

**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. WORKS & SERVICES DEPTT. H&D:
- 2) PROVINCIAL / LOCAL GOVT / OTHER DISTRICT GOVERNMENT
- 3) TITLE OF CONTRACT CONSTRUCTION WORK
- 4) TENDER NUMBER NIT No. 630 DATED 20-5-2011.
- 5) BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF WASHING AREA @ PAKHED HOSPITAL H&D.
- 6) FORUM THAT APPROVED THE SCHEME DISTRICT GOVERNMENT
- 7) TENDER ESTIMATED VALUE RS. 0.80 (MILLION).
- 8) ENGINEER'S ESTIMATE (For civil works only) RS. 0.80 (MILLION).
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (4) FOUR MONTHS.
- 10) TENDER OPENED ON (DATE & TIME) 05-07-2011 @ 1:30 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) THREE NUMBERS.
- 12) NUMBER OF BIDS RECEIVED THREE NUMBERS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS THREE NUMBERS.
- 14) BID EVALUATION REPORT (Enclose a copy) ATTACHED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S SHAHEERA ASSOCIATE
- 16) CONTRACT AWARD PRICE RS. 669319/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>ST</sup> (FIRST)

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 DISTRICT OFFICER

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"/>	COPY SENT TO SPPRA	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	DAWN DATED-24-5-2011 JBRAT DATED-22-5-2011 JAKHOR DATED-23-5-2011	
No	<input type="checkbox"/>		

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

39) Date of Award of Contract: 11-7-2011

Signature & Official Stamp of  
Authorized Officer

*[Signature]*  
**District Officer**  
**Buildings Works & Services Dept.**  
**Hyderabad**

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

# BID EVALUATION REPORT

- 1 Name of Procuring Agency :- **DISTRICT OFFICER**
- 2 Tender Reference :- **NIT NO. 630 DATED. 20-5-2011**
- 3 Tender Description / Name of Work Item :- **CONSTRUCTION OF WASHING AREA AT PARATABAD HOSPITAL HYDERABAD**
- 4 Method of Procurement **ADOPTED THE SPPRA RULES.**
- 5 Tender Published  
(Print Electronic Media / IDRCO of SPPRA Website & News Papers Name with date) ✓  
**DAWAN DATED 24-5-2011**  
**IBRAT DATED 22-5-2011**  
**JAKHOR DATED 23-5-2011**
- 6 Technical Bid Opening Date :- **05-07-2011.**  
(Provide Details in Seprate Form)
- 7 Financial Bid Opening Date :- **05-07-2011.**
- 8 Total Bids Documents Purchased :- **3 Nos.**
- 9 Total Bids Received :- **3 Nos.**
- 10 Bid(s) Rejected :- **-NIL-**
- 11 Sample Bid Evaluation Report :-

S.No.	Name Of Firm / Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost	Comparation with estimate cost (if any)	Reason for acceptance or rejection	Remarks
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- |                            |  |         |         |                              |   |
|----------------------------|--|---------|---------|------------------------------|---|
| 1. M/S. SHAHEER ASSOCIATES | ① PART 'A'<br>30% ABOVE<br>② PART 'B'<br>17.5% ABOVE | 1ST NO. | LOWEST  | BEING LOWEST HENCE ACCEPTED  | — |
| 2. M/S. HERO TRADERS       | ① PART 'A'<br>32% ABOVE<br>② PART 'B'<br>20% ABOVE   | 2ND NO. | HIGHEST | BEING HIGHEST HENCE REJECTED | — |
| 3. M/S. RAJU ENTERPRISES   | ① PART 'A'<br>35% ABOVE<br>② PART 'B'<br>22% ABOVE   | 3RD NO. | HIGHEST | BEING HIGHEST HENCE REJECTED | — |

  
**District Officer**  
**Buildings Works & Services Depto**  
**Hyderabad.**



To,

M/S Shaheera Associates,  
Government Contractor,  
Qasimabad Hyderabad.

Subject: BLOCK ALLOCATION FOR NEW SCHEMES REFLECTED IN ADP-2010-11, a) Construction of Washing area at Paretabad Hospital Hyderabad.

Refrence: Your tender dated: 05.07.2011.

B-1/II tender for the work mentioned in the subject being the lowest is hereby accepted at 30% above (Thirty Percent) above the schedule of rate of 2004, (Building) on Part-A, 19.95% above (Nineteen Point Nine Five Percent) above the schedule of rate of 2004, (W/S) on part-B as per rates entered in the schedule B. The difference cost of material will be paid separately as per actual consumption of martial at site of work.

You are hereby directed to attend this office within 10 days to complete and sign the tender documents and deposit the balance Security Deposit of Rs. NIL

01. No premium shall be allowed on Non-Schedule items.
02. No. Separate payment for carriage of material will be made & the rates quoted by you covers the cost of all materials involved in the execution of the item/work.
03. All materials required / procured & brought to site shall be got inspected and approved before use in the work.
04. No payment of extra items will be made unless; written order is given to you by the District Officer for execution of extra.
05. In case of schedule items the description of items given in the schedule 'B' are same as given in the relevant sanctioned schedule of rates.
06. Income Tax at 6% will be deducted from the bills on the value of work done and paid for.
07. Time allowed for completion the work is 04 Months and will be recognized w.e.f the actual date of start of work which is to be started within seven days from the date of issue of this letter. The Earnest Money deposited by you with the tender shall stand forfeited to Govt. in case your fail to start the work within the stipulated date of start of work.
08. The work shall be carried-out in conformity with nomenclature of the items and approved specification and shall be got tested to the satisfaction of the Department.
09. You will have obtain the completion/fitness/taken over certificate from the incharge of the building and submit to this office through the Deputy District Officer with the final bill. The payment of the final bill will not be released without certificate.

You are directed to please contact the Deputy District Officer **Buildings Works & Services Department City Hyderabad**, for necessary instructions regarding execution of work.

Copy forwarded to the Deputy District Officer **Buildings Works & Services Department City Hyderabad**, for favour of information and necessary instructions. The actual date of start of work may please be intimated soon after start of work.

*10/7*  
DISTRICT OFFICER  
BUILDINGSWORKS & SERVICES  
HYDERABAD

*10/7*  
DISTRICT OFFICER  
BUILDINGSWORKS & SERVICES  
HYDERABAD

In case the Department what to issues the cement to the contractor shall have to returned the empty cement bags in serviceable and in good condition. These empty cement bags will be delivered back to the representative of store at Hyderabad, failing which recovery of Rs. 5/- per bag will be made from the contractor.

Schedule-B attached separately.



02. (a)

Issued to: M/s Hero Trade  
Charged Rs: 2507  
Vide D.R. No: 52-214-7-2011

EXECUTIVE DISTRICT OFFICE WORKS & SERVICES HYDERABAD  
DISTRICT OFFICE BUILDINGS WORKS & SERVICES HYDERABAD

Issued for Works: BLOCK ALLOCATION FOR NEW SCHEMES REFLECTED IN ADP-2010-11, a) Const: of Washing Area at Paretabad Hospital Hyderabad.

I/We hereby tender for the execution of work at Part - A 32% above  
above/below the estimated rates entered in the schedule "B" Part - B 20% above

MEMORANDUM

General Description:

- |    |  |                  |            |
|----|--|------------------|------------|
| a) | Estimated Cost:                            | Rs:              | 8,00,000/- |
| b) | Earnest Money: 2%                          | Rs:              | 16,000/-   |
| c) | Security Deposit i/c Earnest Money 6%      | Rs:              | 48,000/-   |
| d) | %age if any to be deducted from bill 4 %   | Rs:              | 32,000/-   |
| e) | Time allowed for completion of the work is | <u>04 Months</u> |            |

WZIO  
DISTRICT OFFICER  
BUILDINGS WORKS & SERVICES  
HYDERABAD

Contractor's Undertaking

In case my/our tender is accepted I/We agree to fill-up and sign the regular B-I/II tender from which will be considered as agreement for works and undertake to abide by all the terms and conditions in corporate in the printed B-I/II tender form.

CONTRACTOR

Schedule "B"

The Department shall have the right to issue any sort of articles available in Works & Services Department go down at Hyderabad and it will be binding upon the contractor to receive at the issue rate, which would be fixed by the District Officer (Buildings) incharge plus 5% storages. The issue rate fixed by the District Officer (Buildings) will be final and binding upon the contractor and record this amount accordingly.

In case the Department what to issues the cement to the contractor shall have to returned the empty cement bags in serviceable and in good condition. These empty cement bags will be delivered back to the representative of store at Hyderabad, failing which recovery of Rs. 5/- per bag will be made from the contractor.

Schedule-B attached separately.

02. (a)

Issued to: M/s Raju Enterprises  
Charged Rs: 250/-  
Vide D.R. No: 53 dt 4-7-2011.


**EXECUTIVE DISTRICT OFFICE WORKS & SERVICES HYDERABAD**  
**DISTRICT OFFICE BUILDINGS WORKS & SERVICES HYDERABAD**

Issued for Works:

**BLOCK ALLOCATION FOR NEW SCHEMES**  
**REFLECTED IN ADP-2010-11, a) Const: of Washing**  
**Area at Paretabad Hospital Hyderabad.**

I/We hereby tender for the execution of work above/below the estimated rates entered in the schedule "B".




Part-A 35% above  
Part-B 22% above  


**MEMORANDUM**

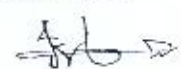
General Description:

a) Estimated Cost:	Rs: 8,00,000/-
b) Earnest Money: 2%	Rs: 16,000/-
c) Security Deposit i/c Earnest Money 6%	Rs: 48,000/-
d) %age if any to be deducted from bill 4 %	Rs: 32,000/-
e) Time allowed for completion of the work is	<u>04 Months</u>

  
**DISTRICT OFFICER**  
**BUILDINGS WORKS & SERVICES**  
**HYDERABAD**

**Contractor's Undertaking**

In case my/our tender is accepted I/We agree to fill-up and sign the regular B-I/II tender from which will be considered as agreement for works and undertake to abide by all the terms and conditions in corporate in the printed B-I/II tender form.



**CONTRACTOR**

**Schedule "B"**

The Department shall have the right to issue any sort of articles available in Works & Services Department go down at Hyderabad and it will be binding upon the contractor to receive at the issue rate, which would be fixed by the District Officer (Buildings) incharge plus 5% storages. The issue rate fixed by the District Officer (Buildings) will be final and binding upon the contractor and record this amount accordingly.

In case the Department what to issues the cement to the contractor shall have to returned the empty cement bags in serviceable and in good condition. These empty cement bags will be delivered back to the representative of store at Hyderabad, failing which recovery of Rs. 5/- per bag will be made from the contractor.

Schedule-B attached separately.



Name of work: - Block Allocation for New Schemes reflected in ADP - 2010-11 and Consts of Working area at Poretabad Hospital Hyderabad.

Name of Agency: M/s Shaheera Associates Govt. numbers. SGP (Klp.) D. No. 105-11-94/50,000 L.F. of Rs each.

