit specified
in clause 1 (B) of the conditions.]

*Amount to be
paid by - with
and dates
Date and time of
deposit to be
taken
*Date and time of
deposit to be
taken

Dated the _____ day of _____ 19__
(Witnesses ***)
(Address)
(Occupation)

**Signature of co-
contractor before
division of tender
***Signature of
contractor before
division of tender

The above tender is hereby accepted by me on behalf of the Government
of Sind. *Approved on Jan 19 25 2019. Paid Rs. 19,941/- on 19.9.86*
Total sanctioned cost Rs. 406,973/-
Nine thousand and nine hundred and ninety four only
Executive Engineer
Division of _____

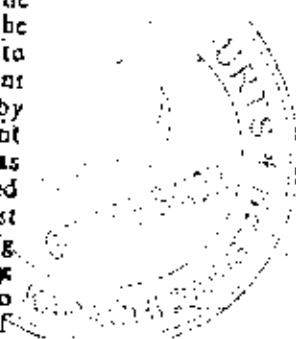
Signature of the
person by whom
accepted.

Dated the _____ day of _____ 19__

Signature of the
person by whom
accepted.
K.M.C

Condition of Contract

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



Handwritten signature and initials at the bottom right of the page.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

12

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. *Educational Works Division - E Key*
- 2) PROVINCIAL / LOCAL GOVT / OTHER
- 3) TITLE OF CONTRACT *R/R, P. Rehb, P/S, Sec. Cont: Sain Malang 4th Prop Under My. Masjid
Sch: Lyari Town*
- 4) TENDER NUMBER *EE/EWD-E/7E/455/2011-12/11483, dt: 19/3/12*
- 5) BRIEF DESCRIPTION OF CONTRACT
- 6) FORUM THAT APPROVED THE SCHEME
- 7) TENDER ESTIMATED VALUE *5.950 (M)*
- 8) ENGINEER'S ESTIMATE (if or civil works only) *4.108 v*
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) *09. 04. 2012*
- 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 *03 Nos.*
- 14) BID EVALUATION REPORT (Enclose a copy) *Enclosed.*
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER *M/s Naxos Const: Co.*
- 16) CONTRACT AWARD PRICE *R. 4069632/-*
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
 - (i) *M/s Naxos Const: Co. 1st lowest*
 - (ii) *" Fais Associates 2nd lowest*
 - (iii) *" Faisal Builders 3rd lowest*
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
 - (a) SINGLE STAGE ONE ENVELOPE PROCEDURE Domestic/ Local
 - (b) SINGLE STAGE TWO ENVELOPE PROCEDURE
 - (c) TWO STAGE BIDDING PROCEDURE
 - (d) TWO STAGE TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (e.g. EMERGENCY DIRECT CONTRACTING ETC) WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT: *D.G. Technical*

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

21) ADVERTISING:

b) SPRA Website (If yes, give date and SPRA Identification No.)	Yes <input checked="" type="checkbox"/>	
c) News Papers (If yes, give names of newspapers and dates)	Yes <input type="checkbox"/>	
	No <input type="checkbox"/>	

22) NATURE OF CONTRACT:

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR SINGLE METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST VALUED BID (RES. VALUED BID in case of Cost Interest) Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes No

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

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

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

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

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

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

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

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

35) WAS 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, give details)

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 type="checkbox"/>	No	<input type="checkbox"/>	NA
-----	--------------------------	----	--------------------------	----

38) SPECIAL CONDITIONS, IF ANY
(If yes, give brief description)

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

39) Date of Award of Contract:

Signature & Official Stamp of Authorized Officer


EXECUTIVE ENGINEER
Education Works Division
Karachi

FOR OFFICE USE ONLY

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

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

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

1995

KARACHI DATED: 24/05/2012

✓ M/S: NAXES CONSTRUCTION CO.,
Government Contractor,
Karachi.

SUBJECT:- REPAIR RENOVATION & REHABILITATION OF EXISTING PRIMARY / SECONDARY SCHOOLS
IN LYARI TOWN (PHASE-II) AT GOVT. SAIN MALANG SHAH BOYS URDU PRIMARY, MASJID
SCHOOL, LYARI TOWN KARACHI.

Reference:- Rate approved by the Chief Engineer South K.M.C's Tender No:CE/KMC/2011-12/14, Karachi dated 12-04-2012

Your below mentioned rates quoted in the above cited tender for the items shown against each have been found lowest and accepted by the competent authority vide his letter no: quoted above.

PART-A	i) Schedule Items	@ Rs.- 25.11	%Above	Rs - 2236396
	ii) Non-Schedule Items	.....	.....	Rs:- 1283736
				Total-A Rs:- 3520132
PART-B	i) Schedule Items	@ Rs.- 19.95	%Above	Rs.- 139755
	ii) Non-Schedule Items	.....	.....	Rs:- 87060
				Total-B Rs:- 226815
PART-C	i) Schedule Items	@ Rs.- 19.93	%Above	85370
	ii) Non-Schedule Items	.....	.....	237315
				Total-C Rs:- 322685
PART-D		NIL		Total-O Rs:- NIL
				(A+B+C+D) G.Total Rs:- 4069632

You are advised to please start the work under the instruction/ Supervision of the Assistant Engineer, Education Works Sub-Division (LYARI) Works & Services Department, Karachi on or before 03-06-2012. The time allowed for completion of work as provided in the tender is (06) Months, which should please be strictly adhered to

It may please be noted that where ever the nomenclature of any item is not fully calibrated or not clear or any typographical errors in the schedule (B) of the tender that will be read strictly as per schedule of items.

The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress appended to clause-2, of the contract agreement. In the event of your failure to comply with these conditions you will be liable to pay compensation to the Government as per terms and conditions of contract agreement.

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

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

Encl. True copy of Schedule-B

cc fws for favour of information to:-

- 1) The Project Director, Lyari Development Package Government of Sindh Karachi
- 2) The Chief Engineer K.M.C. South Karachi
- 3) The Assistant Engineer, Education Works Sub-Division LYARI (W&S Deptt.) Karachi for information. He should please note that no extra items should be carried out without the competent authority accords specified permission.
- 4) The Additional District Officer, Lyari Development Package Karachi for information & further necessary action.

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
(W&S DEPTT.) KARACHI

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
(W&S DEPTT.) KARACHI

Original
34/5

Received by
Imran

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

Issue to M/S: Naxos Const. Co. on payment of Rs: 3000/- dated: 08/04/2012
Vide DR No: _____ on account of tender documents.

EXECUTIVE ENGINEER
DISTRICT OFFICER
Education Works Division-I
CITY DISTRICT GOVERNMENT
Karachi

NAME OF WORK

Repair Renovation & Rehabilitation of Existing Primary/Secondary Govt
Schools (Phase II) in Govt: Saei Malangi Govt Boys Middle
Primary Masjid Sah. Lyari Feroz

I hereby tender for the execution for the Governor of Sindh (herein before) and here in after refer to as Government of the work specified in the under-written memorandum within, the time specified in each memorandum at (Part-A 25.11%) Above / Below, (Part-B 19.15%) Above/ Below & (Part-C 19.93%) above/below. The estimated rates entered in Schedule "B" Memorandum showing items of work to be carried-out according in all respect with the specifications, designs drawing instructions in writing referred in rule-1, here of in clause-12 of the annexed conditions of Contract Agreement. Then materials and the rates to be paid for shall be as provided in schedule - A here to: -

General Description

Govt: Saei Malangi Govt Boys Middle Primary Masjid Sah. Lyari Feroz

- | | |
|--|--------------------|
| 1. Estimates Cost | Rs: <u>5950000</u> |
| 2. Earnest Money | Rs: <u>119000</u> |
| 3. Security Deposit (if Money) | Rs: <u>895000</u> |
| 4. Percentage if any to be deducted From bills | Rs: <u>833000</u> |
| 5. Time allowed for completion of Work. | <u>(06 Months)</u> |

EXECUTIVE ENGINEER
DISTRICT OFFICER
Education Works Division-I
CITY DISTRICT GOVERNMENT
Karachi

CONTRACTORS UNDER TAKING

I / we have offered that above rates after taking into consideration all the terms and conditions as per B-1 printed tender. This memorandum shall be based on to fill up and the complete the B-1 tender form so as to complete the agreement. In case of failure the department will be at liberty to take action against me/us as per clause of agreement printed in B-1 form, Which I have read and accepted by me.

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

Pay order / deposit at call bearing No. 2165999 dated: 6-4-2012 City bank _____ branch Karachi amount to Rs: 119000/- enclosed herewith as desired on account of security deposit.

Naxos
CONTRACTOR SIGNATURE

SCHEDULE 'B'

**REPAIR RENOVATION & REHABILITATION OF EXISTING GOVT. SAIN MALANG SHAH BOYS URDU
PRIMARY MASJID SCHODL, LYARI TOWN KARACHI.(PACKAGE-XII)**

S.NO.]	Description of items	L	B	D	Quantity	Rate	Unit	Amount
SCHEDULE ITEMS :-								
1	Scraping ordinary distemper oil bound distemper or paint on walls. 6071.80 Sft				108.90	%Sft	Rs.	6612.00
2	Removing cemem or lime plaster (P/14-53). 1301.10				58.08	%Sft	Rs.	756.00
3	Scraping & brushing old paint from wood work (P/76-2) 698.00				72.60	%Sft	Rs.	507.00
4	Scraping & Brushing old paint from metal surface (P/76-3). 240.00				290.40	%Sft	Rs.	697.00
5	Scraping white wash or colour wash (P/15-54,a). 3140.00				36.30	%Sft	Rs.	1140.00
6	S/F in position iron steel grill 3/4"x1/4" approved design & shape i/c painting 3 coats.(P97-25). 780.00				115.47	P.Sft	Rs.	90067.00
7	Dismantling cement block masonry (P/11-14) 528.00				544.50	%Cft	Rs.	2875.00
10	Excvation in foundation of building, bridges and other structured i/c dagbelling dressing refilling around structre with excvated earth watennng and ramming lead upto 5 ft in ordinary soil (P/4-18, b). 720.00				1306.80	%0Cft	Rs.	941.00
11	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same (P/11-20). 100.80				2613.60	%Cft	Rs.	2635.00
12	Dismantling glazed or encaustic tiles etc (P/15-55). 64.00				447.70	%Sft	Rs.	287.00
13	Dismantling c.c.plain 1:4:8.(P/11-19,a) 1627.50				798.60	%Cft	Rs.	12997.00
14	C.C.brick or stone ballast 1-1/2" to 2" guage ratio 1:4:8. 3127.50 Sft				3584.10	%Cft	Rs.	112093.00

S.NO.	Description of items	L	B	D	Quantity	Rate	Unit	Amount
15	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 includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (i/c screening and washing of shingle) (a) R.C. work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position completed in all respect ratio 1:2:4 (P/18-6,a-i).	348.00		114.00	P.Cft		Rs.	39672.00
16	Fabrication of steel reinforcement for c.c./c cutting, bending, laying in position, making joints and fastening i/c cost of binding wire (also removal of rust from bars) (using tor bars) (P/18-7,a).	18.84		2772.55	P.Cwt		Rs.	51680.00
17	First class deodar wood wrought joinery in doors & windows etc, fixed in position including chowkats hold fasts hinges, iron tower bolts chocks cleats handles cords with hook 1-3/4" thick (P/65-7,b).	236.50		309.52	P.Sft		Rs.	73201.00
18	do (Only shutters)	164.63		228.38	P.Sft		Rs.	37598.00
19	P/F G.I.frames / chowkhats of size 7"x2" or 4-1/2x3" for door using 20 guage G.I.sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c also i/c all carriage tools and plants used in making and fixing (P/98-29).	49.50		113.37	P.RR		Total	#REF! Rft Rs. 5612.00
20	P/F in position door & windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply Shutters of first class deodar wood skelton (Solid) stiled and ply wood stiled and rails core of Partal wood and teak ply wood (3 ply) on both sides i/c hold fasts hinges al-drops iron Tower Bolts handles Cleats with Cord etc Complete(Only shutters) (P/72-51).	60.75		273.46	P.Sft		Rs.	16613.00
21	P/F 3/8" thick marble tiles of approved quality & colour shade size 8" x 4/6" x 4" in dado skirting and facing removal / tucking of existing plaster surface etc over 1/2" thick base of cement mortar 1:3 setting mortar base i/c filling the joints and washing the tiles with white cement slurry, currnt, finishing cleaning and polishing etc complete (for old work) (P/55-68-ii).	105.00		82.95	P.Sft		Rs.	8710.00
22	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing (P/50-38).	182.00		10719.12	%Sft		Rs.	19509.00

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
40	C.C.plain i/c placing compacting finishing & curing, complete (i/c screening and washing of stone aggregate without shutter ratio 1:3:6 (P/16,5,h).	1500.00			5001.70	%Sft	Rs.	75026.00
41	Random rubble masonry (unvooursd) (a) dry masonry (P/32-1,a)	3000.00			3463.90	%Cft	Rs.	103917.00
42	P/L 3" thick topping c.c.i/c surface finishing & dividing into the panells ratio 1:2:4.	442.00			1820.23	%Sft	Rs.	8045.00
43	Flooring of mosaic (marble chips tiles) white cement laid flat in 1:2 white cement mortar over 3/4" thick bed of white cement mortar 1:2 (P/54-64).	216.00			6855.00	%Sft	Rs.	14807.00
44	Preparing surface painting plastic emulsion paint three coats.	12067.00			814.84	%Sft	Rs.	98327.00
45	Painting doors & windows new surface doors & windows any type.	923.76			978.95	%Sft	Rs.	9043.00
46	Painting new surface Preparing surface and painting guard bars, gates of iron bars, grating railings (i/c	480.00			584.54	%Sft	Rs.	2806.00
							Total Rs.	1787537.00

_____ % Premium above/below.


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S.NO.	Description of items	L	B	D	Quantity	Rate	Unit	Amount
NON SCHEDULE ITEMS :								
47	P/L floor of Verona marble tiles of size 12" x 12" x 3/4" fine dressed on the surface without winding set in white cement laid over 3/4" thick bed of 1:2 grey C.M setting the tiles with grey cement slurry. Jointing and washing the tiles with slurry of white cement and pigment to match the colour of the tiles i/c curing, grinding, rubbing and chemical polishing etc complete i/c cutting tiles to proper profile (R.A).				191.57		P.Sft	Rs. 659767.00
	3444.00							
48	P/A Graffito (3/8" to 1/2" thick) the product composede of material marble guard stone, iron oxide, detonium HSC natural colour, chips and pigments ammonia nitrogen, jelicoat, heated on high temperature on ultra violet lamp mixed with acrylic resin anti bacterial & fungat additives & anti fuming against alkali, showing no blistering wrinkling or lifting after application, resistant to accelerated weather change and resistant to water head of 100 ft liters per 8 hours drying time, having tocuhn dry from 4 to 8 hours and full dry in 72 hours, the specific gravity various from texture to texture form 2.5 to 2.8 (R.A).				27.80		P.Sft	Rs. 140890.00
	5068.00							
49	Rough cost/stucco cement plaster 3/4" thick in proportion of 1:1 1/2" 1 1/2" in cement hill sand and bajri in patterns(R.A).				41.51		P.Sft	Rs. 47737.00
	1150.00							
50	Removing dabries for 10 miles.				954.00		%Cft	Rs. 39182.00
	4107.14 Cft							
51	Filling watering & compacting granular earth for making for proper surface.(R.A).				773.42		%0Cft	Rs. 05873.0
	12396.00							
52	Providing & applying cement plaster in two layer 1/2" & 3/8" thick cement mortar (1:4) with the requisit shape mesh the part layer to be applied with the to protect from ehancement concrete the mix with selosbr at mixture removal of dust clearing of surface concrete & reinforcement etc. (R/A).				60.00		P.Sft	Rs. 54180.0
	903.00							
53	Difference of S.R.Cement (R.A).				40.00		P.bag	Rs. 63200.0
	1500.00							
54	Wood escalation (R.A).				1900.00		P.Cft	Rs. 143363.0
	75.77 Cft							
55	Cement escalation (R.A)				175.00		P.bag	Rs. 17500.0
	100.00							

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
56	Steel escalation (R.A).							
	0.93 Tons				P.tons	23100		Rs. 21435
								<u>Total 1283736</u>

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EDUCATION WORKS-I
(W&S) DEPARTMENT KARACHI

SCHEDULE 'B'

PART (B) (W/S & S/W)

REPAIR RENOVATION & REHABILITATION OF EXISTING GOVT. SAIN MALANG SHAH BOYS URDU
PRIMARY MASJID SCHOOL, LYARI TOWN KARACHI.(PACKAGE-XII)

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
SCHEDULE ITEMS :					
1	P/F squatting type white glazed earthen ware W.C.pan 9" with low level flushing cistern 3 gallons capacity (ICL IFC design) i/c making requisite No of holes in walls plinth and floor and making good as finished originality also i/c the cost of C.I.trap and C.I.thumb (P/1-1.a).	8 Nos	2362.80	Each	Rs. 18902.40
2	P/F 24" x 18" lavatory basin in white colour glazed earthen ware (ICL IFC) design with & i/c the cost of all finishing accessories 1-1/2" dia rubber plug, chrome plated brass chain 1-1/4" dia malleable iron or brass unions earthen ware pedestal of matching colour of similar making also i/c the cost of making holes in plinth floor wall etc and making good as finished originality (P/3-8).	2 Nos	1288.65	Each	Rs. 2577.00
3	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Standard patterns) (P/3-9).	2 Nos	416.55	Each	Rs. 833.00
4	P/F 6"x2" or 6" x 3" C.I.floor trap of approved self cleaning design with a C.I.screwed down grating with a or without a vent arm complete with & i/c making requisite number of holes in walls, plinth & floor for pipe connections & making good in c. c.1:2:4.	2 Nos	244.35	Each	Rs. 489.00
5	P/F chrome plated brass tower rail complete with brackets fixing on wooden cleats with 1" long C.P. brass screws (b) superior pattern (P/7-1,b).	2 Nos	380.60	Each	Rs. 761.00
6	P/F 15" x 12" bevelled edge mirror of belgium glass complete with 1/8" thick hard board C.P.screw fixed to wooden pleat (b) superior pattern (P/7-3,b)	2 Nos	982.30	Each	Rs 1965.00
7	P/F handle valve (China) .				
	1/2" dia	1 Nos	75.45	Each	Rs. 75.00
	1" dia	1 Nos	102.95	Each	Rs. 103.00
	1-1/4" dia	1 Nos	146.95	Each	Rs. 147.00
8	S/F water pumping set 1 H.P.with 1400 RPM single phase 220 Volts 2" x 1.5" x 1.5.	1 Nos	22000.0	Each	Rs. 22000.00
9	S/F soap tray made of plastic of superior quality.	1 Nos	65.45	Each	Rs. 65.00

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
10	Providing R.C.C. pipe with collars of class "A" and digging the trench to required depth & fixing in position i/c cutting, fitting & jointing with maxphalt composition & C.M. 1:1 and testing with water pressure to a head of 4ft above the top of the building.				
	6" dia pipe	50 Rft	72.4 P.Rft	Rs.	3620.00
	9" dia pipe	50 Rft	115.20 P.Rft	Rs.	5760.00
11	Constructing manhole or inspecting chamber for the required dia of circular sewer and 3'-6" depth with walls B.B in cement mortar 1:3 plastered 1/2" thick inside of walls and 1" thick over benching and channel i/c R.C.C. manhole cover etc complete in all respect complete i/c angle iron frame all respect complete.	5 Nos	5789.30	Each	Rs. 28947.00
12	Providing chambers 15" x 9" (inside dimensions) x 24" deep for house meters with 6" thick c.c. 1:3:6 block set on 1:6 cement mortar 6" thick c.c. 1:4:8 in foundation 1/2" thick cement plaster 1:3 C.M. to all inside wall surface and to top 1" thick c.c. 1:2:4 flooring complete with hinged cast iron cover and frame 15" x 9" inside clear opening wt 1" Qr etc fixed in c.c. 1:2:4 i/c curing excavation back filling & disposal of earth etc complete (P/17-2).	2 Nos	923.15	Each	Rs. 1846.00
13	P/F cancelled stop cock of superior quality with crystal head 1/2" dia (f	10 Nos	252.1	Each	Rs. 2521.00
14	P/F long bib cock of superior crystal head with C.P. head 1/2" dia (P/15-15,b).	10 Nos	252.10	Each	Rs. 2521.00
15	S/F jet shower with rod of superior quality with C.P. head 1/2" dia (P/15-17).	1 Nos	197.10	Each	Rs. 197.00
16	S/F swan type pillar cock of superior quality single C.P. head 1/2" dia	4 Nos	295.90	Each	Rs. 1184.00
17	S/F Fiber Glass Tank of approved quality & design & wall thickness as specified i/c cost of nuts bolts & fixing in platform of C.C. 1:3:6 & making connections for inlet & over flow pipe etc complete (600 gallons).	1 Nos	19402.50	Each	Rs. 19403.00
18	P/F European white glazed earthen ware down w.c. pan complete.	1	2595	Each	Rs. 2595.00
				Total:	Rs. 118511.40

17.45 % Premium above/below.

