

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 Div I Ryc
- 2) PROVINCIAL / LOCAL GOVT. / OTHER
- 3) TITLE OF CONTRACT Const. of Shabana Bazar & Abuthe Govt. Girls Hq. No. EE/EWD-1/WS/7/1915/18/18 dt. 2-5-2018.
- 4) TENDER NUMBER
- 5) BRIEF DESCRIPTION OF CONTRACT
- 6) FORUM THAT APPROVED THE SCHEME
- 7) TENDER ESTIMATED VALUE 15 cro.
- 8) ENGINEER'S ESTIMATE 23.552
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 months
- 10) TENDER OPENED ON (DATE & TIME) 28-5-2018 2:30 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3 Nos.
(Attach list of buyers)
- 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 Already Submitted
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Ahmed & Co.
- 16) CONTRACT AWARD PRICE 20229641
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st lowest
(1, 2, 3) EVALUATION BIDS M/s. Ahmed & Co. 1st lowest
M/s. Prast Engineering & Trading Co. 2nd lowest
M/s. Saif Builders. 3rd lowest
- 18) METHOD OF PROCUREMENT USED. (Tick one)
- 18a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic Foreign
- 18b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- 18c) TWO STAGE - BEDDING PROCEDURE
- 18d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE
- 19) PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS APPLIED (e.g. EMERGENCY DIRECT CONTRACTING) (EXPLAIN REASONS)

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT D.G. 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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

Yes	
No	

39) Date of Award of Contract: 11-6-2013

Signature & Official Stamp of
Authorized Officer

[Handwritten Signature]

FOR OFFICE USE ONLY

[Handwritten]

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/AEWD-I/TC/G-55/2011-12/
To,

3132-

KARACHI DATED: 11-6-2012

M/S: AHMED & CO.,
Government Contractor,
Karachi.

SUBJECT:- CONSTRUCTION OF SHAHEED BENAZIR BHUTTO GOVT. GIRLS DEGREE COLLEGE AT LYARI TOWN KARACHI.

Reference: - Rate approved by the Director General (ES) K.M.C's letter No:DG/ES/KMC/2011-12/460
Karachi dated: 31-05-2012.

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.

<u>PART-A</u>			
i) Schedule Items	@ Rs:-	28.98 %Above	Rs:- 11966886
ii) Non-Schedule Items	....	....	Rs:- 7761090
			Total-A Rs:- 19727976
<u>PART-B</u>			
i) Schedule Items	@ Rs:-	19.98 %Above	Rs:- 206541
ii) Non-Schedule Items	....	....	Rs:- 295124
			Total-B Rs:- 501665
<u>PART-C</u>			
			Total-C Rs:- NIL
			(A+B+C) G.Total Rs:- 20229641

You are advised to please start the work under the instruction/ Supervision of the Assistant Engineer, Education Works Sub-Division (LYARI) Works & Services Department , 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.

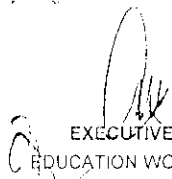
The work should be executed strictly in accordance with the specifications and approved design and in conformity, with the schedule of progress appended to clause-2, of the contract agreement. In the event of your failure to comply with these conditions you will be liable to pay compensation to the Government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

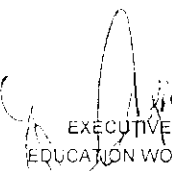
You are requested to supply the copy of partner ship deed/ registration deed of firm and power of attorney in the name of any partner of employee of the firm whom you authorize to sign bill, receive payments and instructions in respect of the work.

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

Encl: True copy of Schedule-B

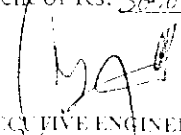
Copy Forwarded to the Assistant Engineer, Education Works Sub-Division (LYARI (W&S Deptt)) Karachi for information. He should please note that no extra items should be carried out without the competent authority accords specified permission.


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: Alim J. Co on payment of Rs: 30000 dated: 28-5-2012
Vide DR No: _____ on account of tender documents.

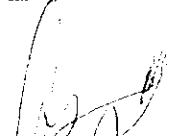

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
WORKS & SERVICES DEPARTMENT
KARACHI

