

# Bid Evaluation Report

1. Name of Procuring Agency: Mr. Rustam Solangi
2. Tender Reference No: 1130/dated:17.05.2011
3. Tender Description /Name of work / item: Restoration of Historical Buildings in Sindh 2010-11 Programme in Sindh @ GBPS Sita Village Taluka Dadu
4. Method of Procurement: Single Stage-One Envelope Procedure
5. Tender Pulished: Daily Ibrat dated:21.05.2011  
*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)14.06.2011 *(Provide details in separate form)*
9. No. of Bid technically qualified(if applicable):01 No.
10. Bid (s) Rejected: 02 Nos.
11. Financial Bid Opening date: 14.06.2011

**12. Bid Evaluation Report:**

SNo.	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 Mr. Rustam Solangi	4346856	1 <sup>st</sup> Lowest	As per premium	Rate lowest hence be accepted	Recommended for award of work
2.	B Mr. Ali Nawaz Panhwar	4351767	2 <sup>nd</sup> lowest	As per premium	Rate highest hence be rejected	Responsive
3.	C Mr. Muhammad Uris Memon	4357231	3 <sup>rd</sup> lowest	As per premium	Rate highest hence be rejected	Responsive

This issues with the approval of the members of the procurement committee.

  
 Divisional Accounts Officer  
 (EDUCATION WORKS DADU)

  
 DISTRICT OFFICER  
 EDUCATION WORKS  
 DADU

# Bid Evaluation Report

①

1. Name of Procuring Agency: Mr. Rustam Solangi
2. Tender Reference No: 1130/dated:17.05.2011
3. Tender Description /Name of work / item: Restoration of Historical Education Buildings in Sindh 2010-11 Programme (Provincial) GGPS Allahabad Taluka Dadu
4. Method of Procurement: Single Stage-One Envelope Procedure
5. Tender Pulished: Daily Ibrat dated:21.05.2011  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
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## 12. Bid Evaluation Report:

SNo.	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 Mr. Rustam Solangi	7436415	1 <sup>st</sup> Lowest	As per premium	Rate lowest hence be accepted	Recommended for award of work
2.	B Mr. Ali Nawaz Panhwar	7440653	2 <sup>nd</sup> lowest	As per premium	Rate highest hence be rejected	Responsive
3.	C Mr. Muhammad Uris Memon	7444890	3 <sup>rd</sup> lowest	As per premium	Rate highest hence be rejected	Responsive

This issues with the approval of the members of the procurement committee.

*[Signature]*  
Divisional Accounts Officer  
(EDUCATION WORKS DADU)

*[Signature]*  
DISTRICT OFFICER  
EDUCATION WORKS  
DADU.



15. S/F fiber glass Tank of approved quality and design and wall thickness as specified i/e cost of nuts bolts fixing in CC 1:3:6 plate form etc complete.
- (c) 600 Gallons @19402/50 Each Rs. 19403/-
16. Construction of mainhole or inspection chamber of the required depth of sewer circular 3-5(1067)mm thick with all B.B in cement sand mortar 1:3 cement plaster with 88 KG main hole cover etc complete.
- = 10 @5780/30 Each Rs. 57893/-
17. Providing RCC pipe with collars class "A" digging to trenches refilling with excavated stuff and making number of holes in walls and plinth for pipe connection etc complete.
- (a) 4" dia = 60 @48/- P.ft Rs. 2880/-
- (b) 6" dia = 200 @72/40 P.ft Rs. 14480/-
18. G/F concealed stop cock of superior quality 1/2" dia.
- = 03 @252/10 Each Rs. 756/-
19. P/F 4" dia gully trap with 4" outlet complete with CC 1:2:4 and 1/2" cement plaster etc complete.
- = 02 @346/70 Each Rs. 693/-
20. Add: extra labour for providing and fixing or earthen ware pedestal white or colour glazed (standard pattern).
- = 03 Nos @416/55 Each Rs. 1250/-
21. P/E Handle valves (China).
- = 06 Nos @102/05 Each Rs. 612/-
22. P/I Piston pump with 1" delivery pumping set 1 Horse power 220 volts.
- = 02 Nos @5494/59 Each Rs. 10989/-

*Vm*

23. PVI hand pump with all acceries embaded in CC 1:2:4.
- |                 |    |        |      |            |
|-----------------|----|--------|------|------------|
| (a) Filter      | 10 | @76/05 | P.ft | Rs. 761/-  |
| (b) Boring pipe | 70 | @38/95 | P.ft | Rs. 2727/- |
24. Add: extra labour rate for concealed G.I pipe i/c making good in cement mortar etc.
- |              |    |       |      |           |
|--------------|----|-------|------|-----------|
| (a) 1/2" dia | 60 | @3/60 | P.ft | Rs. 216/- |
| (b) 3/4" dia | 30 | @8/85 | P.ft | Rs. 266/- |
25. S/F sink mixture cock of superior quality C.P head etc complete.
- |  |        |         |      |            |
|--|--------|---------|------|------------|
|  | 02 Nos | @657/80 | Each | Rs. 1316/- |
|--|--------|---------|------|------------|
26. P/F steel stainless local made compe cast iron steel sink stainless size 40x20 local making (Standard pattern).
- |  |        |          |      |             |
|--|--------|----------|------|-------------|
|  | 12 Nos | @1714/35 | Each | Rs. 20572/- |
|--|--------|----------|------|-------------|
27. S/F C.P must in shower with head etc complete.
- |  |        |        |      |            |
|--|--------|--------|------|------------|
|  | 02 Nos | @715/- | Each | Rs. 1430/- |
|--|--------|--------|------|------------|