CONTRACTOR *[Signature]*

[Signature]
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EDUCATION WDRKS-I
KARACHI

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
NON SCHEDULE ITEMS :					
19	P/F "U" P.V.C pipe of schedule 40 of Nepro plastic for waswte and vent pipe i/c cutting and fitting jointing special "U" P.V.C cement soulation as approved directed by D.O.Incharge (R.A).				
	4" dia	100 Rft	324.39	P.Rft	Rs. 32439.00
	6" dia	50 Rft	400.00	P.Rft	Rs. 20000.00
20	P/F "U" P.V.C tee 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as pproved and directed by D.I.Incharge (R.A).				
		5 Nos	650.00	Each	Rs. 3250.00
21	P/F "U" P.V.C Elbow 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).(90 Degree).				
		10 Nos	395.34	Each	Rs. 3953.00
22	P/F "U" P.V.C Socket 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).				
		3 Nos	305.14	Each	Rs. 915.00
23	P/F "U" P.V.C cross 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).				
		2 Nos	2449.37	Each	Rs. 4899.00
24	P/F "U" P.V.C "Y" tee 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).				
		2 Nos	945.78	Each	Rs. 1892.00
25	P/F "U" P.V.C male thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).				
		2 Nos	573.30	Each	Rs. 1147.00
26	P/F "U" P.V.C female thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).				
		1 Nos	690.00	Each	Rs. 690.00
27	P/F P.V.C Nepro make of Schedule 40 in/c cutting fitting complete in/c the cost of breaking through walls and roof and making good with c.c and testing with water to pressure head of 200 h and handling etc complete (R.A).				
	1/2" dia	25 Rft	45.00	P.Rft	Rs. 1125.00
	3/4" dia	25 Rft	58.91	P.Rft	Rs. 1473.00
	1" dia	25 Rft	91.66	P.Rft	Rs. 2292.00
28	P/F P.V.C socket of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	2 Nos	37.80	Each	Rs. 76.00
	3/4" dia	2 Nos	45.80	Each	Rs. 92.00
	1" dia	2 Nos	55.48	Each	Rs. 111.00

S NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
29	P/F P.V.C Elbow of Schedule 40 of 90 degree in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	4 Nos	54.95	Each	Rs. 220.00
	3/4" dia	4 Nos	75.79	Each	Rs. 303.00
	1" dia	4 Nos	140.25	Each	Rs. 561.00
30	P/F P.V.C union of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	1 Nos	350.68	Each	Rs. 351.00
	3/4" dia	1 Nos	381.13	Each	Rs. 381.00
	1" dia	1 Nos	471.88	Each	Rs. 472.00
31	P/F P.V.C bush of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	1 Nos	64.34	Each	Rs. 64.00
	3/4" dia	1 Nos	85.80	Each	Rs. 86.00
	1" dia	1 Nos	140.80	Each	Rs. 141.00
32	P/F P.V.C clamp of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	4 Nos	5.63	Each	Rs. 23.00
	3/4" dia	4 Nos	10.56	Each	Rs. 42.00
	1" dia	4 Nos	10.36	Each	Rs. 41.00
33	P/F P.V.C END cap of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	1 Nos	225.06	Each	Rs. 225.00
	3/4" dia	1 Nos	229.90	Each	Rs. 230.00
	1" dia	2 Nos	375.16	Each	Rs. 750.00
34	P/F P.V.C concealed stop cock 1/2" dia of schedule 40 in/c fitting etc complete as approved by the D.O.Incharge (R.A).				
		1 Nos	290.73	Each	Rs. 291.00
35	P/F P.V.C Elbow 45 degree Schedule 40 in/c fitting etc complete as directed by D.O incharge (R.A).				
	1/2" dia	2 Nos	69.03	Each	Rs. 138.00
	3/4" dia	2 Nos	89.65	Each	Rs. 179.00
	1" dia	2 Nos	154.66	Each	Rs. 309.00
36	P/F P.V.C male thread adaptor of schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	2 Nos	44.99	Each	Rs. 90.00
	3/4" dia	2 Nos	61.70	Each	Rs. 123.00
	1" dia	2 Nos	130.90	Each	Rs. 262.00
37	P/F P.V.C Tee of schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	2 Nos	109.67	Each	Rs. 219.00
	3/4" dia	2 Nos	136.29	Each	Rs. 273.00
	1" dia	2 Nos	160.49	Each	Rs. 321.00

S.NO	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
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38 P/F P.V.C female thread adopter of schedule 40 in/c fitting etc
complete as directed by O.O.incharge (R.A).

1/2" dia

3/4" dia

1" dia

2	Nos	244.75	Each	Rs.	490
2	Nos	260.70	Each	Rs.	521
2	Nos	350.90	Each	Rs.	560
Cost of Non Sch: Items					Rs. <u>87060</u>


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EDUCATION WORKS-I
KARACHI

" Schedule B. "

Name of Work:- L. (Package-II) Repair Renovation & Re-Habilitation of Existing Primary / Secondary School in Lyari at GPMS Urdu Sain Malang Shah Lyari Phase -II (Electric Work).

S.No.	Item of Work	Quantity.	Lyari Package Phase I		
			Rate	Unit	Amount.
1	Wiring for light or fan point with 1/1.13(3/029)pvc insulated wire pvc in capping and capping	55 Pts	536.50	P.Pts	29617.50
2	Wiring for plug point with 1/1.13(3/029) pvc insulated wire	6 Pts	269.03	P.Pts	1614.18
3	PF Mild steel bar fan clamp 15.6mm 5/8" dia suitable for RCC Roof (C1/P-14)	6 Rft	141.01	P.Rft	846.06
4	PF distribution board double shutter to accommodate circuit breakers i/c painting with enamelled paint and for other similar jobs on surface.(S.I.No.07p-13)	4 00 St	976.46	P.SR	3905.84
5	Providing circuit breakers 6 to 63 amps D.P i/c fixing on a prepared board and necessary connection(F-1 P-20)	6 Nos	442.02	Each	3536.16
6	Providing circuit breakers 6 to 63 amps D.P i/c fixing on a prepared board and necessary connection(F-2 P-20)	1 No	948.02	Each	948.02
7	Providing circuit Breaker 30 to 50 Amps T.P including fixing of a prepared board and necessary connection .(S.I.No.F-3 p-20).	1 No	3837.63	Each	3837.63
8	Providing circuit breakers 50 to 50 amps T.P i/c fixing on a prepared board and necessary connection(F-4 P-20)	1 No	6157.43	Each	6157.43
9	P/F.S.W. canopy block & bakelite ceiling rose on S.W block.(D3/P-14)	10 Nos	44.00	Each	440.00
10	P/F 2-40 watt tube light complete with 40 watt 5"-0 long rod,chock,starter and putty with philips component i/c necessary electric connection & fixing on	2 Nos	1677.00	Each	3354.00
11	P/F.B.C. Bakelite angular type batten holder.(S.I.No. 1/P14).	10 Nos.	53.69	Each	536.9
12	P/F wall bracket light fancy type superior quality i/c fixing on existing holder etc complete.(S.I.No.5 p-33).	15 Nos	497.00	Each	7455.00
13	P/F Energy saver superior quality i/c fixing on existing holder etc complete.(S.I.No.5 p-33).	15 Nos	497.00	Each	7455.00
14	Erection of ceiling fan i/c, wiring of down rod with 1/1.13mm(3/029)pvc wire fixing of regulators blade canopy etc as required (D-1/P14).	18 Nos	82.16	Each	1478.66
Total:					71162.58
Add: 20 % Above					
Total "A"					

Non- Schedule Items.

1	Wiring for light or fan point with 1/1.13(3/029)pvc insulated wire pvc in existing pvc Pipe i/c removing of old burst wire etc complete	10 Pts	500	P.Pts	5000
2	P/F Switch 5 Amps with fancy type sheet i/c plastic board imported make etc complete.	55 Nos	120	Each	6600
3	P/F 2 Pin 5 Amps plug socket with fancy type sheet imported make i/c plastic board with necessary electric connection etc complete.	6 Nos	175	Each	1050
4	P/F fancy type 3 pin 5 Amps. S.P. plug socket switch & shoe unit imported quality with board i/c necessary connection and recessed in the wall etc, complete.	1 No	225	Each	225
5	P/F fancy type 3 pin 15 Amps. S.P. plug socket switch & shoe unit imported quality with board i/c necessary connection and recessed in the wall etc, complete	1 No	350	Each	350
6	P/F Fan dimmer fancy type imported make with necessary connection.	18 Nos.	375	Each.	6750
7	Wiring for main with 4-7/044 pvc insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete	59 Rft	220	P.Rft	11000
8	P/F Earthing Set with 1-1/2x1-1/2"x1/4" GI plate buried in the ground at depth of 12-ft. water comes out from the ground level with salt and charcoal etc i/c providing GI pipe and copper wire 8-SWG etc complete	1 No	15000	Each	15000
9	Wiring for main with 2-7/044 pvc insulated wire in pvc Capping and Cassing i/c 1.5mm pvc earth wire etc complete	55 Rft	110	P.Rft	6050
10	Wiring for main with 2-7/029 pvc insulated wire in pvc Capping and Cassing etc complete.	260 Rft	58	P.Rft	16240
11	P/F Electric Water Cooler metallic body 30 gallons National Make i/c filter etc complete	1 No	65000	Each.	65000
12	P/F 2 HP Motor Pump set 2HP single phase 220 watts donkey type approved quality suction 1-1/4" and delivery 1" i/c foundation nuts and bolts etc complete	1 No	22750	Each	22750
13	P/F Search light 400 watt imported quality with check lamp & lens i/c fixing on wall with necessary connection etc complete	1 No	9500	Each	9500
14	P/F ceiling fan 56" sweep approved quality i/c necessary connection etc complete	18 Nos	3800	Each	68400
15	P/F Wall Bracket Fan 13" Sweep (Koyas G.F.C Maxo)	1 Nos	3400	Each	3400
Total "B"					237815
Total "A"					

19/9/21

17700

O.P. P.W.D. No. 7218 of 6473
 201 of 8-6-36, 1958-W of 77-9-37, O.C.M.C.
 vol. M. Dept. No. 2511732 of 8-11-37
 (P.W.D.) No. 5-131 of 22-2-36,
 O.P. (P.W.D.) No. 2018-1 of 22-2-37
 12-17-38 and 2-5-44, 8-1-47 of 27-2-39
 12-1-40, and 2-5-44, 8-1-47 of 27-2-39
 28-2-42, 7-4-47 of 12-1-50



Mr. M. A. Khan
 271 A.C. of P.W.D.

KANWAR AIZAZ MUHAMMAD KHAN
 LOBBY SUPERINTENDENT
 STAMP OFFICE GOVT OF SINDH
 CITY COURTS KARACHI

General Rules and Directions for the Guidance of Contractors

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

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

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

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

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

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

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


 EXECUTIVE ENGINEER

and in default thereof to forfeit and pay to Government the sum of money mentioned in the said conditions.

Receipt No. _____ dated _____ from Government Treasury or
in respect of the sum of Rs. _____
whereby [specify representing the earnest money] (a) the full value of

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

Dated the _____ day of _____ 19____
(Witnesses ***)
(Address)
(Occupation)

*Amount to be
specified in work
and figure

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

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

**Signature of co-
contractor before
execution of tender

***Signature of
contractor to contract.

Signature of the
officer by whom
accepted.

The above tender is hereby accepted by me on behalf of the Government
of Sind. *Rate Appraisal No A-25.11 B-19.95/15 C-19.95*

*above Tender submitted by Mr. [Name] Executive Engineer
Division (or his duly authorized Assistant)*

Dated the _____ day of _____ 19____

Condition of Contract

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

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

*Stamp of the
Executive Engineer
Sind*



*Signature of the
Executive Engineer*

33/2
Handwritten notes

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

9

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. *Education Works Division I Key:*
- 2) PROVINCIAL / LOCAL GOVT. / OTHER
- 3) TITLE OF CONTRACT *R/R 8 Road, Ghosia D/L Sea: 400-400 S/S 42nd: Kars & Kai Kowal JTC UC-4 P/S 3rd: 1st Khanna St-4th 5th 6th*
- 4) TENDER NUMBER *EE/BND-2/JTC/455/P01-12/11483 dt. 19/3/12*
- 5) BRIEF DESCRIPTION OF CONTRACT
- 6) FORUM THAT APPROVED THE SCHEME
- 7) TENDER ESTIMATED VALUE *22.550 (M)*
- 8) ENGINEER'S ESTIMATE *22.423*
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) *09 Months*
- 10) TENDER OPENED ON (DATE & TIME) *09-04-2012*
- 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 *03 Nos.*
- 14) BID EVALUATION REPORT *Enclosed*
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER *M/s Meetele*
- 16) CONTRACT AWARD PRICE *Rs. 18219955/-*
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
- | | |
|---|-------------------|
| <i>(i) M/s Meetele</i> | <i>1st lowest</i> |
| <i>(ii) " Noor Builders</i> | <i>2nd lowest</i> |
| <i>(iii) " Excellent Engineering 3rd lowest</i> | |
- 18) METHOD OF PROCUREMENT USED - (Tick one)
- | | |
|---|-------------------------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> |

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

16. APPROVING AUTHORITY FOR AWARD OF CONTRACT *D. G. Technical*

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

Yes No

21. ADVERTISEMENT

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

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

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

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

22. NATURE OF CONTRACT

Proc Inv Ser

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

Yes No

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

Yes No

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

Yes No

26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (BEST EVALUATED BID) (in case of Consalok etc)

Yes No

28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALY COMPLIANT?

Yes No

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

Yes No

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

Yes No

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

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

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

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

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

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

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

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

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

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

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 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 type="checkbox"/>	No	<input type="checkbox"/>	NA
-----	--------------------------	----	--------------------------	----

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

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

39) Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Buildment Works Division-I
Karachi

FOR OFFICE USE ONLY

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION-I
WORKS & SERVICES DEPARTMENT
PLOT NO: JM/3379 JIGAR MURADABABI ROAB, NEW TOWN, KARACHI

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

2037

KARACHI DATED: 28-5-2012

M/S: ZEETEK,
Government Contractor,
Karachi.

SUBJECT:- REPAIR RENOVATION & REHABILITATION OF EXISTING PRIMARY / SECONDARY SCHOOLS IN LYARI TOWN (PHASE-II) AT CLUSTER OF SCHOOLS KARA BAIKAREEM JEE TC-4 PRIMARY & SECONDARY SCHOOLS. CONSTT: BF GOVT. K.L KHARADAR UC-4 PRIMARY SCHOOLS LYARI TOWN KARACHI.

Reference:- Rate approved by the Chief Engineer South K.M.C's letter No:CE/KMC/2011-12/28, Karachi dated 15-04-2012

Your below mentioned rates quoted in the above cited tender for the items shown against each have been found lowest and accepted by the competent authority vide his letter no: quoted above.

PART-A	i) Schedule Items	@ Rs:-	26.88	%Above	Rs:-	12497702
	ii) Non-Schedule Items	.....	.....	.....	Rs:-	3924268
					Total-A Rs:-	16421970
PART-B	i) Schedule Items	@ Rs:-	19.95	%Above	Rs:-	273646
	ii) Non-Schedule Items	.....	.....	.....	Rs:-	797882
					Total-B Rs:-	1071528
PART-C	i) Schedule Items	@ Rs:-	19.98	%Above		217887
	ii) Non-Schedule Items					380440
					Total-C Rs:-	598327
PART-D		At Par			Total-D Rs:-	128130
					(A+B+C+D) G.Total Rs:-	18219955

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


It may please be noted that where ever the nomenclature of any item is not fully calibrated or not clear or any typographical errors in the schedule (B) of the tender that will be read strictly as per schedule of items.

The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress appended to clause-2, of the contract agreement. In the event of you failure to comply with these conditions you will be liable to pay compensation to the Government as per terms and conditions of contract agreement.

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

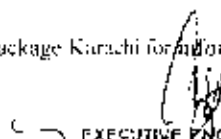
A true copy of schedule (B) is appended herewith for your guidance and further necessary action.

Encl: True copy of Schedule-B


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
(W&S DEPTT.) KARACHI

c.c. f.wcs for favour of information to:-

- 1) The Project Director, Lyari Development Package Government of Sindh Karachi
- 2) The Chief Engineer K.M.C. South Karachi
- 3) The Assistant Engineer, Education Works Sub-Division LYARI (W&S Deptt.) Karachi for information. He should please note that no extra items should be carried out without the competent authority's specified permission.
- 4) The Additional District Officer, Lyari Development Package Karachi for information & further necessary action.


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
(W&S DEPTT.) KARACHI

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

Issue to M/S: Zeelex on payment of Rs: 3000/- dated: 05/04/2012
Vide DR No: 57/45 on account of tender documents.

EXECUTIVE ENGINEER
EDUCATION WORKS-I, CITY DISTRICT GOVERNMENT
Education Works Department
Karachi.

NAME OF WORK: Repair & renovation of school building of Primary Boys/Schools
Schools 4 byari (Phase-II) in cluster of Schools Govt. Khas Bakran
Mareen Jee UL-4 Pk: 2 Secondary Pk: Govt. of Govt. K.9, Khan
UL-4 P. Sidi, byari Town

I hereby tender for the execution for the Governor of Sindh (herein before) and here in after refer to as Government of the work specified in the under-written memorandum within the time specified in each memorandum at (Part-A 2688/-) Above / Below, (Part-B 19.95/-) Above/ Below & (Part-C 19.98/-) above/below. The estimated rates entered in Schedule "B" Memorandum showing items of work to be carried-out according to all respect with the specifications, designs drawing instructions in writing referred in rule-I, here of clause 12 of the annexed conditions of Contract Agreement. Then materials and the rates to be paid for shall be as provided in schedule A here to: -

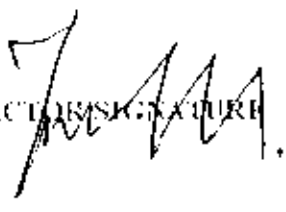
General Description	<u>cluster of schools Govt. Khas Bakran Jee UL-4 Pk: 2 byari School & Secondary Govt. of K.9, Khan byari Town</u>	
1. Estimates Cost	Rs:	<u>22550000</u>
2. Earnest Money	Rs:	<u>451000</u>
3. Security Deposit in E.Money	Rs:	<u>2255000</u>
4. Percentage if any to be deducted From bills	Rs:	<u>3/57000</u>
5. Time allowed for completion of Work.	(09 Months)	

EXECUTIVE ENGINEER
EDUCATION WORKS-I, CITY DISTRICT GOVERNMENT
Education Works Department
Karachi.