G. R. P. W. D. Nos. 7918 of 6-4-35 56-1 of 8-6-36, 1950-W of 27-9-37, O.C.M.P. and M. Dentt. No. 283-1/37 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 12-10-34 and 2-5-44, 654-W of 22-2-39 12-10-44, and 2-5-44, 65-W 1028/11-1 of 28-3-49, 2-47-W 2 of 12-12-50.

FORM B-1

DN No. 51-DT. 4-7-2011

PUBLIC WORKS DEPARTMENT

CIRCLE

DIVISION

Estimate by EDO (W&S) Hyd. N&P/B/S&B ADP Block Allocation 1346

Dated - 13-06-2011

Rs 1800000/-

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 tenderer and the percentage, if any to be deducted from bills. It will also state, who and the percentage, if any to be deducted from bills. It will also state, who 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 the contract, and shall also be open for inspection by contractor during office hours.

2. In the event of the tender being submitted signed separately by each partner thereof, or in the case of a firm, it shall be signed on his behalf by a person authorized by him to do so.

3. Receipts for payments made on account of a contract shall also be signed by all the partners, except where the contract is described in their tender as a firm, in which case it shall be signed in the name of the firm by one of the partners having authority to give effectual receipts for the same.

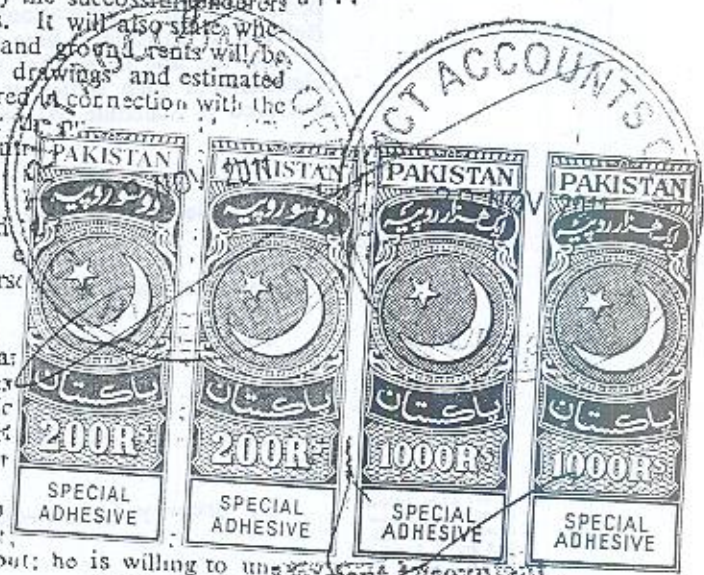
4. Any person who submits a tender shall fill up a form stating at what percentage above or below the rates specified in the memorandum showing items of work to be carried out; he is willing to undertake the work. Only one rate of such percentage, on all the items, shall be framed. Tenders, which propose 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 tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have the name and number of the work to which they refer written outside the envelope.

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

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

Contractor.

District Officer, Building Works & Services Dept, Hyderabad.





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

Receipt No. \_\_\_\_\_ dated \_\_\_\_\_ from Government Treasury or sub-Treasury at \_\_\_\_\_ in respect of the sum of Rs. \_\_\_\_\_ is herewith forwarded representing the earnest money [(a) the full value of which is to be immediately forfeited to Government should the tender be not accepted in accordance with Clause 1 (A) of the said conditions, otherwise the said sum of Rs. \_\_\_\_\_ shall be retained by Government on account of such security deposit as aforesaid, or (b) the full value of which shall be retained by the Government on account of the security deposit specified in clause 1 (B) of the conditions].\*\*

Dated the \_\_\_\_\_ day of \_\_\_\_\_ 199

(Witnesses \*\*\*)

(Address)

(Occupation)

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

Executive Engineer

Division (or his duly authorized Assistant)

Dated the \_\_\_\_\_ day of \_\_\_\_\_ 199

Condition of Contract

Clause 1. The Person whose tender may be accepted (hereinafter called the contractor) shall (A) [(within one day for a contract of Rs. 1,000 or less or two days for a contract of more than Rs. 1,000 upto Rs. 5,000 and up to a limit of ten days, for a contract of Rs. 10,000 or more of the receipt by him of the notification of the acceptance of his tender) deposit with the Executive Engineer in cash or Govt. Securities endorsed to Executive Engineer (to deposited for more than twelve months) a sum sufficient with the amount of the earnest money deposited by him with his tender to make up the full security deposit specified in the tender, or (B) permit Government at the time of making any payment to him for work done under the contracts to deduct such sum as well (with the earnest money deposited by him) amount more percent of all moneys so payable: such deduction to be held by Government by way of security deposit): Provided always that in the event of the contract or depositing a Lump sum by way of security deposit as contemplated at (A) above, then and in such case, if the sum so deposited shall not amount to \_\_\_\_\_ percent of the total estimated cost of the work it shall be lawful for Government at the time, of making any payment to the contractor for work done under the contract to make up the full amount of \_\_\_\_\_ percent by deducting a sufficient sum from every such payment as last aforesaid. All compensation other sums of money payable by the contractor to Government under the terms of his contract may be deducted from, or paid by the sale of a sufficient part of his security deposit, or from the interest arising therefrom, or from any sums which he due or may be due due to the contractor under the contract and in the event of his security deposit being reduced by reason of any such deduction or sale as aforesaid the contractor shall within ten days thereafter, make good in cash or with Government securities endorsed as aforesaid any sum or sums which may have been deducted from, or raised by sale of his security deposit or any part thereof. The security deposit referred to, when paid in cash, may, at the cost of the depositor, be converted into interest-bearing securities provided that the depositor had expressly desired this in writing.

Contractor

Sub-District Officer  
Buildings Works & Services Deptt  
Matiari.

\*Amount to be specified in words and figures  
Strike out (a) if  
\*\*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.

by a contract shall  
Executive  
chedule of their rates  
according to reference  
ed to claim  
r of Sind, of the work specified in  
(memorandum in all respects in writing conditions decided by the shall be as  
months  
and full  
ed hereto



(a) To rescind the contract (of which a rescission notice in writing to the contractor under the hand of the Executive Engineer shall be conclusive evidence) and in that case the security deposit of the contractor shall stand forfeited and be absolutely at the disposal of the Government.

(b) To employ labour paid by the Public Work Department and to the supply materials to carry out the work, or any part of the work, debiting the contractor with the cost of the labour and the price of the materials (as to the correctness of which cost and price the certificate of the Executive Engineer shall be final and conclusive against the contractor) and crediting him with the value of the work done, in all respects in the same manner and at the same rates as if it had been carried out by the contractor under the terms of his contract; and in that case the certificate of the Executive Engineer, as to the value of the work done shall be final and conclusive against the contractor.

(c) To measure up the work of the contractor and to take such part thereof as shall be unexecuted out of the hands, and to give it to another contractor to complete in which case any expenses which may be incurred in excess of the sum which would have been paid to the original contractor if the whole work had been executed by him (as to the amount of which excess expenses the certificate in writing of the Executive Engineer shall be final and conclusive) shall be borne and paid by the original contractor and shall be deducted from any money due to him by the Government under the contract or otherwise or from his security deposit or the proceeds of sale thereof, or a sufficient part thereof.

In the event of any of the above courses being adopted by the Executive Engineer, the contractor shall have no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract. And in case the contract shall be rescinded under the provision aforesaid, the contractor shall not be entitled to recover or to be paid any sum or any work therefore actually performed by him under this contract unless and until the Executive Engineer shall have certified in writing the performance of such work and the amount payable in respect thereof, and he shall only be entitled to be paid the amount so certified.

Clause 4.—If the progress of any particular portion of the work is unsatisfactory Executive Engineer shall, notwithstanding that all the general progress of the work is in accordance with the conditions mentioned in clause 2, be entitled to take action under clause 3 (b) after giving the contractor 10 days' notice in writing. The contractor will have no claim for compensation, for any loss sustained by him owing to such action.

Action when the progress of any particular portion of the work is unsatisfactory.

Clause 5.—In any case in which any of the powers conferred upon the Executive Engineer by the clause 3 and 4 thereof shall have become exercisable and the same shall not have been exercised, the non-exercise thereof shall not constitute a waiver of any of the conditions hereof and such powers shall notwithstanding be exercisable in the event of any future case of default by the contractor for which under any clause or clauses hereof he is declared liable to pay compensation amounting to the whole of his security deposit and the liability of the contractor for past and future compensation shall remain unaffected. In the event of the Executive Engineer taking action under sub-clause (a) or (c) of clause 3, he may, if he so desires, take possession of all or any tools, plant, materials and stores in or upon the works, or the site thereof or belonging to the contractor, or procured by him and intended to be used for the execution of the work or any part thereof, paying or allowing for the same, in account at the contract rates, or in the case of contract not being applicable, at current market rates, to be certified by the Executive Engineer whose certificate thereof shall be final. In the alternative the Executive Engineer may, after giving notice in writing to the contractor or his clerk of the Works, foreman or other authorized agent require him to remove such tools, plant, materials, or stores from the premises within a time to be specified in such notice, and in the event of the contractor failing to comply with any such requisition, the Executive Engineer may remove them at the contractor's expense or sell them by auction or private sale on account of the contractor and at his risk in all respects, and the certificate of the Executive Engineer as to the expense of any such removal and the amount of the proceeds any expense of and such sale shall be final and conclusive against the contractor.

Contractor remains liable to pay compensation if action not taken under clause 3 and 4.

Power to take possession of or require removal of or sell contractor's plant.

Contractor

District Officer  
Buildings, Works & Services Deptt  
Muzaffarpur.



thereupon stand forfeited and be absolutely at the disposal of Government and the same consequences shall ensue as if the contract had been rescinded under clause 3 thereof and in addition the contractor shall not be entitled to recover or be paid for any work therefore actually performed under the contract.

Clause 27.—All sums payable by a contractor by way of compensation under any of these conditions shall be considered as a reasonable compensation to be applied to the use of Government without reference to the actual loss or damage sustained, and whether any damage has or has not been sustained.

Sum payable by way of compensation to be considered as reasonable compensation with out reference to actual loss.

Clause 28.—In the case of a tender by partners any change in the constitution of a firm shall be forthwith notified by the contractor to the Engineer-in-charge for his information.

Changes in the constitution of firm to be notified

Clause 29.—All works to be executed under the contract shall be executed under the direction and subject to the approval in all respects of the Superintending Engineer of the circle for the time being, who shall be entitled to direct at what point or points and in what manner they are to be commenced and from time to time carried on.

Works to be under direction of Superintending Engineer

Clause 30.—Except where otherwise specified in the contract and subject to the powers delegated to him by Government under the Code rules then in force, the decision of the Superintending Engineer of the circle for the time being shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs, drawings, and instructions hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other question, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, or failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Decision of Superintending Engineer to be final.

Clause 31.—The contractor shall obtain from the P.W.D. stores all stores and articles of European or American manufacture which may be required for the work, or any part thereof or in making up any articles required therefor or in connection therewith, unless he has obtained permission in writing from the Engineer-in-charge to obtain such stores and articles elsewhere. The value of such stores and articles as may be supplied to the contractor by the Engineer-in-charge will be debited to the contractor in his account at the rates shown in the schedule in form "A" attached to the contract and if they are not entered in the said schedule, they shall be debited to him at cost price which for the purpose of the contract shall include the cost of carriage and all other expenses whatsoever, which shall have been incurred in obtaining delivery of the same at the stores aforesaid.