Total <sup>165056/-</sup> Rs. 202,318/-

N.S.I (-) Rs. 3488/-

S.I <sup>164575/-</sup> Rs. 198,830/-

~~11.00%~~ ~~Rs. 22766/-~~

G-Total ~~Rs. 198,830/-~~

*[Handwritten signatures and scribbles]*



G.R. P.W.D. No. 7938 of 6-4-35  
of 8-6-36, 1950-W of 27-9-37, G.C.M.P.  
M. Dist. No. 333-P/37 of 9-11-37  
W.D. No. 5-173, 2-W of 22-2-30.  
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 2-47-W 2 of 12-12-50.

*M. N. Sultan Sabang*  
FORM B-1  
PUBLIC WORKS DEPARTMENT  
CIRCLE

Name of Work: *Restoration of Hospital Bldg  
JBR Allahabad P.O.*

Rate Tender and Contract  
for works *Estimate 9996300/-*

General Rules and Directions for the Guidance of Contractors

1. All work proposed to be executed by contract shall be notified in a board hung up in the office of the Executive Engineer.

submit work, the an and th ther a grantee rates, s work s cation, the Ex



carried out, as well as the date for time allowed for carrying out the be deposited with the tender, and posted by the successful tenderers from bills. It will also state who-roi dues and ground rents will be signs and drawings and estimated ats required in connection with the tiner for the purpose of identifi- on by contractors at the office of

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

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

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

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

*[Handwritten signature]*



**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. Education Works (W&S) Deptt.
- 2) PROVINCIAL / LOCAL GOVT / OTHER DISH: Govt: Dadu.
- 3) TITLE OF CONTRACT Restoration Historical Building 9BPS Gita Village (ADD-1203)
- 4) TENDER NUMBER (02) Nos.
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME Sindh Provincial.
- 7) TENDER ESTIMATED VALUE Rs. 50,0000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 72,18000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months
- 10) TENDER OPENED ON (DATE & TIME) 18-06-2011 (Time 1.00 PM)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos.
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Co-operative Statement - signed by the all members, no emboss is attached.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mr. Rustom Solangi near Badar Colony Dadu.
- 16) CONTRACT AWARD PRICE Rs. 50,00000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
  - i, CA. 95.78 % above (1<sup>st</sup> Lowest) B. 19.51
  - ii, CA. 96 % above (2<sup>nd</sup> Lowest) B. 19.65 %
  - iii, CA. 96.25 % above (3<sup>rd</sup> Lowest) B. 19.75 %
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
 

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____	<input checked="" type="checkbox"/> Domestic/ Local
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 E.D.O (LWS) Dada

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

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

Yes	<input checked="" type="checkbox"/>	<u>Daily Abhato</u> <u>21-05-2011</u>	
No	<input type="checkbox"/>		

22) NATURE OF CONTRACT

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

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

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

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	<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	

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

Yes	<input 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	<input checked="" type="checkbox"/>

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

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

DISTRICT OFFICER  
EDUCATION WORKS  
RAJ

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 EDUCATION WORKS DADU

No D.O (EDU: WORKS)/TC/G-55/NIT

1378 DATED/ 4-7-2011

To

Mr. Rustam Solangi G/C

R/O Sher Muhammed Solangi

SUBJECT:

Restoration of Historical Schools Building 2010-11  
in Sindh GBPS Sita Village Taluka Dadu

The rate quoted by you for the above work at Rs. 95.78% Above  
(Rupees Ninty Five point Seventy Eight percentage A & B 19.50% Above  
new composite schedule of rates 2004 Buildings) been approved by the Executive District Officer  
Works & Services, Dadu vide letter No. EDO (W&S)/Tend/ 4279 Dated 27.6.2010  
please start the work with in 07 days from the date issue of this work order under the supervisor of  
Deputy District Officer Education Works Dadu and complete the same within in contract  
period of 12 months in all respects subject to the following conditions:

1. No premium will be allowed on non-schedule items or market rates.
2. No cartage for any kind material will be paid in any shape.
3. Work should be started after releasing of funds.
4. All material required in the building shall be provided on your own cost.
5. No work to be started without gating the R.C.C design checked and got approved from the design officer or competent authority.
6. Any mistake in schedule "B" either description or rates shall be corrected according to the description given in the new schedule or rates/estimate.
7. All concreting work shall be down through mechanical mixer machine and no hand mixing will be allowed.
8. Bholhari sand should be used in all items in involving use of cement.
9. The time factor is the essence of contractors

DISTRICT OFFICER  
EDUCATION WORK  
DADU

1. Copy F.W.C 's to the Executive District Officer Works & Services Dadu for information with reference to his letter No EDO (W&S)/Tend/ 4279 /Dadu dated 27.6.2011
2. Copy to the Deputy District Officer Education Works Dadu for information. The date of start for work may please be intimated as usual

7  
3/11  
DISTRICT OFFICER  
EDUCATION WORK  
DADU



**OFFICE OF THE EXECUTIVE DISTRICT OFFICER (W&S) DADU**

NO.EDO(W&S)Tender/ 4279 /Dadu Dated:- 27-6 2009.

