

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Buildings Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Constt. of Gate No. 586 Dadu city (face lifting)
- 4) TENDER NUMBER TC/G-55/811. dated 20.04 2011
- 5) BRIEF DESCRIPTION OF CONTRACT face lifting , tiles
- 6) FORUM THAT APPROVED THE SCHEME District Government
- 7) TENDER ESTIMATED VALUE 1.200 (M)
- 8) ENGINEER'S ESTIMATE 1.798 (M)  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 24.07.2011
- 10) TENDER OPENED ON (DATE & TIME) 11.05 2011
- 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 1792657/- as per non schedule items  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mr. Fayaz Ali Ujan
- 16) CONTRACT AWARD PRICE 1792657/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
Mr. Fayaz Ali Ujan a 1792657/- 1st lowest  
Mr. Mukhtiar Ali 1866775/- 2nd lowest  
Mr. Mehboob Ali 1824938/- 3rd lowest

- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE (Local)  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 \_\_\_\_\_
- 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 | 8311<br>[DN No. 3926 d/ 22 / 4 / 11] |
| No  |                                      |
- ii) News Papers  
 (If yes, give names of newspapers and dates)
- |     |                          |
|-----|--------------------------|
| Yes | awami awaz, dawn, kawish |
| No  |                          |
- 22) NATURE OF CONTRACT
- |                 |                                     |      |                          |
|-----------------|-------------------------------------|------|--------------------------|
| Tender<br>Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|-----------------|-------------------------------------|------|--------------------------|
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
 (If yes, enclose a copy)
- |     |                                     |    |                                     |
|-----|-------------------------------------|----|-------------------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|-------------------------------------|----|-------------------------------------|
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
 (If yes, enclose a copy)
- |     |                                     |    |                                     |
|-----|-------------------------------------|----|-------------------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|-------------------------------------|----|-------------------------------------|
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- |     |                          |    |                                     |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- |     |                                     |    |                          |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
- |     |                                     |    |                          |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
- |     |                                     |    |                          |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
- |     |                                     |    |                          |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
 (Attach copy of the bid evaluation report)
- |     |                                     |    |                          |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

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

Yes	
No	No

39) Date of Award of Contract: 24.05.2011

Signature & Official Stamp of  
Authorized Officer

**DISTRICT OFFICER  
BUILDINGS DADU.**

**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 DISTRICT OFFICER, BUILDINGS (W&S) DADU.**

No. TC/G-55/- 10/6

of 2011

Dated. 24/05/2011

To,

M/s Fazul Mohammad Mangrio  
Contractor  
R/o Muhalla Karam Abad  
Taluka & District Larkana.

**SUBJECT: REHABILITATION OF COMPOUND WALL AND INTERNAL PATH I/C LAWN RURAL HEALTH CENTRE AT VILLAGE QAZI ARIF TALUKA MEHAR.**

The rates quoted by you for the above said work has been approved by the Executive District Officer Works & Services Dadu vide his NO. EDO(W&S)Tender /2941 dated 13.05.2011 which are as under:-

1/- Rs. 72.72% (Rupees Seventy two Point seven two percent) on the new schedule of rates 2004 buildings.

Please start the work within (7) seven days from the date of issue of this work order under the supervision / instructions of Deputy District Officer (Buildings) Mehar/K.N.Shah and complete the same within the contract period of 02 months in all respects subject to the following conditions.

- 1/- No premium will be allowed on non-schedule items or market rates.
- 2/- No work to be started without getting the R.C.C design checked and got approved from the competent authority.
- 3/- No Cartage for any kind of material will be paid in any shape.
- 4/- All material required in the Buildings/road shall be provided on your own cost.
- 5/- Any mistake in schedule "B" either in description or rates shall be corrected according to the description given in the new schedule of rates.
- 6/- All concreting work should be done through Mechanical Mixer Machine and no hand mixing will be allowed.
- 7/- Bholari sand should be used in all items involving use of cement.
- 8/- The time is the essence of the contract.

You are further advised to please attend this office within (7) days in connection with signing of your tender document / B-1 agreement.

  
DISTRICT OFFICER  
BUILDINGS (WORKS & SERVICES)  
DADU.