NAME OF WORK (a) (b) (c) (d) (e) (f) (g) (h) (i) (j) (k) (l) (m) (n) (o) (p) (q) (r) (s) (t) (u) (v) (w) (x) (y) (z) (aa) (ab) (ac) (ad) (ae) (af) (ag) (ah) (ai) (aj) (ak) (al) (am) (an) (ao) (ap) (aq) (ar) (as) (at) (au) (av) (aw) (ax) (ay) (az) (ba) (bb) (bc) (bd) (be) (bf) (bg) (bh) (bi) (bj) (bk) (bl) (bm) (bn) (bo) (bp) (bq) (br) (bs) (bt) (bu) (bv) (bw) (bx) (by) (bz) (ca) (cb) (cc) (cd) (ce) (cf) (cg) (ch) (ci) (cj) (ck) (cl) (cm) (cn) (co) (cp) (cq) (cr) (cs) (ct) (cu) (cv) (cw) (cx) (cy) (cz) (da) (db) (dc) (dd) (de) (df) (dg) (dh) (di) (dj) (dk) (dl) (dm) (dn) (do) (dp) (dq) (dr) (ds) (dt) (du) (dv) (dw) (dx) (dy) (dz) (ea) (eb) (ec) (ed) (ee) (ef) (eg) (eh) (ei) (ej) (ek) (el) (em) (en) (eo) (ep) (eq) (er) (es) (et) (eu) (ev) (ew) (ex) (ey) (ez) (fa) (fb) (fc) (fd) (fe) (ff) (fg) (fh) (fi) (fj) (fk) (fl) (fm) (fn) (fo) (fp) (fq) (fr) (fs) (ft) (fu) (fv) (fw) (fx) (fy) (fz) (ga) (gb) (gc) (gd) (ge) (gf) (gg) (gh) (gi) (gj) (gk) (gl) (gm) (gn) (go) (gp) (gq) (gr) (gs) (gt) (gu) (gv) (gw) (gx) (gy) (gz) (ha) (hb) (hc) (hd) (he) (hf) (hg) (hh) (hi) (hj) (hk) (hl) (hm) (hn) (ho) (hp) (hq) (hr) (hs) (ht) (hu) (hv) (hw) (hx) (hy) (hz) (ia) (ib) (ic) (id) (ie) (if) (ig) (ih) (ii) (ij) (ik) (il) (im) (in) (io) (ip) (iq) (ir) (is) (it) (iu) (iv) (iw) (ix) (iy) (iz) (ja) (jb) (jc) (jd) (je) (jf) (jg) (jh) (ji) (jj) (jk) (jl) (jm) (jn) (jo) (jp) (jq) (jr) (js) (jt) (ju) (jv) (jw) (jx) (jy) (jz) (ka) (kb) (kc) (kd) (ke) (kf) (kg) (kh) (ki) (kj) (kk) (kl) (km) (kn) (ko) (kp) (kq) (kr) (ks) (kt) (ku) (kv) (kw) (kx) (ky) (kz) (la) (lb) (lc) (ld) (le) (lf) (lg) (lh) (li) (lj) (lk) (ll) (lm) (ln) (lo) (lp) (lq) (lr) (ls) (lt) (lu) (lv) (lw) (lx) (ly) (lz) (ma) (mb) (mc) (md) (me) (mf) (mg) (mh) (mi) (mj) (mk) (ml) (mm) (mn) (mo) (mp) (mq) (mr) (ms) (mt) (mu) (mv) (mw) (mx) (my) (mz) (na) (nb) (nc) (nd) (ne) (nf) (ng) (nh) (ni) (nj) (nk) (nl) (nm) (nn) (no) (np) (nq) (nr) (ns) (nt) (nu) (nv) (nw) (nx) (ny) (nz) (oa) (ob) (oc) (od) (oe) (of) (og) (oh) (oi) (oj) (ok) (ol) (om) (on) (oo) (op) (oq) (or) (os) (ot) (ou) (ov) (ow) (ox) (oy) (oz) (pa) (pb) (pc) (pd) (pe) (pf) (pg) (ph) (pi) (pj) (pk) (pl) (pm) (pn) (po) (pp) (pq) (pr) (ps) (pt) (pu) (pv) (pw) (px) (py) (pz) (qa) (qb) (qc) (qd) (qe) (qf) (qg) (qh) (qi) (qj) (qk) (ql) (qm) (qn) (qo) (qp) (qq) (qr) (qs) (qt) (qu) (qv) (qw) (qx) (qy) (qz) (ra) (rb) (rc) (rd) (re) (rf) (rg) (rh) (ri) (rj) (rk) (rl) (rm) (rn) (ro) (rp) (rq) (rr) (rs) (rt) (ru) (rv) (rw) (rx) (ry) (rz) (sa) (sb) (sc) (sd) (se) (sf) (sg) (sh) (si) (sj) (sk) (sl) (sm) (sn) (so) (sp) (sq) (sr) (ss) (st) (su) (sv) (sw) (sx) (sy) (sz) (ta) (tb) (tc) (td) (te) (tf) (tg) (th) (ti) (tj) (tk) (tl) (tm) (tn) (to) (tp) (tq) (tr) (ts) (tt) (tu) (tv) (tw) (tx) (ty) (tz) (ua) (ub) (uc) (ud) (ue) (uf) (ug) (uh) (ui) (uj) (uk) (ul) (um) (un) (uo) (up) (uq) (ur) (us) (ut) (uu) (uv) (uw) (ux) (uy) (uz) (va) (vb) (vc) (vd) (ve) (vf) (vg) (vh) (vi) (vj) (vk) (vl) (vm) (vn) (vo) (vp) (vq) (vr) (vs) (vt) (vu) (vv) (vw) (vx) (vy) (vz) (wa) (wb) (wc) (wd) (we) (wf) (wg) (wh) (wi) (wj) (wk) (wl) (wm) (wn) (wo) (wp) (wq) (wr) (ws) (wt) (wu) (wv) (ww) (wx) (wy) (wz) (xa) (xb) (xc) (xd) (xe) (xf) (xg) (xh) (xi) (xj) (xk) (xl) (xm) (xn) (xo) (xp) (xq) (xr) (xs) (xt) (xu) (xv) (xw) (xx) (xy) (xz) (ya) (yb) (yc) (yd) (ye) (yf) (yg) (yh) (yi) (yj) (yk) (yl) (ym) (yn) (yo) (yp) (yq) (yr) (ys) (yt) (yu) (yv) (yw) (yx) (yy) (yz) (za) (zb) (zc) (zd) (ze) (zf) (zg) (zh) (zi) (zj) (zk) (zl) (zm) (zn) (zo) (zp) (zq) (zr) (zs) (zt) (zu) (zv) (zw) (zx) (zy) (zz)

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 3750/2) Above / Below, (Part-B _____) 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: 10000000
- 2. Earnest Money Rs: 3000000
- 3. Security Deposit i/c E/Money Rs: 10000000
- 4. Percentage if any to be deducted From bills Rs: 2000000
- 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: 6427168 dated: 28-5-2012 of 1132
482150 25722 branch Karachi amount to Rs: 300000 is enclosed herewith as desired on account of security deposit.


CONTRACTOR SIGNATURE

SCHEDULE (B)

CONSTRUCTION OF SHAHEED BENAZIR BHUTTO GOVERNMENT GIRLS DEGREE COLLEGE AT LYARI TOWN KARACHI. (PHASE-II)

S.NO	Description of items	L	B	D	Quantity	Rate	Unit	Amount
1	C.C brick or stone balast 1-1/2" to 2" gauge Ratio 1:4:8 3542.00 Cft			3584.10	%Cft		Rs.	120948.82
2	R.C.C. work i/c 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 (i/c screening and washing of shingle) Ratio 1:2:4 etc complete 17133.52 Cft			114.00	P.Cft		Rs.	1953221.28
3	Add extra labour for RCC in 2nd and subsequent storey(4th storey) 17133.52			17.40	P.Cft		Rs.	293193.28
4	Fabrication of steel reinforcement for c/c cutting, bending, tying in position, making joints and fastening i/c cost of binding wire (also removal of rust from bars) (using tor bars) (P/18-7.a). 917.87	917.87		2772.55	P.Cwt		Rs.	2541830.47
5	Extra labour for lifting of steel above first floor 917.87			181.5	P.Cwt		Rs.	108899.41
6	C.C. plain i/c placing compacting finishing & curing, complete (i/c screening and washing of stone aggregate without shutter ratio 1:3:6 (P/18,5,h). 3344.00			5001.70	%Sft		Rs.	167256.85
7	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" thick set in 1:6 in cement sand mortar in cloth and in foundation and curing etc complete. (S.I.No.23 P-22). 360.00 Cft			6092.50	%Cft		Rs.	21001.00
8	P.C 1:3:6 c.c.solid block masonry wall 6" & below in thickness set in 1:6 C.M.in G/F superstructure i/c racking out joints and curing etc complete (P/22-23). 3366.24 Sft			6169.04	%Sft		Rs.	208358
9	Extra labour for Block masonry (23-c.P.23) 3366.24 Cft			844.00	%Cft		Rs.	28411.00