To,

The District Officer,  
Education Works,  
Dadu

**SUBJECT: APPROVAL TENDER FOR THE WORK OF  
Restoration of Historical Schools Building 2010-11 Prog: in  
Sindh @ GBPS. Sita Village Taluka Dadu**

Reference: Your Office Letter No. D.O/(Edu. Works/1354, dated: 23-06-2011.

The tender for the above mentioned work duly recommended by you has been examined and found lowest.

Hence the lowest rates quoted by **Mr. Rustam Solangi**

**(A) Rs. 95.78% Above & (B) 19.50% Above** is hereby approved except non-schedule items **(A) Rs. 1556843/- & (B) Rs. 3488/-** for execution of the work subject to the following conditions.

1. No premium should be allowed on any item out side the schedule of rates 2004 Building and on markets rate.
7. No carriage of any kind of material will be paid separately.
8. Only Bolhari sand approved quality from Bolhari quarry should be used in all items involving use of cement.
9. Every cutting and over writing should be signed by both parties i.e District Officer and the contractor the agreement may be executed immediately after placing work order to the contractor an any learned and signed by both parties.
10. The work should be executed in accordance to sanctioned/approved / schedule "B" as per specification of the departments.
11. The work should only be allowed start after completion all codal formalities. No item of work out side approval schedule "B" of the contract be executed without obtained sanctioned from the authority competent under codal Rules.

No excess over the sanctioned of this tender is admissible. Any violation will be the personal responsibilities of the District Officer in charge

EXECUTIVE DISTRICT OFFICER  
WORKS & SERVICES  
DADU



**COMPARATIVE STATEMENT / FINANCIAL REVIEW**

NAME OF WORK:

*Restoration of Historical Educational Building: 2010-11 Prog: Rev: 17-06-2011*  
*@ Grant: Bays P.S Bika Village Tal: Bunk.*

DATE OF ISSUE: *17-06-2011*  
 DATE OF OPENING: *18-06-2011*

Rate since NIT No: *1130/ dt: 17.05.2011*

Estimate Cost Rs. *0.500 (M)* Million Sanction by: *7.2185 (M)*

RATE QUOTED BY CONTRACTOR / FIRM

S.No.	DETAILS	1.	2.	3.
		Mr. Rasthae Sofargi	Mr. Ati Naway Padwar	Mr. Measured ur's Akhau
		A. 95.78 % above	B. 96 % above	A. 96.25 % above
		B. 19.50 % above	B. 19.65 % above	B. 19.75 % above

**PART-A**

Amount of Schedule Item	Rs. <i>2119811-00</i>	Amount of Schedule Item-A	Rs. <i>2119811-00</i>
Cost of Carriage Material	Rs. <i>1340549-00</i>	Premium <i>95.78</i> % above on-A	Rs. <i>2030354-00</i>
Add: 20% (P=2)	Rs. <i>692072-00</i>	Non-Schedule Item - A	Rs. <i>1556843-00</i>
Total	Rs. <i>4152432-00</i>	Tender Cost - A	Rs. <i>5707008-00</i>
Diff: of Cement	Rs. <i>543660-00</i>	Amount of Schedule Item - B	Rs. <i>164595-00</i>
Diff: of Bricks	Rs. <i>337557-00</i>	Premium <i>19.50</i> % above on-B	Rs. <i>32096-00</i>
Diff: of Wood	Rs. <i>51168-00</i>	Amount of NSI-B	Rs. <i>3488-00</i>
Amount of NSI	Rs. <i>165600-00</i>	Total Cost of -B	Rs. <i>200179-00</i>
Total Cost	Rs. <i>6807260-00</i>	Total Cost of A+B	Rs. <i>5907187-00</i>
		Diff: of Cement Bricks & Wood <i>3</i>	Rs. <i>1097985-00</i>
		Tender Cost	Rs. <i>7005172-00</i>
		Estimate Cost	Rs. <i>7008262-00</i>
			Rs. <i>30901-00</i>

**PART-B**

Amount of Schedule Item	Rs. <i>164595-00</i>
Add: <i>20% above</i>	Rs. <i>32919-00</i>
Amount of NSI	Rs. <i>3488-00</i>
Total	Rs. <i>801002-00</i>
<b>GRAND TOTAL</b>	Rs. <i>7008262-00</i>

Rate Quoted by Mr. *Rasthae Sofargi* Government Contractor at *95.78* % above schedule of  
 Rated being *19.50* % above / below is lowest in the competition. Hence this case is recommended for approval please.