*Copy F.W.Cs to the Executive District Officer, (W&S) Dadu for favour of his kind information with reference to his office letter No. EDO (W&S) TENDER/2941, dated 13.05.2011.*

*Copy Forwarded to the Deputy District Officer, Buildings (W&S) Mehar/K.N.Shah for information. Please ensure that the work is started by the contractor within the stipulated time. The date of start of the work should please be intimated as usual.*

  
DISTRICT OFFICER  
BUILDINGS (WORKS & SERVICES)  
DADU.

**GOVERNMENT OF SINDH**  
**DISTRICT GOVERNMENT**  
**DADU**

B-1 TENDER :-  
 Issued on :- 9/5/2011  
 Opened on :- 11/5/2011

Province:- SINDH  
 District :- DADU.

OFFICE OF :- 1. EXECUTIVE DISTRICT OFFICER (W&S) DADU.  
 2. DISTRICT OFFICER, BUILDINGS (W&S) DADU.  
 3. DEPUTY DISTRICT OFFICER, BUILDINGS (W&S),

BRANCH:- BUILDINGS.

NAME OF WORK:- Cont: of gate No 586 Dadu City Face  
lifting.


S.NO.	NAME OF CONTRACTOR	DATE OF RECEIPT	PERCENTAGE		REMARKS
			ABOVE	BELOW	

1/	Mrs Fayyaz Ali Ujan	11/5/11	1792657/-		as per item schedule items
2/	Mr. Muzaffar Ali	11/5/11	1866775/-		as per quoted items
3/	Mr. Mehboob Ali	11/5/11	1824958/-		as per quoted items

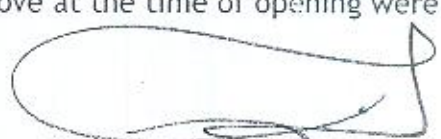
The lowest rate is Rs. 1792657/-  
 as per item schedule items offered by Mrs Fayyaz Ali Ujan  
 who are readable and recommended for approval

  
 DISTRICT OFFICER  
 BUILDINGS DADU.

Certified that the tenders entered above at the time of opening were found properly.

  
 ASSISTANT ACCOUNTS OFFICER  
 WORKS & SERVICES  
 DISTRICT OFFICE BUILDINGS DADU

  
 Executive District Officer  
 Works & Services, DADU.

  
 DISTRICT OFFICER  
 BUILDINGS WORKS & SERVICES  
 DADU.

FINANCIAL  
CONSTRUCTION

SR: NO:	NAME OF WORK / ITEMS	ESTIMATED COST	AMOUNT SCHEDULE
	CONSTRUCTION OF GATE NO. 5 & 6 DADU CITY (FACE LIFTING)	1.7989	
1	Building Items		17988
2			
3			
			<u>17988</u>

The lowest rates quoted by M/s Fayaz Ali Ujan the contractor are reasonable and recommended for approval

  
DISTRICT OFFICER  
BUILDINGS DADU.

**SCHEDULE (B) FOR CONSTRUCTION OF WELCOME GATE (05 & 06) DADU SEHWAN ROAD**

O:	ITEM OF WORK	QUANTITY	RATE	UNIT	AMOUNT
----	--------------	----------	------	------	--------

1 P/F Hand made Khashi tiles Razo 1" thick on wall facing in required pattan in over a base or 1:2 cement plaster 3/4" thick i/c washing and filling of the joints of the joints with shurry of white cement and pigment in design shape with finishing cleaning and the cost of MAX polishing etc complete as per direction of Engineer incharge (R.A.Approved)

5689 Sft

297/-

P.Sft

1689633/2

2 P/F Hand made Khashi Jalli both side finished and razzo etc on walls facing or in opening in required pattern with grey cement over a base of 1:2 cement plaster 3/4" thick, i/c washing and filling of the joints with slurry of white cement and pigment in desired shape with finishing, cleaning, and the cost of wax polish etc complete as per instruction / directions of engineer incharge. (R.A.Approved)

548 Sft

188/-

P.Sft

103024

(Rs. One eighty nine) only

TOTAL

1792657

*F. D. Singh*

*[Signature]*

DISTRICT OFFICER  
BUILDINGS DADU

G. R. P. W. D. Nos. 7938 of 6-4-35  
51 of 8-6-36, 1950-W of 27-9-37, G.G.M.P.  
and M. Deptt. No. 383-P/37 of 9-11-37  
(P. W. D.) No. S-173, 2-W of 22-2-39,  
G. R. (P. W. D.) No. 1038-1 of 22-2-37  
12-10-44 and 2-5-44 654-W of 22-2-39  
12-10-44, and 2-5-44, 65-W 1038/11-1 of  
28-3-49, 647-W 2 of 12-12-50.

