

# Bid Evaluation Report

(3)

1. Name of Procuring Agency: D.O. Education Works-I, Karachi
2. Tender Reference No: DOEW-I/W&S/TC/9-15/2.10-11/10894. Dt: 7-5-2011.
3. Tender Description/Name of work/item: Construction of 100 beds of colleges 06-07 Reg. Govt. Girls Degree College Giza Zamzama District Karachi
4. Method of Procurement: Single Stage one envelope procedure
5. Tender Published: \_\_\_\_\_  
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 3 Nos.
7. Total Bids Received: 3 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: 2 Nos.
11. Financial Bid Opening date: 25-5-2011.

## 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.	<u>M/s Peed Engineering &amp; Trading Co.</u>	<u>960004/-</u>	<u>1st lowest</u>	<u>(A) 19.95% above (B) 19.95% above</u>	<u>Qualified as per evaluation criteria.</u>	<u>Recommended for award of work.</u>
2.	<u>M/s H. Abdulla B</u>	<u>964738/-</u>	<u>2nd lowest</u>	<u>(A) 21% above (B) 21% above</u>	<u>Not analyzed</u>	<u>Not responsive</u>
3.	<u>M/s Suf Abdulla C</u>	<u>968249/-</u>	<u>3rd lowest</u>	<u>(A) 22% above (B) 22% above</u>	<u>Not analyzed</u>	<u>— do —</u>
4.	<u>D</u>					

*[Signature]*  
District Officer  
Education Works-I (W&S Deptt)  
City District Government  
Karachi

Signatures of the Members of the Committee.

*[Signature]*  
District Officer  
Education Works-II (W&S Deptt)  
City District Government  
Karachi

*[Signature]*  
DIVISIONAL ACCOUNTS OFFICER  
Education Works-I  
Works and Services Department  
City District Govt: Karachi

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

2

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Educ. Works Divn I CDGA
- 2) PROVINCIAL / LOCAL GOVT. / OTHER CDGA
- 3) TITLE OF CONTRACT Consolidating colleges in Govt. Girls Degree College Ginn Chittan Zam Zam
- 4) TENDER NUMBER No. DW-5/15/18.55/10894 dt. 7-5-2011
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE 1.000.
- 8) ENGINEER'S ESTIMATE (For civil works only) 999000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (1 month)
- 10) TENDER OPENED ON (DATE & TIME) 25-5-2011 2: 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
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Steel Engineering & Trading Co.
- 16) CONTRACT AWARD PRICE 999000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s Steel Engineering & Trading Co.  
M/s A.H. Builders  
M/s Saif Builders
- 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:

*[Signature]*  
District Officer  
Education Works-I (W&S Deptt)  
City District Government  
Karachi

*[Signature]*  
DIVISIONAL ACCOUNTS OFFICER  
Education Works-I  
Works and Services Department  
City District Govt: Karachi

1/3  
*[Signature]*  
District Officer  
Education Works-III (W&S Deptt)  
City District Government  
Karachi

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT DO-2W-1

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

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

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

22) NATURE OF CONTRACT

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

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

Yes	<input checked="" type="checkbox"/>	No	<input 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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*[Signature]*  
District Officer  
Education Works-I (W&S Deptt)  
City District Government  
Karachi

*[Signature]*  
DO Road  
DIVISIONAL ACCOUNTS OFFICER  
Education Works-I  
Works and Services Department  
City District Govt: Karachi

*[Signature]*  
District Officer  
Education Works-II (W&S Deptt)  
City District Government  
Karachi



WORKS & SERVICES DEPARTMENT, CITY DISTRICT GOVERNMENT,  
OFFICE OF THE DISTRICT OFFICER, EDUCATION WORKS-I,  
PLOT NO: JM/3/379 JIGAR MURADABADI ROAD, NEW TOWN, KARACHI

NO: DO/(EW-I)/TC/G-55/2010-11/  
To,

12.

KARACHI DATED: 2-6-2011

M/S: PEARL ENGINEERING & TRADING CO.,  
Government Contractor,  
Karachi.

SUBJECT:- CONSOLIDATION AND IMPROVEMENT OF COLLEGES IN SINDH ( 2006-07 PROGRAMME ) @  
GOVT. GIRLS DEGREE COLLEGE GIZRI CLIFTON ZAMZAMA SADDAR TOWN KARACHI.