DIVISIONAL ACCOUNTS OFFICER  
 EDUCATION WORKS DADU

EXECUTIVE ASSISTANT OFFICER  
 WORKS & SUPPLY CSES DADU

DISTRICT OFFICER  
 EDUCATION WORKS DADU

# OFFICE OF THE DISTRICT OFFICER EDUCATION WORKS DADU

Issued to Mr. Rustam Solangi Vide D.R No. 34  
Dated: 17-06-2011 for Rs. 3000/- Dated of Openning 18-06-2011

(02)

DISTRICT OFFICER  
EDUCATION WORKS  
DADU

## BI-II TENDER FOR WORKS

I / We hereby tender for the execution for the Government of Sindh (here in before and herein after referred to as "Government") of the works specified in the under written memorandum within the specified in such memorandum at A - 95.78 % above.  
B - 13.50 % above.  
percent below / above the estimated rates entered in Schedule "B" memorandum showing item of work to be carried out and in accordance in all respects with the specifications / design drawings and instructions in writing referred to in rule thereof and in clause 12 of the annexed conditions of contract and agrees that when material for the work is provided by the Government such materials and the rates to be paid for them shall be as provided in Schedule "A & B" appended herewith. 18/6/2011

## M E M O R A N D U M

- a) General Description: RESTORATION OF HISTORICAL EDUCATIONAL BUILDINGS IN SINDH 2010-II PROGRAM (PROVINCIAL) GBPS SITA VILLAGE, TALUKA DADU.
- b) Estimated Cost Rs. 50,00,000/-
- c) Earnest Money 2% Rs. 100,000/-
- d) Security Deposit including  
Earnest money 5% Rs. 250,000/-
- e) Percentage if any to be deducted  
from the bill Rs. 150,000/-
- f) Time allowed for completion  
of the work form the date of  
written order to commence 12 Months.

Should this tender be accepted I / We hereby agree to abide by fulfill the terms and provisions of the conditions annexed here to as for as applicable and default thereof to forfeit and pay to Government the sum of money mentioned in the said condition.

In respect of the sum of Rs. 100000/- Call Deposit No. 626181  
Dated: 6-06-2011 from NIBP - Dadu Bank is here with forwarded representing earnest money, the full value of which is to be absolutely forfeited to Government should, I / We not deposit the full amount of Security deposit as shown in the above memorandum in accordance with clause of the said conditions, otherwise the said sum of Rs. 100000/- shall be retained by Government on Account of such security deposit as aforesaid of (B) the full value shall be retained by the Government on Account of the security specified in clause I (B) of the condition.

CONTRACTOR

DISTRICT OFFICER  
(EDUCATION WORKS)  
WORKS & SERVICES DEPARTMENT  
DADU



SCHEDULE B

NAME OF WORK:- RESTORATION OF HISTORICAL SCHOOLS BUILDING  
IN SINDH @ GBPS SITA VILLAGE TALUKA DADU

Sr. No.	Item of Work	Qnty.	Rate	Unit	Amount
1	Dismantling of Pacca Brick Work	4518.0	@Rs. 254.10	% sft.	11480
2	Dismantling 2nd Class Tile Roofing	1690.0	@Rs. 181.50	% sft.	3067
3	Dismantling of Rolled Steel Beam	22.40	@Rs. 60.50	P.Cwt	1355
4	Dismantling of Pacca Brick in Cement Sand	475.0	@Rs. 617.10	%sft	2931
5	Dismantling of R.C.C Work 1:2:4	72.0	@Rs. 2613.60	%sft	1882
6	Removing Doors with Chowkats	3.0	@Rs. 82.28	P.No.	247
7	Removing Windows with Chowkats	6.0	@Rs. 59.90	P.No.	359
8	Removing Cement or Lime Plaster from the walls	2838.0	@Rs. 58.08	%Sft	1648
9	Dismantling of C.C Plain 1:2:4	302.0	@Rs. 1597.20	%Sft	4824
10	Excavation in Foundation of Building	10655.0	@Rs. 1306.80	%0cft	13924
11	Cement Concrete Brick OR Stone Ballast 1" to 2" Gauge Ratio 1:4:8	8496.0	@Rs. 3584.10	% cft.	304505
12	RCC work i/c all labour and material except the cost of reinforcement which will be paid separately. This rate also all kinds of forms moulds lifting shuttering the surface (A) RCC work in roof slab beams columns rafts lintels laid ratio 1:2:4 (S.I.No: 6-P/21)	3585.0	@Rs. 114.00	P.cft.	403690



13	Fabrication of Mild Steel Reinforcement and its labour for cutting bending binding & laying in position & joints i/c the removal of the rust from bars	144.0	@Rs. 2772.55	P.cwt.	399247
14	Pacca Brick work in foundation & Plinth in cement sand mortar ratio 1:6	4592.0	@Rs. 3865.15	%sft	177488
15	Filling Watering & Ramming Earth under floor with new earth excavated from Surplus lead upto one chain and lift upto 5 ft.	7103.0	@Rs. 641.30	%0cft	4555
16	Filling Watering & Ramming Earth under floor with new earth excavated from out side lead upto one chain and lift upto 5 ft.	80909.0	@Rs. 1488.30	%0cft	120417
17	Pacca Brick work in G/F in cement sand mortar ratio 1:6	2085.0	@Rs. 4246.30	%cft	88535
18	S/F Porcelain tile size 24"x24" on bed of 3/4" thickness mortar ratio 1:2 Over passed with bond solution & filling the joints with white cement or Tile grout in desired shape with finishing in cutting of tiles proper tiles on Floor/skirting etc complete as per direction of Engineer in-charge (R.A)	5387.0	@Rs. 289.00	P.Sft	1556843
19	P/F G.I frame/chowkats of size 7"x2" OR 4 1/2x3" for doors/windows using 20' gauge G.I sheet welded hinges & fixing at site with necessary hold fasts filling with cement Sand slurry of 1:6 & repairing the jambs. The cost also includes all carriage tools	86.0	@Rs. 113.37	P.rft	9750
		180.0	@Rs. 122.17	P. rft	21991
20	S/F in position iron steel grill of 3/4" thick size flate i/c approved design painting	75.0	@Rs. 115.47	P. rft	8660
21	1st Class Deodar wood wrought joinnery in D/W etc fixed in position i/c chowkat hold fast hinges iron tower.	191.0	@Rs. 228.38	P. Sft	43621
22	Pacca Brick work in other than Building (1:6)	900.0	@Rs. 4089.00	%cft	36801