Stores of European or American manufacture to be obtained from Government.

Clause 32.—When the estimate on which a tender is made includes lump sums in respect of part of the work, the contractor shall be entitled to payment in respect of the items of work involved or the part or the work in question at the same rates as are payable under this contract for such items, or if the part of the work in question is not in the opinion of the Engineer-in-charge capable of measurement, the Engineer-in-charge may at his discretion pay the lump sum amount entered in the estimate, and the certificate in writing of the Engineer-in-charge shall be final and conclusive against the contractor with regard to any sum payable to him under the provisions of this clause.

Lump sums to be estimated, and to be paid according to estimate.

Clause 33.—In the case of any class of work for which there is no such specification as is mentioned in Rule 1 such work shall be carried out in accordance with the Divisional specification, and in the event of there being no Divisional specification, then in such case the work shall be carried out in all respects in accordance with the instructions and requirements of the Engineer-in-charge.

Action where no specification.

*[Handwritten Signature]*  
Contractor.

*[Handwritten Signature]*  
District Officer  
Buildings Works & Services Dept.  
Muzaffar.



NAME OF WORK:- BLOCK ALLOCATION FOR NEW SCHEMES REFLECTED IN  
 APP. 2010-11  
 (A) CONSTRUCTION OF WASHING AREA AT PPRABAD  
 HOSPITAL, HYDERABAD.

SCHEDULE (B).

S.NO:	ITEM OF WORK.	QUANTITY	RATE	UNIT	AMOUNT.
1.	<u>PART(A) CIVIL WORK.</u>				
1.	Excavation in foundation of building bridges and other structures in ordinary soil i/c dressing refilling around structure with watering ranning lead upto one chain and lift upto 5 ft.	=844 Cft	@1306/80	%Cft	RS:1103/-
	Rs: One thousand three hundred six & P. Eighty only).				
2.	C.C Brick or stone ballast 1 1/2" to 2" gauge (1:5:10).	=375 Cft	@3213/95	%Cft	RS:12052/-
	Rs: Three thousand two hundred thirteen & P. Ninty five only).				
3.	Pecca Brick work in cement sand mortar Plinth to foundation (1:6);	=350 Cft	@3865/15	%Cft	Rs:13528/-
	Rs: Three thousand eight hundred sixty five & P. Fifteen only).				
4.	Filling watering ranning earth under floor from foundation lead upto one chain and lift upto 5 ft.	=563 Cft	@641/30	%Cft	RS:361/-
	Rs: Six hundred forty one & P. Thirty only).				
5.	Filling watering ranning earth under floor from outside excavated earth lead upto one chain and lift upto 5 ft.	=400 Cft	@1488/70	%Cft	RS:595/-
	Rs: One thousand four hundred eighty eight & P. Thirty only).				
6.	Erection and removal of centring for RCC or C.C Plain wood 2nd class vertical (Partal wood).	=1708 sft	@1405/75	%sft	RS:24010/-
	Rs: One thousand four hundred five & P. Seventy five only).				
7.	C.C Plain (1:3:6) i/c placing compacting finishing and curing etc complete i/c screening and washing of stone aggregate without shuttering (x13x6).	=1308 Cft	@5001/70	%Cft	RS:65422/-
	Rs: Five hundred one & P. Seventy only).				
8.	Pecca Brick work in cement sand mortar G/Floor (1:6).	=521 Cft	@4246/30	%Cft	RS:22123/-
	Rs: Four thousand two hundred forty six & P. Thirty only).				
9.	RCC work in i/c all labour and material except the cost of steel RCC & its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms, moulds, liftins, shuttering, rendering, finishing and washing of shinde (1:2:4).	=1042 Cft	@114/-	P.Cft	RS:118788/-
	Rs: One hundred fourteen only)				
10.	Fabrication of mild steel RCC i/c cutting bending and laying in position making joints and fastening i/c cost of binding wire also removal of reinforcement bars (Tor Steel).	=44.29 Cwt	@2772/55	P.Cwt	RS:122,796/-
	Rs: Two thousand seven hundred seventy two & P. Fifty five only).				

Cont

Issued for  
 I/We hereby  
 below the estimated rate.

MEN

may 6%  
 4 %  
 Rs:  
 Rs:  
 04 Months  
 DIRECT OFFICER  
 WORKS & SERVICES  
 PRABAD  
 I sign the regular  
 undertake to



P....2.....

11. Vertical DPC of 3/4" thick cement plaster 1:2 with bitumen at 20 lbs as per % sft (90/112).  
= 375 sft @ 104 1/81 %sft RS: 3896/-  
Rs: One thousand forty one & P. Eighty four only).
12. Cement plaster (1:6) 1/2" thick upto 20' height.  
= 1805 sft @ 53 1/41 %sft RS: 9592/-  
Rs: Five hundred thirty one & P. Forty one only).
13. Cement plaster (1:4) 3/8" thick upto 20' height.  
= 1805 sft @ 53 6/14 %sft RS: 9677/-  
Rs: Five hundred thirty six & P. Fourteen only).
14. P/F G.I frame/chowkats of size 7"x2" or 4"x3" for doors using 20 gauge C.I sheet i/c welded hinges and fixing at site with necessary holds fasts filling with cement sand slurry ratio (1:66) and repairing the jambs. The cost also i/c all carriage tools and plants used in making and fixing (29/98).  
= 18 Rft @ 113/37 P. Rft RS: 204 1/-  
Rs: One hundred thirteen & P. Thirty seven only).
15. P/F G.I frame/chowkats of size 7"x2" or 4"x3" for windows using 20 gauge C.I sheet i/c welded hinges and fixing at site with necessary holds fasts, filling with cement sand slurry of ratio (1:6) and repairing the jambs. The cost also i/c all carriage & P used in making and fixing (30/98).  
= 34 Rft @ 122/17 P. Rft RS: 4154/-  
Rs: One hundred twenty two & P. Seventeen only).
16. 1st Class deodar wood wrought joinery doors and windows fixed in position w/ i/c chowkats holds, fasts, hinges iron towers bolts, celate handles and cords with hooks etc deodar paneled glazed or fully glazed 1 1/2" thick (Only shutters) (7, b/65).  
= 59 sft @ 228/38 P. sft RS: 13,474/-
17. P/I (1:2:4) C.C topping i/c surface finishing and dividing into pannels.  
(a) 2" thick. = 400 sft @ 1396/67 %sft RS: 5587/-  
Rs: One thousand three hundred ninety six & P. Sixty seven only).
18. (b) 3" thick. = 286 sft @ 1820/23 %sft RS: 5206/-  
Rs: One thousand eight hundred twenty & P. Twenty three only).
18. (c) 1 1/2" thick. = 677 sft @ 1115/18 %sft RS: 7550/-  
Rs: one thousand one hundred fifteen & P. Eighty only).
18. S/F in positio iron/steel grill of 3/4"x1/4" size flat iron grill of approved design i/c painting 3 coats complete (weight not to be less than 3.7 lbs sq feet of finished grill (26/97).  
= 36 sft @ 115/45 P. sft RS: 4157/-  
Rs: One hundred fifteen & P. Forty seven only).
19. Distempering 3 coats.  
= 1955 sft @ 263/59 %sft RS: 5153/-  
Rs: Two hundred sixty three & P. Sixty nine only).
20. P/L Tiles glazed 6"x6"x3/4" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of grey cement mortar 3/4" thick i/c washing and filling of joints of slurry of white cement and pigment in desired shade with finishing celaning and cost of wax polish etc complete i/c cutting tiles to proper profile (60/54).

Contd

D. O.



P.....3....

=400 Sft @13663/35 %Sft Rs:54,653/-

Rs:Thirteen thousand six hundred sixty three & P.Thirty five only).

21. Preparing the surface painting new surface on doors and windows any type 3 coats.

=128 Sft @978/95 %Sft RS:1253/-

Rs: Nine hundred seventy eight P.Ninty five only).

TOTAL RS: 5,07,171/-

PART(B) WATER SUPPLY.

1. Providing G.I pipes specials and clamps etc i/c fixing cutting complete with and i/c the cost of breaking through walls plinth and ~~fix~~ roof making good painting two coats after clesning the pipe etc with white zink paint with pigment to match the colour of the building and testing with water to a pressure head of 200 ft and handing(1/11).

(a) 1"dia. =80 Rft @46/50 P.Rft RS:3720/-

Rs: Forty six & P.Fifty only).

(b) 3/4"dia. =50 Rft @34/40 P.Rft RS:1720/-

Rs: Thirty four P. Forty only).

(c) 1/2"dia. =95 Rft @25/20 P.Rft RS:2395/-

Rs: Twenty five P.Twenty only).

2. F/F Handle valves china.

(a) 1Dia. =2 Nos: @146/95 Each RS:294/-

Rs: One hundred forty six & P. Ninty five five only).

(b) 3/4"dia. =2 Nos: @102/95 Each RS:206/-

Rs: One hundred two & P.Ninty five on y).

TOTAL RS: 8,334/-

GENERAL ABSTRACT

PART(A) TOTAL RS: 5,07,171/-

PART(B) TOTAL RS: 8,334/-

C. TOTAL RS:5,15,505/-

1. NO Premium shall be allowed on item based on market rate sanctioned by the competant authority.Outside the Schedule of rates inforced.
2. Nothing shall be paid for cartage of any materia what so ever brought at the site of work i/c the material cartage from Govt: Stores.
3. The material for use in the name of work of the finished product can be got tested from any approved laboratory as per direction of D.O Building or his representative all expenses in connection with such testing shall be born by ghe contractor exclusively without any re-imburement or claim against the Govt: on this account.

Contractor: *[Signature]*

*[Signature]*  
Deputy District Officer  
(Buildings) Works & Services Deptt  
Hyderabad City.

*[Signature]*  
DISTRICT OFFICER (Buildings)  
Works & Services Department  
District Hyderabad.

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day shall



**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. WORKS & SERVICES DEPTT. HYD:
- 2) PROVINCIAL / LOCAL GOVT / OTHER DISTRICT GOVERNMENT
- 3) TITLE OF CONTRACT CONSTRUCTION WORK
- 4) TENDER NUMBER NIT No. 630 DATED. 20-5-2011.
- 5) BRIEF DESCRIPTION OF CONTRACT CONSTRUCTION OF BLOOD DISEASE UNIT IN PARATABAD HOSPITAL HYDERABAD.
- 6) FORUM THAT APPROVED THE SCHEME DISTRICT GOVERNMENT.
- 7) TENDER ESTIMATED VALUE RS. 5.00 (MILLION).
- 8) ENGINEER'S ESTIMATE (For civil works only) RS. 5.00 (MILLION).
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 6 (SIX MONTHS).
- 10) TENDER OPENED ON (DATE & TIME) 05-07-2011 @ 1:30 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) THREE NUMBERS.
- 12) NUMBER OF BIDS RECEIVED THREE NUMBERS
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS THREE NUMBERS.
- 14) BID EVALUATION REPORT (Enclose a copy) ATTACHED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S SHAHEERA ASSOCIATE
- 16) CONTRACT AWARD PRICE RS. 4459019/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>ST</sup> (FIRST)

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 EXECUTIVE DISTRICT OFFICER

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"/>	COPY SENT TO SPPRA	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	DAWN: DATED: 24-5-2011 JBRAT: DATED: 22-5-2011 JAKHOR: DATED: 23-5-2011	
No	<input type="checkbox"/>		

22) NATURE OF CONTRACT

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

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

Yes	<input 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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

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

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

2/3

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



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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

39) Date of Award of Contract: 11-7-2011.