Sl. No.	Description of items	L	B	D	Rate	Unit	Amount
10	P/F G.I. frames / chowkhats of size 7"x2" or 4-1/2x3" for door using 20 guage G.I. sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c also i/c all carriage tools and plants used in making and fixing (P/98-29).	35.00			113.37	P.Sft	Rs. 3,968
11	S/F in position Aluminium channel frames for sliding doors of a/cop made with 5 mm thick tinted glass glazing (Belgium) & Aluminium fly screen including handels stopper and locking arrangement etc complete. (b) Delux model (Bronze) (S.I.N 83-b P- 114).	28.00			601.62	P.Sft	Rs. 16,845
12	S/F in positon Aluminium channels framing for sliding windows & ventilato4rs of A/cop made with 5mm thick tinted glass glazing (Belgium)etc complete (b) Deluxe model (Bronze)	2712.00			586.69	P.Sft	Rs. 1,589,237
13.	P/F in position Door, Windows & Ventilato4rs of first class deodar wood frames & 1-3/4 " thick and commercial ply venier shutters of first class deodar Skeleton (Hollow) and commercial ply wood (3 ply) on both sides i/c hold fasts, hinges al-drops iron To	1386.81			236.41	P.Sft	Rs. 375,138
14	P/F with sunk iron screws wooden Architrave approved design / shape having width not less than 2-1/2" as directed by Engineer Incharge	4073.50			25.95	P.Rft	Rs. 20318.85
15	P/F 3/8" thick marble tiles of approved quality & colour shade size 8" x 4/8" 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, currnt, finishing cleaning and polishing etc complete (New work) (P/55-88-8).	287.63			74.65	P.Sft	Rs 21,471.68
16	Priming coat of chalk under d stemper (P59:23)	19951.13			68.85	S.Sft	Rs 11741.00
17	Distemping three coats.	19951.13			263.51	S.Sft	Rs 52573.00
18	Preparing surface and painting with matt finish i/c rubbing (P-61-36)	40786.20			1433.03	S.Sft	Rs 584478.00
19	Preparing painting doors & windows any type	3173.62			978.95	S.Sft	Rs. 31093.00
20	M:F Notice board made with cement on walls	600.00			28.85	P.Sft	Rs. 17316.00

NO	Description of Items	L	B	D	Part	Quantity	Rate	Unit	Amount
21	Laying floor of approved coloured 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).								
		682.25	Sft.			10443.84	%Sft.	Rs.	44,699.64
22	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing (P/50-38).								
		2,156.00	Sft.			10719.42	%Sft.	Rs.	231,110.70
23	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, cleaning and cost of wax polish etc. complete including cutting tiles to proper profile. (CSI # 60 / P-# 53)								
		8420.00	Sft			13663.35	%Sft	Rs.	1150454.07
		8,420.00						TOTAL	9,685,717.47

ADD. BELOW ABOVE

TOTAL :-

Contractor Signature

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
(W&S) DEPT. KARACHI

NON SCHEDULE ITEMS

1	Execution in foundation of building bridges in soft soil using mechanical means. (I.Q.R.)								
		1296.00	Cft.			3.50	P.Cft	Rs.	1,536
2	Filling with proper granular material supply mixing leveling dressing watering and ramming compacting using mechanical means pit run gravel material sand of same mouldes of same medulles of fine(hill sand)inc the cost of carriage from the source to the site of work lead upto 15 miles as required by Engineer Incharge. (R.....A.)								
		3135.00	Cft			19.00	P Cft	Rs.	69635.00
3	P/L American/Dhaka grass over a bed of 12" thick sweet earth items included lyaing of earth in required grade, compacting using manure/urea watering. The rate also include watering and ramming of grass (R..A..)								
		600.00	Cft.			49.50	P.Sft	Rs.	29,700

Sl. No.	Description of items	L	B	D	Rate	Unit	Amount	
4	Cement plaster (1:4) upto 20' height 3/4" thick in/c all corners offsets etc. (R.....A.....)	12,992.00	Sft.	16.00	P.Sft	Rs.	207,872.00	
5	P/A Graffito (3/8" to 1/2" thick) the product composed of material marble guard stone, iron oxide, detonium HSC natural colour, chips and pigments amon a nitrogen, jelicoal, heated on high temperature on ultra violet lamp mixed with acrylic resin anti bacterial & fungal additives & anti firming against alkali, 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 tochn 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).	22232.00		27.80	P.Sft	Rs.	618050.00	
6	Supply of cocount trees 5.0'x10.0' height (R.. A)	20.00		5000.00	Each	Rs.	100000.00	
7	Different type of seasonal plants (R..A)	20.00		163.00	Each	Rs.	3260.00	
8	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 slurry of white cement and pigment to match the color of the tiles i/c curing, grinding, rubbing and chemical polishing etc complete i/c cutting tiles to proper profile (R.A).	438.00		245.00	P.Sft	Rs.	107310.00	
9	P:L porcelene tiles glazed and polished 16"x16"x5/16" 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).	23251.75	Sft	220.73	P.Sft	Rs.	512768.78	
10	Making and fixing Pre-cast RCC (1:1:2:3) fair finish in/c the cost of steel reinforcement cost of nuts bolts,welding (if required) with steel form work fair finish and also the cost of scaffolding for fixing etc.complete as directed by Engineer incharge.(R.....A.....)	2880.00	Rft	211.73	P.Rft	Rs.	60782.40	
Total							Rs.	1,677,534

CONTRACTOR SIGNATURE

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
(W&S)DEPTT.KARACHI

SCHEDULE (B)

CONSTRUCTION OF SHAHEED BENAZIR BHUTTO GOVERNMENT GIRLS DEGREE
COLLEGE AT LYARI TOWN KARACHI. (PHASE-II)