CONTRACTORS UNDER TAKING

I/ we have offered that above rates after taking into consideration all the terms and conditions as per B-1 printed tender. This memorandum shall be based on to fill up and the complete the B-1 tender form so as to complete the agreement. In case of failure the department will be at liberty to take action against me/as as per clause of agreement printed in B-1 form, Which I have read and accepted by me.
SCHEDULE(A) _____ NH _____
SCHEDULE(B) attached herewith.

Pay order / deposit at call bearing No: _____ dated 7-4-2012 of ADB _____
Prof. Chaudhry branch Karachi amount to Rs: 451000 is enclosed herewith as desired on account of security deposit.

CONTRACTOR'S SIGNATURE


SCHEDULE 'B'

**REPAIR RENOVATION & REHABILITATION OF EXISTING GOVT. KARA BHAI
KAREEM JEE UC-4 PRIMARY & SEC. SCHOOL (II) CONSTRUCTION OF GOVT.
K.I.KHARADAR UC-4 PRY. SCHOOL, LYARI TOWN KARACHI.(PACKAGE-XIX) (7
C/Roomms)**

S:#	DISCRPTION OF ITEM	RATE	UNIT	QUANTITY	AMOUNT	
<u>SCHEDULE ITEM:</u>						
1	Excavation in foundation of building bridges and other structure including degebellling dressing refilling around the structure with excavated watering and ramming lead upto one chain and lift upto 5' feet. (P-4/18-b) In ordinary soil	8441.70	1306.80	%Cft	110316	
2	Cutting hard rock such as granite, ballast, hard lime stone or sand stone etc with chisels and hammers for small foundation (P-5/19)	3814.50	14058.00	%CCR	53624	
3	Cement concrete block or stone blast 1-1/2" to 2" gauge ratio 1:4:8 (S.I.NO.)	15104.99	3584.10	%CFT	541378	
4	RCC work including 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 includes all kinds of forms moulds filling shuttering curing rendering and finishing the exposed surface including screening and washing of shingle (a) RCC working roof slab beams columns rafts, lintels and other structural member laid site or precast laid in position completed in all respect	12649.93	114.00	P.CFT	1442092	
5	Extra labour for RCC	106.50	CR	5.80	P.CFT	618
6	Fabrication of For steel reinforcement for c.c. including cutting bending laying in position making joints and fastening cost of binding wire also the removal of rust form bars using tar bars. (P-20/7-b)	1016.51	P.Cwt	2772.55	P.Cwt.	2818330
7	Extra labour for Fabrication	852.00	Cft	60.50	P.CFT	51546
8	Filling watering and ramming earth in floor with surplus earth from foundation lead upto one chain & lift upto 5' feet	2813.90	CR	641.00	%CCft	1804
9	Erection and removal of centering for RCCd or plain c.c. work of partial wood (2nd class) vertical.	3694.10	Cft	1405.75	%CFT	51930

	DESCRIPTION OF ITEM	RATE	UNIT	QUANTITY	AMOUNT
	Cement concrete plain including placing compacting finishing and curing complete (including screening and washing of stone aggregate without shuttering ratio 1:3:6)				
		9585.81 Cft	5001.70	%Cft	479453
11	Providing & Laying 1:3:6 cement concrete solid block masonry set in 1:6 cement sand mortar in foundation i/c including racking out joints and curring etc. complete.				
		100.32 Cft	6002.50	%Cft	6022
12	Providing & Laying 1:3:6 cement concrete solid block masonry wall below 6" in thickness set in 1:6 cement mortar in ground floor super structure including racking out joints and curring etc. complete				
		3984.60 Cft	6891.58	%Cft	274602
13	P/F G.I. Frames chowkhats of size 7"x2" or 4-1/2" x 3" for windows using 20 gauge G.I. Sheet including welded hinges and fixing at site with necessary holds fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage, tools and plants used in making and fixing. (P-98/28)				
		996.00	122.17	PRFT	121681
14	P/F G.I. Frames chowkhats of size 7"x2" or 4-1/2" x 3" for door using 20 gauge G.I. Sheet including welded hinges and fixing at site with necessary holds fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage, tools and plants used in making and fixing. (P-98/28)				
		281.50	113.37	PRFT	31914
15	P/F in position door and windows and ventilator for first class deodar wood frame and 1-3/4" thick Commercial ply veneer shutters of first class deodar wood Skelton (Huilow) and commercial ply wood (3 ply) on both sides including holds fasts hinges aldrops iron tower bolts handles cleats with cords on: Marine L lock and hooks etc complete.(ONLY SHUTTERS)				
		455.36	236.41	PSFT	107652
16	First class deodar wood wrought joinery doors and windows etc fixed in position including chowkhats holds fasts hinges iron tower bolts clecks cleats, handles and cords with hooks etc ONLY SHUTTER.				
		8.35	228.38	PSFT	1907
17	S/F in position Aluminium channel framing for sliding windows (ventilation of Aicoop made with 5 mm thick tinted glass glazing (Belgium) n& Aluminium glass glazing (Belgium) & aluminium glass glazing fly screen i/c handles stopers & locking arrangement etc complete.				
		504.00	630.36	PSFT	317700
18	Cement plaster 1:4 upto 20' height 3/4" thick including scaffolding				
		31748 Sft	779.96	%sft	247622
19	Cement plaster (1:6) upto 20' height 3/4" thick				
		31748 Sft	531.41	%sft	168711
20	P.F 3/8" thick marble tiles of approved quality and color shade size 8"x4/6"x4" in dado skirting and facing removal / rucking of existing plaster surface etc over 1/2" thick base of cement mortar 1:3 setting mortar base including filling the joints and washing the tiles with white cement slurry. cement. finishing cleusing and polishing etc complete.				

	DESCRIPTION OF ITEM	RATE	UNIT	QUANTITY	AMOUNT	
		276.00		74.65	PSFT	20603
21	P/L tiles glazed 6"x6"x1/4" on floor or wall facing in required color and patterns of SBIJ specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/e washing and filling on wall facing in required pattern of cement and pigment over a base of including washing and filling joints pigment in desired shape with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile. (P-53/60)	14335.00		13663.35	%SFT	1958641
22	P/F colour create to wall surface to provide, durable crust and aesthetics having thickness upto 3/4" with specified colour having water, fire and termite resistance (upto 20' -0" height). (P/63-44)	15876.00	3137.20	%Sft		Rs. 498062.00
23	P/F. 2" thick topping c.c. surface finishing and dividing into paneled ratio 1:2:4	6723.78		1396.67	%SFT	93909
24	Extra labour for each storey above ground floor	2378.00		90.75	%SFT	2158
25	Two coat of bitumen laid hot using 34lbs for %Sft over of and blanded with sand at one Cft per %Sft	6723.78		431.21	%SFT	28994
26	Extra labour for bitumen 6% composite rate of bitumen	2378.00		15.73	%SFT	374
27	RCC SPOUT	6.00	Nos.	161.45	EACH	6.00 969
28	P/F with susken iron screws wooden Architrave approved design / shape having width not less than 2-1/2" inches as directed by engineer / Inckrage.	1411.00		25.95	PRFT	36615
29	Making Notice Board made with cement.	784.00	Sft	28.96	P.Sft	22705
30	White wash three coats.	5516.00		89.74	%SFT	195
31	Primary coat of chalk under distemper	30911		58.85	%SFT	18191

S.#	DESCRIPTION OF ITEM	RATE	UNIT	QUANTITY	AMOUNT
32	Preparing the surface and painting with matt finish i/e rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids w3 lb zinc/chalk/plaster of paris mixture applying first coat premix making the surface smooth and then painting 3 coats with matt finish of approved make etc complete new surface three coats	11940.00	751.03	%SFT	89673
33	Painting doors and windows any type i/e edge three coats	16.70	978.95	%SFT	163
34	D.P.C. with cement sand Ratio (1:2) mixed with dampo 3/4" thick.	428.00	1154.34	%SFT	4941
35	PP P.C.V. pipe Nepro make of schedule 40 including cutting fitting complete including the cost of breaking through walls and roof and making good with e.c. and testing with water to pressure head of 2(8) feet and handling etc complete a 1/2" dia	90.00	97.68	PRFT	8791
36	Rantom rubble masonry (uncoursed)dry masonry	138.11	3627.25	%CFT	5010
37	Cement concrete plain i/e placing compacting finishing curing complete and screening and aggregate without shuttering ratio 1:4:8	86.49	5001.70	%CFT	4326
38	Ptl. 1:3:6 e.c. solid block masonry wall 6" and above in thickness set in 1:6 cement mortar ground floor superstructure i/e racking out joints etc complete.	170.40	6189.04	%CFT	10546
39	Ptl. 3" thick topping e.c. surface finishing and dividing into paneled ratio 1:2:4.	688.00 Cft	1820.23	%SFT	12523
40	White glazed tile 1/4" thick (dado) joined in white cement and laid over 1:2 cement sand mortar 3/4" thick i/e finishing.	320.80 Cft	10700.69	%SFT	34328
41	Laying floors of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on bed of 3/4" thick cement mortar 1:2.	97.40 Cft	10443.84	%SFT	10172

S-#	DESCRIPTION OF ITEM	RATE	UNIT	QUANTITY	AMOUNT
42	P/L single per lye of polythene sheet .13 mm thick for water proofing as per specification and instructions of engineer incharge(S.I.No: 38 P-44)				
	610.50 Sft	176.30	%Sft.		1076
43	Bitumen coating to plastered or c.c.surface				
	525.20 Sft	405.41	%Sft.		2129
44	DPC with (cement sand single 1:2.4) in/c 2 coats of asphaltic mixture 2" thick.				
	47.48 Sft	1420.40	%Sft.		674
45	Difference cement sand shingle resistant cement instead of ordinary portland cement				
	95.17 Cft	50.00	P.Bag	=	4759
46	Dismantling cement concrete plain 1:2:4				
	2665.10	1597.20	%SFT		42567
47	Removing cement or lime plaster				
	2040.00	69.70	%SFT		1422
48	Repair to Cracks				
	912.00	5.00	PRFT		4561
49	Scraping Ordinary distemper oil bound distemper or on walls.				
	13720	108.90	%SFT		14941
50	Scraping brushing and removing old paint from metal surface				
	696.00	290.40	%SFT		2021
51	Preparing the surface and painting with plastic emulsion paint of approved make i/c rubbing the surface with sand paper filling the voids with chalk / plaster of paris and then painting etc complete (new surface three coats)				
	696.00	946.22	%SFT		6586
52	Providing anti-termite treatment by spraying / sprinkling / spreading Neptachlar 0.5% Emulsion as in ever all pre construction under the slab and along attache perches or entrances etc complete as per directions of Engineer incharge.				
	648.60	4.16	PSFT		2662
53	P/P in position Doors windows and ventilators of first class deodar wood frames and 1-3/4" thick commercial ply veneer sh utter of first class deodar skeleton (Hollow) and commercial ply wood (3 ply) on both sides including holds fasts hinges iron tower bolts handles and cleats with cord and one Mortice Lock				
	(22.50)	136.41	PSFT		2896

S.#	DISCRPTION OF ITEM	RATE	UNIT	QUANTITY	AMOUNT
54	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same.	6000.00	2613.60	%CFT	15682
55	Dismantling cement Block masonry	2412.00	544.50	%CFT	13133
56	Dismantling cement concrete plain 1:4:8	2000.00	798.60	%SFT	15972
57	Dismantling from any height asbestos sheets and ridge coping.	1200.00	148.25	%sqft	1779
				TOTAL.	9850017

26.48%
 %Premium above/below ✓

CONTRACTOR



 EXECUTIVE ENGINEER
 EDUCATION WORKS-I
 W&S] DEPARTMENT KARACH

Sr#	DESCRIPTION OF ITEM	RATE	UNIT	QUANTITY	AMOUNT
NON-SCHEDULE ITEM:					
1	Filling watering and ramming earth in floor with surplus earth from foundation lead upto one chain & lift upto 5' feet NEW EARTH(R/A)	35084.11	Cft	15.00	526262
2	P/L Procelene tiles glazed and polished 16"x16" x 5/16" on floor or wall facing in required colour and pattern in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, cleaning and coat of wax polish etc. complete i/c cutting tiles to proper profile (R/A)	3240.00	P/Sft	250.00	810000
3	Fense 6"x2" use mortar ratio 1:1-1/2:3 and used 4 Nos. 3/4" dia bars and brassing 6" C/C: 3/8" dia. (R/A)	3900.00	P/Rft	211.73	825747
4	P/F floor of Verona marble tiles of size 12"x12"x3/4" fine dressed on the surface without winding set in white cement laid over 3/4" thick bed of 1:2 grey C.M. setting the tiles with grey cement slurry. Jointing and washing the tiles with slurry of white cement and pigment to match the colour of tiles i/c cutting, grinding, rubbing and chemical polishing etc. complete i/c cutting tiles to proper profile (R/A)	1188.00	PSFT	245.00	271460
5	Providing & applying cement plaster in two layer 1/2" & 3/8" thick cement mortar (1:4) with the requisit shape mesh the part layer to be applied with the to protect from ehancement concrete the mix with selosbr at mixture removal of dust clearing of surface concrete & reinforcement etc. (R/A).	1920.00	60.00 P.Sft		Rs. 115200.00
6	Providing steel grill using solid bars of size 3/8"x3/8" placed at 4" c/c & face of flat patti of section 3/4" x 1/4" in circle design shape at 1" apart or equivalent fitted with 1st coat of red oxide paint etc complete (R/A Approved by Chief Engineer Buildings Hyderabad)	1418.00	268.87	PSFT	381258
7	P/A Grafitto (3/8" to 1/2" thick) the product composed of material marble guard stone, oxide demonism HSC natural colour chips and pigment ammonia nitrogen jeticoal on high temperature on ultra violet lamp mixed with acrylic resin anti bacaurial & fungle additives & anti fuming aikah showing no blistering winking or lifting after application, resistant to accelerate weather change and resistant to water heat of 100 lu.	17352.00	27.80	PRFT	482386
8	Diri of S/R Cement	1012.57	175.00	PSFT	177200
9	Removing of debris.	2000.00	92.100	%cft	19080

S:#	DISCRIPTION OF ITEM	RATE	UNIT	QUANTITY	AMOUNT
NON-SCHEDULE ITEM:					
1	Filling watering and tamping earth in floor with surplus earth from foundation lead upto one chain & lift upto 5' feet NEW EARTH(R/A)	35884.11	Cft	15.00	p/Cft = 526262
2	P/L Procelene tiles glazed and polished 16"x16" x 5/16" on floor or wall facing in required colour and pattern in white cement and pigment over a base of 1:3 grey cement mortar 3/4" thick i/c washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, cleaning and coat of wax polish etc. complete i/c cutting tiles to proper profile (R/A)	3240.00		250.00	P/Sft 810000
3	Fence 6"x2" use mortar ratio 1:1-1/2:3 and used 4 Nos. 3/4" dia bars and bracing 6" C/C 3/8" dia. (R/A)	3900.00		211.73	P/Rft 825747
4	P/E floor of Verona marble tiles of size 12"x12"x3/4" fine dressed on the surface without winding set in white cement laid over 3/4" thick bed of 1:2 grey C.M. setting the tiles with grey cement slurry. Jointing and washing the tiles with slurry of white cement and pigment to match the colour of tiles i/c cutting, grinding, rubbing and chemical polishing etc. complete i/c curing tiles to proper profile (R/A)	1108.00		245.00	PSFT 271460
5	Providing & applying cement plaster in two layer 1/2" & 3/8" thick cement mortar (1:4) with the requisit shape mesh the part layer to be applied with the to protect from ehnnance ment concrete the mix with seosbr at mixture removal of dust clearing of surface concrete & reinforcement etc. (R/A).	1920.00	60.00	P.Sft	Rs. 115200.00
6	Providing steel grid using solid bars of size 3/8"x3/8" placed at 4" c/c & free of flat patti of section 3/4" x 1/4" in circle design shape at 1" apart or equivalent fitted with 1st coat of red oxide paint etc eoplete (RA Approved by Chief Engineer Buildings Hyderabad)	1418.00		268.87	PSFT 381258
7	P/A Graftito (3/8" to 1/2" thick) the product composed of material marble guard stone, oxide demonism HSC natural colour chips and pigment ammonia nitrogen jelfcoal on high temperature on ultra violet lamp mixed with acrylc resin anti bacterial & linagle additives & anti fuming alkali showing no blisfing wrinkling or lifting after application, resistant to accelerate weather change and resistant to water head of 100 ltr.	17352.00		27.80	PRFT 482386
8	Ditt of S/R Cover	1012.57		175.00	PSFT 177200
9	Removing of debris.	3300.00		951.00	Sqft 15080

S/N	DESCRIPTION OF ITEM	RATE	UNIT	QUANTITY	AMOUNT
10	n/c "Fencing/grill of 1/2" square mild steel bar with lances/Arrow 3 Nos of 2 sides equilateral triangular flat lanced steel lances/ arrows each at the tip of 1-1/2 (overall) 1/2" square bar welded at 4" ecc vertically at the root ebeded 6" deep in structure having 3 Nos angle iron hold fasts welded at the botto and 1 No angle iron 1-1/2"x1-1/2"x1/4" welded horizontally at botto of arrow grill and 01 flat iron patti 1" x 1/4" welded horizontally at 6" below fro arrows i/c painting three coat of Red Oxide etc complete as per die directed by Engineer Incharge (RA approved by Chief Engineer Bldgs Hyderabad)	260.00	967.66	PSF 1	251592
11	Providing and fixing hosting ceiling panels (False Ceiling) of PVC laminated gypsu board coat of texture verile surfed (Front end joint finished Al-Ista granuler) making with aluminium sillor having thickness of 9mm (RA approved)	520.00	123.24	PSFT	64085
				Total N.S.I	3924268

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EDUCATION WORKS-I
W&S) DEPARTMENT KARACH

ESTIMATE

PART (B) (W/S & S/W)

REPAIR RENOVATION & REHABILITATION OF EXISTING GOVT. KARA BHAI KAREEM JEE UC-4
PRIMARY & SEC. SCHOOL (II) CONSTRUCTION OF GOVT. K.I.KHARAOAR UC-4 PRY. SCHOOL,
LYARI TOWN KARACHI.