Signature & Official Stamp of  
Authorized Officer

*W. J. Khan*  
**District Officer**  
**Outlets Works & Services Dept.**  
**Hyderabad.**

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



# BID EVALUATION REPORT

- 1 Name of Procuring Agency :- **DISTRICT OFFICER**
- 2 Tender Reference :- **NIT NO. 630 DATED. 20-5-2011**
- 3 Tender Description / Name of Work Item :- **CONSTRUCTION OF BLOOD DISEASE UNIT IN PARATABAD HOSPITAL HYDERABAD.**
- 4 Method of Procurement  $\longrightarrow$  **ADOPTED THE SPPRA RULES**
- 5 Tender Published  
(Print Electronic Media / IDRCO of SPPRA Website & News Papers Name with date) ✓
- 6 Technical Bid Opening Date :- **05-07-2011** DAWAN DATED 24-5-2011  
IBRAT DATED 22-5-2011  
JAKHOR DATED 23-5-2011  
(Provide Details in Seprate Form)
- 7 Financial Bid Opening Date :- **05-07-2011**
- 8 Total Bids Documents Purchased :- **3 NOS:**
- 9 Total Bids Received :- **3 NOS:**
- 10 Bid(s) Rejected :- **-NIL-**
- 11 Sample Bid Evaluation Report :-

S.No.	Name Of Firm / Bidder	Cost Offered by the Bidder	Ranking in Terms of Cost	Comparation with estimate cost (if any)	Reason for acceptance or rejection	Remarks
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1-	M/s. SHAHEERA ASSOCIATES	① PART 'A' 26% ABOVE ② PART 'B' 19.95% ABOVE ③ PART 'C' 19.99% ABOVE ④ PART 'D' QUOTED RATE	1ST LOWEST		BEING LOWEST HENCE ACCEPTED	—
2-	M/s. HERO TRADERS	① PART 'A' 28% ABOVE ② PART 'B' 20% ABOVE ③ PART 'D' 20% ABOVE ④ PART 'B' QUOTED RATE	2ND HIGHEST		BEING HIGHEST HENCE REJECTED	—
3-	M/s. RAJU ENTERPRISES	① PART 'A' 30% ABOVE ② PART 'B' 22% ABOVE ③ PART 'C' 22% ABOVE ④ PART 'D' QUOTED RATE	HIGHEST		BEING HIGHEST HENCE REJECTED	

  
**District Officer**  
 Building Works & Services Depto  
 Hyderabad.



To,

M/S Shaheera Associates,  
House # 180 / 394  
Main Road Hussainabad  
Hyderabad.

Subject: BLOCK ALLOCATION FOR NEW SCHEMES REFLECTED IN ADP-2010-11 CONST: OF BLOOD DESEASE UNIT IN PARETABAD HOSPITAL HYDERABAD.

Ref'nce: Your tender dated: 05.07.2011.

B-I/II tender for the above subjected work at 26% Above (Twenty Six Percent) Above the schedule of rates-2004 (Building) on Part-A, 19.95% above (Nineteen Point Nine Five Percent) Above the Schedule of rates-2004 (Drainage) on Part-B, 19.98% Above (Nineteen Point Nine Eight Percent) Above the schedule of rates-2004 (Intl: W/S & S/F) on Part-C and Rs. 207,360/- (Two Hundred Seven Thousand Three Hundred & Sixty only) for Part-D (Non-Schedule Item), total amounting to Rs. 4995353/- is hereby accepted as approved by the Executive District Officer (W&S) Hyderabad vide letter No. GB/G-148/ 1539, dated: 06.07.2011.

You are therefore directed to please attend this office within 10 days to complete and sign the tender documents and deposit the balance Security Deposit of Rs. -/-

The approval and acceptance of your offer is subject to the following conditions.

01. No premium shall be allowed on Non-Schedule items.
02. No. Separate payment for carriage of material shall be made & the rates quoted by you covers the cost of carriage of building materials involved.
03. All materials required for construction shall be procured & brought to site by you at your own cost from approved source
04. No payment of extra items shall be made unless written order is given to you by the District Officer for execution of extra items
05. The description of items given in the schedule-B are same as given in the relevant sanctioned schedule of rates. Any error / omission when found shall be corrected according to description given in the relevant schedule of rates
06. Income Tax shall be deducted from the bills on the value of work done and paid for as per latest orders of competent authority
07. If the use of sulphate resistance cement is required by the Government you will have to-do-so and you will be paid the difference cost of ordinary cement and sulphate resisting cement & no premium over difference in cost will be paid.
08. Steel shall be used on work in conformity to the British standard specification and it will be free from any kind of rust.
09. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000-lbs: per square inch
10. You will use hill sand of approved quarry for all works No. use of pit sand will be allowed
11. Cement free from all impurities will be arranged by you and it will be confirm to the British standard specification. Set or partly set cement shall not be allowed to be used in the work
12. Sweet and palatable water required for construction will be arranged by you at your own cost
13. Every cutting & over writing should be signed by both the parties i.e District Officer & Contractor. The agreement in prescribed format in accordance with the sanctioned estimate may therefore be submitted to competent authority for according formal sanction
14. No. Expenditure to be incurred beyond the amount of administrative approval / technical sanction

Time allowed for completion of the work is 06 Months and will be recognized w.e from the actual date of start of work which is to be started with in seven days from the date of issue of this letter. The earnest money deposited by you with the tender shall stand forfeited to Government, in case you fail to start the work.

The work shall be carried out as per P.W.D specification. You will have to obtain the completion / fitness / takeover certificate from the incharge of the building and submit to this office through the Deputy District officer with the final bill. The payment of final bill will not be release without this certificate.

You will also nominate your agent to whom instructions at site may be issued. In case you are a body of corporate or partnership you should submit necessary power of attorney in favour of some one who is to receive cheque / materials. A true copy of partnership deed of same terms and the articles of association should also please be supplied to this office.

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cc ut  
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of attorney in  
d of same ter



You are directed to please contact the Deputy District officer Buildings Works & Services Department Taluka City Hyderabad for necessary instructions regarding execution of work.

Time is the essence of the contract of the work, through out the stipulated period the contractor shall proceed with all due diligence to the following schedules.

- 1/10 of the work in 1/4 of the time
- 4/10 of the work in 2/4 of the time
- 7/10 of the work in 3/4 of the time
- 10/10 of the work in 4/4 of the time

*[Signature]*  
 DISTRICT OFFICER  
 BUILDINGSWORKS & SERVICES  
 HYDERABAD

- 1- Copy forwarded to the Executive District Officer Works & Services Department Hyderabad for favour of information with reference to his letter No. quoted above.
- 2- Copy forwarded to the Deputy District Officer Works & Services Department Hyderabad Taluka City Hyderabad, for information and necessary instructions. The Work should be executed according to sanctioned estimate.

*[Signature]*  
 DISTRICT OFFICER  
 BUILDINGSWORKS & SERVICES  
 HYDERABAD

*[Faint, mostly illegible text, likely bleed-through from the reverse side of the page]*



01.

Issued to: M/s Hero Trade

Charged Rs: 8000/-

Vide D.R, No: 53 dt 4-7-2011

EXECUTIVE DISTRICT OFFICE WORKS & SERVICES HYDERABAD

DISTRICT OFFICE BUILDINGS WORKS & SERVICES HYDERABAD

Issued for Works: BLOCK ALLOCATION FOR NEW SCHEMES REFLECTED IN ADP-2010-11, Const: of Blood Disease Unit in Paretabad Hospital Hyderabad.

I/We hereby tender for the execution of work above/below the estimated rates entered in the schedule "B".

Part. A = 28% above  
Part. B & C = 20% above  
Part. D quoted as per percent

MEMORANDUM

General Description:

- a) Estimated Cost: Rs: 50,00,000/-
- b) Earnest Money: 2% Rs: 1,00,000/-
- c) Security Deposit i/c Earnest Money 6% Rs: 3,00,000/-
- d) %age if any to be deducted from bill 4 % Rs: 2,00,000/-
- e) Time allowed for completion of the work is 06 Months

*[Signature]*  
DISTRICT OFFICER  
BUILDINGS WORKS & SERVICES  
HYDERABAD

Contractor's Undertaking

In case my/our tender is accepted I/We agree to fill-up and sign the regular B-I/II tender from which will be considered as agreement for works and undertake to abide by all the terms and conditions in corporate in the printed B-I/II tender form.

*[Signature]*  
CONTRACTOR

Schedule "B"

The Department shall have the right to issue any sort of articles available in Works & Services Department go down at Hyderabad and it will be binding upon the contractor to receive at the issue rate, which would be fixed by the District Officer (Buildings) incharge plus 5% storages. The issue rate fixed by the District Officer (Buildings) will be final and binding upon the contractor and record this amount accordingly.

In case the Department what to issues the cement to the contractor shall have to returned the empty cement bags in serviceable and in good condition. These empty cement bags will be delivered back to the representative of store at Hyderabad, failing which recovery of Rs. 5/- per bag will be made from the contractor.

Schedule-B attached separately.



01.

Issued to: M/s Raju Enterprises  
Charged Rs: 3000/-  
Vide D.R. No: 53 dt 4-7-2011.

EXECUTIVE DISTRICT OFFICE WORKS & SERVICES HYDERABAD  
DISTRICT OFFICE BUILDINGS WORKS & SERVICES HYDERABAD

Issued for Works: BLOCK ALLOCATION FOR NEW SCHEMES REFLECTED IN ADP-2010-11, Const: of Blood Disease Unit in Paretabad Hospital Hyderabad.

I/We hereby tender for the execution of work above/below the estimated rates entered in the schedule "B".

Part-A 30% above  
Part-B 22% above  
Part-C 22% above  
Part-D 10% above

MEMORANDUM

General Description:

- |   |                  |
|---|------------------|
| a) Estimated Cost:                            | Rs: 50,00,000/-  |
| b) Earnest Money: 2%                          | Rs: 1,00,000/-   |
| c) Security Deposit i/c Earnest Money 6%      | Rs: 3,00,000/-   |
| d) %age if any to be deducted from bill 4 %   | Rs: 2,00,000/-   |
| e) Time allowed for completion of the work is | <u>06 Months</u> |

W. R. Srinivas  
DISTRICT OFFICER  
BUILDINGS WORKS & SERVICES  
HYDERABAD

Contractor's Undertaking

In case my/our tender is accepted I/We agree to fill-up and sign the regular B-I/II tender from which will be considered as agreement for works and undertake to abide by all the terms and conditions in corporate in the printed B-I/II tender form.

