

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. Buildings Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Government
- 3) TITLE OF CONTRACT Const. of CC Block Eid Gah Train Mahabal.
- 4) TENDER NUMBER TC/G-55/- 1487 dated 21.05.2010
- 5) BRIEF DESCRIPTION OF CONTRACT CC Block
- 6) FORUM THAT APPROVED THE SCHEME District Government
- 7) TENDER ESTIMATED VALUE 2,500 (M)
- 8) ENGINEER'S ESTIMATE 2,500 (M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 26.05.2011
- 10) TENDER OPENED ON (DATE & TIME) 23.11.2010 3:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT 2493073/-
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mr. Manzoor Ali Kalhoro Taluka K.N. Shah
- 16) CONTRACT AWARD PRICE 2493073/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
Mr. Manzoor Ali Kalhoro
Mr. Irfan Ali Memon
Mr. Niaz Ali Hussain
- 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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	
No	

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

Yes	Sobh 30.10.2010, Jang 01.11.2010
No	

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

Yes	<input 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: 28.11.2010

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

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

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**DISTRICT OFFICER
BUILDINGS DADU**

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

No. TC/G-55/- 1612

of 2010

Dated. 26/11/2010

To,

Mr. Manzoor Ali Kalhoro,
Contractor,
H.No. 369 Muhammad Ilyas Jokhio Mohalla
Shahbaz Colony Khair Pur Nathan Shah
District Dadu.

SUBJECT: CONSTRUCTION OF CC BLOCK EID GAH THARARI MOHBAT.

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 /1672 dated 26.11.2010 which are as under:-

1/- Rs. 109.75% above (Rupees One hundred nine Point seventy five percent) on the new schedule of rates 2004 Buildings.

Please start the work within (3) three days from the date of issue of this work order under the supervision / instructions of Deputy District Officer (Buildings) K.N.Shah/Mehar and complete the same within the contract period of 06 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/1672, dated 26.11.2010.

Copy Forwarded to the Deputy District Officer, Buildings (W&S) K.N.Shah/Mehar 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.

Stip. dt. of start 28-11-2010
Act dt of start 27-11-2010
Stip. dt. of exp. 26-05-2011
Act. dt. of exp. 24-01-2011

**DISTRICT OFFICER
BUILDINGS (WORKS & SERVICES)
DADU**

**FINANCIAL REVIEW STATEMENT FOR THE WORK OF
CONSTRUCTION OF CC BLOCK EID GAH AT THARARI MOHBAT**

SR: NO:	NAME OF WORK / ITEMS	ESTIMATED COST	AMOUNT OF SCHEDULE-B	AMOUNT OF CEILING/CARTAGE	CONTRACTOR PREMIUM	AMOUNT OF PREMIUM	TENDER AMOUNT	REMARK
	CONSTRUCTION OF CC BLOCK EID GAH AT THARARI	2,500						
1	Building Items		1060757	1171861	109.75 % above	1164180	2224937	
2	Diff: Cost of Cement (1970 Begg Rs. 105/- P.Beg)		206850	0		0	206850	
3	Diff: Cost of Brick (44266 Nos. Rs. 1000 %0 Nos.)		44266	0		0	44266	
4	Diff: Cost of Steel (0.74 ton Rs. 23000/- P.Ton)		17020	0		0	17020	
			<u>1328893</u>	<u>1171861</u>		<u>1164180</u>	<u>2493073</u>	
				Amount of Schedule (B)			1328893	
				Add. Amount of Ceiling / Cartage			1171861	
				Tender Amount with Premium			2493073	
				Saving Total			7681100	
							2500754	
							0.31 % less than estimate	

The lowest rates quoted by Mr. Manzoor Ali Kalhoro the contractor are reasonable and recommended for approval


DISTRICT OFFICER
BUILDINGS DADU.


Executive District Officer
Works & Services DADU,
4/6.

B-1 TENDER : 22-11-10
Issued on : 22-11-10
Opened on : 23-11-10

Province:- SINDH
District :- D A D U.

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:- Cost of e.c. Block Bid Est. at Thana
Mehral.