PART (W) W/S & S/FITTING

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

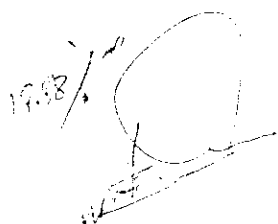
1	P/F 6"x2" or 6" x 3" C.I. floor trap of approved self cleaning design with a C.I. screwed down grating with a or without a vent arm complete with & i/c making requisite numbnber of holes in walls, plinth & floor for pipe connections & making good in c.c. 1:2:4.	8	Nos	244.35	Each	Rs. 1955.00
2	P/F chrome plated brass tower rail complete with brackets fixing on wooden cleats with 1" long C.P. brass screws (b) superior pattern (P/7-1,b).	9	Nos	380.60	Each	Rs. 3425.00
3	P/F 15" x 12" beveled edge mirror of beigrum glass complete with 1/8" thick hard board C.P. screw fixed to wooden pleat (b) superior pattern (P/7-3,b)	7	Nos	982.30	Each	Rs. 6876.00
4	P/F handle valve (China)	12	Nos	75.45	Each	Rs. 905.00
	1/2" dia	3	Nos	102.95	Each	Rs. 324.00
	1" dia	3	Nos	146.95	Each	Rs. 1176.00
	1-1/4" dia					
5	Boring for tube well in all water bearing soils from ground level upto 100 ft for 30.50 meter depth i/c sinking and with drawing of casing pipe 150 mm 6" dia.	60	Rft	259.25	P.Rft	Rs. 15555.00
6	Boring for tube well in all water bearing soils from depth 100 to 200 ft for 30.51 to 61 meter below ground level i/c sinking and with drawing of casing pipe 150 mm 6" dia.(P/36-2,b)	45	Rft	330.20	P.Rft	Rs. 14859.00
7	S/I PVC strainers B class of approved design quality and make i/c necessary sockets etc complete (b) 150 mm 6" dia (P/37-9,d).	55	Rft	427.70	P.Rft	Rs. 23524.00
8	Grounding with graded bajri (3/8" to 1/8") or (9 to 3 mm) in between bore and blind pipa for the following dim meter of stainers (150mm 6" dia) (P/38-16).	45	Rft	62.50	P.Rft	Rs. 2813.00
9	S/F water pumping set 1 H.P. with 1400 RPM single phase 220 Volts 2" x 1.5" x 1.5.	1	Nos	22000.0	Each	Rs. 22000.00
10	S/F soap tray made of plastic of superior quality.	4	Ncs	65.45	Each	Rs. 262.00

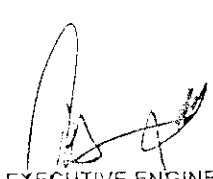
S.NO	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
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11	Constructing manhole or inspecting chamber for the required dia of circular sewer and 3'-6" depth with walls B.B in cement mortar 1:3 plastered 1:3 1/2" thick inside of walls and 1" thick over benching and channel i/c R.C.C. manhole cover etc complete in all respect complete i/c angle iron frame all respect complete.	8	Nos	5789.30	Each	Rs. 46314.00
12	Providing chambers 15" x 9" (inside dimensions) x 24" deep for house meters with 6" thick c.c.1:3:6 block set on 1:6 cement mortar 6" thick c.c.1:4:8 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" x 9" inside clear opening wt 1" Qr etc fixed in c.c.1:2:4 i/c curing excvaton back filling & disposal of earth etc complete (P/17-2).	7	Nos	923.15	Each	Rs. 6462.00
13	S/F jet shower with rod of superior quality with C.P.head 1/2" dia (P/15-17).	4	Nos	197.10	Each	Rs. 788.00
14	S/F C.P.Muslim shower with crystal head etc complete (P/16-6.b).	7	Nos	715.00	Each	Rs. 5005.00
15	S/F Fiber Glass Tank of approved quality & design & wall thickness as specified i/c cost of nuts bolts & fixing in plateform of C.C.1:3:6 & making connections for inlet & over flow pipe etc complete (500 gallons).	1	Nos	19402.50	Each	Rs. 19403.00
					Total:	Rs. 172146.00

