

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. *Executive Engineer Education Works Division*
- 2) PROVINCIAL / LOCAL GOVT. OTHER
- 3) TITLE OF CONTRACT *upgrading middle to High School of G.M.P. near market*
- 4) TENDER NUMBER *NO. 11/100-1/105/7/1895/1896 dt. 16-5-12*
- 5) BRIEF DESCRIPTION OF CONTRACT
- 6) FORUM THAT APPROVED THE SCHEME
- 7) TENDER ESTIMATED VALUE *10 cr.*
- 8) ENGINEER'S ESTIMATE (for civil works only) *13.33 cr.*
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) *18 months*
- 10) TENDER OPENED ON (DATE & TIME) *6-6-2013 2:30 P.M.*
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) *3 Nos*
- 12) NUMBER OF BIDS RECEIVED *3 Nos*
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS *3 Nos*
- 14) BID EVALUATION REPORT (Attach copy) *Already Submitted*
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER *M/S. Faisal Builders*
- 16) CONTRACT AWARD PRICE *10593920*
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (Attach Evaluation Bid)

<i>M/S. Faisal Builders</i>	<i>1st Rank</i>
<i>M/S. Jaid Sons</i>	<i>2nd Rank</i>
<i>M/S. Alif Co.</i>	<i>3rd Rank</i>
- 18) METHOD OF PROCUREMENT USED - (Tick one)

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

IF AS A RESULT OF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED BY EMERGENCY DIRECT CONTRACTING UNDER THE PROVISIONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT **D.G.T.S K.M.C.**

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

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

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

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

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

(Attach copy of the bid evaluation report)

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

Yes	
No	

39) Date of Award of Contract: 16-6-2012

Signature & Official Stamp of
Authorized Officer

[Signature]
EXECUTIVE ENGINEER
Education Division-I
Karachi.

FOR OFFICE USE ONLY

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

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

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

3178

KARACHI DATED: 14-6-2012

To,

M/S: FAISAL BUILDERS,
Government Contractor,
Karachi.

**SUBJECT:- UPGRADATION OF MIDDLE TO HIGH SCHOOL AT GMPS NOOR MAKHDOOM
ORANGI TOWN SADDEQUABAD UC-7, KARACHI.**

Reference: - Rate approved by the Director General (T.S) K.M.C's letter No:DG/TS/KMC/2011-12/501
Karachi dated: 08-06-2012..

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

PART-A

i) Schedule Items	@ Rs:- 33.31	%Above	Rs:- 8681583
ii) Non-Schedule Items	Rs:- 1647200
			Total-A Rs:- 10328783

PART-B

i) Schedule Items	@ Rs:- 19.97	%Above	Rs:- 151489
ii) Non-Schedule Items	Rs:- 113648
			Total-B Rs:- 265137

PART-C

....			Total-C Rs:- NIL
			(A+B+C) G.Total Rs:- 10593920

You are advised to please start the work under the instruction/ Supervision of the Assistant Engineer, Education Works Sub-Division (ORANGI) Works & Services Department , Karachi on or before _____. The time allowed for completion of work as provided in the tender is (18) Months, which should please be strictly adhered to.

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

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

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

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

Encl: True copy of Schedule-B

Copy Forwarded to the Assistant Engineer, Education Works Sub-Division ORANGI (W&S Deptt) Karachi for information. He should please note that no extra items should be carried out without the competent authority accords specified permission.

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
WORKS & SERVICES DEPARTMENT
KARACHI

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
WORKS & SERVICES DEPARTMENT
KARACHI

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

Issue to M/S: Faisal Bin Khair on payment of Rs: 3000/- dated: 06-16-2012
 vide DR No: _____ on account of tender documents.

EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION-I
 WORKS & SERVICES DEPARTMENT
 KARACHI

NAME OF WORK

upgradation of Middle to High School at Naon
 Makhdum Orangi Town Karachi. GAPS
Site plan of DE-7

I hereby tender for the execution for the Governor of Sindh (herein before) and here in after refer to as Government of the work specified in the under-written memorandum within, the time specified in each memorandum at (Part-A 33 3/4) Above / Below, (Part-B 19.97/2) Above/ Below & (Part-C _____) above/below . The estimated rates entered in Schedule "B" Memorandum showing items of work to be carried-out according in all respect with the specifications, designs drawing instructions in writing referred in rule-1, here of in clause-12 of the annexed conditions of Contract Agreement. Then materials and the rates to be paid for shall be as provided in schedule -A here to: -

General Description

upgradation of Middle to High School at Naon Makhdum
 Orangi Town

- | | |
|--|---------------------|
| 1. Estimates Cost | Rs: <u>1100000</u> |
| 2. Earnest Money | Rs: <u>2,00,000</u> |
| 3. Security Deposit i/e E/Money | Rs: <u>1000000</u> |
| 4. Percentage if any to be deducted From bills | Rs: <u>1400000</u> |
| 5. Time allowed for completion of Work. | (12 Months) |

EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION-I
 WORKS & SERVICES DEPARTMENT
 KARACHI

CONTRACTORS UNDER TAKING

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

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

Pay order / deposit at call bearing No: 1977456, dated: 6-6-2012 of RSBI
Rasmi Mirak branch Karachi amount to Rs: 200000 is enclosed herewith as desired
 on account of security deposit.

[Signature]
 CONTRACTOR SIGNATURE

SCHEDULE 'B'

OF WORK

UPGRADATION OF MIDDLE SCHOOL TO HIGH SCHOOL AT NOOR MAKHDOOM ORANGI TOWN KARACHI.

Description of Item	Qty.	Rate	Unit				AMOUNT
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SCHEDULE ITEM:

1	Excavation in foundation of Building, Bridges and other structures including degebellling dressing refilling around structure with excavated earth Watering and ramming lead upto 5'feet.(In ordinary soil). (p-4/18-B)	24845.85	1306.80	%Cft.			32469
2	Pavement of 8" deep stone sets chisel dressed set in lime mortar (1 lime, 2 surkhi)(P-35/10)	4831.92	6595.60	%Sft.			318694
3	Cement Concrete brick or stone ballast 1-1/2 to 2" gauge ration 1:4:8(p-17/4-B)	6563.94	3584.10	%Cft.			235258
4	RCC work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface including screening and washing of shingle (a) RCC working roof slab beams columns raftis, lintels and other structural member laid situ or preast laid in position completed in all respect ratio 1:2:4(P18/6-a-i)	12832.13	114	P/Cft.			1462363
5	Fabrication of Tor steel reinforcement for c.c. including cutting bending laying in position making joints and fastening cost of binding wire also l/c removal of rust form bars using tor bars. (P-20/7-b)	853.39	2772.55	p/Cwt			2366366
6	Erection and removal of centering for R.C.C. or plain cement concrete works of Deodar wood (2nd class) for partial wood(Horizontal) (P-21/S.I.18-i)	1636.40	1918.55	%sft.			31395
7	Cement concrete plain including placing compacting, finishing and curing complete (including screening and washing of stone aggregate without shuttering ratio 1:3:6 (P-18/5-a)	409.40	5001.70	%Cft.			20477
8	P/L 1:3:6 c.c. solid block masonry in plinth foundation set in 1:6 cement mortar ground floor superstructure l/c racking out joints etc complete.(P-22/21)	1049.68	6002.50	%Cft			63007