FORM B-1

PUBLIC WORKS DEPARTMENT

CIRCLE

DIVISION

Issue to Mrs Fayuz Ali  
Issue No. - Dr. No. - By dt -  
9/5/2011 Rs. 500 chagal  
As per for / ev

Final a contract No 17

Percentage Rate Tender and Contract  
for works

General Rules and Directions for the Guidance of Contractors

DISPENSE BUILDINGS DEPT.

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

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

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

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

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

5. The Executive Engineer or his duly authorised Assistant shall open tenders in the presence of 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 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.

Note:- Stamp duty amounting to Rs=5398/- deducted  
From bill vide C.V.No.89 dated 20-6-2011.



**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Buildings Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
- 3) TITLE OF CONTRACT Reh: of C/Wall & Int Path i/c Lawn RHC Village Qazi Arif
- 4) TENDER NUMBER TC/G-55/811, dated 20.04.2011
- 5) BRIEF DESCRIPTION OF CONTRACT Compound Wall & Lawn
- 6) FORUM THAT APPROVED THE SCHEME District Government Dadu
- 7) TENDER ESTIMATED VALUE 1.500 (M)
- 8) ENGINEER'S ESTIMATE 1.892 (M)  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 24.07.2011
- 10) TENDER OPENED ON (DATE & TIME) 11.05.2011
- 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 72.72% above  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Fazul Mohammad R/o Karamabad Larkana
- 16) CONTRACT AWARD PRICE 1879703/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
M/s Fazul Mohammad Mangrio 72.72% above 1st lowest  
Mr. Sikilatho 73% above 1nd lowest  
Mr. Mohammad Ali Rs. 75% above 3rd lowest
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE: Local  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 BDO (CPS) P&W

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	8311 <u>ID No. 3926 d/ 22-4-11</u>
No	

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

Yes	<u>awami awaz, dawn, kawash</u>
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

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

Yes	
No	No

39) Date of Award of Contract: 24.05.2011

Signature & Official Stamp of  
Authorized Officer

**DISTRICT OFFICER  
BUILDINGS DADU.**

FOR OFFICE USE ONLY

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

Print

Save

Reset

**OFFICE OF THE DISTRICT OFFICER, BUILDINGS (W&S) DADU.**

No. TC/G-55/- 10/6

of 2011

Dated. 24/05/2011

To,

M/s Fazul Mohammad Mangrio  
Contractor  
R/o Muhalla Karam Abad  
Taluka & District Larkana.

**SUBJECT: REHABILITATION OF COMPOUND WALL AND INTERNAL PATH I/C LAWN RURAL HEALTH CENTRE AT VILLAGE QAZI ARIF TALUKA MEHAR.**


The rates quoted by you for the above said work has been approved by the Executive District Officer Works & Services Dadu vide his NO. EDO(W&S)Tender /2941 dated 13.05.2011 which are as under:-

1/- Rs. 72.72% (Rupees Seventy two Point seven two percent) on the new schedule of rates 2004 buildings.

Please start the work within (7) seven days from the date of issue of this work order under the supervision / instructions of Deputy District Officer (Buildings) Mehar/K.N.Shah and complete the same within the contract period of 02 months in all respects subject to the following conditions.


- 1/- No premium will be allowed on non-schedule items or market rates.
- 2/- No work to be started without getting the R.C.C design checked and got approved from the competent authority.
- 3/- No Cartage for any kind of material will be paid in any shape.
- 4/- All material required in the Buildings/road shall be provided on your own cost.
- 5/- Any mistake in schedule "B" either in description or rates shall be corrected according to the description given in the new schedule of rates.
- 6/- All concreting work should be done through Mechanical Mixer Machine and no hand mixing will be allowed.
- 7/- Bholari sand should be used in all items involving use of cement.
- 8/- The time is the essence of the contract.

You are further advised to please attend this office within (7) days in connection with signing of your tender document / B-1 agreement.

  
DISTRICT OFFICER  
BUILDINGS (WORKS & SERVICES)  
DADU.