ADD. %BELOW ABOVE

TOTAL:-

19.58%

 Contractor Signature


 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION-I
 (W&S) DEPTT.KARACHI

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

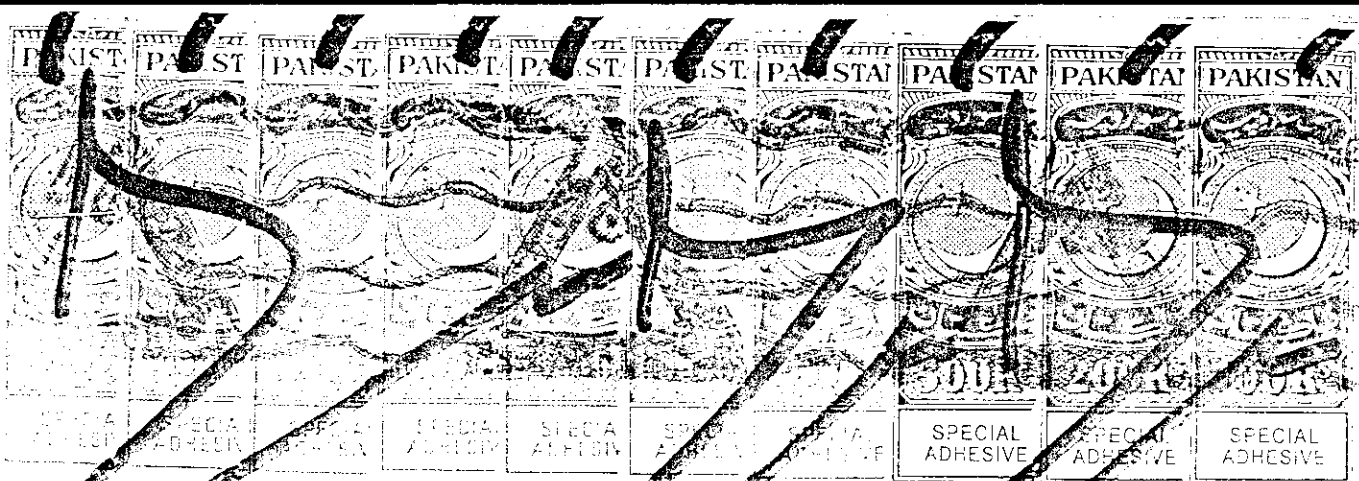
16	P/F squatting type white glazed earthen ware W.C.pan 9" with low level flushing cistern 3 gallons capacity (ICL IFC design) i/c making requisite No of holes in walls plinth and floor and making good as finished originality also i/c the cost of C.I.trap and C.I.thumbler (Master or equivalent) (L.Q.R)	5	Nos	8000.00	Each	Rs. 40000.00
17	P/F 24" x 18" lavatory basin in white colour glazed earthen ware (ICL IFC) design with & i/c the cost of all finishing accessories 1-1/2" dia rubber plug, chrome plated brass chain 1-1/4" dia malleable iron or brass unions earthen ware pedestal of matching colour of similar making also i/c the cost of making holes in plinth floor wall etc and making good as finished originality ((Master or equivalent)	4	Nos	5000.00	Each	Rs. 20000.00
18	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Master or equivalent) (L.Q.R)	4	Nos	1500.00	Each	Rs. 6000.00
19	P/F cancelled stop cock of superior quality with crystal head 1/2" dia ((Master or equivalent) (L.Q.R).	14	Nos	800.00	Each	Rs. 11200.00
20	P/F long bib cock of superior crystal head with C.P.head 1/2" dia (Master or equivalent) (L.Q.R)	8	Nos	1200.00	Each	Rs. 9600.00
21	S/F wash basin mixture of superior quality with crystal head 1/2" dia (Master or equivalent) (L.Q.R).	5	Nos	1500.00	Each	Rs. 7500.00
22	S/F swan type pillar cock of superior quality single C.P.head 1/2" dia (Master or equivalent) (L.Q.R).	7	Nos	800.00	Each	Rs. 5600.00
23	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 approved directed by D.O.Incharge (R.A). 4" dia	35	Rft	324.39	P.Rft	Rs. 11354.00
	6" dia	12	Rft	400.00	P.Rft	Rs. 4800.00
24	P/F "U" P.V.C tee 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as pproved and directed by D.I.Incharge (R.A).	7	Nos	650.00	Each	Rs. 4550.00
25	P/F "U" P.V.C Elbow 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as pproved and directed by D.I.Incharge (R.A).(90 Degree).	8	Nos	385.34	Each	Rs. 3163.00
26	P/F "U" P.V.C Socket 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as pproved and directed by D.I.Incharge (R.A).	5	Nos	305.14	Each	Rs. 1526.00

S.NO	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
27	P/F "U" P.V.C cross 4" dia i/c fitting jointing with special "U" P.V.C cement soulution as pproved and directed by D.I.Incharge (R.A).	4 Nos	2449.37	Each	Rs. 9797.00
28	P/F C.I.pipe 4" dia of Teepu make confirming to BS 416 standard(R.A).	52 Rft	310.00	P.Rft	Rs. 58420.00
29	P/F "U" P.V.C "Y" tee 4" dia i/c fitting jointing with special "U" P.V.C cement soulution as pproved and directed by D.I.Incharge (R.A).	8 Nos	945.78	Each	Rs. 7566.00
30	P/F "U" P.V.C male thread adopter i/c fitting jointing with special "U" P.V.C cement soulution as pproved and directed by D.I.Incharge (R.A).	10 Nos	573.30	Each	Rs. 5733.00
32	P/F "U" P.V.C female thread adopter i/c fitting jointing with special "U" P.V.C cement soulution as pproved and directed by D.I.Incharge (R.A).	8 Nos	690.00	Each	Rs. 5520.00
33	P/F P.V.C Nepro make of Schedule 40 i/c 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 ft and handling etc complete (R.A).	95 Rft	45.00	P.Rft	Rs. 4275.00
	1/2" dia	250 Rft	58.91	P.Rft	Rs. 14728.00
	3/4" dia	150 Rft	91.68	P.Rft	Rs. 13752.00
	1" dia				
34	P/F P.V.C socket of schedule 40 i/c fitting etc complete as directed by D.O.Incharge (R.A).	15 Nos	37.80	Each	Rs. 567.00
	1/2" dia	14 Nos	45.80	Each	Rs. 641.00
	3/4" dia	32 Nos	55.48	Each	Rs. 1775.00
	1" dia				
35	P/F P.V.C Elbow of Schedule 40 of 90 degree i/c fitting etc complete as directed by D.O.Incharge (R.A).	3 Nos	54.95	Each	Rs. 440.00
	1/2" dia	14 Nos	75.79	Each	Rs. 1061.00
	3/4" dia	25 Nos	140.25	Each	Rs. 3506.00
	1" dia				
36	P/F P.V.C union of schedule 40 i/c fitting etc complete as directed by D.O.Incharge (R.A).	8 Nos	350.88	Each	Rs. 2807.00
	1/2" dia	5 Nos	381.13	Each	Rs. 1905.00
	3/4" dia	6 Nos	471.88	Each	Rs. 2831.00
	1" dia				
37	P/F P.V.C bush of schedule 40 i/c fitting etc complete as directed by D.O.Incharge (R.A).	3 Nos	64.34	Each	Rs. 515.00
	1/2" dia	6 Nos	85.80	Each	Rs. 515.00
	3/4" dia	9 Nos	140.80	Each	Rs. 1267.00
	1" dia				

S.NO	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
38	P/F P.V.C clamp of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	35 Nos	5.83	Each	Rs. 204.00
	3/4" dia	48 Nos	10.56	Each	Rs. 507.00
	1" dia	44 Nos	10.36	Each	Rs. 456.00
39	P/F P.V.C END cap of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	7 Nos	225.08	Each	Rs. 1575.00
	3/4" dia	4 Nos	229.50	Each	Rs. 920.00
	1" dia	9 Nos	375.15	Each	Rs. 3376.00
40	P/F P.V.C concealed stop cock 1/2" dia of schedule 40 in/c fitting etc complete as approved by the D.O.Incharge (R.A).				
		8 Nos	290.73	Each	Rs. 2326.00
41	P/F P.V.C Elbow 45 degree Schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	14 Nos	69.03	Each	Rs. 966.00
	3/4" dia	22 Nos	89.65	Each	Rs. 1972.00
	1" dia	16 Nos	154.66	Each	Rs. 2475.00
42	P/F P.V.C male thread adaptor of schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	5 Nos	44.99	Each	Rs. 225.00
	3/4" dia	9 Nos	61.70	Each	Rs. 555.00
	1" dia	3 Nos	130.90	Each	Rs. 1047.00
43	P/F P.V.C Tee of schedule 40 in/c fitting etc complete as directed by D.O Incharge (R.A).				
	1/2" dia	14 Nos	109.67	Each	Rs. 1535.00
	3/4" dia	9 Nos	136.29	Each	Rs. 1227.00
	1" dia	7 Nos	160.49	Each	Rs. 1123.00
44	P/F P.V.C female thread adaptor of schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	14 Nos	244.75	Each	Rs. 3427.00
	3/4" dia	18 Nos	260.70	Each	Rs. 4693.00
	1" dia	22 Nos	350.90	Each	Rs. 5600.00
	Cost of Non Sch. Items				<u>Rs. 295124.00</u>