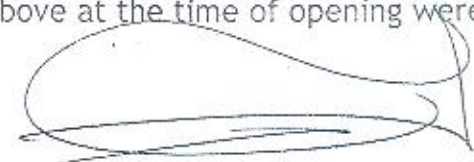
S.NO.	NAME OF CONTRACTOR	DATE OF RECEIPT	PERCENTAGE		REMARKS
			ABOVE	BELOW	
1/	Mr. Manzoor Ali Kalhoro	23/11/10	109.75 %	above	
2/	Mr. Afroz Ali Memon	23/11/10	112 %	above	
3/	Mr. Ali Qasbi Hussain	23/11/10	114.25 %	above	

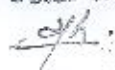
The lowest rates at Rs. 109.75 % above on the schedule 7 Bids. 2004 offered by Mr. Manzoor Ali Kalhoro are reasonable and recommended and approved.


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


DISTRICT OFFICER
BUILDINGS WORKS & SERVICES
DADU.

Executive District Officer
Works & Services DADU,


**OFFICE OF THE DISTRICT OFFICER BUILDINGS
(WORKS & SERVICES) DADU**

Issue of Mr. Messrs. Mangray Ali Kalhoro

D.R. No. 55 Dated. 22-11-10 for Rs. 3000

Date of Opening 23-11-10

DISTRICT OFFICER BUILDINGS
DADU

B-I-II PERCENTAGE RATE TENDER AND CONTRACT FOR WORK

I/ We hereby tender for the execution for the Government of Sindh (hereinbefore and hereinafter referred to as (Government) of the work specified in the under written memorandum with the time specified in such memorandum at 10.9.75% above.

in word _____

Above / below the estimated rates entered in the Schedule "B" (Memorandum showing time of the work to be carried out) & in accordance in all respects with the specification, designs, drawing & instructions in writing referred to in Rule-I here of and in clause 12 of the annexed conditions of contract & the contractor agrees that when materials for the work are provided by the government such materials & the rates to be paid for them shall be as provided in Schedule "A" & "B" hereto.

MEMORANDUM

- | | |
|---|---|
| a) General Description | 2. Construction of CC Block, Eid Gah at Tharari Mohbat. |
| b) Estimated Cost | Rs. 2,500/- |
| c) Earnest Money 2% | Rs. 50,000/- |
| d) Security Deposit 3% | Rs. 75,000/- |
| e) Percentage if any to be deducted from bills 5% income tax. | Rs. 125,000/- |
| f) Time allowed for the completion of the work. | 06 Months |

In case my / our tender is accepted I/ We agree to fill up and sign the Regular Bill Form & in default here of forfeit & pay to the Government the sum of Earnest Money mentioned in the said condition Call Deposit No. 2329974 Dated: 12-11-10 Rs. 50000 From. U32 Dadu

Contractor Signature
CONTRACTOR

District Officer Signature
DISTRICT OFFICER BUILDINGS
DADU

SCHEDULE "B"

FOR THE WORK OF CONSTRUCTION OF .C.C.BLOCK EIDGAH AT VILLAGE TAHRIRI
CHASAT, TALUKA MEHAR.