*Copy F.W.Cs to the Executive District Officer, (W&S) Dadu for favour of his kind information with reference to his office letter No. EDO (W&S) TENDER/2941, dated 13.05.2011.*

*Copy Forwarded to the Deputy District Officer, Buildings (W&S) Mehar/K.N.Shah for information. Please ensure that the work is started by the contractor within the stipulated time. The date of start of the work should please be intimated as usual.*

  
DISTRICT OFFICER  
BUILDINGS (WORKS & SERVICES)  
DADU.

GOVERNMENT  
DADU

B-1 TENDER :-  
Issued on :- 9-5-11  
Opened on :- 11-5-11

at:- SINDH  
:- DADU.

OFFICE OF :- 1. EXECUTIVE DISTRICT OFFICER (W&S) DADU.  
2. DISTRICT OFFICER, BUILDINGS (W&S) DADU.  
3. DEPUTY DISTRICT OFFICER, BUILDINGS (W&S),

RANCH:- BUILDINGS.

NAME OF WORK:- Rehabilitation of civil and Ind. Pathi Mc Low  
Rural Health Centre at village Dagr Anji  
Tahsil Maha.

S.NO.	NAME OF CONTRACTOR	DATE OF RECEIPT	PERCENTAGE		REMARKS
			ABOVE	BELOW	
1/	M/S FAZUL MOHAMMAD	11-5-11	72.72 %	above	
2/	Mr. Sikilatho	11-5-11	73 %	above	
3/	Mr. Mohammad Ali	11-5-11	75 %	above	

The lowest rates at Rs. 72.72% above can be schedule of B1 of 2004 offered by M/S FAZUL MOHAMMAD offered are reasonable and recommended for approval.

**DISTRICT OFFICER  
BUILDINGS DADU**

Certified that the tenders entered above at the time of opening were found properly.

ASSISTANT ACCOUNTS OFFICER  
WORKS & SERVICES  
DISTRICT OFFICE BUILDINGS DADU

Executive District Officer  
Works & Services DADU  
/h/

**DISTRICT OFFICER  
BUILDINGS WORKS & SERVICES  
DADU.**



**(B) FOR REHABILITATION OF COMPOUND WALL AND INTERNAL CC  
WALL RURAL HEALTH CENTRE AT VILLAGE QAZI ARIF, TALUKA MEHAR**

ITEM OF WORK	QUANTITY	RATE	UNIT	AMOUNT
Excavation in foundation of buildings bridges & other structures i/c dagbelling dressing refilling around structure excavated earth watering & ramming lead upto 5ft: (a) ordinary soil (SI No:18(b) P-4/5)	1294 Cft	1306.80	%Cft	1691
	(Rs:One thous: three hund: & six & Ps: Eight)			
Applying & filling sand under floor and plugging in walls. (SI No:29, P-31)	29153 Cft.	203.50	%Cft	59226
	(Rs:Two hund: & three & Ps: Five zero) only			
C.C Brick or stone ballast 1-1/2" to 2" gauge Ratio 1:5:10 (SI No:4(c) P-17)	2885 Cft.	3213.95	%Cft	92722
	(Rs:Three thous: two hund: thirteen & Ps:Ninty)			
5 Pacca brick work in foundation & Plinth in cement sand mortar ratio 1:6. (SI No:4(i-e) P-24/25)	1184 Cft.	3865.15	%Cft	45763
	(Rs:Three thous: Eight hund: Sixty five & Ps:)			
6 RCC work 1:2:4 i/c all labour and material except the cost of steel reinf: & its labour for bending & binding which will be paid separately. This rate also i/cs all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface	852 Cft	114.00	P.Cft	97126
	(Rs: One hundredes fourteen)only			
7 Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in position making of joints and fastenings i/c cost of binding wire (also i/cs removal of rust from bars)(b) Tor bars. (SI No:7(ii)(b) P-20)	38.03 Cwt	2772.55	P.Cwt	105440
	(Rs: Two thous: seven hund: seventy two & Ps:)			
8 C.C plain i/c placing compacting finishing & curing complete (i/c screening & washing of stone aggregate without shuttering) ratio 1:2:4 (SI No:5(f) P-18)	1334 Cft.	5941.10	%Cft	79254
	(Rs:Five thous: nine hund: forty one & Ps:Ten)			
9 Pacca brick work other than buildings i/c stricking of joints upto 20ft: height in cement sand mortar ratio 1:6 (SI No:7(i-e) P-26)	1360 Cft.	4089.00	%Cft	55610
	(Rs:Four thous: & eighty nine) only			
10 S/F steel grated doors with 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. (S.I No:24 P.97)	106 Sft	385.76	P.Sft	40891
	(Rs:Three hund: eighty five & Ps: Seventy six)			
11 Cement plaster 1:6 upto 20ft: height 1/2" thick.(SI No:13(b) P-58)	11810 Sft.	531.41	%Sft.	62760
	(Rs:Five hund: Thirty one & Ps: Forty one) only			
12 Cement plaster 1:4 upto 20ft: height 3/8" thick.(SI No:11(a) P-58)	11810 Sft.	536.14	%Sft.	63319
	(Rs:Five hund: Thirty six & Ps: Fourteen) only			