W. R. Srinivas  
CONTRACTOR

Schedule "B"

The Department shall have the right to issue any sort of articles available in Works & Services Department go down at Hyderabad and it will be binding upon the contractor to receive at the issue rate, which would be fixed by the District Officer (Buildings) incharge plus 5% storages. The issue rate fixed by the District Officer (Buildings) will be final and binding upon the contractor and record this amount accordingly.

In case the Department what to issues the cement to the contractor shall have to returned the empty cement bags in serviceable and in good condition. These empty cement bags will be delivered back to the representative of store at Hyderabad, failing which recovery of Rs. 5/- per bag will be made from the contractor.

Schedule-B attached separately.



NAME of WORKS - Block Allocation for New Schemes reflected in ADP 2010-11  
 Cont of Blood Disease Unit in Pakistabad Hospital (Hyderabad)  
 Name of Agency: M/s Shaheera Associate-Cont Contractor

SGP (Khp.) D. No. 105-11-94-50,000 L.E. of 8 Rs each.

P.W.D. 287 P.W.O/S/1 dt/4-7-2011

G.R. P.W.D. Nos. 7038 of 6-4-35  
 36-1 of 8-6-36, 1938-W of 21-9-37, G.C.M.P.  
 and M. Dept. No. 3636/37 of 7-11-37  
 (P.W.D.) No. 8-173, 2-W of 22-2-39,  
 G. R. (P.W.D.) No. 1038-1 of 22-2-37  
 12-10-44 and 2-5-44 653-W of 22-2-39  
 12-10-47, and 2-5-44, 653-W 1028/11-1 of  
 28-3-49, 5-47-W 2 of 12-12-50.

FORM B-1

PUBLIC WORKS DEPARTMENT

CIRCLE

DIVISION

For Estimate by ENO (W/S) Hyd.  
 NOIPB/T/S/B ADP Block Allocation / 1345.  
 Dated: 13/6/2011

Percentage Rate Tender and Contract  
 for works

Rs 50,0000/-

General Rules and Directions for the Guidance of Contractors

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

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

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

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

4. Any person who submits a tender shall fill up the usual form, stating at what percentage above or below the rates specified in the memorandum showing items of work to be carried out; he is to take the work. Only one rate of such percentage, on all the



Estimated 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 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 the right of rejecting all or any of the tenders.

Contractor.

District Officer  
 Buildings, Works & Services Deptt  
 Matiali.

Assistant Accountant  
 District Accounts Officer Hyderabad



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

Receipt No. \_\_\_\_\_ dated \_\_\_\_\_ from Government Treasury or sub-Treasury at \_\_\_\_\_ in respect of the sum of Rs. \* \_\_\_\_\_  
is herewith forwarded representing the earnest money [(a) the full value of which is to be absolutely forfeited to Government should we not deposit the full amount of security deposit specified in the above memorandum, in accordance with Clause 1(A) of the said conditions, otherwise the said sum of Rs. .... shall be retained by Government on account of such security deposits as aforesaid] or (b) the full value of which shall be retained by the Government on account of the security deposit specified in clause 1 (B) of the conditions].\*\*

\*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.

Dated the \_\_\_\_\_ day of \_\_\_\_\_ 199

\*\*Signature of contractor before submission of tender

\*\*Signature of witness to contractor's signature.

(Witnesses \*\*\*)

(Address)

(Occupation)

Signature of the officers by whom accepted.

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

Executive Engineer  
District Officer

Division (or his duty station) \_\_\_\_\_  
Wariari.

Dated the \_\_\_\_\_ day of \_\_\_\_\_ 199

Condition of Contract

security deposits.

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

Contractor

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

Contractor.

District Officer  
Buildings, Works & Services Dept.  
Wariari.

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(a) To rescind the contract (of which rescission notice in writing to the contractor under the hand of the Executive Engineer shall be conclusive evidence) and in that case the security deposit of the contractor shall stand forfeited and be absolutely at the disposal of the Government.

(b) To employ labour paid by the Public Work Department and to the supply materials to carry out the work, or any part of the work, debiting the contractor with the cost of the labour and the price of the materials (as to the correctness of which cost and price the certificate of the Executive Engineer shall be final and conclusive against the contractor) and crediting him with the value of the work done, in all respects in the same manner and at the same rates as if it had been carried out by the contractor under the terms of his contract; and in that case the certificate of the Executive Engineer, as to the value of the work done shall be final and conclusive against the contractor.

(c) To measure up the work of the contractor and to take such part thereof as shall be unexecuted out of the hands, and to give it to another contractor to complete in which case any expenses which may be incurred in excess of the sum which would have been paid to the original contractor if the whole work had been executed by him (as to the amount of which excess expenses the certificate in writing of the Executive Engineer shall be final and conclusive) shall be borne and paid by the original contractor and shall be deducted from any money due to him by the Government under the contract or otherwise or from his security deposit or the proceeds of sale thereof, or a sufficient part thereof.

In the event of any of the above courses being adopted by the Executive Engineer, the contractor shall have no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract. And in case the contract shall be rescinded under the provision aforesaid, the contractor shall not be entitled to recover or to be paid any sum or any work therefore actually performed by him under this contract unless and until the Executive Engineer shall have certified in writing the performance of such work and the amount payable in respect thereof, and he shall only be entitled to be paid the amount so certified.

Clause 4.—If the progress of any particular portion of the work is unsatisfactory Executive Engineer shall, notwithstanding that all the general progress of the work is in accordance with the conditions mentioned in clause 2, be entitled to take action under clause 3 (b) after giving the contract 10 days' notice in writing. The contractor will have no claim for compensation, for any loss sustained by him owing to such action.

Action when the progress of any particular portion of the work is unsatisfactory.

Clause 5.—In any case in which any of the powers conferred upon the Executive Engineer by the clause 3 and 4 thereof shall have become exercisable and the same shall not have been exercised, the non-exercise thereof shall not constitute a waiver of any of the conditions hereof and such powers shall notwithstanding be exercisable in the event of any future case of default by the contractor for which under any clause or clauses hereof he is declared liable to pay compensation amounting to the whole of his security deposit and the liability of the contractor for past and future compensation shall remain unaffected. In the event of the Executive Engineer taking action under sub-clause (a) or (c) of clause 3, he may, if he so desires, take possession of all or any tools, plant, materials and stores in or upon the works, or the site thereof or belonging to the contractor, or procured by him and intended to be used for the execution of the work or any part thereof, paying or allowing for the same in account at the contract rates, or in the case of contract not being applicable, at current market rates, to be certified by the Executive Engineer whose certificate thereof shall be final. In the alternative the Executive Engineer may, after giving notice in writing to the contractor or his clerk of the works, foreman or other authorized agent require him to remove such tools, plant, materials, or stores from the premises within a time to be specified in such notice, and in the event of the contractor failing to comply with any such requisition, the Executive Engineer may remove them at the contractor's expense or sell them by auction or private sale on account of the contractor and at his risk in all respects, and the certificate of the Executive Engineer as to the expense of any such removal and the amount of the proceeds any expense of and such sale shall be final and conclusive against the contractor.

Contractor remains liable to pay compensation if action not taken under clause 3 and 4.

Power to take possession of tools, plant, materials, or stores, or to require removal of or sell, same, at contractor's plant.

District Officer  
Building, Works & Services Dept.  
Bikaner.

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against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from requiring any bad, unsound, imperfect or unskilful work to be removed or taken away and re-constructed, or re-erected nor shall any such payment be considered as an admission of the due performance of the contract or any part thereof in any respect or the amount of any claim; nor shall it conclude, determine or effect in any other way the powers of the Engineer-in-charge as to the final settlement and adjustment of the accounts or otherwise, or in any way vary or effect the contract. The final Bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise the Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

**Clause 9.**—The rates for several items of works estimated to cost more than Rs. 1,000 agreed to within, shall be valid only when the item concerned is accepted as having been completed full in accordance with the sanctioned specifications. In cases where the items of work are not accepted as so completed the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on account bills.

**Clause 10.**—A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorised agent, whose countersignature to the measurement list will be sufficient warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

**Clause 11.**—The contractor shall submit all bills on the printed forms to be had on application at the office of the Engineer-in-charge. The charges to be made in the bills shall always be entered at the rates specified in the tender or in the case of any extra work ordered in pursuance of these conditions, and not mentioned or provided for in the tender at the rates hereinafter provided for such work.

**Clause 12.**—If the specification or estimate of the work provides for the use of any special description of materials to be supplied from the store of the P.W.D. or if it is required that the contractor shall use certain stores to be provided by the Engineer-in-charge (such material and stores, and the prices to be charged therefore as hereinafter mentioned being so far as practicable for the convenience of the contractor but not so as in any way to control the meaning or effect of this contract specified in the schedule or memorandum hereto annexed) the contractor shall be supplied with such materials and stores as may be required from time to time to be used by him for the purposes of the contract only and the value of the full quantity of the materials and stores so supplied shall be set off or deducted thereof, if the security deposits is held in Government securities, the same or a sufficient portion thereof shall in that case be sold for the purpose. All materials supplied to the contractor shall remain the absolute property of Government and shall on no account be removed from the site of the work, and shall at all times be open to inspection by the Engineer-in-charge. Any such materials unused and in perfectly good condition at the time of completion or determination of the contract shall be refunded to the P.W.D. store, if the Engineer-in-charge so requires by a notice in writing under his hand, but the contractor shall not be entitled to return any such materials except with the consent of the Engineer-in-charge and he shall have no claim for compensation on account of any such material supplied to him as aforesaid but remaining unused by him or for any wastage in or damage to any such materials.

**Clause 13.**—The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards material and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialled by the Engineer-in-charge, the said specification being a part of the contract. The contractor shall

Payment at reduced rates on account of item of work not accepted as completed to be at the direction of the Engineer-in-charge.

Bills to be submitted monthly.

Bills to be on printed forms.

Stores supplied by Government.

Works to be executed in accordance with the specifications, drawings, etc., etc.

*[Signature]*  
Contractor.

District Officer  
Buildings Works & Services Dept.  
*[Signature]*

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to make any drawings, designs, or sketches during the execution of the work which may require additional work above specified the work shall be carried out as specified in the contract. The Engineer-in-charge as to additional work under this contract, shall be below/above the Division schedule of the date the Engineer-in-charge is notified is, within the limit of this rate he may consider work or incur in determined by the Engineer-in-charge and according to the event of final.