S:NO: ITEM OF WORK:-	QTY:	RATE	UNIT	AMOUNT
01/- Excavation in Foundation of blag:1787 bridges dag belling dressing refilling around the structure with excavated earth watering & ramming lead upto one chain & lift upto 5'ft:ht:(In ord: soil). (S:I:NO: 18 (B) P/ 4/5).	✓ 1787 CFT	✓ 1306/80	✓ %OCFT (THSD:)	✓ 2335/=
			(Rs One Thsd: Three Hund: Six & Ps: Eighty) only	
02/- C.C.Brick or stone ballast guage 1 1/2 to 2" Ratio (1:4:8). (S:I:NO: 4 (B) P/ 16).	✓ 446 CFT	✓ 3584/10	✓ %CFT (HUND)	✓ 15985/=
			(Rs Three Thsd: Five Hund: Eighty Four & ps: Ten).	
03/- Pucca brick work in Foundation & plinth in cement sand mortor ratio (1:5). (S:I:NO: 4 (B) P/24).	✓ 2013 CFT	✓ 3865/15 3982/55	✓ %CFT (HUND)	✓ 77805/=
			(Rs Three Thsd: Nine Hund: eighty Two & ps: Fifty Five) only.	
04/- R.c.c.work i/c all labour & mat: except the cost of steel & its labour for bending & binding which will be sep: This rate also i/cs all kinds of forms moulds lifting shuttering curing rendering & finishing the exposed the surface (a) RCC work in roofslabs beams columns rafts lintels & other members laid in situ or precast compl: in all respects Ratio (1:2:4). (S:I:NO: 6 (A) P/ 18).	✓ 335 CFT	✓ 114/00	✓ P:CFT	✓ 38190/=
			(Rs One Hund: Fourteen) only	
05/- Fabrication of Mild steel reinf: for CC i/c cutting fitting & laying in psection making of joints i/c cost of removal of rust from bars (Using Tor bars(S:I:NO: 7 (ii) (B) P/ 19).	✓ 14.95 CWT	✓ 2772/55	✓ P:CWT	✓ 41459/=
			(Rs Two Thsd: Two Hund: seventy Two & ps: Fifty Five) only	
06/- Cemenet plaster upto 20'ft:ht: 3/4" thick Ratio (1:4). (S:I:NO: 11 (C) P/57).	✓ 2978 SFT	✓ 779/96	✓ %SFT (HUND)	✓ 23227/=
			(Rs Seven Hund: Seventy Nine & ps: Ninety six)	
07/-Filling, watering & ramming earth under floor with new surplus (Excavated from outside) lead upto one chain & lift upto 5'ft:ht:k.A.AFP)	✓ 4800 29500 CFT	✓ 223/50	✓ %OCFT (THSD)	✓ 97680
08/- C.C.Brick or stone hallast guage 1 1/2 to 2" Ratio (1:5:10). (S:I:NO: 4 (C) P/ 16).	✓ 7825 CFT	✓ 3213/95	✓ %CFT (HUND)	✓ 251492/=
			(Rs Three Thsd: Two Hund: Thirteen & ps: Nety Five) only.	
09/- Cemenet plaster upto 20'ft:ht: 1/2" thick Ratio (1:5). (S:I:NO: 13 (B) P/57).	✓ 8337 SFT	✓ 531/41	✓ %SFT (HUND)	✓ 44304/=
			(Rs Five Hund: Tgirty one & PS: Forty one) ONLY	

BUILDINGS DADU

CONTD: ON P/02

Handwritten signature

S: NO: Item Of Work:-	QTY:	RATE	UNIT	AMOUNT
10/- C.C.Plain i/c placing compact -ing finishing & curring complete i/c i/c screening & washing of stone agg: without shuttering Ratio (1:2:4). (S:I:RO: 5 (P) P/17).	5721	5941/10	CFT (HUND)	344049/=
				(Rs Five Thsd: Nine Hund: (forty one & ps: Ten) only
11/- Cement plaster upto 20'ft ht: 3/8" thick Ratio (1:4). (S:I:RO: 11 (A) P/57).	8337 CFT	536/14	SFT (HUND)	44698/=
				(Rs Five Hund: T irty six & (Ps: Fourteen) only
12/- Buca brick work (Other) than building i/c striking of joints in cemenet sand mortar Ratio (1:5). Ratio. (S:I:RO: 7 (D) P/25).	1266 SFT	4206/40	CFT (HUND)	53253/=
				(Rs Four Thsd: Two Hund: Six & Ps: Forty) only
13/- Making & Fxing Iron/steel grated door 2"x2"x3/8" sq: bars i/c angle iron farem centre to centre with locking arrangement. (S:I:RO: 24 P/97).	72 SFT	385/76	P:SFT	27775/=
				(Rs Three Hund: Eighty Five & ps: Seventy Six) only.

CMA

TOTAL RS:-

1080757--

Di. OFFICER
BUILDINGS DADU

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 Const. of CC Block Juno Naray LIC Tharini Mohabat
- 4) TENDER NUMBER TC/G-55/- 1679, dated 21.05.2010
- 5) BRIEF DESCRIPTION OF CONTRACT CC Block
- 6) FORUM THAT APPROVED THE SCHEME District Government
- 7) TENDER ESTIMATED VALUE 2.500 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) 2.500 (M)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 27.05.2011
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- 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) 2490643/-
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mr. Manzoor Ali Kalhoro Taluka K.N.Shah
- 16) CONTRACT AWARD PRICE 2490643/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
- Mr. Manzoor Ali Kalhoro
- Mr. Rafique Ahmed Mastor
- Mr. Mushtaque Ahmed Memon