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
SCHEDULE ITEMS :					
1	P/F squatting type white glazed earthen ware W.C.pan 9" with low level flushing cistern 3 gallons capacity (ICL IFC design) i/c making requisite No of holes in walls plinth and floor and making good as finished originality also i/c the cost of C.I.trap and C.I.thumbble (P/1-1.a).	20 Nos	2362.80	Each	Rs. 47256.00
2	P/F 24" x 18" lavatory basin in white colour glazed earthen ware (ICL IFC) design with & i/c the cost of all finishing accessories 1-1/2" dia rubber plug, chrome plated brass chain 1-1/4" dia malleable iron or brass unions earthen ware pedestal of matching colour of similar making also i/c the cost of making holes in plinth floor wall etc and making good as dinished originality (P/3-8).	8 Nos	1288.65	Each	Rs. 10309.00
3	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Standard patterns) (P/3-9).	8 Nos	416.55	Each	Rs. 3332.00
4	P/F 6"x2" or 6" x 3" C.I.floor trap of approved self cleaning design with a C.I.screwed down grating with a or without a vent arm complete with & i/c making requisite numnbner of holes in walls, plinth & floor for pipe connections & making good in c.c.1:2:4.	8 Nos	244.35	Each	Rs. 1955.00
5	P/F chrome plated brass tower rail complete with brackets fixing on wooden cleats with 1" long C.P. brass screws (b) superior pattern (P/7-1,b).	8 Nos	380.60	Each	Rs. 3045.00
6	P/F 15" x 12" bevelled edge mirror of belgium glass complete with 1/8" thick hard board C.P.screw fixed to wooden pleat (b) superior pattern (P/7-3.b)	8 Nos	982.30	Each	Rs. 7858.00
7	P/F handle valve (China) . 1/2" dia	5 Nos	75.45	Each	Rs. 377.00
	1" dia	5 Nos	102.95	Each	Rs. 515.00
	1-1/4" dia	5 Nos	146.95	Each	Rs. 735.00
8	S/F water pumping set 1 H.P.with 1400 RPM single phase 220 Volts 2" x 1.5" x 1.5.	1 Nos	22000.0	Each	Rs. 22000.00
9	S/F soap tray made of plastic of svperior quality.	8 Nos	65.45	Each	Rs. 524.00

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
10	Providing R.C.C pipe with collars of class "A" and digging the trench to required depth & fixing in position i/c cutting, fitting & jointing with maxphalt composition & C.M. 1:1 and testing with water pressure to a head of 4ft above the top of the building.				
	6" dia pipe	100 Rft	72.4 P.Rft	Rs.	7240.00
	9" dia pipe	200 Rh	115.20 P.Rft	Rs.	23040.00
11	Constructing manhole or inspecting chamber for the required dia of circular sewer and 3'-6" depth with walls B.B in cement mortar 1:3 plastered 1:3 1/2" thick inside of walls and 1" thick over benching and channel i/c R.C.C. manhole cover etc complete in all respect complete i/c angle iron frame all respect complete.	10 Nos	5789.30	Each	Rs. 57893.00
12	Providing chambers 15" x 9" (inside dimensions) x 24" deep for house meters with 6" thick c.c. 1:3:6 block set on 1:6 cement mortar 6" thick c.c. 1:4:8 in foundation 1/2" thick cement plaster 1:3 C.M. to all inside wall surface and to top 1" thick c.c. 1:2:4 flooring complete with hinged cast iron cover and frame 15" x 9" inside clear opening wt 1" Qr etc fixed in c.c. 1:2:4 i/c curing excavation back filling & disposal of earth etc complete (P/17-2).	5 Nos	923.15	Each	Rs. 4616.00
13	P/F cancelled stop cock of superior quality with crystal head 1/2" dia (F	20 Nos	252.1	Each	Rs. 5042.00
14	P/F long bib cock of superior crystal head with C.P. head 1/2" dia (P/15-15,b).	20 Nos	252.10	Each	Rs. 5042.00
15	S/F jet shower with rod of superior quality with C.P. head 1/2" dia (P/15-17).	2 Nos	197.10	Each	Rs. 394.00
16	S/F swan type pillar cock of superior quality single C.P. head 1/2" dia	8 Nos	295.90	Each	Rs. 2367.00
17	S/F Fiber Glass Tank of approved quality 8 design & wall thickness as specified i/c cost of nuts bolts & fixing in plateform of C.C. 1:3:6 & making connections for inlet & over flow pipe etc complete (600 gallons).	1 Nos	19402.50	Each	Rs. 19403.00
18	P/F European white glazed earthen ware down w.c. pan complete.	2	2595	Each	Rs. 5190.00
				Total:	Rs. 228133.00

1385%
% Premium above/below

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KARACHI



S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
29	NON SCHEDULE ITEMS :				
	19 P/F "U" P.V.C pipe of schedule 40 of Nepro plastic for waswte and vent pipe i/c cutting and fitting jointing special "U" P.V.C cement soulation as approved directed by D.O.Incharge (R.A).				
	4" dia	700 Rft	324.39 P.Rft	Rs.	227073.00
30	6" dia	400 Rft	400.00 P.Rft	Rs.	160000.00
	20 P/F "U" P.V.C tee 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as pproved and directed by D.I.Incharge (R.A).				
		30 Nos	650.00 Each	Rs.	19500.00
31	21 P/F "U" P.V.C Elbow 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).(90 Degree).				
		50 Nos	395.34 Each	Rs.	19767.00
32	22 P/F "U" P.V.C Socket 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).				
		30 Nos	305.14 Each	Rs.	9154.00
33	23 P/F "U" P.V.C cross 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).				
		25 Nos	2449.37 Each	Rs.	61234.00
34	24 P/F "U" P.V.C "Y" tee 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).				
		25 Nos	945.78 Each	Rs.	23645.00
35	25 P/F "U" P.V.C male thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by O.I.Incharge (R.A).				
		25 Nos	573.30 Each	Rs.	14333.00
36	26 P/F "U" P.V.C female thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).				
		25 Nos	690.00 Each	Rs.	17250.00
	27 P/F P.V.C Nepro make of Schedule 40 in/c cutting fitting complete in/c the cost of breaking through walls and roof and making good with c.c and testing with water to pressure head of 200 ft and handling etc complete (R.A).				
	1/2" dia	600 Rft	45.00 P.Rft	Rs.	36000.00
	3/4" dia	600 Rft	58.91 P.Rft	Rs.	35346.00
	1" dia	1000 Rft	91.68 P.Rft	Rs.	91680.00
37	28 P/F P.V.C socket of schedule 40 in/c fitting etc complete as directed by O.O.Incharge (R.A).				
	1/2" dia	25 Nos	37.80 Each	Rs.	945.00
	3/4" dia	25 Nos	45.80 Each	Rs.	1145.00
	1" dia	25 Nos	55.48 Each	Rs.	1387.00

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
29	P/F P.V.C Elbow of Schedule 40 of 90 degree in/c fitting etc complete as directed by O.O.incharge (R.A).				
	1/2" dia	25 Nos	54.95 Each	Rs.	1374.00
	3/4" dia	25 Nos	75.79 Each	Rs.	1895.00
	1" dia	25 Nos	140.25 Each	Rs.	3506.00
30	P/F P.V.C union of schedule 40 in/c fitting etc complete as directed by O.O.incharge (R.A).				
	1/2" dia	25 Nos	350.88 Each	Rs.	8772.00
	3/4" dia	25 Nos	381.13 Each	Rs.	9528.00
	1" dia	25 Nos	471.88 Each	Rs.	11797.00
31	P/F P.V.C bush of schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	25 Nos	84.34 Each	Rs.	1609.00
	3/4" dia	25 Nos	85.80 Each	Rs.	2145.00
	1" dia	25 Nos	140.80 Each	Rs.	3520.00
32	P/F P.V.C clamp of schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	25 Nos	5.83 Each	Rs.	146.00
	3/4" dia	25 Nos	10.56 Each	Rs.	264.00
	1" dia	25 Nos	10.36 Each	Rs.	259.00
33	P/F P.V.C END cap of schedule 40 in/c fitting etc complete as directed by D.D.incharge (R.A).				
	1/2" dia	25 Nos	225.06 Each	Rs.	5627.00
	3/4" dia	25 Nos	229.90 Each	Rs.	5748.00
	1" dia	25 Nos	375.16 Each	Rs.	9379.00
34	P/F P.V.C concealed stop cock 1/2" dia of schedule 40 in/c fitting etc complete as approved by the D.O.incharge (R.A).				
		4 Nos	290.73 Each	Rs.	1163.00
35	P/F P.V.C Elbow 45 degree Schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	5 Nos	69.03 Each	Rs.	345.00
	3/4" dia	5 Nos	69.65 Each	Rs.	448.00
	1" dia	5 Nos	154.66 Each	Rs.	773.00
36	P/F P.V.C male thread adopter of schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	4 Nos	44.99 Each	Rs.	180.00
	3/4" dia	4 Nos	61.70 Each	Rs.	247.00
	1" dia	4 Nos	130.90 Each	Rs.	524.00
37	P/F P.V.C Tee of schedule 40 in/c fitting etc complete as directed by O.O.incharge (R.A).				
	1/2" dia	5 Nos	109.67 Each	Rs.	548.00
	3/4" dia	5 Nos	136.29 Each	Rs.	681.00
	1" dia	5 Nos	160.49 Each	Rs.	802.00

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
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38 P/F P.V.C female thread adpotoer of schedule 40 in/c fitting etc
complete as directed by D.O.incharge (R. A).

1/2" dia	4 Nos	244.75	Each	Rs.	979.00
3/4" dia	6 Nos	260.70	Each	Rs.	1564.00
1" dia	7 Nos	350.90	Each	Rs.	5600.00
Cost of Non Sch: Items				Rs.	<u>797882.00</u>

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EXECUTIVE ENGINEER
EDUCATION WORK-I
KARACHI

S.No	Description of items	L	B	D	Quantity	Rate	Unit	Amount
PART - C SUI GAS :								
1	P/F Low pressure Gas line of approved standard having wall thickness of 2.65 mm. The pipe to be screwed connection with malleable iron galvanized screwed fitting/fixture i/c cutting fixing also i/c cost of breaking through walls columns, beams, slab etc and making good with ratio cement concrete mortar and finishing with cement 1:2 also testing and turning on supply and cost of joining material as required (R.A).							
1/2"	300.00 Rft				P.Rft	48		Rs. 144000
2"	300.00 Rft				P.Rft	230.45		Rs. 69135
2	S/I manifold Brass Union Cocks of approved patterns and make suitable for Gas line also i/c the cost of testing complete in all respect (3/4" dia) (R.A).							
	20.00 Nos				Each	384		Rs. 7680
3	S/I lock wing pattern plug type meter lock cock complete of approved quality/ make complete in all respect as Directed by Engineer Incharge (R.A).							
	30.00 Nos				Each	608.49		Rs. 18255
4	S/F Bunsen Bumer of approved make testing with required pressure complete in all respect (R.A).							
	20.00 Nos				Each	354.25		Rs. 7085
5	P/F Lab cock of standard make approved quality i/c testing with required pressure complete in all respect (R.A).							
	20.00 Nos				Each	382.25		Rs. 7645
6	P/F Single Gas Stove 12" x 12" of approved quality/make complete in all respect as directed by Engineer Incharge (R.A).							
	10.00 Nos				Each	917		Rs. 9170
7	Making required Sui Gas Point for fixing of Bunsen Bumer, Gas Stove etc i/c the cost of required fitting fixture and special connection Rubber pipe of required size and length (where required) making Hoes in tables etc complete in all respect as directed by Engineer Incharge (R.A)							
	50.00 Nos				Each	183		Rs. 9150
							Total Rs.	128130

AP Pw
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EXECUTIVE ENGINEER
EDUCATION WORKS-I
(WSS) DEPARTMENT KARACHI

" Schedule B. "

(15)

Name of Work:-T. (Package-XIX) Repair, Renovation & Re-Habilitation of Existing Primary / Secondary School in Lyari at GPS & GSS Kara Bol Kareem (UC 4 Lyari (ii) Const. of Govt. GPS K.I. Kharedar Lyari Phase-II (Electric Work)

S.No.	Item of Work	Quantity	Rate	Unit	Amount
1	Wiring for light or fan point with 1/1 13(3/029) pvc insulated wire pvc in capping and capping	125 Pts	538.50	P.Pts	67312.50
2	Wiring for plug point with 1/1 13(3/029) pvc insulated wire	18 Pts	269.03	P.Pts	2690.3
3	P/F Mild steel bar for clamp 5.8mm dia suitable for RCC Roof (C1/P-14)	12 Rft	141.01	P.Rft	1692.12
4	P/F distribution board suitable to accommodate circuit breakers i/c painting with enamel paint and for other similar jobs on surface. (S.I No 07/13)	8.00 Sft	975.46	P.Sft	7811.68
5	P/F Main panel board double shutter to accommodate heavy duty circuit breaker bus bar i/c painting with enamel paint for other similar job on surface	6.0 Sft	1429.33	P.Rft	8557.98
6	Providing circuit breakers 8 to 63 amps 1 P i/c fixing on a prepared board and necessary connection (F-1 P-20)	12 Nos	442.92	Each	5384.24
7	Providing circuit breakers 6 to 63 amps 1 P i/c fixing on a prepared board and necessary connection (F-2 P-20)	1 No	948.02	Each	948.02
8	Providing circuit Breaker 30 to 50 Amps 1 P including fixing of a prepared board and necessary connection (S.I No 14/20)	1 No	3837.63	Each	3837.63
9	Providing circuit breakers 60 to 50 amps 1 P i/c fixing on a prepared board and necessary connection (F-4 P-20)	1 No	6157.43	Each	6157.43
10	Providing circuit breakers 100 amps 1 P i/c fixing on a prepared board and necessary connection (F-5 P-20)	1 No	9138.25	Each	9138.25
11	P/F S.W canopy black & bakelite ceiling type on S.W rack (D3 P-14)	40 Nos	44.00	Each	1760.00
12	P/F 2-40 wall tube light complete with 10 watt 4"-0 long tube, choke, starter and putty with philips component etc necessary electric connection & fixing on wall/ceiling are complete. (S.I No 2/34)	12 Nos	1677.00	Each	20124.00
13	P/F B.C. Bakelite angular type ballast holder (S.I No 11/14)	50 Nos	53.99	Each	2699.5
14	P/F wall bracket light fancy type superior quality i/c fixing on existing holder etc	40 Nos	497.00	Each	19880.00
15	P/F Energy saver superior quality i/c fixing on existing holder etc complete. (S.I No 6 p-33)	40 Nos	497.00	Each	19880.00
16	Erection of ceiling fan i/c wiring of down rod with 1/1 1.5mm (3/029) pvc wire fixing of regulators blade canopy etc as required (F-1/P-14)	20 Nos	62.10	Each	1642.20
17	P/F on a prepared board and fixed on wall with 4 copper strips of 150 amps or 24.5mm x 5.5mm (1"x7/32") section with diameter of over size 609x336mm (24x13.20") (S.I No F-1/P-14)	1 No	2180.75	Each	2180.75
Total:					181662.68
Add:					% Above/Below
Total "A"					_____

Non-Schedule Items.

1	Wiring for light or fan point with 1/1 1.5 (029) pvc insulated wire pvc in Existing pvc Pipe i/c removing of old burst wire etc. complete	40 Pts	500	P.Pts	20000
2	P/F Switch 5 Amps. with fancy type. fixed i/c plastic board inspection make etc. complete.	125 Nos	120	Each	15000
3	P/F 2 Pin 5 Amps. plug socket with fancy type sheet imported make etc. plastic board with necessary electric connection etc complete.	10 Nos	175	Each	1750
4	P/F fancy type 3 pin 5 Amps. S.P. plug socket switch 6 shoe unit imported quality with board i/c necessary connection and mounted in the wall etc. complete	2 Nos	225	Each	450
5	P/F fancy type 3 pin 15 Amps. S.P. plug socket switch & shoe unit imported quality with board i/c necessary connection and fixed in the wall etc. complete	1 No	350	Each	350
6	P/F Fan dimmer fancy type imported make with necessary connection	20 Nos	375	Each	7500
7	Wiring for main with 4-7/044 pvc insulated wire in pvc Capping and Casing i/c 1.5mm pvc earth wire etc complete	210 Rft	220	P.Rft	46200
8	Wiring for main with 4-7/064 pvc insulated wire in pvc Capping and Casing i/c 1.5mm pvc earth wire etc complete	110 Rft	375	P.Rft	41250
9	P/F Earthing ear with 1-1/2"x1-1/2"x1/4" galv plate buried in the ground at depth of 12"-18" water comes out from the ground level with salt and charcoal etc i/c providing GI pipe and copper wire @ 5W/1 etc complete	1 No	15000	Each	15000
10	Wiring for main with 2-7/044 pvc insulated wire in pvc Capping and Casing i/c 1.5mm pvc earth wire etc complete	100 Rft	110	P.Rft	11000
11	Wiring for main with 2-7/024 pvc insulated wire in pvc Capping and Casing etc complete	580 Rft	58	P.Rft	33640
12	Wiring for main with 2-7/036 pvc insulated wire in pvc Capping and Casing etc complete.	110 Rft	75	P.Rft	8250
13	P/F Electric Water Cooler in the room. 1.5 amp. 1.5 liter etc	1 Nos	65000	Each	65000

No.	Item of Work	Quantity	Rate	Unit	Amount
4	P/F 2 HP Motor Pump set 2Hr single phase 220 watts donky type approved quality suction 1-1/4" and delivery 1" w/c foundation nuts and bolts etc complete	1 No	22750	Each	22750
5	P/F Search light 400 watt imported quality with check lamp & lens etc w/c fixing on wall with necessary connection etc complete	1 No	9500	Each	9500
6	P/F ceiling fan 56" swing approved quality w/c necessary connection etc complete	20 Nos	3800	Each	76000
7	P/F Wall Bracket For 18" Sweep (Royal S.F.C Make)	2 Nos	3400	Each	6800
				Total "B"	380940
				Total "A"	

18.98 % Above Below
[Signature]

[Signature]

Signature of Contractor.

67509

On
G.P. P.W.D. No. 10
G.P. P.W.D. No. 11
No. 1 of 8-6-36, 1936 W.
and M. Dept. No.
EP No. 12) No. 5-173
II. No. (P.W.D.) 11
11-17-34 and 2-5-44, M.
12-10-35, 184 2-5-44,
25-2-57, 1-4-37, W 2 of 12



to Mr. [unclear] 62 [unclear]
[unclear] [unclear] [unclear]
[unclear] [unclear] [unclear]

Percentage Rate Tender and
for work
KAMRAN MAZINI
OFFICE SUPERINTENDENT
STAFF OFFICE
COURTS BANGALORE

General Rules and Directions for the Guidance of Contractors

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

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

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

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

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

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

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


EXECUTIVE ENGINEER

to be as applicable, and in default thereof to fulfil and pay to Government the same as money mentioned in the said conditions.

Receipt No. _____ dated _____ from Government Treasury or
in respect of the sum of Rs. _____
herewith forwarded representing the earnest money [(a) the full value of

*Amount to be
specified in words
and figures

which is to be absolutely forfeited to Government should I/we do deposit
the full amount of security deposit specified in the above memorandum,
in accordance with Clause 1 (A) of the said conditions, otherwise the said
sum of Rs. _____ shall be retained by Government as account of
such security deposit as aforesaid] or (b) the full value of which shall be
retained by the Government as account of the security deposit specified
in clause 1 (B) of the conditions.]**

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

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

Dated the _____ day of _____ 19__

**Signature of Co-
ordinator before
initiation of tender
***Signature of
Witness to contract
and amount.

(Witnesses ***)

(Address)

(Occupation)

Signature of the
tender by whom
accepted.