Contractor Signature

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
(W&S) DEPTT.KARACHI



70.800/-

Name of Firm as shown in the *QMS*

Percentage Rate Tender for works of **KANWAL AIZAZ MUHAMMAD KHAN**
SUPERINTENDENT
OFFICE OF SINDH
CITY COURTS, KARACHI

Name of person in Charge of
Shahid Benazir Bhutto
Govt. Civil Degree
College at District House
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 in 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 ^{Estimated rates} ~~Schedule 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 condition, 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 same serial 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 selecting all or any of the tenders.

AJ

[Signature]
EXECUTIVE ENGINEER
Education Works Division-I

as 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
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 I/we do not pay
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 _____
(Witnesses) _____
(Address) _____
(Occupation) _____

The above tender is hereby accepted by me on behalf of the Government
of Sind.
Executive Engineer

Dated the _____ day of _____
Condition of Contract

Clause 1.—The Person whose tender may be accepted (hereinafter called
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 deposits
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 red-
uced 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 ex-
pressly desired this in writing.

*Amount to be
retained in whole
and entire
*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
signature of tender
*Signature of
accepting officer
*Signature of the
officer by whom
accepted.



EXECUTIVE ENGINEER
Education Works Division-I
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 / DEPT. *Executive Engineer, Education, Karachi-1*
- 2) PROVINCIAL / LOCAL GOVT. / OTHER
- 3) TITLE OF CONTRACT *Establishment of Degree Boys/Girls Collge, Yanam*
- 4) TENDER NUMBER *Not EE/ENB-I/Tel/En/1840 dater 2-5-2012*
- 5) BRIEF DESCRIPTION OF CONTRACT
- 6) FORUM THAT APPROVED THE SCHEME
- 7) TENDER'S ESTIMATED VALUE *20,00,000*
- 8) ENGINEER'S ESTIMATE *13,154,000*
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) *12 months*
- 10) TENDER OPENED ON (DATE & TIME) *28-5-2012 2.30 P.M.*
- 11) NUMBER OF TENDER DOCUMENTS SOLD *3 Nos*
(Attach list of buyers)
- 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 *Already submitted*
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER *M/S Pearl Engineering & Analytical Co.*
- 16) CONTRACT AWARD PRICE *4541967.*
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(a) 1st - EVALUATION BID: *M/S Pearl Engineering & Analytical Co. 1st lowest*
M/S Ahmed & Co. 2nd lowest
M/S Faisal Builders 3rd lowest.
- 18) METHOD OF PROCUREMENT USED - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE - BEDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BEDDING PROCEDURE

Domestic Market

NOTE: THIS FORM IS A GUIDE. METHOD OF PROCUREMENT WAS APPLICABLE AS PER EMPO/ENB-I/Tel/En/1840 DATED 2-5-2012

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT D.G.ITS - K.M.C.

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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ii) News Papers
(If yes, give names of newspapers and dates)

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

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 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 COMPLETE?

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"/>
-----	-------------------------------------	----	--------------------------

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 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 RE-GARDING FINANCING OF VISIT, IF ABROAD?
(If yes, enclose a copy)

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

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
-----	--------------------------	----	--------------------------	-----

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

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

39) Date of Award of Contract:

11-6-2012

Signature & Official Stamp of
Authorized Officer

EXECUTIVE ENGINEER

Procurement 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

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-I)/TC/G-55/2011-12/

3133

KARACHI DATED: 11-6-2012

To,

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

SUBJECT:- ESTABLISHMENT OF DEGREE BOYS / GIRLS COLLEGE AT LYARI TOWN
KARACHI.

Reference:- Rate approved by the Director General (P.S) K.M.C's letter No:DG/TS/KMC/2011-12/459
Karachi dated: 31-05-2012.

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.

<u>PART-A</u>				
i) Schedule Items	@ Rs.-	32.20	%Above	Rs.- 6516246
ii) Non-Schedule Items	.....	.....	.....	Rs.- 4637751
				Total-A Rs:- 11153997
<u>PART-B</u>				
i) Schedule Items	@ Rs.-	19.98	%Above	Rs.- 307878
ii) Non-Schedule Items	.....	.....	.....	Rs.- 216647
				Total-B Rs:- 524525
<u>PART-C</u>				
				Total-C Rs:- 262158
				(A+B+C) G. Total Rs:- 11940680

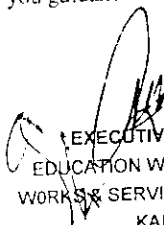
You are advised to please start the work under the instruction/ Supervision of the Assistant Engineer, Education Works Sub-Division (LYARI) Works & Services Department, Karachi on or before The time allowed for completion of work as provided in the tender is (12) Months, which should please be strictly 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.

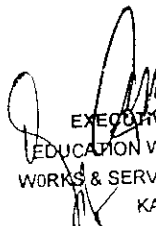
You are requested to supply the copy of partner ship deed/ registration deed of firm and power of attorney in the name of any partner or employee of the firm whom you authorize to sign bill, receive payments and instructions in respect of the work.

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


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

Encl: True copy of Schedule-B

Copy Forwarded to the Assistant Engineer, Education Works Sub-Division LYARI (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

**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: Real Engineering & Architecture on payment of Rs: 3000/- dated: 28-5-2012
 Vide DR No: 23/46 on account of tender documents.