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Local Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

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

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

Yes	Sobh 30.10.2010, Jang 01.11.2010
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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(Attach copy of the bid evaluation report)

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(If yes, result thereof)

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No	No

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

Yes	
No	No

39) Date of Award of Contract: 27.11.2010

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

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

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**DISTRICT OFFICER
BUILDINGS DADIL**

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

No. TC/G-55/- 1619 of 2010

Dated. 27 / 11 / 2010

To,

Mr. Manzoor Ali Kalhoro,
Contractor,
H.No. 369 Muhammad Ilyas Jokhio Mohalla
Shahbaz Colony Khair Pur Nathan Shah
District Dadu.

SUBJECT: CONSTRUCTION OF CC BLOCK AT JUMO NAREJO U.C THARARI MOHBAT.

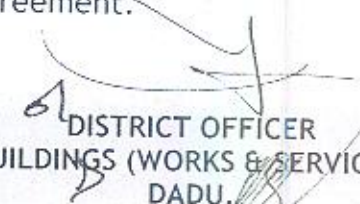
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- 7/- Bholari sand should be used in all items involving use of cement.
- 8/- The time is the essence of the contract.

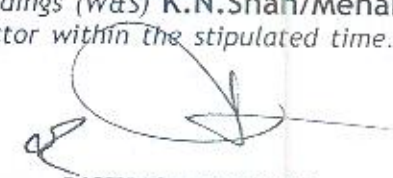
You are further advised to please attend this office within (7) days in connection with signing of your tender document / B-1 agreement.


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/1679, dated 26.11.2010.

Copy Forwarded to the Deputy District Officer, Buildings (W&S) K.N.Shah/Mehar 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.

Stips dt. of Start- 29-11-2010
Act: dt. of Start- 28-11-2010
Stips dt. of Comp- 27-15-2011
Act: dt. of Comp- 30-01-2011


DISTRICT OFFICER
BUILDINGS (WORKS & SERVICES)
DADU.

GOVERNMENT OF SINDH
DISTRICT GOVERNMENT
DADU

B-1 TENDER :-
 Issued on :- 22-11-10
 Opened on :- 23-11-10

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:- Costs of c.c Blocks at Jumo Narejo
cc Tharisi Mahabat

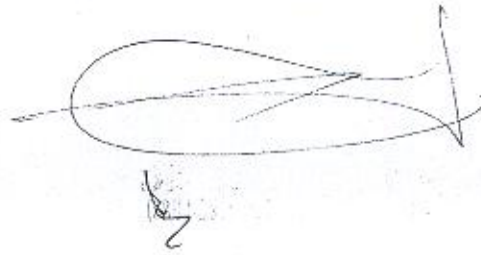
S.NO.	NAME OF CONTRACTOR	DATE OF RECEIPT	PERCENTAGE		REMARKS
			ABOVE	BELOW	

1/- Mr. Mangor Ali
Kathoro 23/11/10 121.75% above

2/- Mr. Rafique Ahmad
Mastui 23/11/10 123.80% above

3/- Mr. Mushtaq Ahmad
Murrion 23/11/10 125.70% above

The lowest rates at Rs. 121.75% above on the schedule of 2004, offered by Mr. Mangor Ali Kathoro are reasonable and recommended for approval.



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

ASSISTANT ACCOUNTS OFFICER
 WORKS & SERVICES
 DISTRICT OFFICE BUILDINGS DADU

DISTRICT OFFICER
 BUILDINGS WORKS & SERVICES
 DADU.

Executive District Officer
 Works & Services DADU,
 dh.

**OFFICE OF THE DISTRICT OFFICER BUILDINGS
(WORKS & SERVICES) DADU**

Issue of Mr. Messrs. Mangroo Ah 12a hira

D.R. No. 55 Dated. 22-11-10 for Rs. 3000

Date of Opening 23-11-10

DISTRICT OFFICER BUILDINGS
DADU

B-I-II PERCENTAGE RATE TENDER AND CONTRACT FOR WORK

I / We hereby tender for the execution for the Government of Sindh (hereinbefore and hereinafter referred to as (Government) of the work specified in the under written memorandum with the time specified in such memorandum at 121.75/ above
in word _____

Above / below the estimated rates entered in the Schedule "B" (Memorandum showing time of the work to be carried out) & in accordance in all respects with the specification, designs, drawing & instructions in writing referred to in Rule-I here of and in clause 12 of the annexed conditions of contract & the contractor agrees that when materials for the work are provided by the government such materials & the rates to be paid for them shall be as provided in Schedule "A" & "B" hereto.