23	Add Extra Labour rate for making cement plaster pattas/band around straight or carved openings & around the edges of roof slabs, the width not less than 6" with fine finishing as directed by Engineer incharge	72.0	@Rs.	11.25	P.sft	810
24	Extra labour rate for making grooves of 1"x1/4" or 3/4"x1/2" plastered surface with true edges both vertically & horizontally with uniform depth & with groove base smoothly finished etc.	192.0	@Rs.	3.54	P. Sft	680
25	Cement Plaster 1/2" thick upto 20' height ratio (1:6)	8893.0	@Rs.	531.41	%sft	47258
26	Cement Plaster 3/8" thick upto 20' height ratio (1:4)	8893.0	@Rs.	536.14	%sft	47679
27	Cement Pointing Stucco Joints on Walls ratio 1:2	2395.0	@Rs.	645.37	%sft	15457
28	C.C. Plain 1:2:4 i/c placing compacting & curing complete (i/c screening & washing at stone aggregate without shuttering.	3775.0	@Rs.	5941.10	%sft	224277
29	P/L 1" thick toping C.C 1:2:4 i/c surface finishing curing and dividing into panels					
	<u>A 3" Thick</u>	1800.0	@Rs.	1820.23	%sft	32764
	<u>B 2" Thick</u>	1351.0	@Rs.	1396.67	%cft	18869
	<u>C 1-1/2" Thick</u>	2030.0	@Rs.	1115.18	%cft	22638
30	White Wash 03 Coat on walls	1434.0	@Rs.	115.18	%sft	1652
31	Priming Coat of chalk under distemper.	5298.0	@Rs.	58.85	%sft	3118
32	Distemper 03 Coats on wall	5298.0	@Rs.	263.51	%sft	13961
33	Distemper 02 Coats on wall					

6726.0 @Rs. 204.22 %sft 13736

34 Preparing the new surface and painting with Door/Window any tupe 03 Coats

384.0 @Rs. 978.95 %sft 3759

35 Preparing the old surface and painting with Door/Window any tupe 03 Coats

608.0 @Rs. 550.36 %sft 3346

36 White Wash one coat on wall

1920.0 @Rs. 89.74 %sft 1723

37 Colour Wash Two coats on wall

1920.0 @Rs. 103.79 %sft 1993

Total Rs. 3676539

N.S.I 1556843

S.I 2119696

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12



PART "B" W.S. & S.F.

1. P/F squatting type white glazed earthen ware W.C pan with front flush i/c cost of flushing tank 23" clear opening between flushing i/c set of 4 gallons flushing tank.  
= 03 Nos @2274/80 Each Rs. 6824/-
2. P/F white or colour glazed earthen ware W.C pan with cost of low level plastic flush tank of 3 gallons capacity of approved quality i/c making requisite number of holes in wall plinth & floor and making good in cement concrete 1:2:4 (Foreign quality).  
= 02 Nos @2594/90 Each Rs. 5190/-
3. P/F 22x16" lavatory basin in white glazed earthen ware complete with and i/c the cost of W.C or C.I cantilever brackets 6 inches built into walls painted in 2 coats and making number of holes in walls plinth and floor for pipe connection and floor pipe connection and making good in C.C 1:2:4 (Foreign equivalent).  
= 06 Nos @2100/45 Each Rs. 12600/-
4. P/F 15x12" beveled edge mirror of belguim glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat (a) standard pattern.  
= 03 Nos @663/30 Each Rs. 1990/-
5. P/F chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws. (iii) Towel rail 24" long. (Super Quality).  
= 02 Nos @270/10 Each Rs. 450/-
6. P/F 4" dia C.I soil and vent pipe i/c extra painting.  
= 5x6.00 @103/40 P.ft Rs. 3102/-
7. P/C 4x4x4" C.I branch of required degree i/c painting.  
= 06 Nos @233/80 Each Rs. 1400/-

13.

9. P/C 6x2 or 6x3 C.I floor trap of the approved self cleaning design with C.I screwed down fitting i/c making number of holes in walls plinth and floor for pipe connection and making good in C.C 1:2:4.