Reference: - Your B-I Tender Dated: 25-05-2011.

You're below mentioned rates quoted in the above cited tender for the items shown against each have been found lowest and hereby accepted.

<u>PART-A</u>			
i) Civil Work.	@ Rs:-	19.95 %Above	Rs:- 487512
ii) Non-Schedule Items	....	....	Rs:- 111638
			Total-A 599150
<u>PART-B</u>			
i) Water Supply &S/W	@ Rs:-	19.95 %Above	Rs:- 53396
ii) Non-Schedule Items	....	....	Rs:- 307458
			Total-B 360854
<u>PART-C</u>			
i) Sui Gas	....	....	Rs:- 39258
			Total-C 39258
TOTAL PART A+B+C =			Rs: 999261

You are advised to please start the work under the instruction/ Supervision of the Deputy City Officer, Education Works Saddar Town Karachi on or before \_\_\_\_\_ The time allowed for completion of work as provided in the tender is ( 01 ) Months, which should please be strictly adhered to.

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

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.

DISTRICT OFFICER  
EDUCATION WORKS-I (W&S) DEPARTMENT  
CITY DISTRICT GOVERNMENT  
KARACHI

Encl: True copy of Schedule-B

Copy Forwarded to the Deputy City Officer, Education Works Saddar Town Karachi for information. He should please note that no extra items should be carried out specified permission is accorded by the competent authority.

DISTRICT OFFICER  
EDUCATION WORKS-I (W&S) DEPARTMENT  
CITY DISTRICT GOVT. KARACHI

**WORKS & SERVICES DEPARTMENT CITY DISTRICT GOVERNMENT OFFICE OF THE DISTRICT OFFICER, EDUCATION WORKS-I, 1ST FLOOR PLOT NO:JM/3/379-JIGAR MURADABADI ROAD, NEW TOWN, KARACHI.**

Issue to M/S: Real Engineering & Works on payment of Rs: 2500, dated: 25.5-2011

vide DR No: 18/114 on account of tender documents.

DISTRICT OFFICER  
EDUCATION WORKS-I (W&S) DEPARTMENT  
CITY DISTRICT GOVERNMENT  
KARACHI

NAME OF WORK:-

Consolidation & Imp of Colleges in Sindh. 06-07 Reg. Govt. Girls Degree College Sindh Clifton Zamzama Saddal town.

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 19.95 ) Above / Below, ( Part-B 19.95 ) 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-L 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

- |   |  |                     |
|---|--|---------------------|
| 1 | Estimates Cost                                     | Rs: <u>10000.00</u> |
| 2 | Earnest Money                                      | Rs: <u>20000</u>    |
| 3 | Security Deposit i/c E/Money                       | Rs: <u>100000</u>   |
| 4 | Percentage if any to be deducted From bills        | Rs:                 |
| 5 | Time allowed for completion of ( <u>1</u> Months ) |                     |

DISTRICT OFFICER  
EDUCATION WORKS-I (W&S) DEPARTMENT  
CITY DISTRICT GOVERNMENT  
KARACHI

**CONTRACTORS UNDER TAKING**

I / We have offered that above rates after taking into consideration all the terms and conditions as per B-1 printed tender. This memorandum shall be based on to fill up and the complete the B-1 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-1 form. Which I have read and accepted by me.

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

Pay order / deposit at call bearing No: 4426288 dated: 24.5-2011  
of ABZ. Malhot Road branch Karachi amount to  
Rs: 20000 is enclosed herewith as desired on account of security deposit.

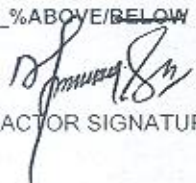
CONTRACTOR SIGNATURE


# SCHEDULE "B"

CONSOLIDATION AND IMPROVEMENT OF COLLEGES IN SINDH (2006-07 PROGRAMME)  
 @ GOVT: GIRLS DEGREE COLLEGE GIZRI CLIFTON ZAMZAMA SADDAR TOWN KARACHI  
 (ADP NO.1276)