MEMORANDUM

- | | |
|---|--|
| a) General Description | 7 Construction of CC Block at Jumo Narejo, U.C Tharari Mohbat. |
| b) Estimated Cost | Rs. 2500 |
| c) Earnest Money 2% | Rs. 50000 |
| d) Security Deposit 3% | Rs. 75000 |
| e) Percentage if any to be deducted from bills 5% income tax. | Rs. 125000 |
| f) Time allowed for the completion of the work. | 06 Months |

In case my / our tender is accepted I / We agree to fill up and sign the Regular Bill Form & in default here of forfeit & pay to the Government the sum of Earnest Money mentioned in the said condition Call Deposit No. 2329975 Dated: 12-11-10 Rs. 50000 From. UBL Dadu

CM
CONTRACTOR

DISTRICT OFFICER BUILDINGS
DADU

SCHEDULE FOR THE 2

FOR THE WORK OF CONSTRUCTION OF C.C. BLOCK AT VILLAGE JUNG NAREJO,
U.C. THARIRI MCHABAT, TALUKA MEHAR.

S: NO: ITEM OF WORK :-	QTY:	RATE	UNIT	AMOUNT
01/- Excavation in foundation of bldg bridges dag belling dressing refilling around the structure with excavated earth watering & ramming lead upto one chain & lift upto 5ft:ht: (In ordinary soil). (S:I:NO: 13 (B) P/ 4/5).	5400 1506/80	600 ✓	%CFT (THSD:)	784/2 7057/- (Rs One Thsd: Three Hund: (Six & Ps: Eighty) only.
02/- C.C. Brick or stone ballast guage 1 1/2 to 2" Ratio (1:4:3). (S:I:NO: 4 (B) P/16).	1350 150 CFT	3584/10 ✓	% CFT (HUND:)	3376/2 48585/- (Rs Three Thsd: Eight Hund: (Eighty Four & ps: Ten) only
03/- Pucca brick work in Foundation & plinth in cemenet sand mortar ratio (1:5). (S:I:NO: 4 (B) P/24)	4050 225 CFT	3865/15 ✓	% CFT (HUND:)	8677/2 161295/- (Rs Three Thsd: Nine Hund: (Eighty Two & ps: Fifty Five
04/- R.c. work i/c all labour & mat: except the cost of steel & its labour for bending & binding which will be pais sep: This rate also i/cs all kinds of forms moulds lifting shutter-ing curring rendering & finishing the exposed the surface (a) RCC work in roof slabs, beams, columns rafts lintels & other structural members laid in situ or precast complete in all respects Ratio (1:2:4) cement 2 cft sand 4 cft. (S:I:NO: 6 (A) P/ 18).	268 1048 CFT	114/00 ✓	P: CFT	20552/2 149472/- (Rs One Hund: Fourteen) only
05/- Fabrication of Mild steel reinfor for cc i/c cutting fitting & laying in position making of joints i/c cost of binding wire and also i/cs cost of removal of rust from bars (Using Tor bars). (S:I:NO: 7 (11) (B) P/ 19).	46.78 11.96 CWT	2772/55 ✓	P: CWT	33160/2 129700/- (Rs Two Thsd: Seven Hund: (Seventy Two & Ps: Fifty (Five) only.
06/- Supplying & Filling sand under floor plugging into walls. (S:I:NO: 29 P/30).	35460 57060 CFT	203/50 ✓	%OCFT (HUND:)	116117/2 72461/- (Rs Two Hund: Three & Ps: (Fifty) only.
07/- C.C. Brick or stone ballast 1 1/2 guage Ratio (1:5:10) (S:I:NO: 4 (B) P/16).	3418 9888 CFT	3213/95 ✓	% CFT (HUND:)	289256/2 174432/- (Rs Three Thsd: Two Hund: (Thirteen & ps: Ninety (Five) only.
08/- Errection & removal of centring for RCC or CC plain work of deodar wood (2nd class) Vertically). (S:I:NO: 20 P/20).	246 SFT	1405/19 ✓	% CFT (HUND:)	3458/2 3457/- (Rs One Thsd: Four Hund: (Five & Ps: Ten) only.