Description of Item		Qty.	Rate	Unit			AMOUNT
10 1:3:6 c.c. solid block masonry in 6" thick below set in 1:6 cement mortar ground floor superstructure i/c racking out joints etc complete. (P-22/21)		2780.65	6891.58	%Cft			191631
10 Filling, watering and ramming earth in floor with new earth from out side lead upto one chain and lift upto 5' feet. (P-5/22)		22486.50	1488.30	%cft			33467
11 P/F G.I. Frames chowkhats of size 7"x2" or 4-1/2" x 3" for door using 20 gauge G.I. Sheet including welded hinges and fixing at site with necessary holds fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage, tools and plants used in making and fixing. (P-98/28)		262.50	113.37	P/Rft.			29760
12 P/F G.I. Frames chowkhats of size 7"x2" or 4-1/2" x 3" for windows using 20 gauge G.I. Sheet including welded hinges and fixing at site with necessary holds fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage, tools and plants used in making and fixing. (P-98/28)		611.00	122.17	P/Rft.			74646
13 First class deader wood wrought joinery doors and windows etc fixed in position including chowkhats holds fasts hinges iron tower bolts chocks cleats handles and cords with hoks, etc. (b) 1-3/4" thick (S.I. No7-b/P-65)		399.00	223.38	P/Sft.			91124
14 P/F in position door and windows and ventilator for first class deodar wood frame 1-1/2" thick and teak wood ply shutters of first class deodar wood Skelton (solid) stilled and ply wood stilled and rails core of commercial wood and teak ply wood 3 ply on both sides including holds fasts hinges aldrops iron tower bolts handles cleats with cords etc complete. (P-72/51)		268.13	236.41	P/Sft.			63389
15 Supplying and fixing in position Aluminium channels framing for hinged doors or Alcop made with 5mm thick tinted glass glazing (Belgium) & Alpha (Japan) locking i/c handles stoppers etc. Deluxe model (Bronze) (S.I. 83-b P/114).		57.75	601.62	P/Sft.			34744
16 S/F in position Aluminium channels framing for slidding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminium fly screen i/c handles Istropers I& locking arrangement etc complete (b) Deluxe model (Bronze) (P-114/84-b)		32.00	652.35	P/Sft.			20875

Description of Item	Qty.	Rate	Unit	AMOUNT
Cement plaster 1:4 upto 20' height 3/4" thick	18937.75	779.96	%Sft.	147707
18 Cement plaster 1:6 upto 20' height 3/8" thick	18937.75	499.68	%Sft.	94628
19 Applying floating coat of Hi Bond (Universal) as a bond coat or as an adhesive link between old & fresh concrete or plaster as directed by Engineer Incharge (p-58/13-i)	18937.75	470.38	%Sft.	89079
20 P/F 3/8" thick marble tiles of approved quality and color shade size 8"x4 1/2"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 including filling the joints and washing the tiles with white cement slurry, current, finishing cleansing and polishing etc complete.(P-55/83-i)	346.00	74.65	P/Sft	25829
21 P/F iron steel grid using solid square bars of size 1/2" x 1/2" placed at 4" i/c and frame of flat iron Patti of 3/4" x 3/4" i/c circle shape at 1-0 apart equivalent fitted with screws are pins i/c paint coats with 1st coat of red oxide paint etc (P-98/30)	416.00	123.91	P/Sft	51547
22 Laying floor of approved colored glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2. (P-49/25)	577.50	10443.84	%Sft	60313
23 Glazed tile dado 1-4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing. (P- 50/38)	1234.00	10719.12	%Sft	132274
24 Coloured cement tiles (Pattern)12"x12"x1" of approved dark shade laid flat in 1:2 grey cement mortar over a bed of 3/4" thick. Lime mortar (P-53/59).	610.00	4024.88	%Sft	24552