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contractor to submit to the Engineer-in-charge

added to the contract which was not in the original contract

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contractor to submit to the Engineer-in-charge

added to the contract which was not in the original contract

that any materials or articles provided by him for the execution of the work are unground, or of a quality inferior to that contracted for, or are otherwise not in accordance with the contract, it shall be lawful for the Engineer-in-charge to intimate this fact in writing to the contractor and then not with standing the fact that the work, materials or articles complained of may have been inadvertently passed, certified and paid for, the contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require, or it so required, shall remove the materials or articles so charge and cost; and in the event of his failing to do so within a period to be specified and provide other proper & suitable materials or articles at his own proper by the Engineer-in-charge in the writing intimation aforesaid, the contractor shall be liable to pay compensation at the rate of one percent. On the amount of the estimate, for every day not exceeding ten days, during which the failure so continues, and in the case of any such failure the Engineer-in-charge may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor. Should the Engineer-in-charge consider that any such inferior work or materials as described above may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

Clause 18.—All works under or in course of execution, executed in pursuance of the contract shall at all times be open to the inspection and supervision of the Engineer-in-charge and his subordinates, and the contractor shall at all times during the usual working hours, and at all other times at which reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, Orders given to the contractor's duly authorised agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

Clause 19.—The contractor shall give not less than five days notice in writing to the Engineer-in-charge or his subordinate-in-charge of the work before covering up or otherwise placing beyond the reach of measurement any work in order that the same may be measured, and correct dimensions thereof taken before the same is so covered up or placed beyond the reach of measurement, and shall not cover up or place beyond the reach of measurement any work without the consent in writing of the Engineer-in-charge or his subordinate-in-charge of the work; and if any work shall be covered up or placed beyond the reach of measurement without such notice having been given to consent obtained, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

Clause 20.—If the contractor or his workmen, or servants shall break, deface, injure, or destroy any part of a building in which they may be working, or any building, road, fence, enclosure of grass land or cultivated ground continuous to the premises on which the work or any part thereof is being executed, or if any damage shall be done to the work, while it is in progress from any cause whatever, or if any imperfections become apparent in it within three months of the grant of a certificate of completion, final or otherwise, by the Engineer-in-charge, the contractor shall make good the same at his own expense, or in default the Engineer-in-charge may cause the same to be made good by other workmen, and deduct the expenses of (which the certificate of the Engineer-in-charge shall be final) from any sums that may then be due or may thereafter become due to the contractor, or from his security deposits or the proceeds of sale thereof, or of a sufficient portion thereof.

Clause 21.—The contractor shall supply at his own cost, all material (except such special material, if any, as may, in accordance with the contract, be supplied from the P.W.D. Stores), plant, tools, appliances, implements, ladders, cordage, tackle, scaffolding and temporary work requisite or proper for the execution of the work, whether in the original, altered or substituted form, and whether included in the specifications, or other documents, forming part of the contract of referred to in these conditions or not, and which may be necessary for the purpose of satisfying or complying with the requirements of the Engineer-in-charge as to any matters as to which

Works to be open to inspection

Contractor or responsible agent to be present.

Notice to be given before work is covered up.

Contractor liable for damage done, and for imperfections for three months after certificate.

Contractor to supply plant, ladders, scaffolding, etc.

Handwritten signature

District Officer  
Buildings, Works & Services Dept  
Madurai.



thereupon stand forfeited and be absolutely at the disposal of Government and the same consequences shall ensue as if the contract had been rescinded under clause 3 thereof and in addition the contractor shall not be entitled to recover or be paid for any work therefore actually performed under the contract.

Clause 27.—All sums payable by a contractor by way of compensation under any of these conditions shall be considered as a reasonable compensation to be applied to the use of Government without reference to the actual loss or damage sustained, and whether any damage has or has not been sustained.

Sum payable by way of compensation to be considered as reasonable compensation without reference to actual loss.

Clause 28.—In the case of a tender by partners any change in the constitution of a firm shall be forthwith notified by the contractor to the Engineer-in-charge for his information.

Changes in the constitution of firm to be notified

Clause 29.—All works to be executed under the contract shall be executed under the direction and subject to the approval in all respects of the Superintending Engineer of the circle for the time being, who shall be entitled to direct at what point or points and in what manner they are to be commenced and from time to time carried on.

Works to be under direction of Superintending Engineer

Clause 30.—Except where otherwise specified in the contract and subject to the powers delegated to him by Government under the Code rules then in force, the decision of the Superintending Engineer of the circle for the time being shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs, drawings, and instructions hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other question, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, or failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

Decision of Superint. Engineer to be final.

Clause 31.—The contractor shall obtain from the P.W.D. stores all stores and articles of European or American manufacture which may be required for the work, or any part thereof or in making up any articles required therefor or in connection therewith, unless he has obtained permission in writing from the Engineer-in-charge to obtain such stores and articles elsewhere. The value of such stores and articles as may be supplied to the contractor by the Engineer-in-charge will be debited the contractor in his account at the rates shown in the schedule in form "A" attached to the contract and if they are not entered in the said schedule, they shall be debited to him at cost price which for the purpose of the contract shall include the cost of carriage and all other expenses whatsoever, which shall have been incurred in obtaining delivery of the same at the stores aforesaid.

Stores of European or American manufacture to be obtained from Government.

Clause 32.—When the estimate on which a tender is made includes lump sums in respect of part of the work, the contractor shall be entitled to payment in respect of the items of work involved or the part or the work in question at the same rates as are payable under this contract for such items, or if the part of the work in question is not in the opinion of the Engineer-in-charge capable of measurement, the Engineer-in-charge may at his discretion pay the lump sum amount entered in the estimate, and the certificate in writing of the Engineer-in-charge shall be final and conclusive against the contractor with regard to any sum payable to him under the provisions of this clause.

Lump sums to be estimated, etc.

Clause 33.—In the case of any class of work for which there is no such specification as is mentioned in Rule 1 such work shall be carried out in accordance with the Divisional specification, and in the event of there being no Divisional specification, then in such case the work shall be carried out in all respects in accordance with the instructions and requirements of the Engineer-in-charge.

Action when no specification.

*[Signature]*  
Contractor.

*[Signature]*  
District Officer  
Buildings, Works & Services Deptt  
Muzaffari.

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Clause 45.— If any materials, such as stones metal, bajri, sand etc. are required to be conveyed by rail, the contractors will be granted certificates by the Engineer-in-charge of the work to the effect that the materials are required for Government or semi Government works thereby enabling them to have the benefit of concessionary freight charges from the railway. In case, however, such a concession is withdrawn by the railway at any time during the currency of the contract, no claim shall be preferable against Government on this account.

Certificate for concessionary freight charges from the Railway.

Clause 46.—When tendered rates are the same preference will be given at the discretion of the accepting authority to those who tender for the carting of materials by vehicles having pneumatic tyres.

Procedure of acceptance of tenders when tendered rates are same.

Clause 47.—Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

Recovery of dues from contractor as arrears of Land Revenue.

Clause 48.—Certified that no member of Legislative Assembly is in partnership with me and that Government will have the right to terminate the contract at any stage if it is discovered that a member of Legislative Assembly is a partner in the contract

Partnership of M.L.A's for bidden.

Clause 49.—I/We hold myself/ourselves responsible to pay the Sales Tax as levied in accordance with Pakistan General Sales Tax Act, 1948, or any other law for the time being in force.

Payment of Sales Tax.

Clause 50.—Certified that no Government servant has directly or indirectly a share or interest in the work.

Interest or share Government servant in the work

Clause 51.—The contractor will not be allowed to withdraw his and ask for the return of earnest money before expiry of the period shown as under, commencing from the date of opening of the tender and that if it is withdrawn in violation of this condition earnest money shall be forfeited.

When the sanctioning authority for the tender is:-	
Executive Engineer	One month.
Superintending Engineer	Two months.
Chief Engineer	Three months.
Government	Six months.

Clause 52.—If any question, difference or objection whatsoever shall arise in any way contracted with or arising out of this instrument or the signing or objection of any part thereof, the rights, duties or liabilities of either party, then save in so far as the decision of any such matter is here in before provided for as has been so decided, every such matter (including whether its decision has been otherwise provided for any or regards the right of and obligations of the parties) as the result of such termination shall be referred for arbitration to such person as may be appointed in this behalf by Chief Engineer (Irrigation), Department and his decision shall be final and binding and where the matter involves a claim for or the payment recovery or deduction of money, only the amount, if any awarded in such arbitration shall be recoverable in respect of the matters so referred.

Certified that the Tender has been executed under my personal supervision and I am satisfied that it has been correctly prepared in accordance with the orders issued vide Government P. W. D. circular Memo No. 1015 W dated 14th September, 1937, and subsequent orders issued in this connection.

Divisional Accountant

Certified that I have noted the content of Government P. W. D. Circular Memorandum No. 1006-1 dated 21st February, 1950, wherein the responsibility of getting the tender checked efficiently is placed on me.

Executive Engineer,  
 District Officer  
 Buildings, Works & Services Deptt;  
 Jhelum.

Contractor



SCHEDULE B.

Memorandum Showing Items of Work To be Carried out

Item No.	Quantities estimated but may be more or less	Item of work	Tenders rates		Unit	Total amount according to estimated quantities	
			In figures				In words
			Rs.	P.			
<p><i>Shadul B A Heged</i></p>							

Note 1—All work shall be carried out as per Public works Departments Head-book or other specifications of the Division or as directed.

Note 2—All the columns in the Schedule should be filled in, in ink and the total of the entries in the last column should be struck by the contractor under his signature.

Note 3—Rates quoted include clearance of site (prior to commencement of Work and at its close) in all respects and hold good work under all conditions. Site moisture, Weather, etc.

Signature of Contractor

*[Handwritten Signature]*

Contractor.

Executive Engineer  
 (Signature & Services Dept)  
*[Handwritten Signature]*

continued on additional sheets if found necessary

Engineer

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NAME OF WORK:-

BIGG ALLOCATION FOR NEW SCHEMES REFLECTED  
IN ADP. 2010-11.  
CONSTRUCTION OF BLOOD DISEASE UNIT IN PARETABAD  
HOSPITAL HYDERABAD.

SCHEDULE-B

S.NO: ITEM OF WORK. QUANTITY RATE UNIT AMOUNT.

PART(A) CIVIL ITEMS.

1. Excavation in foundation of building bridges and other structure i/c deq Belling dressing refilli g around structure with excavated earth watering and ramming earth watering ramming lead upto one chain lift upto 5 ft (c) in hard soil of soft murum(18,c/5).  
=10132 Cft @1464/10 %Cft Rs:14,834/-  
Rs: One thousand four hundred sixty four & P.Ten only).
2. Cement concrete brick or stone ballast 1 1/2" to 2" gauge ratio (a) (1:4:8).  
=2051 Cft @3584/10 %Cft Rs:73510/-  
Rs: Three thousand five hundred eighty four & P.Ten only).  
(b) (1:5:10). =762 Cft @3213/95 %Cft Rs:24,490/-  
Rs: Three thousand two hundred thirteen & P. Ninty five only).
3. RCC work in i/c all labour and material except the cost of stel RCC & its labour for bending bending and binding which will be paid separately. This rate also i/c all kinds of forms,mould,s lifting,shuttering,endering,finishing and wash ng of shingle (1:2:4)(6/19).  
=6095 Cft @114/- P.Cft Rs:6,94,830/-  
Rs: One hundred fourteen only).
4. Fabrication of mild steel RCC i/c cutting bending and laying in position making joints and fastening i/c cost of binding wire also removal of rust from here(Tor Steel).  
=217.67 Cwt @2772/55 P.Cwt Rs:603501/-  
Rs:Two thousand seven hundred seventy two & P.Fifty five only).
5. Filling watering ramming earth under floor with surplus in from foundation lead upto one chain and lift upto 5 ft(21/5).  
=6755 Cft @641/30 %Cft Rs:4332/-  
Rs:Six hundred forty one and thirty only),
6. Filling watering ramming earth under floor with new earth excavated from outside lead upto one and lift upto 5 ft (6-Miles Lead).  
=3464 Cft @5602/10 %Cft Rs:19406/-  
Rs:Five thousand six hundred two & P.Ten only).
7. Pecca Brick work in G/Floor in cement sand mortar(1:6).  
=3637 Cft @4246/30 %Cft Rs:154438/-  
Rs: Four thousand two hundred forty six & P.Thirty only).
8. Cement plaster (1:6) 1/2"thick upto 20'height.  
=11048 sft @531/41 %sft Rs:58710/-  
Rs: Five hundred thirty one & P. Forty one only).