P. M. MEHAR & SONS  
BUILDINGS BAHU.

ITEM OF WORK	QUANTITY	RATE	UNIT	AMOUNT
Coat of chalk under distemper. (SI No:23 P-59)	11810 Sft. (Rs:Fifty eight & Ps: Eighty five) only	58.85	%Sft.	69504
Preparing three coats. (SI No:24(c) P-60)	11810 Sft. (Rs:Two hund: sixty three & Ps: Fifty one) only	263.51	%Sft.	31120
Providing & laying tiles glazed 6"x6"x1/4" on floor or walls in required colour and pattern of STILE specification set 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. (SI No:60 P-53)	216 Sft. (Rs:Seventeen thous: Ninety one & Ps: Sixty nine)	17091.69	%Sft.	36918
16 Cement pointing struck joints on walls ratio 1:2 (SI No:19(a) P-59)	1350 Sft. (Rs:Six hund: Forty five & Ps: Thirty seven) only	645.37	%Sft.	8712
17 Preparing the surface & painting with matt finish i/c rubbing the surface with Bathy / (silicon carbide rubbing brick) filling the voids with zink / chalk / plaster of paris mixture applying first coat premix making the surface smooth & than painting three coats with matt finish of approved make etc. complete (new surface)	18247 Sft.	751.03	%Sft.	137040
18 PNS & Painting corrugated surface, patent roofing etc with oil paint 3 coats (S.I No:76(a) P.77)	3165 Sft. (Rs:Nine hund: Seventy eight & Ps:Ninety five) only	978.95	%Sft.	30984
19 P/F Iron/steel grill using solid square bars of 1/2"x1/2" placed at 4" i/c and frame of flat iron patti of 3/4"x1/4" i/c circle shape at 1-0 apart and equivalent fitted with screws are pins i/c painting 3-coats with 1st: coat of red oxide paint etc complete (R.A.Approved).	150 Sft (Rs:One hund: fifty five) only	155.00	P.Sft	23250
<b>TOTAL</b>				<b>978877</b>



(Signature)



G. R. P. W. D. Nos. 7938 of 6-4-35  
56-1 of 8-6-36, 1952-W of 27-9-37, G.C.M.P.  
and M. Deptt. No. 383-P/37 of 9-11-37  
(P. W. D.) No. S-173, 2-W of 22-2-30,  
G. R. (P. W. D.) No. 1038-1 of 22-2-37  
12-10-44 and 2-5-44 65-W of 22-2-39  
12-10-44, and 2-5-44, 65-W 1038/11-1 of  
28-3-49, 5-47-W 2 of 12-12-50.

FORM B-1 STAMP DUTY Rs:

PUBLIC WORKS DEPARTMENT

WORKS & SERVICES CIRCLE *Madh.*  
DEPARTMENT DISTRICT: *Madh.*

*Madh.* DIVISION *Madh.*  
EDUCATION WORKS *Madh.*

NAME OF WORK

*Issue to M/s Faruk Mohd*

*for work carrying out on 18*

*vide Dr. No. 64 of 9/5/11*

Percentage Rate Tender and Contract  
for works

*charged Rs. 15000/-*

*18000/-*

Amount of Sanctioned Estimate:

General Rules and Directions for the Guidance of Contractors

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

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

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

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

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

5. The Executive Engineer or his duly authorised 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.

DISTRICT OFFICER

*Note:- Stamp duty amounting to Rs=5680/- deducted from bill vide C.V.No. D-45 dated 14-06-2011.*