Description of Item	Qty.	Rate	Unit	AMOUNT
Application of cement concrete 12"x8"x1" of approved design/shape laid flat in 1:2 grey cement mortar over bed of 3/4" thick grey cement mortar (1:2) (S.I.No.39/P-44).	152.00	3813.95	%Sft	5797
26 P/L 3" thick topping c.c. surface finishing and dividing into paneled ratio 1:2:4.(P- /)	198.00	1820.23	%SFT	3604
27. P/L 2" thick topping c.c. surface finishing and dividing into paneled ratio 1:2:4.(P- 47/16-c)	5840.99	1396.67	%Sft.	81579
28 Two coat of bitumen laid hot using 34lbs for %Sft over of and blinded with sand at one Cft per %Sft (P-41/13)	5840.99	431.21	%Sft.	25187
Qty:same topping				
29 Making Notice Board with cement.	240.00	28.86	P/Sft.	6926
30 P/F with sunken iron screws wooden Architrave approved design / shape having width not less than 2-1/2" inches as directed by engineer / Incharge. (P- 73/80)	926.00	25.95	P/Rft.	24030
31 Making and Fixing steel grated doors complete with locking arrangement angle iron frame 2"x2"x3/8" and 3/4" square bars 4" centre to centre with locking arrangement.(P-97/23)	28.00	385.76	P/Sft	10801
32 Providing Anti-termites treatment by spraying / sprinkling / spreading Neptachler 0.5% Emulsion as as overall pre construction treatment in slab type construction along attached perches or entrances etc complete as per direction of Engineer / Incharge.(P- 115/92)	4267.92	4.16	PSFT	17755
33 Providing Anti-termites treatment by spraying / sprinkling / spreading Neptachler 0.5% Emulsion as as overall pre construction treatment in slab type construction along external foundation trenches of the building over complete parameter of the foundation trench etc as per direction of Engineer / Incharge.(P-115/91)	809.32	16.93	P/Rft.	13742

Description of item	Qty.	Rate	Unit	AMOUNT
Primary coat of chalk under distemper.	18937.75	58.85	%Sft.	111
35 Preparing the surface and painting with plastic emulsion paint of approved make i/c rubbing the surface with sand paper, filling the voids with chalk/plaster of paris and then painting etc. complete (P-62/S.I.40-a+b).	18937.75	946.22	%Sft.	1791
36 Painting new surface painting door windows. (P-76/4-c)	206.25	978.95	%Sft.	20
37 P/F Single per layer of polythene sheet 0.13 mm thick for water proofing as per specification and instructions of Engineer.	5118.57	3.64	PSFT	1883
38 R.C.C. Spout i/c fixing in position 2-1/2" x 6" x 5" (P-21/S.I.13).	6.00	161.45	Each	99
39 Hard wood railing of any shape and design including bends and corners fixed in position i/c polishing complete as directed (a) shisham wood (S.I.No.30 a/P-69)	30.00	183.37	P/Sft	550
40 P/F colour create to wall surface to provide, durable crust and aesthetics having thickness upto 3/4" with specified colour having water, fire and termite resistance (upto 23'-0 height).	4000.00	3137.20	%Sft.	125488
41 P/L HALA pattern tiles glazed 3"x6"x1/4" on floor or wall facing in required pattern of cement and pigment over a base of including washing and filling joints pigment in desired shape with finishing cleaning and coat of wax polish etc. complete including cutting tiles to proper profile (P-54/62).	830.00	12311.25	%Sft.	102183

Description of Item		Qty.	Rate	Unit			AMOUNT
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3 Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same.

600.00 2613.60 %cft. 15682

3 Dismantling cement Block maso masonry.

2412.00 544.50 %cft. 13133

44 - Dismantling cement concrete plain 1:4:8

2000.00 798.60 %cft. 15972

45 Dismantling from any height asbestos sheets and ridge coping.

1200.00 148.25 %cft. 1779

46 P/L single per layer of polythin sheet 0.13 mm thick for water proofing as per specification and instruction engineer incharge

22487 3.64 P/Sft 81853

47 P/F with jute flit paper of 60 lbs over foundation w/c cleaning of foundation also w/c necessary fire material kerosine oil, wood etc. (L.Q.R.)