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

NAME OF WORK Establishment of Degree Boys/Girls College at Lyari Area
Karachi

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 32.20%) Above / Below, (Part-B 19.88%) 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

- | | |
|--|--------------------|
| 1. Estimates Cost | Rs: <u>2000000</u> |
| 2. Earnest Money | Rs: <u>400000</u> |
| 3. Security Deposit i/c E/Money | Rs: <u>3000000</u> |
| 4. Percentage if any to be deducted From bills | Rs: <u>2800000</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: 111523 dated: 28-5-2012 of HB1
Bahria Bank branch Karachi amount to Rs: 400,000 is enclosed herewith as desired
 on account of security deposit.

CONTRACTOR SIGNATURE


SCHEDULE - B

ESTABLISHMENT OF DEGREE BOYS / GIRLS COLLEGE AT LYARI TOWN KARACHI.

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

1	P/F 6"x2" or 6" x 3" C.I. floor trap of approved self cleaning design with a C.I. screwed down grating with a or without a vent arm complete with & i/c making requisite number of holes in walls, plinth & floor for pipe connections & making good in c.c. 1:2:4.	8 Nos	244.35 Each		Rs. 1955.00
2	P/F chrome plated brass lower rail complete with brackets fixing on wooden cleats with 1" long C.P. brass screws (b) superior pattern (P/7-1.b).	8 Nos	330.60 Each		Rs. 3045.00
3	P/F 15" x 12" bevelled edge mirror of belgium glass complete with 1/8" thick hard board C.P. screw fixed to wooden pleat (b) superior pattern (P/7-3.b)	5 Nos	982.30 Each		Rs. 4912.00
4	P/F handle valve (China)	3 Nos	75.45 Each		Rs. 604.00
		12 Nos	102.95 Each		Rs. 1235.00
		20 Nos	146.95 Each		Rs. 2939.00
5	Boring for tube well in all water bearing soils from ground level upto 100 ft for 30.50 meter depth i/c sinking and with drawing of casing pipe 150 mm 6" dia.	50 Rft	259.25 P.Rft		Rs. 12963.00
6	Boring for tube well in all water bearing soils from depth 100 to 200 ft for 30.51 to 61 meter below ground level i/c sinking and with drawing of casing pipe 150 mm 6" dia. (P/36-2.b)	20 Rft	330.20 P.Rft		Rs. 6604.00
7	S/A PVC strainers B class of approved design quality and make i/c necessary sockets etc complete (b) 150 mm 6" dia (P/37-9.d)	70 Rft	427.70 P.Rft		Rs. 29939.00
8	Strouding with graded bajri (3/8" to 1/8") or (9 to 3 mm) in between bore and blind pipe for the following diameter of strainers (150mm 6" dia) (P/38-16).	130 Rft	62.50 P.Rft		Rs. 8125.00
9	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
10	S/F soap tray made of plastic of superior quality.	4 Nos	65.45 Each		Rs. 262.00

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
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- | | | | | | |
|----|---|--------|----------|------|--------------|
| 11 | Constructing 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 i/c R.C.C. manhole cover etc complete in all respect complete i/c angle iron frame all respect complete. | 6 Nos | 5789.30 | Each | Rs. 34736.00 |
| 12 | Providing chambers 15" x 9" (inside dimensions) x 24" deep for house meters with 6" thick c.c.1:3:6 block set on 1:6 cement mortar 6" thick c.c.1:4:8 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" x 9" inside clear opening wt 1" Qr etc fixed in c.c.1:2:4 i/c curing excavation back filling & disposal of earth etc complete (P/17-2) | 6 Nos | 923.15 | Each | Rs. 5539.00 |
| 13 | S/F jet shower with rod of superior quality with C.P.head 1/2" dia (P/15-17). | 4 Nos | 197.10 | Each | Rs. 788.00 |
| 14 | S/F C.P.Muslim shower with crystal head etc complete (P/16-6,b). | 5 Nos | 715.00 | Each | Rs. 3575.00 |
| 15 | S/F Fiber Glass Tank of approved quality & design & wall thickness as specified i/c cost of nuts bolts & fixing in platform of C.C 1:3:6 & making connections for inlet & over flow pipe etc complete (600 gallons). | 1 Nos | 19402.50 | Each | Rs. 19403.00 |
| 16 | P/F squatting type white glazed earthen ware W.C.pan 9" with low level flushing cistern 3 gallons capacity (ICL IFC design) 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 and C.I.thumble | 8 Nos | 2533.30 | Each | Rs. 20266.00 |
| 17 | P/F 24" x 18" lavatory basin in white colour glazed earthen ware (ICL IFC) design with & i/c the cost of all finishing accessories 1-1/2" dia rubber plug, chrome plated brass chain 1-1/4" dia malleable iron or brass unions earthen ware pedestal of matching colour of similar making also i/c the cost of making holes in plinth floor wall etc and making good as finished originality. | 8 Nos | 2229.15 | Each | Rs. 17833.00 |
| 18 | Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Master or equalent) | 8 Nos | 1131.55 | Each | Rs. 9052.00 |
| 19 | P/F cancelled stop cock of superior quality with crystal head 1/2" dia. | 30 Nos | 228.15 | Each | Rs. 6845.00 |
| 20 | P/F long bib cock of superior crystal head with C.P.head 1/2" dia. | 15 Nos | 252.10 | Each | Rs. 3782.00 |


S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
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21	S/F wash basin mixture of superior quality with crystal head 1/2" dia.	15 Nos	720.50	Each	Rs. 10808.00
22	S/F swan type pillar cock of superior quality single C.P. head 1/2" dia.	25 Nos	295.90	Each	Rs. 7398.00
					Total Rs: 255608.00

Add 32,200/- % above / below ✓

Total Rs: _____
Total Rs: _____


(Contractor Signature)


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
(W&S) DEPT KARACHI

NON SCHEDULE ITEMS

23	P/F "U" P.V.C pipe of schedule 40 of Nepro plastic for waste and vent pipe i/c cutting and fitting jointing special "U" P.V.C cement souldation as approved directed by D.O. Incharge (R.A).	100 Rft	324.39	P.Rft	Rs. 32439.00
24	P/F "U" P.V.C tee 4" dia i/c fitting jointing with special "U" P.V.C cement souldation as pproved and directed by D.I. Incharge (R.A).	12 Rft	400.00	P.Rft	Rs. 4800.00
25	P/F "U" P.V.C Elbow 4" dia i/c fitting jointing with special "U" P.V.C cement souldation as pproved and directed by D.I. Incharge (R.A). (90 Degree).	10 Nos	395.34	Each	Rs. 3953.00
26	P/F "U" P.V.C Socket 4" dia i/c fitting jointing with special "U" P.V.C cement souldation as pproved and directed by D.I. Incharge (R.A).	5 Nos	305.14	Each	Rs. 1526.00
27	P/F "U" P.V.C cross 4" dia i/c fitting jointing with special "U" P.V.C cement souldation as pproved and directed by D.I. Incharge (R.A).	4 Nos	2449.37	Each	Rs. 9797.00
28	P/F C.I. pipe 4" dia of Teepu make confirming to BS 416 standard (R.A).	60 Rft	910.00	P.Rft	Rs. 54600.00
29	P/F "U" P.V.C "Y" tee 4" dia i/c fitting jointing with special "U" P.V.C cement souldation as pproved and directed by D.I. Incharge (R.A).	6 Nos	945.78	Each	Rs. 5675.00