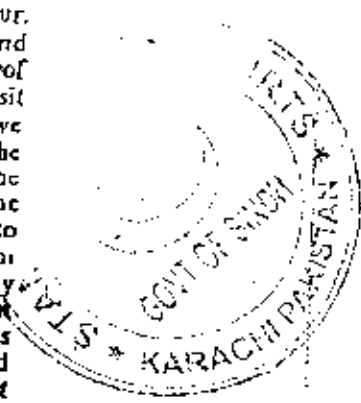
The above tender is hereby accepted by me on behalf of the Government
of Sindh. *Kate Ahmad* @ Rs. 26,827/- @ 1998/10/26
Executive Engineer
Division for Irrigation, Sukkur

Dated the _____ day of _____ 19__

Condition of Contract

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

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



[Signature]
EXECUTIVE ENGINEER

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

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

TEL: NO: 021-99231985

NO: EE/EWD-I(W&S)/TC/G-55/2011-12/ 1666 . KARACHI DATED: 13-4-2013.


To,

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

SUBJECT: NIT NO: EE(EWD-I) / TC / G-55 / 2011-12 / 1483
DATED 19-3-2012.

Kindly find enclosed herewith the Bid Evaluation Report of (11 Nos).

works are sent herewith for your information.


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

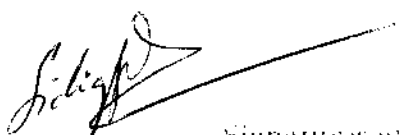
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Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Education Works Division-I Karachi.
2. Tender Reference No: No FF/EWD-I/WT-S/TE/GS/2011-12/1483. Dated: 19-3-2012.
3. Tender Description/Name of work/item: Cluster of schools @ Govt. Girls Lower Sec. School Wahi Mohi.
4. Method of Procurement: Single-Stage one envelope Procedure.
5. Tender Published: Business Recorder
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 3 Nos.
7. Total Bids Received: 3 Nos.
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A.
10. Bid(s) Rejected: 3 Nos.
11. Financial Bid Opening date: 9-4-2012.

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.	A. Saif Builders	12837063	1st lowest	13077000	qualified as per evaluation criteria	Recommended for award of work
2.	B. Faizal Builders	12848764	2nd lowest	13077000	not qualified	non responsive
3.	C. A.A. Engineering	12872390	3rd lowest	13077000	not qualified	non responsive
4.	D.					


 Superintending Engineer
 Works & Services Department
 Karachi


 EXECUTIVE ENGINEER
 Education Works Division-I
 Karachi.



 MEMBER
 Education Works Division-I
 Karachi.

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer, Education Works - District Ray.
2. Tender Reference No: EE/ENR-2/W&S/TC/G-55/2011-12/1483, dated: 19-03-2012
3. Tender Description/Name of work/item: Repair Renovation & Rehabilitation in Existing P.P. & Secondary School inayan Town (Phase-II) CDGK, G.P. & Elementary Sch. in Hagen Colony, U.C. - 8, Ray.
4. Method of Procurement: Single Stage One Envelope Procedure
5. Tender Published: Business Records
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 3 Nos.
7. Total Bids Received: 3 Nos.
8. Technical Bid Opening date: (if applicable) N.A. (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): NA
10. Bid(s) Rejected: 2 Nos.
11. Financial Bid Opening date: 09-04-2012

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	Remarks
0	1	2	3	4	5	6
1.	Khushboo A Enterprises	3681076	1st lowest	3714000	Qualified as per valuation for criteria	Recommended for award of work.
2.	B. Prasad Builders	3688396	2nd lowest	3714000	Not Qualified	Not response
3.	A.A. Engineering C	3695579	3rd lowest	3714000	Not Qualified	Not response
4.	D					


Superintending Engineer
Works & Services Department
Ray.


EXECUTIVE ENGINEER
Education Works Division-I
Signatures of the Members of the Committee.


MEMBER OF THE COMMITTEE
Department
Ray.

Bid Evaluation Report

1. Name of Procuring Agency: *Executive Engineer, Education Works Division-I Karachi*
2. Tender Reference No: *EE/END-2/W&S/TC/GSS/2011-12/1423 dt: 17-03-2012*
3. Tender Description/Name of work/item: *Repair/Reconstruction/Replacement of Existing Pex/Brandy Sheet in boys CPWC-II of cluster of schools GBPS, GBPS Mirza Aslam Khan-2 GBPS/Schooly Sch: Mirza Aslam*
4. Method of Procurement: *Single Stage One Envelope Procedure*
5. Tender Published: *Business Recorder*
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: *3 Nos*
7. Total Bids Received: *3 Nos*
8. Technical Bid Opening date: (if applicable) *N.A* *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): *N.A*
10. Bid(s) Rejected: *2 Nos*
11. Financial Bid Opening date: *09-04-2012*

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	Remarks
0	1	2	3	4	5	6
1	<i>M/s A.A. Engineering Construction</i>	<i>11761647</i> 11762000	<i>1st lowest</i>	<i>11750000</i>	<i>Not qualified as per technical criteria</i>	<i>Recommendation for award of work</i>
2	<i>M/s Farid Builders</i>	<i>11757533</i> 11762000	<i>2nd lowest</i>	<i>11750000</i>	<i>Not Qualified Num - response</i>	
3	<i>M/s Mustafa Associates</i>	<i>11767338</i> 11762000	<i>3rd lowest</i>	<i>11750000</i>	<i>Not Qualified Num - response</i>	
4	D					

[Signature]
Superintending Engineer
 Works & Services Department
 Karachi

[Signature]
EXECUTIVE ENGINEER
 Education Works Division-I Karachi.

[Signature]
OFFICER
 Works & Services Department
 Karachi

Bid Evaluation Report

1. Name of Procuring Agency: *Executive Engineer, Education Works Division-I Karachi*
2. Tender Reference No: *GE/END-I/WS S/TC/G-55/2011-12/1423 -A- 19/03/2012*
3. Tender Description/Name of work/item: *Repair/renovation/Rehabilit (of) existing Bys / Security Schools & High School (II) Cluster of District East, B.F. Canteen, Mordar, M. Anjuman BPS, Govt. Canteen B.S. 3, Govt. Ghumai, Lehigh & Boys Kowli Gali P.S., G.B.P.S. J.A.B. Lyari*
4. Method of Procurement: *Single Stage one Envelope Procedure.*
5. Tender Published: *Business Recorder.*
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: *3 Nos.*
7. Total Bids Received: *3 Nos.*
8. Technical Bid Opening date: (if applicable) *N A* *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): *N A*
10. Bids Rejected: *2 Nos.*
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	Remarks
0	1	2	3	4	5	6
1	<i>Zoan</i>	<i>14277602</i>	<i>1st lowest</i>	<i>15126000</i>	<i>Notified as successful bidder</i>	<i>Approved</i>
2	<i>M/S J. Kalyan</i>	<i>14913480</i>	<i>2nd lowest</i>	<i>15146000</i>	<i>Not notified</i>	<i>Not successful</i>
3	<i>M/S Co</i>	<i>14926176</i>	<i>3rd lowest</i>	<i>15166000</i>	<i>Not notified</i>	<i>Not successful</i>
4	<i>D</i>					

[Signature]
Superintending Engineer
Works & Services Department
Karachi

[Signature]
EXECUTIVE ENGINEER
Education Works Division-I
Karachi.

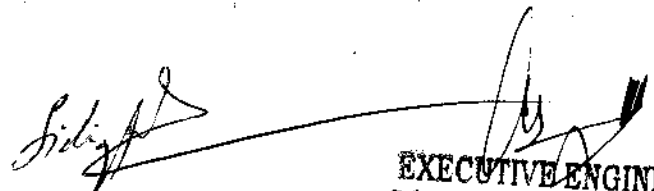
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EXECUTIVE ENGINEER
Works & Services Department
Karachi

Bid Evaluation Report

1. Name of Procuring Agency: *Executive Engineer, Education Works Division-I Kar.*
2. Tender Reference No: *EE/EWD-I/WSS/TC/6-SS/2011-12/1423 dated 19/03/2012*
3. Tender Description/Name of work/item: *Repair Removal & Rehabilitation of Existing Dry/Security Schools in Urban (Phase II) Govt. Boys Lower Secondary Schools. Khairpur Urban Town Council.*
4. Method of Procurement: *Single stage one Envelope Procedure*
5. Tender Published: *Business Recorder*
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: *03 Nos.*
7. Total Bids Received: *02 Nos.*
8. Technical Bid Opening date: (if applicable) *N.A* *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): *N.A*
10. Bid(s) Rejected: *2 Nos.*
11. Financial Bid Opening date: *09-04-2012*

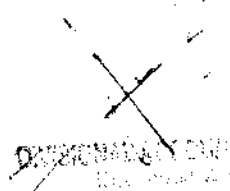
12. Bid Evaluation Report:

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	Remarks
0	1	2	3	4	5	6
1	<i>M/s. New Builders 4069730</i>	<i>1st lowest</i>	<i>4108000</i>	<i>4108000</i>	<i>Qualified & Recommended for selection on the basis of criteria</i>	<i>Recommended for selection on the basis of criteria</i>
2	<i>M/s. Gen. Builders 4078453</i>	<i>2nd lowest</i>	<i>4108000</i>	<i>4108000</i>	<i>Not Qualified</i>	<i>Non-response</i>
3	<i>M/s. Sule. Mansoor 4075451</i>	<i>3rd lowest</i>	<i>4108000</i>	<i>4108000</i>	<i>Not Qualified</i>	<i>Non-response</i>
4	<i>()</i>					


EXECUTIVE ENGINEER
 Education Works Division-I
 Karachi.

Superintending Engineer
 Works & Services Department
 Karachi.

Signatures of the Members of the Committee.
 Karachi.


PROJECT ENGINEER
 Karachi.

Project Engineer
 Works & Services Department
 Karachi.

Bid Evaluation Report

1. Name of Procuring Agency: *Executive Engineer Education Works Division-I Karachi*
2. Tender Reference No: *EE/BIOD-I/W&S/TC/6-55/2011-12/11/83 dt: 19/03/2012*
3. Tender Description/Name of work/item: *Repair Reinforcing/Rehabilitation in Existing Paving & Driveway, School for Boys, Town (Phase II) at Govt. General G. Attar & Girls Secondary School, Yan*
4. Method of Procurement: *Single stage one Envelope procedure*
5. Tender Published: *Business Recorder*
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: *05 Nos.*
7. Total Bids Received: *03 Nos.*
8. Technical Bid Opening date: (if applicable) *N.A* *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): *N.A*
10. Bids Rejected: *02 Nos.*
11. Financial Bid Opening date: *1-5-04-2012*

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	Remarks
1	2	3	4	5	6	7
1	<i>M/s. Lashari</i>	<i>7252827</i>	<i>1st lowest</i>	<i>7386000</i>	<i>Qualified as per evaluation criteria.</i>	<i>Recommended for award of work.</i>
2	<i>M/s. Khushboo Brothers</i>	<i>7270455</i>	<i>2nd lowest</i>	<i>7396000</i>	<i>Not qualified</i>	<i>Non-response</i>
3	<i>M/s. Mustaf Rasooli</i>	<i>7275663</i>	<i>3rd lowest</i>	<i>7356000</i>	<i>Not qualified</i>	<i>Non-response</i>
4	D					

[Signature]

Signature of the Members of the

[Signature]
EXECUTIVE ENGINEER
Education Works Division-I
Karachi.

DIVISIONAL OFFICER
Education Works Division-I
Karachi.

Bid Evaluation Report

1. Name of Procuring Agency: *Executive Engineer, Education Works Division-I Karachi*
2. Tender Reference No: *EE/END-I/W&S/TC/455/2011-12/1483 CH 1 19/03/2012*
3. Tender Description/Name of work/item: *Repair Renovation & Rehabilitation of Boys' Secondary School
Lyni (Phase-II) of Govt. H.A. Hassan Boys Primary
& Secondary School Karachi Lyni Town*
4. Method of Procurement: *Single stage one Envelope Procedure*
5. Tender Published: *Business Recorder*
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: *03 Nos*
7. Total Bids Received: *03 Nos*
8. Technical Bid Opening date: (if applicable) *N.A.* (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): *N.A.*
10. Bid(s) Rejected: *02 Nos*
11. Financial Bid Opening date: *09-04-2012*

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	Remarks
0	1	2	3	4	5	6
1	<i>Faisal Builders 99419074</i>	<i>1st low st 9595000</i>	<i>1st low st 9595000</i>	<i>9595000</i>	<i>Qualification as per evaluation criteria</i>	<i>Recommended for award of work</i>
2	<i>Pran Engineering & Architecture 99437827</i>	<i>2nd low st 9595000</i>	<i>2nd low st 9595000</i>	<i>9595000</i>	<i>not qualified</i>	<i>non-responsive</i>
3	<i>Ahmed & Co 99457454</i>	<i>3rd low st 9595000</i>	<i>3rd low st 9595000</i>	<i>9595000</i>	<i>—</i>	<i>—</i>
4	<i>D</i>					

[Signature]
Superintending Engineer
Works & Services Department
Karachi

Signatures of the Members of the Bid Evaluation Committee
EXECUTIVE ENGINEER
Education Works Division-I
Karachi.

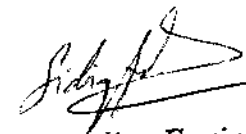
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DIVISIONAL COMPTROLLER & OFFICER
Education & Services Department
City Secretariat, Karachi

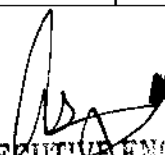
Bid Evaluation Report


1. Name of Procuring Agency: Executive Engineer Education Works Division Karachi
2. Tender Reference No: NO. 2019/ED-3/1495/1123 dt 19-3-2019
3. Tender Description/Name of work/item: Repair & Rehabilitation of existing Suez School Bus
1985 B. 6. 3. 1985 Karachi
4. Method of Procurement: Single Stage envelope Procedure
5. Tender Published: _____
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 3 Nos.
7. Total Bids Received: 3 Nos.
8. Technical Bid Opening date: (if applicable) N/A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: 2 Nos.
11. Financial Bid Opening date: 9-4-2019

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 ASIF A Enterprises	3922127	1st least	3920000	not qualified	not specified
2.	A.A. Engineering B	3927135	2nd least	3992000	not qualified	not specified
3.	M/S Fair C Associates	3990662	3rd least	3900000	not qualified	not specified
4.	D					


Superintending Engineer
 Works & Services Department
 Karachi


EXECUTIVE ENGINEER
 Education Works Division-I
 Karachi


DIVISIONAL ENGINEER
 Education Division-I
 Works & Services Department
 Karachi

Signatures of the Members of the Committee.

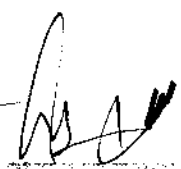
Bid Evaluation Report

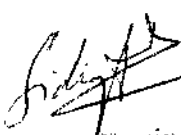
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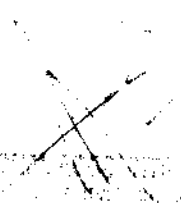
1. Name of Procuring Agency: Executive Engineer, Education Works Division - 2, Karachi
2. Tender Reference No: EE/EWD 2/1015/TC-16-SS/2011-12/1923 dt: 19/03/2012
3. Tender Description/Name of work/item: Repair Roadwork & Rehabilitation in Existing Area, Secondary School at Lyari (Phase - II) C.D.S.R. Boys' School by Sanction No. T-500000 Ref: Lyari
4. Method of Procurement: Single Stage one Envelope Procedure
5. Tender Published: Business Recorder, Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) N.A. (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A.
10. Bid(s) Rejected: 02 Nos.
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	Remarks
0	1	2	3	4	5	6
1	<u>Faris Associates</u>	<u>2250458</u>	<u>1st lowest</u>	<u>2270000</u>	<u>Qualified as per pre-qualification criteria</u>	<u>Recommended for award of work.</u>
2	<u>Kaleh Muhammad</u>	<u>2854077</u>	<u>2nd lowest</u>	<u>2270000</u>	<u>Not Qualified</u>	<u>Non-response</u>
3	<u>Noor Builders</u>	<u>2257024</u>	<u>3rd lowest</u>	<u>2270000</u>	<u>Not Qualified</u>	<u>Non-response</u>
4	<u>D</u>					


EXECUTIVE ENGINEER
 Education Works Division - 2, Karachi.

Signatures of Ethical Member of Bid Evaluation Committee

Superintending Engineer
 Works & Services Department
 Karachi


DIRECTOR
 Public Works Department
 Karachi

Bid Evaluation Report

24

1. Name of Procuring Agency: *Executive Engineer, Education Works Division-I Karachi*
2. Tender Reference No: *EE/EWD-I/W&S/PC/6-55/2011-12/1483, dated, 19/03/2012*
3. Tender Description/Name of work/item: *Repair Renovation & Rehabilitation of Girls' Secondary School (Phase II) at Constitution of Liberty in Karachi. Item Govt. Girls College Lyari Town.*
4. Method of Procurement: *Single Stage One Envelope Procedure*
5. Tender Published: *Business Recorder.*
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: *03 Nos.*
7. Total Bids Received: *03 Nos.*
8. Technical Bid Opening date: (if applicable) *N.A.* *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): *N.A.*
10. Bid(s) Rejected: *02 Nos.*
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	Remarks
1	<i>P. H. Hassanani</i>	<i>1503135</i>	<i>1st Rank</i>	<i>1710000</i>	<i>Not eligible for award</i>	<i>Not recommended for award</i>
2	<i>East Engineer & Builders Co.</i>	<i>1506420</i>	<i>2nd Rank</i>	<i>1710000</i>	<i>Not eligible for award</i>	<i>Not responsive</i>
3	<i>East Builders</i>	<i>1502725</i>	<i>3rd Rank</i>	<i>1710000</i>	<i>Not eligible for award</i>	<i>Not recommended for award</i>

[Signature]
 Superintending Engineer
 Works & Services Department
 Karachi

[Signature]
EXECUTIVE ENGINEER
 Education Works Division-I
 Karachi.

[Signature]
DIVISIONAL ACCOUNTS OFFICER
 Education Works-I
 Works and Services Department,
 City Centre, Karachi.

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer, Construction works, D.I. Khan, C
2. Tender Reference No: EE/ENR-7/72/GS/1483. dt 19-3-2012
3. Tender Description/Name of work/item: Repair & Rehabilitation of Drainage System of Residential Compound of Audit House
4. Method of Procurement: Single Stage one envelope Procure
5. Tender Published: _____
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 3 Nos
7. Total Bids Received: 3 Nos
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: 3 Nos
11. Financial Bid Opening date: 9-4-2012

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.	<u>Mr. Hashim A.</u>	<u>552556.7</u>	<u>1st lowest</u>	<u>6471000</u>	<u>Qualified, not</u>	<u>Recommended for</u>
2.	<u>Saleem Mubhammad</u>	<u>5526105</u>	<u>2nd lowest</u>	<u>6471000</u>	<u>Not Qualified</u>	<u>Non-response</u>
3.	<u>Noor Ibrahim</u>	<u>5529974</u>	<u>3rd lowest</u>	<u>6471000</u>	<u>Not Qualified</u>	<u>Non-response</u>
4.	<u>D</u>					

[Signature]
 Superintending Engineer
 Works & Services Department
 Karachi

[Signature]
 Signatures of the Members of the Committee.

[Signature]
 DIVISIONAL ENGINEER
 Works and Services Department
 D.I. Khan, Karachi



No. Dir (A&F)/SPPRA/3-6/10-11/6711
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT
REGULATORY AUTHORITY
Karachi Dated May 15th 2012

The Superintending Engineer,
Works & Services Department,
Karachi.

SUBJECT: NIT NO: EE/EWD-I/TC/G-55/2011-12/1483 DATED 19.03.2012.