2060 26.00 P/Sft 53560

Total: S.I. 6512322

33.3% ABOVE / BELOW

[Signature]
CONTRACTOR

[Signature]
EXECUTIVE ENGINEER
EDUCATION WORKS-I W&S DEPTT:
KARACHI

Description of Item	Qty.	Rate	Unit	AMOUNT
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NON-SCHEDULE ITEM:

Extra lead for 10 mile (R/A)

22486.50 902.20 %Cft 202873

P/F floor of Verona marble tiles of size 24"x12"x3/4" fine dressed on the surface without winding set in white cement laid over 3/4" thick bed of 1:2 grey CM setting the tiles with grey cement slurry, jointing and washing the tiles with slurry of white cement and pigment of match the colour of tiles i/c cutting grtining rubbing and chemical polishing etc complete i/c cutting tiles to proper profile. (R/A).

1296.00 225 P/Sft 291600

3 P/L Procelene tiles glazed and polished 24"x24" x 5/16" on floor or wall facing in required colour and pattern in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, cleaning and coat of wax polish etc. complete i/c cutting tiles to proper profile (R/A)

1100.00 265 P/Sft 291500

4 Supply & Fixing of executed verified National Tiles and facing strips (All colours & size on floor or wall facing jointed in grey cement over a base of 1:2 grey cement mortar of 3/4" thick i/c washing and filling joints including fixing by specialist/professional tiles layer with designing and cutting etc. complete (R/A).

1320.00 195 p/Sft 257400

5 Fense 6"x2" use mortar ratio 1:1-1/2:3 and used 4 Nos. 3/4" dia bars and brassing 6" C/C 3/8" dia. (R/A)

320.00 211.73 P/Sft 67754

6 P/A Graffito (3/8" to 1/2" thick) the product composed of material marble guard stone, oxide demonism HSC natural color chips and pigment ammonia nitrogen jelicoal on high temperature on ultra violet lamp mixed with acrylic resin anti bacterial & finagle additives & anti fuming alkali showing no blistering wrinkling or lifting after application, resistant to accelerate weather change and resistant to water head of 100 liter per l& hour drying touch dry from 4 to 8 hours and full dry in 72 hours. specific gravity varies from texture to texture for 2.50, to 2.80 (R/A).

6597.45 27.80 PSFT 183409

7 Lacquer polishing complete on new work. (R/A)


1698.00 40.00 P/Sft. 43920

8 P/F retesting ceiling panel (False Ceiling) of P.V.C. etc. in all respect complete(R/A)

240.00 123.24 P/Sft 29578

Description of Item	Qty.	Rate	Unit		AMOUNT
High Cost/Stucco cement plaster 3/4" thick in proportion of 1:1-1/2 1 1/2" in cement hill sand and in patterns (R.A.).	4000.00	41.51	P/Sft		166040
Difference of S/R Cement (R/A)					
11 Removing of debries (N.S.I.)	1697.71	40.00	P.Bag		67908
	5012.00	902.20	%cft.		45218
					1647200


 CONTRACTOR


 EXECUTIVE ENGINEER
 EDUCATION WORKS-I W&S DEPTT:
 KARACHI

SCHEDULE 'B'

WATER SUPPLY AND SAINTARY FITTINGS (Noor Makhdoom)

DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
1 P/F squatting type white glazed earthenware w.c. pan 19" with low level flushing cistern 3 gallons capacity i/c making requisite no. of holes in walls plinth and floor and making good as finished originality also i/c the cost of C.I. trap 4" dia and C.I. thumble (P-1/231).	4	2533.30	Each	10133.20
2 P/F 22"x16" lavatory basin in white glazed earthenware complete with and i/c the cost of w.l or C.I. cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coats of red lead paint a pair of 1/2" dia chrome plated pillars tape 1-1/2" dia rubber plug and chrome plated pillars tapes brass waste or approved patterns 1-1/4" dia malleable or brass holes in walls plinth and floor trap pie connection and plinth and floor for pipe connection and making good in c.o. 1:2:4.	2	2100.45	Each	4200.90
3 Add: Extra P/F earthenware pedestal	2	1131.55	Each	2263.10
4 P/F Fancy wash basin mixture of superior quality approved colour and design (15/165)	3	720.50	Each	2161.50
5 P/F Tee stop cock 1/2" dia superior quality with c.p. (P-16/146)	9	222.00	Each	1998.00
6 P/F 4" dia Cast Iron soil & vent pipe i/c cutting, fitting and clamps etc approved quality and painting to match the color of the building 4" dia pipe (P-8/1)	15	103.40	Each	1551.00
7 Long Bib Cock 1/2" dia of superior quality of crystal head (P-1/18-ii)	5	210.50	Each	1050.00
8 Bath set (7 pieces) containing towel rail, Brush Holder, Soap Tray shelf etc standard pattern superior quality (Master) (P-12/25)	4	2673.20	Each	10312.80
9 P/F 15"x12" beveled edge mirror of Belgium glass complete with 1.6" thick hard board and c.p. screws fixed to wooden plate.(Superior Pattern)(P-7.3)	3	952.30	Each	2846.90
6" dia pipe	70	72.40	PRft	5068.00
5" dia pipe	150	115.20	PRft	17280.00
10 Construction manhole or inspecting chamber for the required dia of circular sewer and 3'-6" depth with walls B.B. in cement mortar 1:3 plastered 1:3 1/2" thick inside of walls and 1" thick over benching and channel including R.C.C. manhole cover etc complete in all respect complete including angle iron frame all respect complete. (P-39/1)	5	5789.30	Each	28946.50
11 Providing chambers 15"x9" (inside dimensions) x 24" deep for house meters with 6" thick c.o. 1:3:6 block set on 1:6 cement mortar 6" thick C.C. 1:4:3 in foundation 1/2" thick cement plaster 1:3 C.M. to all inside wall surface and to top 1" thick C.C. 1:2:4 flooring complete with hinged cast iron cover and frame 15"x9" (inside) clear opening wt 1" Or etc fixed in c.o. 1:2:4 including curing excavation back filling & disposal of earth etc complete.	8	923.15	Each	7385.20
12 P/F "U" PVC Pipe of schedule 40 of Negro plastic for waste and vent pipe i/c cutting and fitting jointing special "U" PVC cement solution as approved and directed by D.O. Incharge 4" dia pipe. (R.A.).	250	324.39	PRft	81097.50

DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
14 P.V. PVC Tee 4" dia including fitting jointing with special "U" PVC cement solution as approved and directed by D.O. Incharge. (R.A.).	5	650.00	Each	3250.00
15 P.V. PVC Elbow 4" dia including fitting jointing with special "U" PVC cement solution as approved and directed by D.O. Incharge. (R.A.).	5	395.34	Each	1976.70
16 P.F "U" P.V.C. socket 4" dia including fitting jointing with special "U" P.V.C. cement solution approved and directed by D.O. Incharge. (R.A)	7	305.14	Each	2135.98
16 P/F PVC Pipe Nepro make of Schedule 40 including cutting fitting complete i/c the cost of breaking through walls and roof and making good with c.c. and testing with water to pressure head of 200 feet and handling etc. complete a 1/2" dia. (R.A.).				
a 1-1/2" dia	150	45.00	PRft	6750.00
b 2" dia	120	58.31	PRft	7069.20
c 1" dia	40	91.68	PRft	3667.20
d 1-1/2" dia	0	150.00	PRft	0.00
e 2" dia	40	192.52	PRft	7700.80
17 Providing R.C.C. pipe with collars of Class "A" and digging the trenches to required depth & fixing in position i/c cutting fitting & jointing with maximum composition & C.M. 1:1 and testing with water pressure to a head of 4 feet above the top of the heights.				
a 6" dia	100	72.40	PRft	7240.00
b 8" dia	150	115.20	PRft	17280.00
18 P.F water pumping set 1 HP 2800 RMP single phase 220 VOLTS 1"x1"x40 feet head i/c case plate and also making c.c. 1:3:6 plate form of required size and fixing with nuts and bolts complete in all respect. (P-30/11 Electric Schedule).	1.00	5494.59	Each	5494.59
19 P.F 6"x2" or 6"x3" C.I. Floor trap of the approved self cleaning with a C.I. Screwed down grating with or without a vent arm complete of holes in walls plinth and floor for pipe connection and making good in c.c. 1:2:4.	7	137.30	Each	961.10
			TOTAL	239920

1357 ✓
% ABOVE/BELOW ON S.I.

CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS-II
KARACHI

30.000

SOP (Ld.) D. No. 105-11-94-57001 P. of E. & C. W.

G.P. P.W.D. No. 7938 of 24.35
661 of 8-6-35, 1950-W of 27-5-37, G.C.M.P.
and M. Dept. No. 2531/31 of 5-11-37
(P.W.D.) No. 5-173, 2 W of 22-2-36,
(G. R. (P.W.D.) No. 1035-1 of 22-2-37
17-10-44 and 2-5-44, G.P.W. of 22-2-39
12-10-44, and 2-5-44, G.S.W. 1038/11-1 of
28-7-42, 1-4-47, W 2 of 12-12-50.

FORM
PUBLIC WORKS

Issue to M/s Faizal Builders on payment
of Rs. 3000/- vide DR. NO
on A/c of Tension fee

Percentage Rate Tender and for no. 3000/-
3000/-
JAZZ MUHAMMAD KHAN
SIAH SIAH AGENT
GOVT OF SINDH
CITY COURTS, KARACHI

General Rules and Directions for the Guidance of Contractors

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

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


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

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

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

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

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


EXECUTIVE ENGINEER
Education Works Division-I
Karachi.

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

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

which is to be absolutely forfeited to Government should I/we do 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.

Dated the _____ day of _____
(Witnesser ***)
(Address)
(Occupation)

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

Executive Engineer
Division (or his duly authorized Assistant)

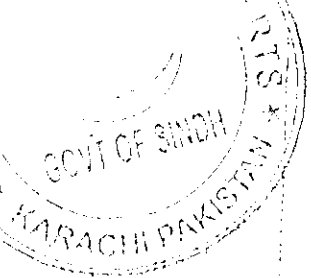
Dated the _____ day of _____

Condition of Contract

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

the contractor) shall (A) [(within one day for a contract of Rs. 1,000 or less, or two days for a contract of more than Rs. 1,000 upto Rs. 2,000 and so on, upto a limit of ten days, for a contract of Rs. 10,000 or more of the receipt by him of the notification of the acceptance of his tender) deposit with the Executive Engineer in cash or Govt. Securities endorsed to Executive Engineer (if deposited for more than twelve months) a sum sufficient with the amount of the earnest money deposited by him with his tender to make up the full security deposit specified in the tender, or (B) (permit Government at the time of making any payment to him for work done under the 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 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.

Director (General Technical Services)
K.M.C.



Executive Engineer
Education Works Division-I
Karachi.

Handwritten signature/initials

A contract shall be null and void if the contractor fails to pay...

ing co

Handwritten notes on the left margin

*Amount to be specified in each and every

State out (a) if so it is security deposit to be taken.

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

Signature of contractor before execution of tender
Signature of witness in contract

Signature of the officer by whom accepted.

7. No receipt for any payment alleged to have been made by a contractor in regard to any matter relating to this tender or the contract shall be valid and binding on Government unless it is signed by the Executive Engineer.

8. The memorandum of work to be tendered for and the schedule of materials to be supplied by the Public Works Department and their rates shall be filled in and completed by the office of the Executive Engineer before the tender form is issued. If a form issued to an intending tenderer has not been so filled in and completed he shall request the said office to have this done before he completes and delivers his tender.

9. All work shall be measured net by standard measure and according to the rules and custom of the Public Works Department without reference to any local custom.