= 06 Nos @244/35 Each Rs. 1466/-

10. P/F in position nylon connection complete with 1/2" dia brass stopcock jointed to nylon connection.

= 05 Nos @77/85 Each Rs. 389/-

11. P/F long bib cock of crystal head 1/2" dia.

= 10 Nos @ 252/18 Each Rs. 2524/-

12. S/F swan type pillar cock of superior quality.

= 03 Nos @295/95 Each Rs. 888/-

13. P/F 4x4" C.I holes rest bend i/c extra painting.

= 03 Nos @ 212/40 Each Rs. 637/-

14. Providing G.I pipes specials and clamps i/c cutting fitting and fixing making number of holes in walls and plinth for pipe connection i/c painting.

(a) 1/2" dia = 100 @25/20 P.Rft Rs. 2520/-

(b) 3/4" dia = 600 @34/40 P.Rft Rs. 20580/-

(c) 1" dia = 100 @46/50 P.rft Rs. 4650/-

15. P/F full way garmetgal valves with wheels threated or glanged with rubber washer (Standard pattern).

(a) 1/2" dia = 05 @53/45 P.rft Rs. 267/-

(b) 3/4" dia = 05 @58/95 P.rft Rs. 295/-

(c) 1" dia = 03 @69/75 P.rft Rs. 209/-


*1/2*



SCHEDULE B

NAME OF WORK:- RESTORATION OF HISTORICAL SCHOOLS BUILDING  
IN SINDH @ GBPS SITA VILLAGE TALUKA DADU

Sr. No.	Item of Work	Qnty.	Rate	Unit	Amount
1	Dismantling of Pacca Brick Work	4518.0	@Rs. 254.10	% sft.	11480
2	Dismantling 2nd Class Tile Roofing	1690.0	@Rs. 181.50	% sft.	3067
3	Dismantling of Rolled Steel Beam	22.40	@Rs. 60.50	P.Cwt	1355
4	Dismantling of Pacca Brick in Cement Sand	475.0	@Rs. 617.10	%sft	2931
5	Dismantling of R.C.C Work 1:2:4	72.0	@Rs. 2613.60	%sft	1882
6	Removing Doors with Chowkats	3.0	@Rs. 82.28	P.No.	247
7	Removing Windows with Chowkats	6.0	@Rs. 59.90	P.No.	359
8	Removing Cement or Lime Plaster from the walls	2838.0	@Rs. 58.08	%Sft	1648
9	Dismantling of C.C Plain 1:2:4	302.0	@Rs. 1597.20	%Sft	4824
10	Excavation in Foundation of Building	10655.0	@Rs. 1306.80	%0cft	13924
11	Cement Concrete Brick OR Stone Ballast 1" to 2" Gauge Ratio 1:4:8	8496.0	@Rs. 3584.10	% cft.	304505
12	RCC work i/c all labour and material except the cost of reinforcement which will be paid separately. This rate also all kinds of forms moulds lifting shuttering the surface (A) RCC work in roof slab beams columns rafts lintels laid ratio 1:2:4 (S.I.No: 6-P/21)	3585.0	@Rs. 114.00	P.cft.	408690



13	Fabrication of Mild Steel Reinforcement and its labour for cutting bending binding & laying in position & joints i/c the removal of the rust from bars	144.0	@Rs. 2772.55	P.cwt.	399247
14	Pacca Brick work in foundation & Plinth in cement sand mortar ratio 1:6	4592.0	@Rs. 3865.15	%sft	177488
15	Filling Watering & Ramming Earth under floor with new earth excavated from Surplus lead upto one chain and lift upto 5 ft.	7103.0	@Rs. 641.30	%0cft	4555
16	Filling Watering & Ramming Earth under floor with new earth excavated from out side lead upto one chain and lift upto 5 ft.	80909.0	@Rs. 1488.30	%0cft	120417
17	Pacca Brick work in G/F in cement sand mortar ratio 1:6	2085.0	@Rs. 4246.30	%cft	88535
18	S/F Porcelain tile size 24"x24" on bed of 3/4" thickness mortar ratio 1:2 Over passed with bond solution & filling the joints with white cement or Tile grout in desired shape with finishing in cutting of tiles proper tiles on Floor/skirting etc complete as per direction of Engineer in-charge (R.A)	5387.0	@Rs. 289.00	P.Sft	1556843
19	P/F G.I frame/chowkats of size 7"x2" OR 4 1/2"x3" for doors/windows using 20' gauge G.I sheet welded hinges & fixing at site with necessary hold fasts filling with cement Sand slurry of 1:6 & repairing the jambs. The cost also includes all carriage tools	86.0	@Rs. 113.37	P.rft	9750
		180.0	@Rs. 122.17	P. rft	21991
20	S/F in position iron steel grill of 3/4" thick size flate i/c approved design painting	75.0	@Rs. 115.47	P. rft	8660
21	1st Class Deodar wood wrought joinery in D/W etc fixed in position i/c chowkat hold fast hinges iron tower.	191.0	@Rs. 228.38	P. Sft	43621
22	Pacca Brick work in other than Building (1:6)	900.0	@Rs. 4089.00	%cft	36801