S.NO	Description of items	Quantity	Rate	Unit	Amount
<b>SCHEDULE ITEMS :</b>					
1	P/L tiles glazed 6" x 6"x1/4" on floor or wall facing in required colour and pattern STILE specification jointed 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 deired shape with finishing cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile (P/53-60).	13663.35		%Sft	Rs. 199436.00
	1459.64				
2	P/F deodar Almirah 9"-12" depth i/c boxing with back complete (P/68-23).	414.98		P.Sft	Rs. 151567.00
	365.24				
3	S/F in position iron steel grill 3/4"x1/4" approved design & shape i/c painting 3 coats.(P97-25).	115.47		P.Sft	Rs. 55426.00
	480.00				
<b>Total Rs.</b>					<b>406429.00</b>

CHECKED  
 DRAFTSMAN


19.95 ✓  
 %ABOVE/BELOW  
  
 ( CONTRACTOR SIGNATURE )

  
 DISTRICT OFFICER  
 EDUCATION WORKS-I  
 (W&S) DEPARTMENT  
 CDG KARACHI

CHECKED  
 JB: HEAD DRAUGHTSMAN  
 EDU: WORKS - I

**NON SCHEDULE ITEMS :**

4	P/F three diamisional arrow grill (R.A).	400.25	P.Rft	Rs. 111638.00
	- 278.92			
<b>Total</b>				<b>111638.00</b>

✓  
 %ABOVE/BELOW  
  
 ( CONTRACTOR SIGNATURE )

  
 DISTRICT OFFICER  
 EDUCATION WORKS-I  
 (W&S) DEPARTMENT  
 CDG KARACHI

# SCHEDULE "B"

PART - B (W/S & S/WORK)

CONSOLIDATION AND IMPROVEMENT OF COLLEGES IN SINDH (2006-07 PROGRAMME)  
 @ GOVT: GIRLS DEGREE COLLEGE GIZRI CLIFTON ZAMZAMA SADDAR TOWN KARACHI  
 (ADP NO.1276)

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
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SCHEDULE ITEMS :

1	S/F water pumping set 1 H.P. with 1400 RPM single phase 220 Volts 2" x 1.5" x 1.5.	2 Nos	22000.0	Each	Rs. 44000.00
2	P/F handle valve (China) 1" dia	5 Nos	102.95	Each	Rs. 515.00
Total:					Rs. 44515.00

HICKED  
 DRAFTSMAN

CHECKED

J.B. HEAD DRAUGHTSMAN  
 EDU: WORKS - I

19.95 ✓  
 % ABOVE/BELOW

(CONTRACTOR SIGNATURE)

DISTRICT OFFICER  
 EDUCATION WORKS-I  
 (W&S) DEPARTMENT  
 CDG - KARACHI

NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
-----	---------------------	----------	------	------	--------

**NON SCHEDULE ITEMS :**



1	P/F "U" P.V.C pipe of schedule 40 of Nepro plastic for waswte and vent pipe i/c cutting and fitting jointing special "U" P.V.C cement soulation as appoved directed by D.O.Incharge (R.A). 4" dia	480 Rft	324.39	P.Rft	Rs. 155707.00 ✓
2	P/F "U" P.V.C Elbow i/c fitting jointing with special "U" P.V.C cement soulation as pproved and directed by D.I.Incharge (R.A).(90 Degree). 4" dia	20 Nos	395.34	Each	Rs. 7907.00 ✓
3	P/F "U" P.V.C Socket i/c fitting jointing with special "U" P.V.C cement soulation as pproved and directed by D.I.Incharge (R.A). 4" dia	30 Nos	305.14	Each	Rs. 9154.00 ✓
4	P/F P.V.C Nepro make of Schedule 40 in/c cutting fitting complete in/c the cost of breaking through walls and roof and making good with c.c and testing with water to pressure head of 200 ft and handling etc complete (R.A). 1" dia	1410 Rft	91.68	P.Rft	Rs. 129269.00 ✓
5	P/F P.V.C Elbow of Schedule 40 of 90 degree in/c fitting etc complete as directed by D.O.incharge (R.A). 1" dia	23 Nos	140.25	Each	Rs. 3226.00 ✓
6	P/F P.V.C Tee of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A). 1" dia	4 Nos	160.49	Each	Rs. 642.00 ✓
7	P/F P.V.C socket of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A). 1" dia	28 Nos	55.48	Each	Rs. 1553.00 ✓
Cost of Non Sch: Items					Rs. 307458.00 ✓