I am directed to refer to letter No: EE/EWD-I/ (W&S)/TC/G-55/1666, dated 12.04.2012 received from the Executive Engineer, Education Works Division-I W & S Department's (copy enclosed) and to state that your signature seems different from the Bid Evaluation Report which are already hoisted.

2/- It is advised to please confirm your signature on Bid Evaluation Report.


(JAMSHED ALAM MEMON)
Manager (Assessment)

Copy forwarded for information and necessary action to:

1. The Secretary, Works & Services Department, Government of Sindh, Karachi.

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

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

TEL: NO: 021-99231985

NO: EE/EWD-1/(W&S)/TC/G-55/2011-12/ *1891* KARACHI DATED: *11-05-12*

To,

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

SUBJECT: NIT NO: EE(EWD-I) / TC / G-55 / 2011-12 / 1483,
DATED 19-3-2012

Kindly find enclosed herewith the Bid Evaluation Report of (*09 Nos*)

works are sent herewith for your information.

M.A.D
MACB
13799
16/5


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

Bid Evaluation Report

(8)

1. Name of Procuring Agency: *Executive Engineer, Education Works Division-I Karachi*
2. Tender Reference No: *EE/END-I/1068/TC/6-SS/PW/12/1423, dated 19/03/2012*
3. Tender Description/Name of work/item: *Repair/Renovation/Rehabilitation of Existing Proj./Secondary Schools in Urban Phase II Cluster of Schools Govt. Govt. Balochistan*
6. Allah G.P.S., G.G.P.S. Zikri Mahallah, Lyari Town
4. Method of Procurement: *Single Stage One Procedure Envelope*
5. Tender Published: *Business Recorder*
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: *3 Nos.*
7. Total Bids Received: *3 Nos.*
8. Technical Bid Opening date: (if applicable) *N.A* (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): *N.A*
10. Bid(s) Rejected: *3 Nos.*
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	Remarks
1	2	3	4	5	6	7
1	<i>Dashati Enterprises</i>	<i>9277421</i>	<i>1st lowest</i>	<i>9449000</i>	<i>Qualified as per qualification criteria</i>	<i>Recommendation for award of work.</i>
2	<i>B. Zeebata</i>	<i>9299762</i>	<i>2nd lowest</i>	<i>3445000</i>	<i>Not Qualified</i>	<i>Not response</i>
3	<i>M/S Saif Mawla</i>	<i>9318383</i>	<i>3rd lowest</i>	<i>3649000</i>	<i>Not Qualified</i>	<i>Not response</i>
4	D					

[Signature]
 Superintendent Engineer
 Works & Services Deptt:
 Govt. of Sindh, Karachi.

Signatures of the Members of the Committee.

[Signature]
 DIVISIONAL OFFICER

EXECUTIVE ENGINEER
 Education Works Division-I
 Karachi.

Bid Evaluation Report

- 1. Name of Procuring Agency: *Executive Engineer, Education Works Division-I Karachi*
- 2. Tender Reference No: *EE/END-I/102/TC/6-55/2011-12/1473 dated 18/03/2012*
- 3. Tender Description/Name of work/item: *Repair Renovation / Rehabilitation of Existing Primary School by an (Phase II) Govt. Girls Primary School Sakum Bai Fida byan from Karachi*
- 4. Method of Procurement: *Single stage OTC Envelop procedure*
- 5. Tender Published: *Business Recorder - Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
- 6. Total Bid documents Sold: *3 Nos.*
- 7. Total Bids Received: *3 Nos.*
- 8. Technical Bid Opening date: (if applicable) *N.A.* (Provide details in separate form)
- 9. No. of Bid technically qualified (if applicable): *N.A.*
- 10. Bid(s) Rejected: *2 Nos.*
- 11. Financial Bid Opening date: *09-04-2012*

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	Remarks
1	<i>Pearl Engineering & Industry Co</i>	<i>4103535</i>	<i>1st ranked</i>	<i>4540000</i>	<i>qualified as per criteria</i>	<i>Retention fee for award / 10-15</i>
2	<i>M/S. Khawaja S. P. Co.</i>	<i>4107567</i>	<i>2nd ranked</i>	<i>4160000</i>	<i>not qualified</i>	<i>no response</i>
3	<i>M/S. Farid Khan</i>	<i>4113576</i>	<i>3rd ranked</i>	<i>4160000</i>	<i>---</i>	<i>---</i>

[Signature]
 Superintendent Engineer
 Works & Services Deptt.
 Govt. of Sindh, Karachi.

[Signature]
 EXECUTIVE ENGINEER
 Education Works Division-I
 Karachi.

[Signature]
 OFFICER
 Works and Services Department
 Govt. of Sindh, Karachi

Bid Evaluation Report

1. Name of Procuring Agency: *Executive Engineer, Educational Works Division, Prakash*
2. Tender Reference No: *EE/END-T/WSSTC/4-55/2011-12/1423, dated 19/03/2012*
3. Tender Description/Name of work/item: *Repair Renovation & Rehabilitation of Existing Primary/School
Schools in Lyar (Max-12) at GWD, Madhav Nagar, G. H. D. D. B. P. S. M. S. S. D. T. C.*
4. Method of Procurement: *Single stage one Envelope Procedure*
5. Tender Published: *Business Recorder*
Print & Electronic Media (SPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: *03 Nos.*
7. Total Bids Received: *03 Nos.*
8. Technical Bid Opening date: (if applicable) *N.A.* *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): *N.A.*
10. Bid(s) Rejected: *02 Nos.*
11. Financial Bid opening date: *09-04-2012*

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	Remarks
0	1	2	3	4	5	6
1.	<i>M/S. Reddy & Co.</i>	<i>8109902</i>	<i>1st Rank</i>	<i>835000</i>	<i>Qualifies as Per evaluation criteria</i>	<i>Recommended for award of contract</i>
2.	<i>M/S. P. S. H. S. M. S. S. D. T. C.</i>	<i>8126480</i>	<i>2nd Rank</i>	<i>835000</i>	<i>Not qualified</i>	<i>Non responding</i>
3.	<i>M/S. H. S. M. S. S. D. T. C.</i>	<i>8143215</i>	<i>3rd Rank</i>	<i>835000</i>	<i>Not qualified</i>	<i>Non responding</i>

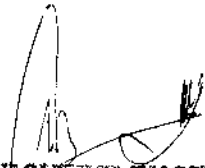
Signatures of the Members of the Committee
 Chairman: *[Signature]*
 Member: *[Signature]*
 Member: *[Signature]*

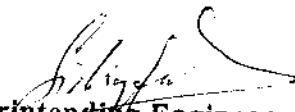
Bid Evaluation Report

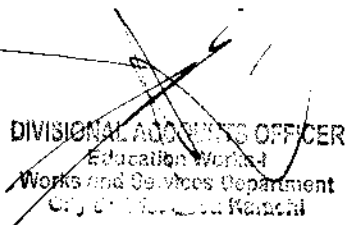
1. Name of Procuring Agency: Executive Engineer Education Works Division-I Karachi
2. Tender Reference No: NO. PP (W&S) / TR / (S) / 2011-12 / 1483 dt. 19-3-2013
3. Tender Description/Name of work/item: 2) Ren. Enstg. Proj. / Ser. Schools in Urban Govt. Sectors of Housing
4. Method of Procurement: Single Stage - one envelope Procedure
5. Tender Published: _____
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 3 Nos
7. Total Bids Received: 3 Nos
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: 3 Nos
11. Financial Bid Opening date: 9-4-2013

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.	Excellent Engineering Services	11169969.	1st lowest	11174000.	Marked as successful bidder.	Recommended for award of work.
2.	Faisal Builders	11208133	2nd lowest	11174000.	not selected.	non-responsive.
3.	Zoatex	11221700	3rd lowest	11174000	not selected.	non-responsive.
4.	D	.	.	.	.	.


EXECUTIVE ENGINEER
 Education Works Division-I
 Karachi.


Superintending Engineer
 Works & Services Deptt:
 Govt. of Sindh, Karachi
 Signatures of the Members of the Committee.


DIVISIONAL ACCOUNTS OFFICER
 Education Works
 Works and Services Department
 City of Karachi, Karachi

Bid Evaluation Report

1. Name of Procuring Agency: *Executive Engineer, Education Works Division Karachi*
2. Tender Reference No. *EE/END-I/1065/TC/G-55/2011-12/1423 dt. 19-03-2012*
3. Tender Description/Name of work/item: *Repair Reinforcement/Rebarbed Slab in 1st & 2nd Bys / Ground Floor / School C. Type II*
4. Method of Procurement: *Single Stage Encl Envelope Bidding*
5. Tender Published: *Business Recorder*
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: *3 Nos.*
7. Total Bids Received: *3 Nos.*
8. Technical Bid Opening date: (if applicable) *N.A.* *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): *N.A.*
10. Bid(s) Rejected: *2 Nos.*
11. Financial Bid opening date: *09-04-2012*

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	Remarks
0	1	2	3	4	5	6
1	<i>M/S Zeebels</i>	<i>18219955</i>	<i>1st lowest</i>	<i>22423000</i>	<i>Qualified upon Perusal of Cost</i>	<i>Recommended for award of work</i>
2	<i>M/S New Builders</i>	<i>18249232</i>	<i>2nd lowest</i>	<i>22423000</i>	<i>Not Analyzed</i>	<i>Not exposed</i>
3	<i>M/S Kallani Engineering Service</i>	<i>18327054</i>	<i>3rd lowest</i>	<i>22423000</i>	<i>-</i>	<i>-</i>

[Signature]
Executive Engineer
 Works & Services Deptt.
 Govt. of Sindh, Karachi

[Signature]
EXECUTIVE ENGINEER
 Education Works Division-I
 Karachi.

[Signature]
ENGINEER
 Department
 Karachi

Bid Evaluation Report

1. Name of Procuring Agency: **Executive Engineer, Education Works Division-I Karachi.**
2. Tender Reference No. **EE/END I/W&S/TC/6-55/2011-12/1423 dated: 19/03/2012**
3. Tender Description/Name of work/item: **Repair Renovation & Rehabilitation of Existing Primary School of Sindh & Govt. Primary School GGS Mazhar-e-Uloom byan Karachi.**
4. Method of Procurement: **Single Stage Envelope Procedure**
5. Tender Published: **Business Recorder**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **03 Nos.**
7. Total Bids Received: **03 Nos.**
8. Technical Bid Opening date: (if applicable) **N.A** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **N.A**
10. Bids Rejected: **02 Nos.**
11. Financial Bid Opening date: **09-04-2012**

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	Remarks
0	1	2	3	4	5	6
1	M/S Best Engineering & Contracting Co.	15264266	1st Rank	15551000	Qualified as per evaluation criteria.	Recommended for award of work.
2	M/S Ahmmed & Co.	15273462	2nd Rank	15531000	not qualified	now suspended
3	M/S Excellent Engineering Services	15299449	3rd Rank	15551000		

[Signature]
Superintending Engineer
Works & Services Deptt.
Govt. of Sindh, Karachi.

[Signature]
EXECUTIVE ENGINEER
Education Works Division-I
Karachi.

[Signature]
DIVISIONAL OFFICER
Works & Services Department
Karachi

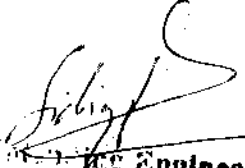
Bid Evaluation Report


1. Name of Procuring Agency: *Executive Engineer, Educational Works Division-I Karachi*
2. Tender Reference No: *EE/EDWD-I/W&S/TC/G-SS/2011-12/1483 dt. 19/03/2012*
3. Tender Description/Name of work/item: *Repair/Reconstruction/Rehabilitation of Existing Pys School Bus Shelter & Lyan (Phase II) Gait: Saini Madani Shah Boys Urdu Pys Masjid Sch: Lyan Taron Key.*
4. Method of Procurement: *Single Stage - One Envelope Procedure.*
5. Tender Published: *Business Recorder*
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: *03 Nos.*
7. Total Bids Received: *03 Nos.*
8. Technical Bid Opening date: (if applicable) *N.A* *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): *N.A*
10. Bid(s) Rejected: *02 Nos*
11. Financial Bid Opening date: *04-04-2012*

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	Remarks
0	1	2	3	4	5	6
1	<i>M/s Navex Const. Co.</i>	<i>4068632</i>	<i>1st Rank</i>	<i>4108000</i>	<i>Qualified as per evaluation criteria</i>	<i>Recommended for award of 100%.</i>
2	<i>M/s Baiz Associates</i>	<i>4085770</i>	<i>2nd Rank</i>	<i>4102000</i>	<i>Not Qualified</i>	<i>Non-responsive</i>
3	<i>M/s Faisal Builders</i>	<i>4089780</i>	<i>3rd Rank</i>	<i>4102000</i>	<i>Not Qualified</i>	<i>Non-responsive</i>
4	<i>0</i>					


EXECUTIVE ENGINEER
 Educational Works Division-I
 Karachi.


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


DIVISIONAL ACCOUNTS OFFICER
 Educational Works Department
 Govt. of Sindh, Karachi

Signatures of the Members of the Bid Evaluation Committee

Bid Evaluation Report

1. Name of Procuring Agency: *Executive Engineer, Education Works Division-I Karachi*
2. Tender Reference No: *EB/EWD-I/WSS/TC/GSS/2011-12/1423, Pt. N-03-2012*
3. Tender Description/Name of work/item: *Repair/Reconstruction/Rehabilitation of District Bazar/Secondary Schools in Type (C) & (D) in clusters of Streets of G.G.P.S & Mutual in G.G.P.S G. Malim in various locations of District. Areas are Hill G.P.S, G.G.S.S. Ghudra Kasari, etc.*
4. Method of Procurement: *Single stage one Envelope Procedure*
5. Tender Published: *Business Recorder*
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: *3 Nos*
7. Total Bids Received: *3 Nos*
8. Technical Bid Opening date: (if applicable) *N.A.* (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): *N.A.*
10. Bid(s) Rejected: *2 Nos*
11. Financial Bid Opening date: *09-04-2012*

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	Remarks
0	1	2	3	4	5	6
1	<i>M. Dastgir Enterprises</i>	<i>16284549</i>	<i>1st lowest</i>	<i>16585000</i>	<i>Qualifies as per evaluation criteria</i>	<i>Recommended for award of work</i>
2	<i>M. Nazeer Const. Co.</i>	<i>16333282</i>	<i>2nd lowest</i>	<i>16585000</i>	<i>Not Evaluated</i>	<i>Non-response</i>
3	<i>M. Saif Builders</i>	<i>16342383</i>	<i>3rd lowest</i>	<i>16585000</i>	<i>Not Evaluated</i>	<i>Non-response</i>

[Signature]

 MEMBER OF THE COMMITTEE

EXECUTIVE ENGINEER
 Education Works Division-I
 Karachi.

Signatures of the Members of the Committee.

~~**DIVISIONAL ACCOUNTS OFFICER**
 Education Works
 Works and Services Department
 City District Office, Karachi~~

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

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

TEL: NO: 021-99231985


NO: EE/EWD-I(W&S)/TC/G-55/2011-12/ 1892- KARACHI DATED: 11-5-2012

To,

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

SUBJECT: NIT NO: EE(EWD-I) / TC / G-55 / 2011-12 / 1423
DATED 19-3-2012

Kindly find enclosed herewith the Bid Evaluation Report of (3 Nos)
works are sent herewith for your information.


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

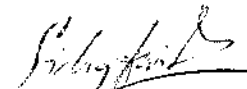
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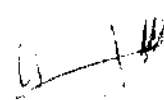
Bid Evaluation Report


1. Name of Procuring Agency: Executive Engineer, Schools Works Division-I Karachi
2. Tender Reference No: EE/ENCD-I/1355/70/455/2011-12/1473, dt. 19-03-2012
 Reopen Revised & Revalued Bill of Existing Proj/Security Sht. Govt
3. Tender Description/Name of work/item: Girls Secondary School Minimum Devn
 Hq. Government U-8 Area Town Karachi
4. Method of Procurement: Single Stage Encl. Envelope Procedure
5. Tender Published: Business Recorder
 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 3 Nos.
7. Total Bids Received: 3 Nos.
8. Technical Bid Opening date: (if applicable) N.A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: 2 Nos.
11. Financial Bid Opening date: 09-04-2012

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	Remarks
0	1	2	3	4	5	6
1	M/s Aziz & Kashif Engineering	2800477	1st lowest	2826000	Qualification per Reservation Criteria.	Recommendation for award of work.
2	M/s A.A. Engineering Services	2807470	2nd lowest	2826000	Not Qualified	Non-response
3	M/s Ahmed S Co.	2811719	3rd lowest	2826000	---	---
4	---	---	---	---	---	---


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


EXECUTIVE ENGINEER
 Education Works Division-I
 Karachi.


OFFICER
 Education Division
 Govt. of Sindh, Karachi

Signatures of the members of the Committee.

Bid Evaluation Report

1. Name of Procuring Agency: *Executive Engineer, Educational Works Division-I Karachi*
2. Tender Reference No: *EE/FND I/0225/TC/G-55/2011-12/1483 Adet 19/03/2012*
3. Tender Description/Name of work/item: *Repair Renovation & Rehabilitation of 1st stage Inayat Sunday School (Phase-II) at Govt. CDGK Elementary School Agra Taj Colony by an TOSU.*
4. Method of Procurement: *Single stage one Envelope Procedure*
5. Tender Published: *Business Recorder.*
Print & Electronic Media (SPPRA II) No. & News papers names with dates)
6. Total Bid documents Sold: *03 Nos.*
7. Total Bids Received: *03 Nos.*
8. Technical Bid Opening date: (if applicable) *N.A.* *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): *N.A.*
10. Bid(s) Rejected: *02 Nos.*
11. Financial Bid Opening date: *09-04-2012*

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	Remarks
0	1	2	3	4	5	6
1	<i>M/s Aziz & Kamran Enterprises</i>	<i>3749733</i>	<i>1st lowest</i>	<i>3820000</i>	<i>Qualified as per Reevaluation criteria</i>	<i>Recommended for award of work.</i>
2	<i>M/s A.A. Engineering Services</i>	<i>3752962</i>	<i>2nd lowest</i>	<i>3820000</i>	<i>Not Qualified</i>	<i>Non-response</i>
3	<i>M/s Alwaleed S Co</i>	<i>3760265</i>	<i>3rd lowest</i>	<i>3820000</i>	<i>---</i>	<i>---</i>
4	<i>---</i>	<i>---</i>	<i>---</i>	<i>---</i>	<i>---</i>	<i>---</i>

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

[Signature]
 Members of the Committee.

EXECUTIVE ENGINEER
Education Works Division-I
Karachi.

DIVISIONAL ACCOUNTS OFFICER
 Education Division
 Works and Services Department
 Govt. of Sindh, Karachi

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer, School in Works Division-I Karachi
2. Tender Reference No: EE/END 2/WS SS/TC/655/2011-12/1423 dt: 19/03/2012
3. Tender Description/Name of work/item: Repair & Rehabilitation of Existing Primary Secondary School in Phase II of CDGK Block in Boys, in Elementary School No. RL 42 Ahmad Sial, Baitun Rd.
4. Method of Procurement: Single stage one Envelope Procedure
5. Tender Published: Business Recorder
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) N/A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: 02 Nos.
11. Financial Bid Opening date: 09-04-2012

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	Remarks
0	1	2	3	4	5	6
1	M/s Sealeen Supply & Service	6354916	1st lowest	6454000	Qualifical, ASPD Per evaluation Criteria	Recommended in award of 130742
2	M/s Ahmed & Co	6349891	2nd lowest	6454000	Not Qualifical	Non-response
3	M/s Sealeen Mahomed	6356172	3rd lowest	6454000	Not Qualifical	Non-response
4	D					

[Signature]
Superintending Engineer
 Works & Services Deptt.
 Govt. of Sindh, Karachi.