10. Under no circumstance shall any contractor be entitled to claim enhanced rates for any items in this contract.

Tender for Works

I/We hereby tender for the execution, for the Governor of Sindh, (hereinbefore and hereinafter referred to as "Government"), of the work specified in the under written memorandum within the time specified in such memorandum at

percent below/above the estimated rates entered in Schedule 'B' (memorandum showing items of work to be carried out and in accordance in all respects with the specifications, designs, drawings, and instructions in writing referred to in Rule I hereof and in Clause 12 of the annexed conditions of contract and agree that when materials for the work are provided by the Government such materials and the rates to be paid for them shall be as provided in Schedule 'A' hereto.

Handwritten: Memorandum of work to be executed for the Government of Sindh. School at Naby Malhadrom District.

(a) If several items are included they should be described in a separate line.

(a) General description

(b) The amount of earnest money to be deposited by the tenderer should be in the form of a bank draft or a cash certificate of the Public Works Department.

(b) Estimated cost

10 000 000

(c) Earnest money

Rs. 2,00,000

(d) This deposit shall be in the form of a bank draft or a cash certificate of the Public Works Department.

(d) Security deposit—(including earnest money)

Rs. 10 000 000

(e) The amount of security deposit to be taken will vary from 5 percent to 10 percent according to the requirements of the case, where necessary deposit is taken in accordance with Clause 12 of the conditions of contract.

(e) Percentage, if any, to be deducted from bills (Rupees) percent.

11/00 000

(f) Give schedule where necessary showing details by which the various items are to be completed.

(f) Time allowed for the work from date of written order to commence

18 months.

Should this tender be accepted I/We hereby agree to abide by and fulfil all the terms and provisions of the conditions of contract annexed hereto

Handwritten signature

Handwritten signature
EXECUTIVE ENGINEER
Education Works Division-I
Karachi.

OFFICE OF THE EXECUTIVE ENGINEER, EDUCATION WORKS DIVISION-I,
WORKS & SERVICES DEPARTMENT
PLOT NO: JM/3/379 JIGAR MURADABADI ROAD, NEW TOWN, KARACHI
TEL: NO: 021-99231985

NO: EE/EWD-I/(W&S)/TC/G-55/2011-12/ 3080. KARACHI DATED: 7-6-2012


To,

The Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh
Karachi.

SUBJECT: NIT NO: EE(EWD-I) / TC / G-55 / 2011-12 / 1896
DATED 14-5-2012.

Kindly find enclosed herewith the Bid Evaluation Report of (1 No)
works are sent herewith for your information.

MC
15098
7/6


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
WORKS & SERVICES DEPARTMENT
KARACHI

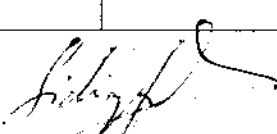
Bid Evaluation Report

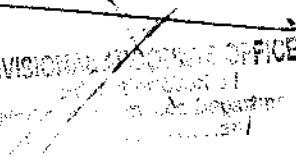
1. Name of Procuring Agency: Government of Sindh, Education Division-1 Karachi
2. Tender Reference No: BE/2002-2/1045/FC/1951/2011-12/1836-14, 14.05.2012
3. Tender Description/Name of work/item: Upgradation of Middle school, Sector 11, North Nazimabad, Karachi
4. Method of Procurement: Single Stage, One Envelop Procedure
5. Tender Published: Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 03 Nos
7. Total Bids Received: 03 Nos
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: 02 Nos
11. Financial Bid Opening date: 06-06-2012

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Faizal Builders	10593920	1st lowest	13330000	Qualification of Bidder	Recommended for award of 100%
2.	M/s Jemil SSOIA	10689015	2nd lowest	13350000	Not Qualified	Not response
3.	M/s Azeez	10668230	3rd lowest	13330000	—	—
4.	D					


MEMBER
 Education Division-1
 Karachi.


Superintending Engineer
 Works & Services Deptt:
 Govt. of Sindh, Karachi.


DIVISIONAL OFFICER
 Govt. of Sindh, Karachi.

Signatures of the Members of the Committee.