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9. Cement plaster(1:4) 3/8"thick upto 20'height.  
=11048 Sft @536/14 %Sft RS:59233/-  
Rs:Five hundred thirty six &P.Fourteen only).
10. Cement concrete plain (1:3:6) i/c placing compacting finishing  
and curing (i/c screening and washing of stone aggregate )without  
shattering.  
=1960 Gft @500/70 %Gft RS:98033/-  
Rs:Five hundred one &P.Seventy only).
11. Erection and removal of centring for RCC or C.C Plain dedaro  
wood vertical 2nd class (Partal wood).  
=3920 Sft @1405/75 %Sft RS:55105/-  
RS: One thousand four hundred five &P.Zero five only).
12. Providing and fixing Ornamental cement Jali 2"thick(1:2:4)  
without steel(10/20).  
=21 Sft @45/24 P.Sft RS:950/-  
RS:Forty five &P.Twenty four only).
13. P/L Tiles glazed 6"x6"x1/4" on floor or wall facing inrequired  
colour and pattern of STILE specification jointed in white cement  
and pigment over a base of grey cement mortar 3/4"thick i/c  
washing and filling of joints with slurry of whitecement and  
pigment in desired shape with finishing cleaning and coat of  
wax polish etc complete i/c cutting tiles to proper profile  
(60/54).  
=3058 Sft @13663/35 %Sft RS:417,825/-  
RS:Thirteen thousand six hundred sixty three &P.Thirty five only).
14. P/F G.I frame/chowkats of size 7"x2" or 4"x3" for windows using  
20 guage G.I sheet i/c welded hinges and fixing at site with  
necessary holds fasts, filling with cement sand slurry of ratio  
(1:6) and repairing the jambs. The cost also i/c all carriage  
tools and plants used in making and fixing(30/98).  
=54 Rft @122/17 P.Rft RS:6597/-  
RS:One hundred twenty two &P.Seventeen only).
15. P/F G.I Frame/chowkats of size 7"x2" or 4"x3" for doors using 20 guag  
G.I sheet i/c welded hinges and fixing at site with necessary holds  
fasts, filling with cement sand slurry of ratio(1:6)and repairing the  
jambs. The cost also i.c.e all carriage &P used in making and fixing  
(29/98).  
=122 Rft @113/37 P.Rft RS:13831/-  
RS: One hundred thirteen &P.Thirty seven only).
16. 1st class deodar wood wrought joinery doors and windows etc fixed  
in position i/c chowkats, holds, fasts, hinges iron towers, bolts,  
cleats, air handles and cords with hooks, etc deodar paneled glazed w  
fully glazed (1 1/2"thick) Only Shutters.(7,b/65).  
=138 Sft @228/38 P.Sft RS:31516/-  
Rs: Two hundred twenty eight &P.Thirty eight only).
17. S/F in position Aluminum channel framing for hinged doors of  
Alcop made with 5mm thick tinted glass glazing (Belgium) and  
Alpha Japan locks i/c handles stopper etc (b0Deluxe Model Bronze  
(83,b/114).  
=219 Sft @601/62 P.Sft RS:131755/-  
RS:Six hundred one &P.Sixty two only).

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18. S/P in Position Aluminum channel framing for sliding windows and ventilators of Aloop made with 5mm thick tinted glass glazing (Belgium) and Aluminum fly screen i/c handles stoppers and locking arrangement etc complete(a) Deluxe model White)(84, a/114).  
=394 sft @630/36 P.Sft RS:248362/-  
RS: Six hundred thirty & P. Thirty six only).
19. S/F False ceiling of plaster of paris in pannels i/c making frame work of Deodar wood i/c painting with soligia paint(52/72).  
=2309 sft @10630/26 %sft RS:245453/-  
RS: Ten thousand six hundred thirty & P. Thirty six only).
20. P/F Iron/Steel grill using solid square bars of size 1 1/2"x1 1/2" placed at 4" i/c and frame work of flat iron patti of i/c circle shape at 1-0 apart equivalent fitted with screws pins i/c painting 3 coats with 1st coat of red Oxide paint etc (30/98).  
=300 sft @123/91 P.Sft RS:37173/-  
RS: One hundred twenty three & P. Ninety one only).
21. Laying white Marble flo ring fine dressed in the surface without wiging set in lime mortar 1:2 i/c rubbing and polishing of the joints(a) 3/4" thick(28, a/49).  
=88 sft @148/06 P.Sft RS:13029/-  
RS: One hundred forty eight & P. Zero nine only).
22. P/F 3/8" thick Marble tiles of approved quality and colour shade size 8"x4/6"x4" in dado skirting and facing removal/tucking of existing plaster surface etc over 1/2" thick base of cement mortar 1:3 setting mortar base i/c filling the joints and washing the tiles with white cement slurry finishing cleaning and polishing etc complete(i) for New work(68, i/55).  
=60 sft @74/65 P.Sft RS:4479/-  
RS: Seventy four & P. Sixty five only).
23. P/T (1:2:4) Cement concrete topping i/c surface finishing and dividing into pannels 1 1/2" thick.  
=2890 sft @1115/18 %sft RS:32229/-  
RS: One thousand one hundred fifteen & P. Eighteen only).
24. Distemping three coats.  
=2309 sft @263/51 %sft RS:6084/-  
RS: Two hundred sixty three & P. Fifty only).
25. 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 1st Coat premix making the surface smooth and then painting 3 coats with matt finish of approved make etc complete(New surface)(36/61).  
=8993 sft @1092/03 %sft RS:98206/-  
RS: One thousand ninety two & P. Zero three only).
26. Preparing the surface painting with weather coat i/c rubbing the surface with rubbing brick/sandpaper filling the voids with chalk plaster of paris and then painting with weather coat of approved make new surface(38/61).  
=2806 sft @803/12 %sft RS:22,536/-  
RS: Eight hundred three & P. Twelve only).

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27.

Preparing the surface painting doors and windows new surface  
3-Coats.

=276 Sft @978/95 %Sft RS:2702/-  
RS: Nine hundred seventy eight & P. Ninty five only).

PART(A) TOTAL RS: 31,73,149/-

PART(B) DRAINAGE.

Excavation for pipe line trenches and pits in all kinds of soils of murum i/c trimming and dressing side to true alignment and shape levelling of bed of trenches to correct level and grade cutting joints holds and disposal of surplus earth within a one chain as directed by the Engineer Incharge, providing fence guards lights flags and temporary crossing for non vehicular traffic where ever required lift upto 5 ft(1.52m) and lead upto one chain (30.5m) 5/47(PHED).

for 12"dia. =60 Cft  
for 6"dia. =780 ft  
for 9"dia. =160 "  
=1100 Cft

2250/60

RS: Two thousand two hundred fifty & P. Sixty only

2. Providing RCC pipe and collar class 'C' and fixing in trench i/c cutting fitting and jointing with asphalt composition and cement mortar(1:1) i/c testing with water to a head of 45 meter or 150 Ft (3/17)(P.H.E.D).

(a) 12"dia 300mm

=40 Rft @227/15 P.Rft RS:9086/-  
RS: Two hundred twenty seven & P. Fifteen only).

(b) 225mm 9"dia.

=40 Rft @151/85 P.Rft RS:6074/-  
RS: One hundred fifty one & P. Eighty five only.

(c) 150mm 6"dia.

=160 Rft @105/35 P.Rft RS:16,856/-  
RS: One hundred five & P. Thirty five only).

3.

Construction of mainhole or inspection chamber for the required dia of circular sewer and 3'-6" (1067mm) depth with wall in B.B cement mortar(1:3 cement plastered 1:3 1/2" thick inside of walls and 1" (25mm) thick over benching and channels i/c fixing C.I mainhole over with frame of clear opening 1 1/2"x1 1/2" (457x457mm) of 1.75 Cwt(88.9 kg embeded in plain C.C (1:2:4) and fixing 1" 25mm dia M.S steps 6"x(150mm) wide projecting 4" (102mm) from the face of walls at 12" (305mm) C.C dully painted etc completed as per specification and drawing NO:D.P/I of Public Health Circle Southern Zone (a) 4" x to 12" dia 2' x 2' x 3'-6" (1/29)(PHED). (Without C.I Mainhole Cover.).

=10 Nos: 2368/58 Each RS: 23686/-

RS: Two thousand three hundred sixty eight & P. Fifty eight only).  
P/F G.I Trap with 4" dia inlet and 4" outlet of the approved self cleaning design with a C.I grating with or without a vent arm i/c of making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete (1:2:4)(1:2:4)

=8 Nos: @312/55 Each RS:2509/-

RS: Three hundred twelve & P. Fifty five only).

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5. Providing PVC pipe of class 'D' (Equivalent make) fixing in trench i/c cutting fitting and jointing in trench i/c cutting fitting and jointing with "Z" joint with one rubber Ring i/c testing with water to head of 122 meter or 400 ft(3/21)(PHED).  
(a) 150mm 6"dia.

=126 Rft @245/55 P.Rft RS:30813/-

(b) 100mm 4"dia. RS:Two hundred forty four SF.Fifty five only).  
=60 Rft

=60 Rft @114/10 P.Rft RS:6846/-

(c) 80mm 3"dia. RS:One hundred fourteen SF.Ten only.

=60 Rft

RS: Sixty nine SF.Twenty only).  
=60 Rft @69/20 P.Rft / RS:4152/-

6. Refilling the excavated stuff in trench 6"thick layer i/c watering ramming to full compacting etc complete(24/53).  
(P.H.I.E.D).

=550 Cft

RS:One thousand three hundred thirty four SF only. RS:739/-

7. Fabrication of mild steel RCC i/c cutting bending and laying in position making joints and fastening i/c cost of binding wire also removal of rust from bars(Tor Steel).

=2.08 Cwt

=2.08 Cwt @2772/55 P.Cwt RS5762/-

8. RS:Two thousand seven hundred seventy two SF.Fifty five only).  
RCC work in i/c all labour and material except the cost of steel RCC & its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms, moulds, lifting, guttering, rendering, finishing and washing of shingle(1:2:4).

=30 Cft

RS:One hundred fourteen SF only. P.Cft RS:3420/-

PART(A) TOTAL RS:1,12,415/-

PART(B) INTERNAL WATER SUPPLY AND S/FITTING.

1. P/F European type white glazed earthen ware wash down W.C pan complete with and i/c the cost of white/black plastic seat (best quality) and lid with c.p brass hinges and buffers 3 gallons white glazed earthen ware low level flushing cistern with siphon fitting 1/2"dia white porcelain enameled flush bend 3/4"dia for making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete (1:2:4) (Foreign quality) (5/2).