Signatures of the Members of the Committee.
EXECUTIVE ENGINEER
 Education Works Division-I
 Karachi.

[Signature]
PROVISIONAL ASSISTANT OFFICER
 Govt. of Sindh, Karachi.

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

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

TEL: NO: 021-99231985

NO: EE/EWD-I(W&S)/TC/G-55/2011-12/ 1962 . KARACHI DATED: 21-5-2012

To,


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

SUBJECT: NIT NO: EE(EWD-I) / TC / G-55 / 2011-12 / 1483

DATED 19-3-2012

Kindly find enclosed herewith the Bid Evaluation Report of (2 Nos)

works are sent herewith for your information.


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

15/13 02/12
22/5

Bid Evaluation Report

1. Name of Procuring Agency: *Executive Engineer, Education Works Division-I Karachi*
2. Tender Reference No: *EE/RWD-I/W&S/TC/G-55/2011-12/1483, dated: 19/03/12*
3. Tender Description/Name of work/item: *Repair Karachi & Reliability of Primary & Secondary Electric System (Phase II) in Govt: CDGKE Karachi
Sheet No: 34 Photo line UC-10 & contract
Contract No.*
4. Method of Procurement: *Single stage one Envelope Procedure*
5. Tender Published: *Business Recorder*
Print & Electronic Media (SPPRA) ID No & News papers names with dates)
6. Total Bid documents Sold: *03 Nos.*
7. Total Bids Received: *03 Nos.*
8. Technical Bid Opening date: (if applicable) *N.A* *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): *N.A*
10. Bids Rejected: *02 Nos.*
11. Financial Bid Opening date: *09-04-2012*

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	Remarks
0	1	2	3	4	5	6
1	<i>New Asif Enterprises</i>	<i>5480695</i>	<i>1st lowest</i>	<i>5578000</i>	<i>Qualifies as per tendering rules</i>	<i>Retained for award</i>
2	<i>Noor Builders</i>	<i>5505476</i>	<i>2nd lowest</i>	<i>5578000</i>	<i>not award</i>	<i>non responsive</i>
3	<i>Excellent Engineers</i>	<i>5522689</i>	<i>3rd lowest</i>	<i>5578000</i>	<i>Do</i>	<i>Do</i>

[Signature]
Superintending Engineer
Works & Services Deptt.
Govt. of Sindh, Karachi.

[Signature]
EXECUTIVE ENGINEER
Education Works Division-I
Karachi.

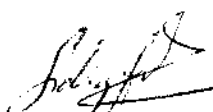
[Signature]
DIVISIONAL ACCOUNTS OFFICER
Education Works &
Works and Services Department
City District Govt. Karachi


Bid Evaluation Report


1. Name of Procuring Agency: Executive Engineer, Education Works Division-I Karachi
2. Tender Reference No: EE/EDN-I/W&S/PC/455/2011-D/1423 dt: 19/03/2012
3. Tender Description/Name of work/item: Repair Renovation & Rehabilitation of Existing Primary & Secondary Schools by the CPRA (I) Karachi
4. Method of Procurement: Single Stage OTC Envelope Procedure
5. Tender Published: Business Records
Print & Electronic Media (SPPRA ID) No. & News papers names with dates
6. Total Bid documents Sold: 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date: (if applicable) N/A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: 02 Nos
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	Remarks
0	1	2	3	4	5	6
1	<u>Neer A Sif Enterprises</u>	<u>4136452</u>	<u>1st lowest</u>	<u>4175000</u>	<u>qualification is not acceptable</u>	<u>Recommendation for award of work</u>
2	<u>Neer Mohammed</u>	<u>4146048</u>	<u>2nd lowest</u>	<u>4175000</u>	<u>not acceptable</u>	<u>even response</u>
3	<u>Excellent Engineering Services</u>	<u>4151538</u>	<u>3rd lowest</u>	<u>4175000</u>	<u>to</u>	<u>to</u>
4	<u>to</u>					


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


EXECUTIVE ENGINEER
 Education Works Division-I
 Karachi.


DIVISIONAL ACCOUNTS OFFICER
 Works & Services Department
 Govt. of Sindh, Karachi.

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

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

TEL: NO: 021-99231985


NO: EE/EWD-1/(W&S)/TC/G-55/2011-12/ 2081. KARACHI DATED: 31-5-2012.

To,

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

SUBJECT: NIT NO: EE(EWD-I) / TC / G-55 / 2011-12 / 1483.
DATED 19-3-2012.

Kindly find enclosed herewith the Bid Evaluation Report of (1 Nos.)
works are sent herewith for your information.


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION I
WORKS & SERVICES DEPARTMENT
KARACHI

Bid Evaluation Report

1. Name of Procuring Agency: *Executive Engineer, Education Works Division - I Karachi*
2. Tender Reference No: *EE/END-2/1352/TC/6-SS/2011-12/1483 dt: 19-03-2012*
3. Tender Description/Name of work item: *Rajiv Raviola/Retardant bituminous Bit. Pav./Security Street
Khan (Dist. U)
Gov. Girls Sec. Primary School Shikhan Behav Colony
Hydrabad*
4. Method of Procurement: *Single Stage One Envelope Procedure*
5. Tender Published: *Business Recorder*
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: *3 Nos.*
7. Total Bids Received: *3 Nos.*
8. Technical Bid Opening date: (if applicable) *N.A* *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): *N.A*
10. Bids Rejected: *2 Nos.*
11. Financial Bid Opening date: *09-04-2012*

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	Remarks
1	2	3	4	5	6	7
1	M/S Noshu Star Enterprises	366030	1st lowest	3693000	Qualified as Pre-qualitative criteria	Recommended for award of work.
2	M/S Kamran Enterprises	366621	2nd lowest	3693000	not qualified	non responsive
3	Faizal Builder	3667907	3rd lowest	3693000	→	→

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

[Signature]
EXECUTIVE ENGINEER
Education Works Division-I
Karachi.

[Signature]
OFFICIAL ACCOUNTS OFFICER
 Government of Sindh
 Works & Services Department
 Karachi.

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

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

TEL: NO: 021-99231985

NO: EE/EWD-1/(W&S)/TC/G-55/2011-12/ 2084, KARACHI DATED: 31-5-2012.


To,

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

SUBJECT: NIT NO: EE(EWD-1) / TC / G-55 / 2011-12 / 1483
DATED 19-3-2012

Kindly find enclosed herewith the Bid Evaluation Report of (1 Nos.)
works are sent herewith for your information.

MD
15053
6-6


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

Bid Evaluation Report

1. Name of Procuring Agency: *Executive Engineer, Education Works Division-I Karachi*
2. Tender Reference No: *EE/ECSD-I/NOS/PC/G-SS/2011-12/1483 dt: 19/03/2012*
3. Tender Description/Name of work/Item: *Repair Renovation & Rehabilitation of Pys./Secondary Schools
in Year (Phase II) Govt. BPS Umemabad Morning
& P.S. Evening Yari Town Lay.*
4. Method of Procurement: *Single Stage One Envelope procedure.*
5. Tender Published: *Business Recorder*
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: *03 Nos.*
7. Total Bids Received: *03 Nos.*
8. Technical Bid Opening date: (if applicable) *N.A* *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): *N.A*
10. Bid(s) Rejected: *02 Nos.*
11. Financial Bid Opening date: *09-04-2012*
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	Remarks
0	1	2	3	4	5	6
0	<i>MICA Shree Ati Builders</i>	<i>3178196</i>	<i>1st lowest</i>	<i>3207000</i>	<i>Violates Pre-qualification criteria</i>	<i>Recommended for award of work</i>
1	<i>North Sitar Enterprises</i>	<i>3184552</i>	<i>2nd lowest</i>	<i>3207000</i>	<i>not qualified</i>	<i>non-responsive</i>
2	<i>Faisal Builders</i>	<i>319263</i>	<i>3rd lowest</i>	<i>3207000</i>	<i>→</i>	<i>→</i>

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

[Signature]
 Signatures of the Members of the Committee.
EXECUTIVE ENGINEER
Education Works Division-I
Karachi.

[Signature]
OFFICIAL ACCOUNTS OFFICER
 Govt. of Sindh
 Works and Services Department
 Karachi

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer, Education Works Division-I Karachi
2. Tender Reference No: EE/BWD-I/W&S/TC/G-55/2011-12/1483, dated: 19/03/12
3. Tender Description/Name of work/item: Repair Keroselin & Keroselin fuel in primary schools
schools in town (Phase-II) of Govt. CDGK Elements
sheet No: 34 Photo line UC-10 & community
Centre by an.
4. Method of Procurement: Single stage one Envelope Procedure
5. Tender Published: Business Recorder
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 03 NOS.
7. Total Bids Received: 03 NOS.
8. Technical Bid Opening date: (if applicable) N.A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: 02 NOS.
11. Financial Bid Opening date: 09-04-2012

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	Remarks
0	1	2	3	4	5	6
1	New Asif Enterprises	5480699.	1st lowest	5579000.	Qualified as per evaluation criteria.	Recommended for award of work.
2	Noor Builders	5505476.	2nd lowest	5579000.	not qualified	non responsive
3	Excellent Engineers	5582689.	3rd lowest	5579000.	Do	Do
4	D)					


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


EXECUTIVE ENGINEER
 Education Works Division-I
 Karachi.


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

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer, Education Works Division-I Karachi
2. Tender Reference No: EE/END-I/NSC/FC/455/2011-12/1483 dt: 19/03/2012
Region Renovation & Rehabilitation in Education Primary & Secondary Schools from CPSC. DAI Govt. Girls Primary School Singojain No 1 & Yehi Taluk Kalach.
3. Tender Description/Name of work/item: Schools from CPSC. DAI Govt. Girls Primary School Singojain No 1 & Yehi Taluk Kalach.
4. Method of Procurement: Single stage one Envelope Procedure
5. Tender Published: Business Recorder
Print & Electronic Media (SPPRA ID) No. & News papers names with dates)
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) N.A. *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N.A.
10. Bid(s) Rejected: 02 Nos.
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	Remarks
0	1	2	3	4	5	6
1.	New A bid Enterprises	4136452.	1st lowest	4175000.	Qualified as per evaluation criteria.	Recommended for award of work
2.	Musy Mohamed	4146098.	2nd lowest	4175000.	Not qualified	non responsive
3.	Excellent Engineers Services	4151529.	3rd lowest	4175000.	—	—
4.	D					

[Signature]
Superintending Engineer
 Works & Services Deptt.
 Govt. of Sindh, Karachi.

[Signature]
EXECUTIVE ENGINEER
 Education Works Division-I
 Karachi.


[Signature]
DIVISIONAL ACCOUNTS OFFICER
 Education Works-I
 Works and Services Department
 City District Govt. Karachi


Bid Evaluation Report

(8)

1. Name of Procuring Agency: Executive Engineer, Education Works Division-I Karachi
2. Tender Reference No: EE/EWD-I/W&S/TC/G-SS/2011-12/1483, dated, 19/03/2012
3. Tender Description/Name of work/item: Repair Renovation/Rehabilitation of Existing Proj./Secondary Schools in Urban Phase-II Cluster of Schools Govt. Gen. Dev. G. Atlas GPS, GGPS Zikri Mohallah Lyari Town
4. Method of Procurement: Single Stage One Procedure Envelope.
5. Tender Published: Business Recorder.
Print & Electronic Media (SPPRA ID) No. & News papers names with dates)
6. Total Bid documents Sold: 3 Nos.
7. Total Bids Received: 3 Nos.
8. Technical Bid Opening date: (if applicable) N.A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: 2 Nos.
11. Financial Bid Opening date: 09-04-2012.
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	Remarks
0	1	2	3	4	5	6
1	Dashati Enterprises	9277421	1st lowest	9449000	Qualified as per evaluation criteria	Recommended for award of work.
2	B. Zee-tek	9299762	2nd lowest	9449000	Not Qualified	Not response
3	M/S Saif Mithal	9318303	3rd lowest	9449000	Not Qualified	Not response
4	D					


EXECUTIVE ENGINEER
 Education Works Division-I
 Karachi.


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

Signatures of the Members of the Committee.


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

Bid Evaluation Report

- 1. Name of Procuring Agency: *Executive Engineer, Education Works Division-I Karachi*
- 2. Tender Reference No: *EE/END-I/W&S/TC/G-55/2011-12/1483 dated 18/03/2012*
- 3. Tender Description/Name of work/item: *Repair Renovation / Rehabilitation of Existing Primary School by (Phase-II) Govt. Girls Primary School Sakum Bai Fidu Lyari Town Karachi*
- 4. Method of Procurement: *Single stage one Envelop procedure*
- 5. Tender Published: *Business Recorder*
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
- 6. Total Bid documents Sold: *3 Nos.*
- 7. Total Bids Received: *3 Nos.*
- 8. Technical Bid Opening date: (if applicable) *N.A.* *(Provide details in separate form)*
- 9. No. of Bid technically qualified (if applicable): *N.A.*
- 10. Bid(s) Rejected: *2 Nos.*
- 11. Financial Bid Opening date: *09-04-2012*

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	Remarks
1	2	3	4	5	6	7
1	<i>Peer Engineering & Trading Co</i>	<i>4103535</i>	<i>1st lowest</i>	<i>4141000</i>	<i>qualified as per evaluation criteria</i>	<i>Recommended for award of work</i>
2	<i>M/s Ahmed K Co</i>	<i>4107567</i>	<i>2nd lowest</i>	<i>4141000</i>	<i>not qualified</i>	<i>non responsive</i>
3	<i>M/s Faizal Amidees</i>	<i>4113576</i>	<i>3rd lowest</i>	<i>4141000</i>	<i>do</i>	<i>do</i>
4	<i>D</i>					

[Signature]
Superintending Engineer
 Works & Services Deptt.
 Govt. of Sindh, Karachi.

[Signature]
EXECUTIVE ENGINEER
 Education Works Division-I
 Karachi.

[Signature]
DIVISIONAL ACCOUNTS OFFICER
 Education Works-I
 Works and Services Department
 City District Govt. Karachi

Bid Evaluation Report

1. Name of Procuring Agency: *Executive Engineer, Education Works Division-I Karachi*
2. Tender Reference No: *EE/EWD-I/WSS/TC/G-SS/2011-12/1483, dated: 19/03/2012*
3. Tender Description/Name of work/item: *Repair Renovation & Rehabilitation in Existing Primary Schools
Schools in Lyari (Phase-II) at G.W. Mosque Lane G. 4 under
BSPK Primary Sch; of Science block of G.B.S.S DCTO*
4. Method of Procurement: *Single stage one Envelope Procedure*
5. Tender Published: *Business Recorder*
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: *03 Nos.*
7. Total Bids Received: *03 Nos.*
8. Technical Bid Opening date: (if applicable) *N.A.* *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): *N.A.*
10. Bid(s) Rejected: *02 Nos.*
11. Financial Bid Opening date: *09-04-2012*

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	Remarks
0	1	2	3	4	5	6
1.	<i>M/s Aed Saqat & Indus Co</i>	<i>8109905</i>	<i>1st lowest</i>	<i>8258000</i>	<i>qualified as per evaluation criteria</i>	<i>Recommended for award of Contract.</i>
2.	<i>M/s Pir Husna</i>	<i>8126980</i>	<i>2nd lowest</i>	<i>8258000</i>	<i>not developed</i>	<i>non responsive</i>
3.	<i>(M/s Ahmad & Co.</i>	<i>8143215</i>	<i>3rd lowest</i>	<i>8258000</i>	<i>do</i>	<i>do</i>
4.	<i>D</i>					

[Signature]
Superintendent Engineer
 Works & Services Deptt:
 Govt. of Sindh, Karachi.

[Signature]
EXECUTIVE ENGINEER
 Education Works Division-I
 Karachi.

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

Bid Evaluation Report

(20)

1. Name of Procuring Agency: Executive Engineer Education Works - Division-I Kolachi
2. Tender Reference No: NAEED EWD-I/T/9/IS/2011-2-1483 dt. 19-3-2013
3. Tender Description/Name of work/item: R/Rev. exist'g Prj/Ser. Schools in 14th Govt Shelter House
4. Method of Procurement: Simple stage one envelope procedure
5. Tender Published: Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 3 Nos.
7. Total Bids Received: 3 Nos
8. Technical Bid Opening date: (if applicable) N/A. (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: 2 Nos
11. Financial Bid Opening date: 9-4-2012

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.	Excellent Engineering Service	11169969.	1st lowest	11174000.	qualified as per evaluator criteria	Recommended for award of work
2.	B Faisal Builders	11208135	2nd lowest	11174000.	not eligible	non responsive
3.	C Zectek.	11221700.	3rd lowest	11174000.	do	do
4.	D					

EXECUTIVE ENGINEER
Education Works Division-I



Sitigfa
Superintending Engineer
Works & Services Deptt:
Govt. of Sindh, Karachi
Signatures of the Members of the Committee.

[Signature]
DIVISIONAL ACCOUNTS OFFICER
Education Works-I
Works and Services Department
City District Govt. Karachi

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer, Education Works Division-I Karachi
2. Tender Reference No: EE/END-I/NSS/TC/G-55/2011-12/1483, dt: 19-03-2012
3. Tender Description/Name of work/item: Repair/Removal/Rehabilitation of existing Pw/Schools
Schools in Govt. (Phase-II)
Cluster of schools Govt. Karachi East Karachi Jee Ue-4 Pw. Sec. School 17th
Cantt Govt. K.I. Khurdal Ue-4 17th town Karachi
4. Method of Procurement: Single Stage Enc. Envelope Procedure
5. Tender Published: Business Recorder
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 3 Nos.
7. Total Bids Received: 3 Nos.
8. Technical Bid Opening date: (if applicable) N.A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: 2 Nos.
11. Financial Bid Opening date: 09-04-2012

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	Remarks
0	1	2	3	4	5	6
1.	M/s Zeezels	18219955	1st lowest	22423000	Qualified upon Perusal of Cost sheet	Recommended for award of work
2.	M/s Nady Builders	18249232	2nd lowest	22423000	Not qualified	NON RESPONSE
3.	M/s Khalid Engineering Service	18327054	3rd lowest	22423000	-	-
4.	D					

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

[Signature]
EXECUTIVE ENGINEER
 Education Works Division-I
 Karachi.

[Signature]
DIVISIONAL ACCOUNTS OFFICER
 Education Works-I
 Works and Services Department
 City District Govt. Karachi

Bid Evaluation Report

- 1. Name of Procuring Agency: **Executive Engineer, Education Works Division-I Karachi**
- 2. Tender Reference No: **EE/EWD-I/W&S/TC/6-55/2011-12/1483 dated: 19/01/2012**
- 3. Tender Description/Name of work/item: **Repair, Renovation & Rehabilitation of Existing Primary & Secondary Schools in Karachi (Phase-I) at Govt. Primary Schools GSS Margher-e-Uloom byan Karachi.**
- 4. Method of Procurement: **Single Stage One Envelope Procedure**
- 5. Tender Published: **Business Recorder**
Print & Electronic Media (SPPRA II No. & News papers names with dates)
- 6. Total Bid documents Sold: **03 Nos.**
- 7. Total Bids Received: **03 Nos.**
- 8. Technical Bid Opening date: (if applicable) **N.A** *(Provide details in separate form)*
- 9. No. of Bid technically qualified (if applicable): **N.A**
- 10. Bid(s) Rejected: **02 Nos.**
- 11. Financial Bid Opening date: **09-04-2012**

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	Remarks
0	1	2	3	4	5	6
1.	M/S Best Engineering Co	15264866.	1st Rank	15551000.	Validified as per evaluation criteria.	Recommended for award of work.
2.	M/S Ahmed & Co.	15273462.	2nd Rank	15551000.	not qualified	non responsive
3.	M/S Excellent Engineering Services	15299449.	3rd Rank	15551000.	-	-
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[Signature]
Superintending Engineer
 Works & Services Deptt.
 Govt. of Sindh, Karachi.