23	Add Extra Labour rate for making cement plaster pattas/band around straight or carved openings & around the edges of roof slabs, the width not less than 6" with fine finishing as directed by Engineer incharge	72.0	@Rs.	11.25	P.sft	810
24	Extra labour rate for making grooves of 1"x1/4" or 3/4"x1/2" plastered surface with true edges both vertically & horizontally with uniform depth & with groove base smoothly finished etc.	192.0	@Rs.	3.54	P. Sft	680
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26	Cement Plaster 3/8" thick upto 20' height ratio (1:4)	8893.0	@Rs.	536.14	%sft	47679
27	Cement Pointing Stucco Joints on Walls ratio 1:2	2395.0	@Rs.	645.37	%sft	15457
28	C.C. Plain 1:2:4 i/c placing compating & curing complete (i/c screening & washing at stone aggregate without shuttering.	3775.0	@Rs.	5941.10	%sft	224277
29	P/L 1" thick toping C.C 1:2:4 i/c surface finishing curing and dividing into panals					
	<u>A 3" Thick</u>	1800.0	@Rs.	1820.23	%sft	32764
	<u>B 2" Thick</u>	1351.0	@Rs.	1396.67	%cft	18869
	<u>C 1-1/2" Thick</u>	2030.0	@Rs.	1115.18	%cft	22638
30	White Wash 03 Coat on walls	1434.0	@Rs.	115.18	%sft	1652
31	Praming Coat of chalk under distemper.	5298.0	@Rs.	58.85	%sft	3118
32	Distemper 03 Coats on wall	5298.0	@Rs.	263.51	%sft	13961
33	Distemper 02 Coats on wall					



6726.0 @Rs. 204.22 %sft 13736

34 Preparing the new surface and painting with Door/Window any tupe 03 Coats

384.0 @Rs. 978.95 %sft 3759

35 Preparing the old surface and painting with Door/Window any tupe 03 Coats

608.0 @Rs. 550.36 %sft 3346

36 White Wash one coat on wall

1920.0 @Rs. 89.74 %sft 1723

37 Colour Wash Two coats on wall

1920.0 @Rs. 103.79 %sft 1993

Total Rs. 3676539

N.S.I 1556843

S.I 2119696



PART-"B" W.S & S.F

1. P/F squatting type white glazed earthen ware W.C pan with front flush i/c cost of flushing tank 23" clear opening between flushing i/c set of 4 gallons flushing tank.  
= 03 Nos @2274/80 Each Rs. 6824/-
2. P/F white or colour glazed earthen ware W.C pan with cost of low level plastic flush tank of 3 gallons capacity of approved quality i/c making requisite number of holes in wall plinth & floor and making good in cement concrete 1:2:4 (Foreign quality).  
= 02 Nos @2594/90 Each Rs. 5190/-
3. P/F 22x16" lavatory basin in white glazed earthen ware complete with and i/c the cost of W.I or C.I cantilever brackets 6 inches built into walls painted in 2 coats and making number of holes in walls plinth and floor for pipe connection and floor pipe connection and making good in C.C 1:2:4 (Foreign equivalent).  
= 06 Nos @2100/45 Each Rs. 12603/-
4. P/F 15x12" beveled edge mirror of belguim glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat (a) standard pattern.  
= 03 Nos @663/30 Each Rs. 1990/-
5. P/F chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws. (iii) Towel rail 24" long. (Super Quality).  
= 02 Nos @270/10 Each Rs. 450/-
6. P/F 4" dia C.I coil and vent pipe i/c extra painting.  
= 5x6.00 @103/40 P.ft Rs. 3102/-
7. P/C 4x4x4" C.I branch of required degree i/c painting.  
= 06 Nos @233/80 Each Rs. 1403/-

3.

9. P/C 6x2 or 6x3 C.I floor trap of the approved self cleaning design with C.I screwed down fitting i/c making number of holes in walls plinth and floor for pipe connection and making good in C.C 1:2:4.
- |          |         |      |            |
|----------|---------|------|------------|
| = 05 Nos | @244/35 | Each | Rs. 1466/- |
|----------|---------|------|------------|
10. P/F in position nylon connection complete with 1/2" dia brass stopcock jointed to nylon connection.
- |          |        |      |           |
|----------|--------|------|-----------|
| = 05 Nos | @77/85 | Each | Rs. 389/- |
|----------|--------|------|-----------|
11. P/F long bib cock of crystal head 1/2" dia.
- |          |         |      |            |
|----------|---------|------|------------|
| = 10 Nos | @252/18 | Each | Rs. 2521/- |
|----------|---------|------|------------|
12. S/F swan type pillar cock of superior quality.
- |          |         |      |           |
|----------|---------|------|-----------|
| = 03 Nos | @295/95 | Each | Rs. 888/- |
|----------|---------|------|-----------|
13. P/F 4x4" C.I holes rest bend i/c extra painting.
- |          |         |      |           |
|----------|---------|------|-----------|
| = 03 Nos | @212/40 | Each | Rs. 637/- |
|----------|---------|------|-----------|
14. Providing G.I pipes specials and clamps i/c cutting fitting and fixing making number of holes in walls and plinth for pipe connection i/c painting.
- |              |       |        |       |             |
|--------------|-------|--------|-------|-------------|
| (a) 1/2" dia | = 100 | @25/20 | P.Rft | Rs. 2520/-  |
| (b) 3/4" dia | = 600 | @34/40 | P.Rft | Rs. 20580/- |
| (c) 1" dia   | = 100 | @46/50 | P.rft | Rs. 4650/-  |
15. P/F full way gurnetgal valves with wheels threated or glanged with rubber washer (Standard pattern).
- |              |      |        |       |           |
|--------------|------|--------|-------|-----------|
| (a) 1/2" dia | = 05 | @53/45 | P.rft | Rs. 267/- |
| (b) 3/4" dia | = 05 | @58/95 | P.rft | Rs. 295/- |
| (c) 1" dia   | = 03 | @69/78 | P.rft | Rs. 209/- |