DISTRICT ENGINEER
 BUILDING, MEHAR
 COMD: ON P/02

S: NO: ITEM OF WORK :-	QTY:	RATE	UNIT	AMOUNT
09/- C.C.Plain i/c olacing compact- -ing finishing & curring complete i/c screening & washing of stone aggregate without shuttering Ratio (1:2:4). (S:I:NO: 5 (F) P/ 17).	7920 CFT	5941/10	✓ %CFT (HUND:)	✓ 270520/=
				470535/- (Rs Five Thsd: Nine Hund: (Forty one & Ps: Ten)only.
10/- Cemenet plaster upto 20'ft:nt: 1/2" thick Ratio (1:6). (S:I:NO: 13 (B) P/57).	4925 SFT	531/41	✓ %SFT (HUND)	✓ 26172/=
				(Rs Five Hund: Thirty one & (Ps: Forty one) only
11/- Cemenet plaster upto 20'ft:nt: 3/8" thick Ratio (1:4). (S:I:NO: 11 (A) P/57).	4923 SFT	536/14	✓ %SFT (HUND)	✓ 26405/=
				(Rs Five Hund: T irty Six & (Ps: Fourteen)only.

CM

101 S12 -

TOTAL RS :-10,38,554/-

DISTRICT OFFICER
BUILDINGS DADU

G.R. P.W.D. Nos. 7938 of 6-4-35
56-1 of 8-6-36, 1959-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. Rs. (P.W.D.) No. 1038-1 of 22-2-37
12-10-44 and 2-5-44 64-W of 22-2-39
12-10-44, and 2-5-44, 05-W 1038/11-1 of
28-3-49, 5447-W 2 of 12-12-50.

*Records MMS B...
Vide No. 56 of 22-11-10
and charge Rs. 1500/00 p.w.
Per [Signature]*

FORM B-1

PUBLIC WORKS DEPARTMENT

CIRCLE

DIVISION

Percentage Rate Tender and Contract
for works

General Rules and Directions for the Guidance of Contractors

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

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

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

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

4. Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below the rates specified in Schedule 'B' memorandum showing items of work to be carried out; he is willing to undertake the work. Only one rate of such percentage, on all the $\frac{\text{Estimated rates}}{\text{Scheduled rates}}$ 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.

[Signature]
DIVISIONAL OFFICER
BUILDINGS DADO

by a contract shall Executive

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

Receipt No. 232 986 dated 15.11.10 from Government Treasury or Sub-Treasury at 23997 Sir Hesperia of the sum of Rs. 20000 herewith forwarded representing the earnest money (i.e) the full value of

schedule of their rates Engineer tenderer has to have

which is to be absolutely forfeited to Government should we do not deposit

according reference

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].**

to claim

Dated the _____ day of _____ 199

(Witnesses ***)

(Address)

(Occupation)

f Sindh, the work specified in

Memorandum all res-writing conditions by the to be as

The above tender is hereby accepted by me on behalf of the Governor of Sindh.

Executive Engineer

Division (or his duly authorized Assistant)

Dated the _____ day of _____ 199

Condition of Contract

Clause 1.—The Person who has tendered may be accepted and hereinafter called

Wb M B

(M)

Wb

Wb

Wb

Wb

Wb

the contractor) shall (A) [(within one day for a deposit of Rs. 1000 or more, or two days for a deposit of Rs. 2000 or more, or upto a limit of Rs. 5000 or more, as the receipt by him with the Executive Engineer (if deposit amount of the earnest money is less than Rs. 1000) the full security deposit of making any deduction of such sum as more percent of the Government by way of the contract or contemplated at shall not amount of the work it shall any payment to the up the full amount every such payment money payable by contract may be of his security deposit sums which is this contract and used by reason of within ten days the endorsed as aforesaid or raised by sale deposit referred to converted into interest as desired this



*Amount to be specified in words and figures

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

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

**Signature of contractor before submission of tender

**Signature of witness to contractor's signature.

Signature of the officers by whom accepted.

Security deposit.

Wb