=5 Nos: @2594/90 Each RS:12970/-

2. RS:Two thousand five hundred ninety four SF.Winty only.

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D. O.



2. P/F 24"x18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I of C.I cantilever brackets 6"inch built into wall painted white in two coats after a primary coat of red lead paint a pair of 1/2"dia chrome plated pillars trap 1/2"dia rubber plug & chrome plated brass chain 1/2"dia malleable iron or op brass traps malleable iron or brass union and making requisite number of holes in walls plinth and floor for pipe connection and making good in C.C (1:2:4) stanard pattern(8/3).

=5 Nos:

3. RS: One thousand two hundred eighty eight &P. Sixty five only).  
 P/F 6"x2" or 6"x3" c.i floor trap of the approved cleaning design with a C.I screws down gritting with or without a vent arm complete with and i/c making requisite number of holes in walls plinth and floor for pipe connection and making good in C.C(1:2:4)(20/5).

=8 Nos:

4. RS: Two hundred forty four &P. Thirty five only).  
 ADD: extra for labour for providing and fixing of earthen ware pedestal white or coloured glazed(Stanard pattern)9/3).

=5 Nos:

5. RS: Four hundred sixteen &P. Fifty five only).  
 P/F in position nylon connection complete with 1/2"dia brass stops cock with pair of brass nuts and lining joints to nylon connection(23/6).

=10 Nos:

6. RS: Seventy seven &P. Eighty five only  
 P/F in position stop cock 1/2"dia(2, b/13).

=10 Nos:

7. RS: Fifty three & Forty five only).  
 P/F 15"x12" bevelled edge mirror of Belgium glass complete with 1/8 thick hard board and c.p. screws fixed to wooden pleats(a) Stanard pattern)(3, b/ 7).

=5 Nos:

8. RS: Six hundred sixty three &P. Thirty only).  
 S/F Long bib cock of Crystal head with c.p head 1/2"dia(15, b/15).

=10 Nos:

9. RS: Two hundred fifty two &P. Ten only).  
 S/F Stopcock of superior quality with crystal head 1/2"dia(13, b/15).

=10 Nos:

10. RS: Two hundred fifty two &P. Ten only).  
 S/F wash been mixture of suprior quality with crystal head. 1/2"dia (16, b/15).

=5 Nos:

11. RS: Seven hundred twenty &P. Fifty only).  
 S/F Swan type pillar cock of superior quality with crystal head 18, b/16).

=2 Nos:

RS: Two hundred ninty five &P. Ninty only).

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12

S/F Bath Room accessories set(7-Pieces) i/c towel rod brush holder soap tray,shelf of approved design i/c cost of screw nuts etc complete(Master Brand) 25/16).

=5 Nos:

13

RS:Two thousand five hundred seventy eight & P. twenty only. Providing G.I pipes and speciala clamps etc i/c fixing cutting and fitting complete with and i/c the cost of breaking through walls and roof making good etc painting two coats after cleaning the pipe etc with white zink paint with pigment to match the colour of the building and testing with water to a pressure of head of 200 ft and handling(1/11).

(a) 1/2" Dia.

=200 Rft

=200 Rft

@25/20

P.Rft

RS:5040/-

(b) 3/4" dia.

RS:twenty five & P. Twenty only).

=150 Rft

@34/40

=150 Rft

P.Rft

RS:5160/-

(c) 1" dia.

RS:Thirty four & P. Forty only).

=100 Rft

@46/50

P.Rft

RS:4650/-

14

P/F 4" dia C.I soil vent pipe i/c cutting and fitting and extra painting to match the colour of the building(1/8).

15

P/F 4" dia C.I branch of the required desgre with access doors rubber washer 3/8" thick bolts and nuts and extra painting to match the colour of the building(4/8).

16

RS: Two hundred one & P. Forty only). P/F 4"x4"x4" dia plain C.I branch of the required degree i/c extra painting to match the colour of the building(7/8).

17

RS: One hundred sixty nine & P. Forty only). Providing and fixing 24"x18"x8" white glazed fire clay sink complete with & i/c the cost C.I or W.I brackets 6 Inch built into wall 1/2" rubber plug and chrome plated chain 1/2" c.p brass washer 1/2" dia malleable iron or c.p brass union and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement,concrete(1 2/4) Foreign or equivalent(18/5),

18

RS:One thousand seven hundred thirty four & P. thirty five. S/F Fibre glass Tank of approved quality and design and wall thickness as specified i/c cost of nuts bolts and fixing in plate form of C.C (1:3:6) and making connection for inlet & over flow outlet flow pipe etc complete((c)600 gallons wall thickness 5.00mm(3,c/18).

RS:Nineteen thousand four hundred two & P. Fifty

TOTAL RS: 98,891/-

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D. O.



PART(D) NON SCHEDULE ITEMS.

- 1. P/I Envicrate block paver with layer of powder sand and filling joints with sweet earth as per direction of Engineer Incharge.  
= 102 sft      140/- P.sft      RS: = 143360/-
- 2. Providing and erecting precast G.C Karb size of 12"x8"x4/5" edging i/c dismantling excavating surface of any kind upto 1'-0" wide and upto 6" thick depth providing base of concrete (1:2:4) upto 3" thick also in both side of Karb upto required level filling grooves by cement sand in 1:4 ratio (1:4) i/c cutting and disposal of the excavated material as per direction of Engineer Incharge.  
= 256 Nos:      @ 250/- Each      RS: 64000/-

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PART(B) TOTAL RS: 207360/-

GENERAL ABSTRACT.

1.	Part( A ) Total	RS: 31,73,149/-
2.	Part( B ) Total	RS: 1,12,415/-
3.	Part( C ) Total	RS: 98,891/-
4.	Part( D ) Total	RS: 207360/-
<b>G. TOTAL</b>		<b>RS: 3591815/-</b>

CERTIFICATE.

- 1. NO premium shall be allowed on item base on market rates sanctioned by the competent authority, outside the Schedule of Rates enforced.
- 2. Nothing shall be paid for cartage of any material what so ever brought at the site of work i/c the material cartage from Govt. stores.
- 3. The material for use in the name of work of the finished product can be got tested from any approved laboratory as per direction of D.O Building or his representative. All the expenses in connection with such testing shall be born by the contractor exclusively without any reimbursement of claim against the Govt on this account.

*[Handwritten signature]*  
**Contractor.**

*[Handwritten signature]*  
 Deputy District Officer  
 (Buildings) Works & Services Dept  
 Hyderabad City.

*[Handwritten signature]*  
 DISTRICT OFFICER (Buildings)  
 Works & Services Department  
 Hyderabad.



## COMPARATIVE STATEMENT

Name of Work: BLOCK ALLOCATION FOR NEW SCHEMES REFLECTED IN ADP-2010-11 CONST: OF BLOOD DISEASE UNIT IN PARETABAD HOSPITAL HYDERABAD.

Estimated Cost: 50,00,000/-

Earnest Money: 1,00,000/-

Date of issue of tenders: 04/07/2011

Date of opening of tenders: 05/07/2011

S. #	Name of participants	Rates/premium quoted	Remarks
01.	M/S Shaheera Associates	Part-A 26% above Part-B 19.95% above Part-C 19.98% above Part-D Rs. 207360/-	
02.	M/S Hero Traders	Part-A 28% above Part-B 20% above Part-C 20% above Part-D Rs. 209920/-	
03.	M/S Raju Enterprises	Part-A 30% above Part-B 22% above Part-C 22% above Part-D Rs. 210688/-	

  
Divisional Accounts Officer  
Building Works & Services Deptt  
Hyderabad.

  
DISTRICT OFFICER  
BUILDING WORKS & SERVICES  
HYDERABAD



**FINANCIAL REVIEW**

**BLOCK ALLOCATION FOR NEW SCHEMES REJECTED IN ADP-2010-11 CONST. OF BLOOD DISEASE UNIT IN PARETABAD HOSPITAL  
HYDERABAD.**

*Col. Anwar  
11-13-  
6-7-8-9*

S. #	Name of components	Provision as per Estimate										Tender Cost				
		Amount of Sch: B	Amount of Carriage	Amount of Premium	Escalation of Cement	Diff: Cost of Steel	Escalation of Bricks	Diff: Cost of Wood	Total	Amount of Sch: B	Lowest Premium	Amount of premium	Diff: cost of Material	Total Col: (10+12+13)	Excess	Saving
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1.	Part-A Civil Work	3173149/-	161871/-	667004/-	198975/-	250240/-	49100/-	38019/-	4538358/-	3173149/-	26% above	825019/-	536334/-	4434502/-	--	3856/-
2.	Part-B Drainage	112415/-	--	22483/-	--	--	--	--	134898/-	112415/-	19.95% above	22427/-	--	154842/-	--	56/-
3.	Part-C Int: W/S & S/F	98891/-	--	19778/-	--	--	--	--	118669/-	98891/-	19.98% above	19758/-	--	118649/-	--	20/-
4.	Part-D Non-Schedule Item	207360/-	--	--	--	--	--	--	207360/-	207360/-	--	--	--	207360/-	--	--
	<b>Total:</b>	<b>3591815/-</b>	<b>161871/-</b>	<b>709265/-</b>	<b>198975/-</b>	<b>250240/-</b>	<b>49100/-</b>	<b>38019/-</b>	<b>4999285/-</b>	<b>3591815/-</b>	<b>--</b>	<b>867204/-</b>	<b>536334/-</b>	<b>4995353/-</b>	<b>--</b>	<b>3932/-</b>

*Def*  
**DISTRICT OFFICER  
BUILDINGS WORKS & SERVICES  
HYDERABAD**

*W. K. S.*  
**DISTRICT OFFICER  
BUILDINGS WORKS & SERVICES**

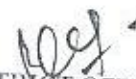
*R*  
**DISTRICT OFFICER**



FINANCIAL REVIEW

**BLOCK ALLOCATION FOR NEW SCHEMES REFLECTED IN ADP-2010-11 CONST: OF WASHING AREA AT PARETABAD HOSPITAL  
HYDERABAD, (b) Providing Heavy Electric Washing Machine i/e Electric Wiring.**

of components	Provision as per Estimate						Total	Tender Cost					Excess	Saving	
	Amount of Sch: B	Amount of Premium	Amount of Cartage	Escalation of Cement	Escalation of Bricks	Diff: cost of Steel		Amount of Sch: B	Lowest Premium	Amount of premium	Diff: cost of Material	Total Col: (10+12+13)			
	2	3	4	5	6	7		8	9	10	11	12			13
art-A Electric chedule Items	118291/-	23658/-	--	--	--	--	--	141949/-	118291/-	19.75% above	23362/-	--	141653/-	--	296/-
art-B Non-Schedule Item	1757847/-	--	--	--	--	--	--	1757847/-	1753619/-	--	--	--	1753619/-	--	4228/-
	1876138/-	23658/-	--	--	--	--	--	1899796/-	1871910/-	--	23362/-	--	1895272/-	--	4524/-

  
 DISTRICT OFFICER  
 BUILDINGS WORKS & SERVICES  
 HYDERABAD