20649/- (40/-)

*M*



15. S/F fiber glass Tank of approved quality and design and wall thickness as specified i/c cost of nuts bolts fixing in CC 1:3:6 plate form etc complete.
- (c) 600 Gallons @19402/50 Each Rs. 19403/-
16. Construction of mainhole or inspection chamber of the required depth of sewer circular 3-5(1067)mm thick with all B.B in cement sand mortar 1:3 cement plaster with 88 KG main hole cover etc complete.
- = 10 ~~@1684/55~~ <sup>+1684/55</sup> @5780/30 ~~Each~~ Rs. ~~57893/-~~ <sup>23686/-</sup>
17. Providing RCC pipe with collars class "A" digging to trenches refilling with excavated stuff and making number of holes in walls and plinth for pipe connection etc complete.
- (a) 4" dia = 06 @48/- P.ft Rs. 2880/-
- (b) 6" dia = 200 @72/40 P.ft Rs. 14480/-
18. S/F concealed stop cock of superior quality 1/2" dia.
- = 03 @252/10 Each Rs. 756/-
19. P/E 4" dia gully trap with 4" outlet complete with CC 1:2:4 and 1/2" cement plaster etc complete.
- = 02 @346/70 Each Rs. 693/-
20. Add: extra labour for providing and fixing of earthen ware pedestal white or colour glazed (standard pattern).
- = 03 Nos @416/55 Each Rs. 1250/-
21. P/E Handle valves (China).
- = 06 Nos @102/05 Each Rs. ~~612/-~~ <sup>617 1/2</sup>
22. P/I Piston pump with 1" delivery pumping set 1 Horse power 220 volts.
- = 02 Nos @5494/59 Each Rs. 10989/-

*[Handwritten signature]*

23. P/F hand pump with all acceries embaded in CC 1:2:4.

(a) Filter = 10 @76/05 P.ft Rs. 761/-

(b) Boring pipe = 70 @38/95 P.ft Rs. 2727/-

24. Add: extra labour rate for cancelled G.I pipe i/c making good in cement mortor etc.

(a) 1/2" dia = 60 @3/60 P.ft Rs. 216/-

(b) 3/4" dia = 30 @8/85 P.ft Rs. 266/-

25. S/F sink mixture cock of superior quality C.P head etc complete.

= 02 Nos @657/80 Each Rs. 1316/-

26. P/F steel stainless local made compe cast iron steel sink stainless size 40x20 local making (Standard pattern).

= 12 Nos @1714/35 Each Rs. 20572/-

27. S/F C.P muslim shower with head etc complete.

= 02 Nos @715/- Each Rs. 1430/-

Total Rs. ~~165055/-~~  
202,318/-  
168,086/-

N.S.I (-) Rs. 3488/-

Rs. ~~164575/-~~  
198,830/-  
164,595/-  
~~164,595/-~~



Mr. *Rustam Salang* FORM B-1

G.R. (P.W.D.) Nos. 1938 of 6-4-37  
of 8-6-36, 1950-W of 27-9-37, G.C.M.P.  
M. Dept. No. 383-P/37 of 9-11-37  
W.D.) No. S-173, 2-W of 22-2-30.  
Rs. (P.W.D.) No. 1038-1 of 27-2-37  
12-10-44 and 2-5-44 64-07 of 22-2-39  
12-10-44 and 2-5-44, 05-W 1038/11-1 of  
28-2-49, 547-W 2 of 12-12-50.

PUBLIC WORKS DEPARTMENT

CIRCLE

Name of Work

*Restoration of Historical Bldg  
GBR Sifa Village P. Dula*

Per

Rate Tender and Contract  
for works

*Rs. 7218509*

General Rules and Directions for the Guidance of Contractors

1. Work proposed to be executed by contract shall be notified in a form to be filled up in the office of the Executive Engineer.

for  
Ex  
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2. In the event of the contract being signed separately by each partner, it shall be signed by an attorney authorizing him to sign on behalf of the firm.

3. Receipts for payment by a firm, shall also be signed by the partners as described in their memorandum showing their consent to the work.

4. Any person who is to be engaged in the work shall state at what percentage of the estimated cost of the work he is willing to undertake the work. Only one person shall be engaged in the work.

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.

it must be in the absence of a power-of-attorney. If the contract is not executed the contractor's receipt shall be void.

printed form Schedule 'B' shall be used. Estimated rates shall be as per the Scheduled rates.

*Handwritten signatures and notes*

District Officer,  
PUBLIC WORKS  
DEPARTMENT