16, KARACHI  
DISTRICT OFFICER  
EDUCATION WORKS-I  
(W&S) DEPARTMENT  
CDG KARACHI

\_\_\_\_\_  
% ABOVE/BELOW  
*(Signature)*  
( CONTRACTOR SIGNATURE )

*(Signature)*  
DISTRICT OFFICER  
EDUCATION WORKS-I  
(W&S) DEPARTMENT  
CDG KARACHI



Description of items

Quantity

Rate

Unit

Amount

PART- C SUI GAS :

1	S/I lock wing pattern plug type meter lock cock complete of approved quality/ make complete in all respect as Directed by Engineer Incharge (R.A).	12.00 Nos	934.00	Each	Rs.	11208.00	✓
2	S/F Bunsen Burner of approved make testing with required pressure complete in all respect (R.A).	20.00 Nos	417.00	Each	Rs.	8340.00	✓
3	P/F Lab cock of standard make approved quality i/c testing with required pressure complete in all respect (R.A).	20.00 Nos	527.00	Each	Rs.	10540.00	✓
4	P/F Single Gas Stove 12" x 12" of approved quality/make complete in all respect as directed by Engineer Incharge (R.A).	10.00 Nos	917.00	Each	Rs.	9170.00	✓


"C" Total Rs. 39258.00 ✓

CHECKED

 IR. HEAD DRAFTSMAN  
 EDUC. WORKS - I

%ABOVE/BELOW

  
 (CONTRACTOR SIGNATURE)

  
 DISTRICT OFFICER  
 EDUCATION WORKS-I  
 (W&S) DEPARTMENT  
 CDG KARACHI

G.R. P.W.D. Nos. 7938 of 6-4-35  
66-1 of 8-6-35, 1950-W of 27-9-37, G.C.M.P.  
and M. Deptt. No. 323 P/37 of 4-11-37  
(P.W.D.) No. 5-173, 2-W of 22-2-30,  
G. R. (P.W.D.) No. 1938-1 of 22-2-37  
12-10-44 and 2-5-44 6-4-01 of 22-2-39  
12-12-44 and 2-5-44, 03-W 1038/11-1 of  
28-3-49, 5-4-49 W 2 of 12-13-40

FORM B-1

PUBLIC WORKS DEPARTMENT

CIRCULAR

DIVISION



Issue to M/s. Pearl Engineering & Contracting Co  
on payment of Rs. 76143 250/100, Value  
of NO 76143 on A/c of Percentage Rate Tender and Contra  
Receipt fee.

Percentage Rate Tender and Contra  
for works

KANWAR AZAZ MUHAMMAD KHAN  
OFFICE SUPERINTENDENT  
OFFICE 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 tenderers and the percentage, if any to be deducted from bills. It will also state whether a refund of quarry fees, royalties, octroi dues and ground rents will be granted. Copies of the specifications, designs and drawings and estimated rates schedule rates and any other documents required in connection with the work shall be signed by the Executive Engineer for the purpose of identification, and shall also be open for inspection by contractors at the office of the Executive Engineer during office hours.

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

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

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

5. The Executive Engineer or his duly 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.

*[Handwritten signature]*

Divisional Officer  
Education Works-I (W&S Deptt)  
City District Government  
Karachi

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. 4426298 dated 24/07 from Government Treasury or sub-Treasury at Karni in respect of the sum of Rs. 20,000/- is herewith forwarded representing the earnest money (a) the full value

\*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.

which is to be absolutely forfeited to Government should, I 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. 20,000 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.

\*\*Signature of contractor before signature of tender

\*\*Signature of witness to contract and signature

Signature of the person by whom accepted

Dated the \_\_\_\_\_ day of \_\_\_\_\_ 1999

(Witnesses \*\*\*)

(Address)

(Occupation)

The above tender is hereby accepted by me on behalf of the Governor of Sind. Kale allowed Rs. 24,507 above  
Bozal Buetruel cost of Rs. 24,507  
Chaykey Nure Lal Divisional Engineer  
Eng. H. M. Raza (only)

Condition of Contract

Clause 1.—The Person whose tender may be accepted (including Persons)

(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.