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EXECUTIVE ENGINEER
 Education Works Division-I
 Karachi.

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

Bid Evaluation Report

- 1. Name of Procuring Agency: *Executive Engineer, Education Works Division-I Karachi*
- 2. Tender Reference No: *EE/EWD-I/W&S/TC/G-55/2011-12/1483 dt: 19/03/2012*
- 3. Tender Description/Name of work/item: *Repair Removal/Rehabilitation of Existing Pw. School Sec: Sadrul Uloom (Phase-I) Govt. Sadrul Uloom Sch: Urdu Pw. Masjid Sch: Lyari Town Key.*
- 4. Method of Procurement: *Single Stage Enc. Envelope Procedure*
- 5. Tender Published: *Business Recorder*
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
- 6. Total Bid documents Sold: *03 Nos.*
- 7. Total Bids Received: *03 Nos.*
- 8. Technical Bid Opening date: (if applicable) *N.A* *(Provide details in separate form)*
- 9. No. of Bid technically qualified (if applicable): *N.A*
- 10. Bid(s) Rejected: *02 Nos.*
- 11. Financial Bid Opening date: *09-04-2012*

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	Remarks
0	1	2	3	4	5	6
1.	<i>M/s Maxes Constt. Co.</i>	<i>4069632</i>	<i>1st lowest</i>	<i>4108000</i>	<i>Qualified as per evaluation for cost</i>	<i>Recommended for award of work.</i>
2.	<i>M/s Baid Associates</i>	<i>4085970</i>	<i>2nd lowest</i>	<i>4108000</i>	<i>Not Qualified</i>	<i>Non-response</i>
3.	<i>M/s Rasal Builders</i>	<i>4089780</i>	<i>3rd lowest</i>	<i>4108000</i>	<i>Not Qualified</i>	<i>Non-response</i>
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[Signature]
EXECUTIVE ENGINEER
 Education Works Division-I
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[Signature]
Superintending Engineer
 Works & Services Deptt:
 Govt. of Sindh, Karachi.

[Signature]
DIVISIONAL ACCOUNTS OFFICER
 Education Works-I
 Works and Services Department
 City District Govt. Karachi

Bid Evaluation Report

- 1. Name of Procuring Agency: *Executive Engineer, Education Works Division-I Karachi*
- 2. Tender Reference No: *E.E/EWD-I/WSS/TC/GS/2011-12/1483, dt: 19-03-2012*
- 3. Tender Description/Name of work/item: *Repair Renovation/Rehabilitation of Existing Prv./Secondary Schools in Union (Phase-II) in cluster of Schools of G.G.P.S.G. Muhammad Nooruddin G.P.S.G. Muhammad Nooruddin Choleiwara G.P.S.G. Hakeem Ali Hali G.P.S., G.G.P.S. Ghulam Kasim Bitch*
- 4. Method of Procurement: *Single stage one Envelope Procedure*
- 5. Tender Published: *Business Recorder*
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
- 6. Total Bid documents Sold: *3 Nos.*
- 7. Total Bids Received: *3 Nos.*
- 8. Technical Bid Opening date: (if applicable) *N.A.* (Provide details in separate form)
- 9. No. of Bid technically qualified (if applicable): *N.A.*
- 10. Bid(s) Rejected: *2 Nos.*
- 11. Financial Bid Opening date: *09-04-2012*

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	Remarks
0	1	2	3	4	5	6
1.	<i>M/s Deshti Enterprises</i>	<i>16284549</i>	<i>Lowest</i>	<i>16585000</i>	<i>Qualified as per evaluation criteria</i>	<i>Recommended for award of work.</i>
2.	<i>M/s Nexel Const. Co.</i>	<i>16333282</i>	<i>2nd lowest</i>	<i>16585000</i>	<i>Not Qualified</i>	<i>Non-response</i>
3.	<i>M/s Saif Builders</i>	<i>16342383</i>	<i>3rd lowest</i>	<i>16585000</i>	<i>Not Qualified</i>	<i>Non-response</i>
4.	<i>D</i>					

[Signature]
 Superintendent Engineer
 Works & Services Deptt:
 Govt. of Sindh, Karachi.

[Signature]
EXECUTIVE ENGINEER
 Education Works Division-I
 Karachi.

Signatures of the Members of the Committee.

[Signature]
DIVISIONAL ACCOUNTS OFFICER
 Education Works
 Works and Services Department
 City District Govt. Karachi

Bid Evaluation Report

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1. Name of Procuring Agency: Executive Engineer Education Works Division I Karachi
2. Tender Reference No: EE/EWD-I/WT&S/TE/GS/2011-12/1483 dated: 19-3-2012
3. Tender Description/Name of work/item: cluster of schools 2 Govt. Girls lower Sec. School, Wali Mela
4. Method of Procurement: Single Stage one envelope procedure
5. Tender Published: Business Recorder
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 3 Nos.
7. Total Bids Received: 3 Nos.
8. Technical Bid Opening date: (if applicable) N/A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: 2 Nos.
11. Financial Bid Opening date: 9-4-2012

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.	A <u>Saif Builders</u>	<u>12837063</u>	<u>1st lowest</u>	<u>13077000</u>	<u>qualified as per evaluation criteria</u>	<u>Recommended for award of work</u>
2.	B <u>Faisal Builders</u>	<u>12848764</u>	<u>2nd lowest</u>	<u>13077000</u>	<u>not qualified</u>	<u>non responsive</u>
3.	C <u>A.A. Engineering</u>	<u>12872390</u>	<u>3rd lowest</u>	<u>13077000</u>	<u>do</u>	<u>do</u>
4.	D					

[Signature]
Superintending Engineer
 Works & Services Department
 Karachi

Signatures of the Member

[Signature]
EXECUTIVE ENGINEER
 Education Works Division-I
 Karachi.

[Signature]
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 Education Works-I
 Works and Services Department
 City District Govt. Karachi

Bid Evaluation Report

2

1. Name of Procuring Agency: Executive Engineer, Education Works Division-3, Karachi
2. Tender Reference No: EE/END-2/W&S/TC/G-55/2011-12/1483, dated: 19-03-2012
3. Tender Description/Name of work/item: Repair Renovation & Rehabilitation of Existing Proj: 8 Secondary School in by an Town (Muscat) CDGK Gida Elementary Sch. in Azim Colony/Vc-8
4. Method of Procurement: Single Stage One Envelope Procedure
5. Tender Published: Business Records
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 3 Nos
7. Total Bids Received: 3 Nos
8. Technical Bid Opening date: (if applicable) N.A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: 2 Nos
11. Financial Bid Opening date: 09-04-2012

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	Remarks
0	1	2	3	4	5	6
1.	Khushboo A Enterprises	3681076	1st lowest	3714000	Qualifies as per criteria	Recommended for award of work
2.	B Faisal Builders	3688996	2nd lowest	3714000	Not Qualified	Not response
3.	A.A. Enginny C	3695579	3rd lowest	3714000	Not Qualified	Not response
4.	D					

[Signature]
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 Works & Services Department
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[Signature]
EXECUTIVE ENGINEER
 Education Works Division-I
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 Education Works-I
 Works and Services Department
 City District Govt. Karachi

5

5

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer, Education Works Division-I Karachi
2. Tender Reference No: EE/END-I/W&S/TC/G.SS/2011-12/1483 dt: 19-03-2012
3. Tender Description/Name of work/item: Repair, Renovation/Rehabilitation of Existing Pk/Secondary schools in Union (CPNOC-II) at cluster of schools GBPS, GBPS Mirza Adam Khan-2 GBP/Secondary Sch: Mirza Adam
4. Method of Procurement: Single stage one Envelope Procedure
5. Tender Published: Business Recorder
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 3 Nos.
7. Total Bids Received: 3 Nos.
8. Technical Bid Opening date: (if applicable) N.A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: 2 Nos.
11. Financial Bid Opening date: 09-04-2012
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	Remarks
0	1	2	3	4	5	6
1.	M/s A.A. Engineering Construction Co.	11741647 Est lowest	1st lowest	11750000	Qual. bid as per evaluation criteria	Recommended for award of work.
2.	M/s Farid Builders	11757533 2nd lowest	2nd lowest	11750000	Not qualified	Non-response
3.	M/s Mustafa Associates	11767338 3rd lowest	3rd lowest	11750000	Not qualified	Non-response
4.	D					

[Signature]
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 Works & Services Department
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EXECUTIVE ENGINEER
 Education Works Division-I
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 Education Works-I
 Works and Services Department,
 City District Govt Karachi

Bid Evaluation Report

7

1. Name of Procuring Agency: Executive Engineer, Education Works Division-I Karachi
2. Tender Reference No: EE/EWD-I/WSS/TC/G.S/2011-12/1483 dt: 19/03/2012
3. Tender Description/Name of work/item: Repair/renovation/rehabilitation of existing P.P. /Secular schools & girls' schools-II cluster of District Govt; B.P. Cadet & Maulana M. Anjum BPS Govt; Central B.S. Govt; Gihumal Lehange & Boys Khamli Gali P.S, G.R.P.S J.A.B byan
4. Method of Procurement: Single stage one envelope procedure.
5. Tender Published: Business Recorder.
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 3 Nos.
7. Total Bids Received: 3 Nos.
8. Technical Bid Opening date: (if applicable) N.A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: 2 Nos.
11. Financial Bid Opening date: 09.04.2012
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	Remarks
0	1	2	3	4	5	6
1.	Zedex	14879648	1st lowest	15146000	Qualified as per evaluation criteria	Recommended for award
2.	A Sij & Kaly	14913486	2nd lowest	15146000	not qualified	non responsive
3.	Ali Co	14926176	3rd lowest	15146000	—	—
4.	D					


Superintending Engineer
 Works & Services Department
 Karachi

Signatures of the Member
EXECUTIVE ENGINEER
 Education Works Division-I
 Karachi.


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

Bid Evaluation Report

(1)

1. Name of Procuring Agency: Executive Engineer, Education Works Division-I Karachi
2. Tender Reference No: EE/EWD-I/WS&TC/6.55/2011-12/1483 dated 19/03/2012
3. Tender Description/Name of work/item: Repair, Renovation & Rehabilitation of Existing Phys./Security Schools in Urban (Phase-II) Govt. Boys Lower Secondary Sch., Khakassan byan Town Karachi.
4. Method of Procurement: Single stage one Envelope Procedure
5. Tender Published: Business Recorder
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) N.A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: 2 Nos.
11. Financial Bid Opening date: 09-04-2012

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	Remarks
1	2	3	4	5	6	
1.	M/s Noor Builders	4069730	1st lowest	4108000	Qualified as per evaluation criteria	Recommended for award of work
2.	M/s K.N. Builders	4078453	2nd lowest	4108000	Not Qualified	Not response
3.	M/s Saleh Mubashir	4085491	3rd lowest	4108000	Not Qualified	Not response
4.	D					

Sidique
Superintending Engineer
 Works & Services Department
 Karachi

[Signature]
EXECUTIVE ENGINEER
 Education Works Division-I
 Karachi.

[Signature]
DIVISIONAL ACCOUNTS OFFICER
 Education Works-I
 Works and Services Department
 City District Govt. Karachi

14

Bid Evaluation Report

- 1. Name of Procuring Agency: Executive Engineer, Education Works Division-I Karachi
- 2. Tender Reference No: EE/EWD-I/W&S/TC/G-55/2011-12/1483 dt: 19/03/2012
- 3. Tender Description/Name of work/item: Repair Renovation/Rehabilitation of Existing Primary & Secondary Schools in Lyari Town (Phase-II) of Govt. Genoa bari G. Attama Girls Secondary School Lyari
- 4. Method of Procurement: Single stage one Envelope Procedure
- 5. Tender Published: Business Recorder
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
- 6. Total Bid documents Sold: 03 Nos.
- 7. Total Bids Received: 03 Nos.
- 8. Technical Bid Opening date: (if applicable) N.A *(Provide details in separate form)*
- 9. No. of Bid technically qualified (if applicable): N.A
- 10. Bid(s) Rejected: 02 Nos.
- 11. Financial Bid Opening date: 09-04-2012

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	Remarks
0	1	2	3	4	5	6
1.	M/s. Leetch	7252887	1st lowest	7396000	Qualified as per technical criteria.	Recommended for award of work.
2.	M/s. Khan Baber Brothers	7270459	2nd lowest	7396000	Not Qualified	Non-response
3.	M/s. Mustaf - Associates	7275363	3rd lowest	7396000	Not Qualified	Non-response
4.	D					

S. J. J.
 Superintending Engineer
 Works & Services Department
 Karachi

Signatures of the Members of the

[Signature]
 DIVISIONAL ACCOUNTS OFFICER
 Education Works
 Works and Services Department
 City District Govt Karachi

[Signature]
 EXECUTIVE ENGINEER
 Education Works Division-I
 Karachi.


Bid Evaluation Report


10


1. Name of Procuring Agency: Executive Engineer, Education Works Division-I Karachi
2. Tender Reference No: EE/END-I/W&S/TC/4-SS/2011-12/1483, dt: 19/03/2012
3. Tender Description/Name of work/item: Repair, Repainting & Rehabilitation of Boys' Secondary School (Phase-II) of Govt. H.A. Haroon Boys Primary & Secondary School located by Mir Town.
4. Method of Procurement: Single stage one Envelope Procedure.
5. Tender Published: Business Recorder
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) N.A. *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N.A.
10. Bid(s) Rejected: 02 Nos.
11. Financial Bid Opening date: 09-04-2012
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	Remarks
0	1	2	3	4	5	6
1.	Faisal Builders 9419074.	1st lowest	9595000.	Qualified as Per evaluation criteria.	Recommended for award of work.	
2.	Peer Engineers Advancing Co 9437827.	2nd lowest	9595000.	not qualified	non responsive.	
3.	Amud & Co. 9457454.	3rd lowest	9595000.	—do—	—do—	
4.	D					

Signatures of the Members of the Committee


Superintending Engineer
 Works & Services Department
 Karachi


EXECUTIVE ENGINEER
 Education Works Division-I
 Karachi.


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

Bid Evaluation Report


20

1. Name of Procuring Agency: Executive Engineer Education Works Division Karachi.
2. Tender Reference No: No. E/EWD-1/Tel/9-5/1483 dt. 19-3-2012.
3. Tender Description/Name of work/item: Repair & Rehabilitation of Existing Secs Schools / Mos. @ BPS Babesrees Park for maintenance.
4. Method of Procurement: Single Stage one envelope Procedure.
5. Tender Published: _____
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 3 Nos.
7. Total Bids Received: 3 Nos.
8. Technical Bid Opening date: (if applicable) N/A. (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A.
10. Bid(s) Rejected: 2 Nos.
11. Financial Bid Opening date: 9-4-2012.

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 Asif Enterprises	3982128.	1st lowest	3992000.	Qualified as per evaluation criteria.	Recommended for award of work.
2.	AA-Engineering B	3987235	2nd lowest	3992000.	not qualified	non responsive
3.	M/S Fair Associate C	3990662.	3rd lowest	3992000.	—	—
4.	D					


Superintending Engineer
 Works & Services Department
 Karachi


EXECUTIVE ENGINEER
 Education Works Division-I
 Karachi
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 Education Works
 Works and Services Department
 City District Govt. Karachi

Bid Evaluation Report

23

1. Name of Procuring Agency: Executive Engineer, Education Works Division - 2 Karachi
2. Tender Reference No: EE/EWD-2/WSS/TC/GSS/2011-12/1483 dt: 19/03/2012
3. Tender Description/Name of work/item: Repair Renovation & Rehabilitation of Existing Primary & Secondary Schools in Lyari Phase-II of CDGK Boys Girls Proj. School U.C. 7 Sumra Rd: Lyari
4. Method of Procurement: Single Stage one Envelope Procedure
5. Tender Published: Business Recorder, Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) N.A. (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A.
10. Bid(s) Rejected: 02 Nos.
11. Financial Bid Opening date: 09-04-2012

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	Remarks
1	2	3	4	5	6	
1.	Faris Associates	2850458	1st lowest	2870000	Qualified as per prequalification for context.	Recommended for award of works.
2.	B. Saleh Muhammad	2854071	2nd lowest	2870000	Not Qualified	Non-response
3.	Noor Builders	2857024	3rd lowest	2870000	Not Qualified	Non-response
4.	D)					

[Signature]
Superintending Engineer
Works & Services Department
Karachi

[Signature]
EXECUTIVE ENGINEER
Education Works Division - 2
Karachi.

[Signature]
DIVISIONAL ACCOUNTS OFFICER
Education Works & Services Department
City District Govt. Karachi

Bid Evaluation Report

20

1. Name of Procuring Agency: Executive Engineer, Education Works Division-I Karachi
2. Tender Reference No: EE/EWD-I/W&S/TC/6.55/2011-12/1483, dated, 19/03/2012
3. Tender Description/Name of work/item: Repair Renovation Rehabilitate & Refitting Primary Secondary Schools (Phase II) at construction of Library & Reading Room Govt. Girls College Nya Town
4. Method of Procurement: Single Stage one Envelope Procedure
5. Tender Published: Business Recorder
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) N.A. *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N.A.
10. Bid(s) Rejected: 02 Nos.
11. Financial Bid Opening date: 09-04-2012
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	Remarks
0	1	2	3	4	5	6
1.	Pis Hasnain A	1503135	1st lowest	1710000	qualified as per evaluation criteria.	Recommended for award of work
2.	Pest Engineering & Refracting Co	1506426	2nd lowest	1710000	not qualified	non responsive
3.	Faisal Builders	1508788	3rd lowest	1710000	—	—
4.	D					


Superintending Engineer
Works & Services Department
Karachi


EXECUTIVE ENGINEER
Education Works Division-I
Karachi.


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


Bid Evaluation Report


25

1. Name of Procuring Agency: Executive Engineer Education works Dirr I Karachi
2. Tender Reference No: No: EE/EWD-I/Te/G-25/1483. dt 19-3-2012.
3. Tender Description/Name of work/item: Rep/Reu & Rehabilitation of Existing Prv. School Const of Auditorium
Computer centre & Singelane
4. Method of Procurement: Single Stage one envelop Procedure
5. Tender Published: _____
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 3 Nos.
7. Total Bids Received: 3 Nos.
8. Technical Bid Opening date: (if applicable) N/A. (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: 2 Nos.
11. Financial Bid Opening date: 9-4-2012

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.	Air Hasham A	5575567	1st lowest	6471000	Qualified as per evaluation Criteria	Recommended for award of work
2.	Seela B Mubhammad	5586105	2nd lowest	6471000	Not Qualified	Non-response
3.	Noor Buleha C	5589974	3rd lowest	6471000	Not Qualified	Non-response
4.	D					


 Superintending Engineer
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 Karachi


 EXECUTIVE ENGINEER
 Education Works Division
 Karachi
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