District Officer  
Education Works-1 (W&S Deptt)  
City District Government  
Karachi



*[Handwritten signature]*

District Officer  
Education Works-1 (W&S Deptt)  
City District Government  
Karachi

# Bid Evaluation Report

①

1. Name of Procuring Agency: D.O Education works - I Karachi
2. Tender Reference No: DO EW-I/W&S/TC/R-55/2010-11/10894 dt 7-5-2011
3. Tender Description/Name of work/item: Establishment of Govt. Degree College at Open Space Mirjabeer club, Khairabad Karachi.
4. Method of Procurement: Single stage one envelope procedure
5. Tender Published: Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 3 Nos
7. Total Bids Received: 3 Nos
8. Technical Bid Opening date: (if applicable) \_\_\_\_\_ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): \_\_\_\_\_
10. Bid(s) Rejected: 2 Nos.
11. Financial Bid Opening date: 25-5-2011

## 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 A/H Buidhelli	994304/-	1st lowest	A) 19.95% B) 19.95%	qualified as per evaluation criteria	Recommended for award
2.	M/S Pearl Engineering & Trading Co.	994690/-	2nd lowest	20% above 20% above	Not qualified	non responsive
3.	M/S Saif Buidhelli	1002404.	3rd lowest	21% above 21% above	-----	-----
4.	D					

  
**District Officer**  
 Education Works-I (W&S Deptt)  
 City District Government  
 Karachi

Signatures of the Members of the Committee

  
**District Officer**  
 Education Works III (W&S Deptt)  
 City District Government  
 Karachi

  
**DIVISIONAL ACCOUNTS OFFICER**  
 Education Works-I  
 Works and Services Department  
 City District Govt: Karachi

**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. Edu: Works Divn CDGM
- 2) PROVINCIAL / LOCAL GOVT. / OTHER CDGM
- 3) TITLE OF CONTRACT Estab of Govt Degree College at open space of P.M. job to club
- 4) TENDER NUMBER no. DO EW-2/7C/8-55/10896 dt. 7-5-2011
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE 1.00 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) 99500/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 month
- 10) TENDER OPENED ON (DATE & TIME) 25-5-2011 2: 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
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. A.H. Amidars.
- 16) CONTRACT AWARD PRICE 995000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID):  
M/S. A.H. Amidars  
M/S. Kail Engineering & Trade Co.  
M/S. Saif Amidars
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- |   |   |
|---|---|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____      | <input checked="" type="checkbox"/> Domestic <input type="checkbox"/> 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:

*[Signature]*  
**District Officer**  
 Education Works-I (W&S Deptt.)  
 City District Government  
 Karachi

*[Signature]*  
**DIVISIONAL ACCOUNTS OFFICER**  
 Education Works-I  
 Works and Services Department  
 City District Govt. Karachi

1/3

*[Signature]*  
**District Officer**  
 Education Works-III (W&S Deptt.)  
 City District Government  
 Karachi

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT D.O.EW-I

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

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

21) ADVERTISEMENT :

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

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

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

2/3

*[Signature]*  
District Officer  
Education Works-I (W&S Deptt.)  
City District Government  
Karachi

*[Signature]*  
DIVISIONAL ACCOUNTS OFFICER  
Education Works-I  
Works and Services Department  
City District Govt: Karachi

*[Signature]*  
District Officer  
Education Works-II (W&S Deptt.)  
City District Government  
Karachi

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

Yes	
No	N/A

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

Yes	
No	N/A

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

Yes	
No	N/A

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

Yes	
No	N/A

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

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

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

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

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

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

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

Yes	
No	

39. Date of award of contract 1-6-2011

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

**FOR OFFICE USE ONLY**

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

Print Save Reset

0/3

*[Signature]*  
District Officer  
Education Works-I (W&S Deptt)  
City District Government  
Karachi

*[Signature]*  
DIVISIONAL ACCOUNTS OFFICER  
Education Works-I  
Works and Services Department  
City District Govt: Karachi

*[Signature]*  
District Officer  
Education Works-I (W&S Deptt)  
City District Government  
Karachi



WORKS & SERVICES DEPARTMENT, CITY DISTRICT GOVERNMENT,  
OFFICE OF THE DISTRICT OFFICER, EDUCATION WORKS-I,  
PLOT NO: JM/3/379 JIGAR MURADABADI ROAD, NEW TOWN, KARACHI

NO: DO/(EW-I)/W&S/CDGK/2010-2011/  
To,

07

KARACHI DATED: 1-6-2011

M/S: A.H. BUILDERS  
Government Contractor,  
Karachi.

SUBJECT:- ESTABLISHMENT OF GOVT.GIRLS DEGREE COLLEGE AT OPEN SPACE OF PUNJABEE CLUB KHARADAR KARACHI.(ALLIED WORK)

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) Civil Work.	@ Rs:- 19.95 %Above	Rs:- 852385/-
ii) Non-Schedule Items	.....	Rs:- 69135/-
		Total Rs:- <u>921520/-</u>

PART-B

i) Water Supply &S/W	.....	72784/-
ii) Non-Schedule Items	.....	Rs:- NIL
		Total Rs:- <u>72784/-</u>

19.95%  
19.85% above

You are advised to please start the work under the instruction/ Supervision of the Deputy City Officer, Education Works SADDAR TOWN) Works & Services Department City District Government Karachi on or before \_\_\_\_\_. The time allowed for completion of work as provided in the tender is (12) 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 partnership deed/ registration deed of firm and power of attorney in the name of any partner or 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.

DISTRICT OFFICER  
EDUCATION WORKS-I (W&S) DEPARTMENT  
CITY DISTRICT GOVERNMENT  
KARACHI

Encl: True copy of Schedule-B  
Copy forwarded with compliments to:

- 1) The Executive District Officer, Works & Services Department City District Government Karachi for information
- 2) The District Officer-II Education & Health Works & Services Department, City District Government Karachi for information.
- 3) Copy Forwarded to the Deputy City Officer, Education Works SADDAR TOWN (W&S) City District Government Karachi for information. He should please note that no extra items should be carried out without the competent authority accords specified permission.

DISTRICT OFFICER  
EDUCATION WORKS-I (W&S) DEPARTMENT  
CITY DISTRICT GOVERNMENT  
KARACHI



**WORKS & SERVICES DEPARTMENT CITY DISTRICT GOVERNMENT OFFICE OF THE DISTRICT OFFICER, EDUCATION WORKS-I, 1ST FLOOR PLOT NO:JM/3/379-JIGAR MURADABADI ROAD,**

**NEW TOWN, KARACHI.**

Issue to M/S: A.H. Builders on payment of Rs: 2500/- dated: 25-5-2001.

vide DR No: 19/44, 19/44 on account of tender documents.

**DISTRICT OFFICER  
EDUCATION WORKS-I (W&S) DEPARTMENT  
CITY DISTRICT GOVERNMENT  
KARACHI**

NAME OF WORK:-

Establishment of Govt. Girls Degree College at open space of Langheeb Club Khosrodel (Allied work)

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 19.95/ Above / Below, (Part-B 19.95/ 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-I, 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

- |   |   |                     |
|---|---|---------------------|
| 1 | Estimates Cost                              | Rs: <u>100000/-</u> |
| 2 | Earnest Money                               | Rs: <u>20000/-</u>  |
| 3 | Security Deposit i/c E.Money                | Rs: <u>100000/-</u> |
| 4 | Percentage if any to be deducted From bills | Rs:                 |
| 5 | Time allowed for completion of ( / Months ) |                     |

**DISTRICT OFFICER  
EDUCATION WORKS-I (W&S) DEPARTMENT  
CITY DISTRICT GOVERNMENT  
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: 5753507. dated: 24-5-01.  
of HBL Galbal Library. branch Karachi amount to  
Rs: 20000/- is enclosed herewith as desired on account of security deposit.

**CONTRACTOR SIGNATURE**

## SCHEDULE "B"

ESTABLISHMENT OF GOVT GIRLS DEGREE COLLEGE AT OPEN SPACE OF PUNJABEE CLUB  
KHARADAR LOCATION SHIFTED TO SEC: SCHOOL NANA WARA SADDAR TOWN (ALLIED WORK)

S. NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount	
<b>COST OF SCHEDULE ITEMS :</b>									
1	S/F in position Aluminium channels framing for sliding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminium glass glazing (Belgium) & Aluminium fly screen i/c handles stoppers & locking arrangement etc complete (b) Deluxe model (Bronze) (P/114-84.b).				652.35		P.Sft	Rs. 582549.00 ✓	
	893.00								
2	S/F in position iron steel grill 3/4"x1/4" approved design & shape i/c painting 3 coats. (P97-25).				115.47		P.Sft	Rs. 103115.00 ✓	
	893.00								
3	P/F 3/8" thick marble tiles of approved quality & colour shade size 8" x 4/6" x 4" 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, curmnt, finishing cleaning and polishing etc complete (for old work) (P/55-68-ii).				82.95		P.Sft	Rs. 24953.00 ✓	
	300.82								
<b>Total</b>									<b>Rs. 710617.00 ✓</b>

19.95%

ABOVE/BELLOW

(CONTRACTOR SIGNATURE)

*[Handwritten Signature]*

*[Handwritten Signature]*  
DISTRICT OFFICER  
EDUCATION WORKS-I  
(W&S) GROUP OF OFFICES  
CITY DISTRICT GOVT KARACHI

Description of items	L	B	D	Quantity	Rate	Unit	Amount
----------------------	---	---	---	----------	------	------	--------

**COST OF NON SCHEDULE ITEMS :-**

4 P/L floor of Verona marble tiles of size 12" x 12" x 3/4" fine dressed on the surface without winding set in white cement laid over 3/4" thick bed of 1:2 grey C.M setting the tiles with grey cement slurry. Jointing and washing the tiles with sulrry of white cement and pigment to match the colour of the tiles i/c curing, grinding, rubbing and chemical polishing etc complete i/c cutting tiles to proper profile (R.A).

52.08 191.57 P.Sft

Rs. 9977.00 ✓

5 P/A Graffito (3/8" to 1/2" thick) the product composede of material marble guard stone, iron oxide, detonium HSC natural colour, chips and pigments ammonia nitrogen, jelicoal, heated on high temperature on ultra violet lamp mixed with acrylic resin anti bacterial & fungal additives & anti fuming against alkalf, showing no blistering wrinkling or lifting after application, resistant to accelerated weather change and resistant to water head of 100 ft liters per 8 hours drying time, having tocuhn dry from 4 to 8 hours and full dry in 72 hours, the specific gravity various from texture to texture form 2.5 to 2.8 (R.A).

2128.00 27.80 P.Sft

Rs. 59158.00 ✓  
Total Rs. 69135.00 ✓

\_\_\_\_\_  
 ABOVE/BELOW

(CONTRACTOR SIGNATURE )

*(Handwritten Signature)*

*(Handwritten Signature)*  
 DISTRICT OFFICER  
 EDUCATION WORKS-I  
 (W&S) GROUP OF OFFICES  
 CITY DISTRICT GOVT KARACHI

1800/2  
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G.R. P.W.D. Nos. 7938 of 6-4-35  
66-1 of 8-6-36, 1950-W of 27-9-37, G.C.M.P.  
and M. Deptt. No. 383-1/37 of 9-11-37  
(P.W.D.) No. S-173, 2-W of 22-2-30,  
O. Ra (P.W.D.) No. 1038-1 of 22-2-39  
12-10-44 and 2-5-44 64-W of 22-2-39  
12-10-44, and 2-5-44, 05-W 1038/11-1 of  
28-3-49, 5-47-W 2 of 12-12-50.

FORM B-1

PUBLIC WORKS DEPARTMENT



*D. Bhandari m/c A. H. Guildell*

Percentage Rate Tender and  
for works

General Rules and Directions for the Guidance of Contractors

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

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

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

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

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

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

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

*[Signature]*  
District Officer  
Education Works-1 (W & S Deptt)  
City District Government  
Marsabi

83

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  $\frac{1}{We}$  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 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 Part A 19.95 day of above on scheduled time 199

(Witnesses Part B 19.95)  
(Address to fully sanctioned of 995000/-)  
(Occupation mine doc with fire shed)

\*Amount to be specified in words and figures

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

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

\*\*Signature of contractor before submission of tender

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

\*Signature of the officers by whom accepted.

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

*[Signature]*  
District Officer  
Education Works-I (W&S Dept)  
City District Government  
Division (of his authorised Assistant)

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

Condition of Contract

security deposits.

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

Persons) 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 30 or, 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 be 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.

*[Signature]*  
District Officer  
Education Works-I (W&S Dept)  
City District Government