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
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30	P/F "U" P.V.C male thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as pproved and directed by D.I.Incharge (R.A).	4 Nos	573.30	Each	Rs. 2293.00
32	P/F "U" P.V.C female thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as pproved and directed by D.I.Incharge (R.A).	4 Nos	590.00	Each	Rs. 2760.00
33	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).	60 Rft	45.00	P.Rft	Rs. 2700.00
	1/2" dia	250 Rft	58.91	P.Rft	Rs. 14728.00
	3/4" dia	150 Rft	91.68	P Rft	Rs. 13752.00
	1" dia				
34	P/F P.V.C socket of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).	15 Nos	37.80	Each	Rs. 567.00
	1/2" dia	10 Nos	45.80	Each	Rs. 458.00
	3/4" dia	25 Nos	55.48	Each	Rs. 1387.00
	1" dia				
35	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).	8 Nos	54.95	Each	Rs. 440.00
	1/2" dia	15 Nos	75.79	Each	Rs. 1137.00
	3/4" dia	30 Nos	140.25	Each	Rs. 4208.00
	1" dia				
36	P/F P.V.C union of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).	4 Nos	350.88	Each	Rs. 1404.00
	1/2" dia	8 Nos	381.13	Each	Rs. 3049.00
	3/4" dia	10 Nos	471.88	Each	Rs. 4719.00
	1" dia				
37	P/F P.V.C bush of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).	8 Nos	64.34	Each	Rs. 515.00
	1/2" dia	4 Nos	85.80	Each	Rs. 343.00
	3/4" dia	10 Nos	140.80	Each	Rs. 1408.00
	1" dia				
38	P/F P.V.C clamp of schedule 40 in/c fitting etc complete as directed by D.O incharge (R.A).	30 Nos	5.83	Each	Rs. 175.00
	1/2" dia	40 Nos	10.56	Each	Rs. 422.00
	3/4" dia	40 Nos	10.35	Each	Rs. 414.00
	1" dia				
39	P/F P.V.C END cap of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).	8 Nos	225.06	Each	Rs. 1800.00
	1/2" dia	4 Nos	229.90	Each	Rs. 920.00
	3/4" dia	12 Nos	375.16	Each	Rs. 4502.00
	1" dia				
40	P/F P.V.C conceled stop cock 1/2" dia of schedule 40 in/c fitting etc complete as approved by the D.O.Incharge (R.A).	8 Nos	290.73	Each	Rs. 2326.00

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
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41	P/F P.V.C Elbow 45 degree Schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).	25 Nos	69.03	Each	Rs. 1726.00
	1/2" dia	40 Nos	89.65	Each	Rs. 3586.00
	3/4" dia	30 Nos	154.66	Each	Rs. 4640.00
	1" dia				
42	P/F P.V.C male thread adopter of schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).	8 Nos	44.99	Each	Rs. 360.00
	1/2" dia				
	3/4" dia	8 Nos	61.70	Each	Rs. 494.00
	1" dia	10 Nos	130.90	Each	Rs. 1309.00
43	P/F P.V.C Tee of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).	20 Nos	109.67	Each	Rs. 2193.00
	1/2" dia	20 Nos	136.29	Each	Rs. 2726.00
	3/4" dia	20 Nos	160.49	Each	Rs. 3210.00
	1" dia				
44	P/F P.V.C female thread adopter of schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A)	8 Nos	244.75	Each	Rs. 1958.00
	1/2" dia	12 Nos	260.70	Each	Rs. 3128.00
	3/4" dia	16 Nos	350.90	Each	Rs. 5600.00
	1" dia				
				Total	Rs. 216647.00

Add 11.18% % above / below

(Contractor's Signature)

Total Rs: _____
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION-I
 (W&S) DEPTT. KARACHI

SCHEDULE - B


ESTABLISHMENT OF DEGREE BOYS / GIRLS COLLEGE AT LYARI TOWN KARACHI.

No	Description of items	L	B	D	Quantity	Rate	Unit	Amount
1	Dismantling cement block masonry (P/11-14) 1864.64 Sft				544.50		%Sft	Rs. 10,153
2	Dismantling 1:3:6 972.00 Sft				1306.80		%Sft	Rs. 12,702
3	Dismantling cc plain 1:4:8 486.00 Cft				798.60		%Cft	Rs. 3,881
4	Excavation in foundation of building bridges and other structures including dagbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5 ft. (b) In ordinary Soil (S.I No. 18-b P-5) 23975.00 Cft.				1306.80		%0-cft	Rs. 31,331
5	Stone pitching in/c sub base with hammer dressed stone on surface laid in courses in/c carriage of materials with in03 chain (p/37-33) 1000.00 Cft				1887.90		%Cft	Rs. 10,205
6	Ccplain in/c placing compacting finishing and curing complete (in/c screening and washing of stone aggregate without shuttering (Rate 1:3:6) 800.00 Sft				5001.7		%Sft	Rs. 10,011
7	Filling watering and ramming earth in floor with new earth from outside lead upto one chain and lift upto 5 ft. (P/5-22). 10797.00 Sft				1488.3		%0Cft	Rs. 16,609
8	C.C. brick or stone ballast 1-1/2" to 2" guage ratio 1:4:8. 6765.50 Cft				3584.10		%Cft	Rs 242482.00
9	P/L 3" thick topping c.c./c surface finishing & dividing into the panells ratio 1:2:4. 8,041.00 Sft.				1820.23		%Sft.	Rs 146,365.00
10	R.C.C. work i/c 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 (i/c screening and washing of shingle) (a) R.C work in roof slab, beams coloums rafts, lintels and other structural members laid in situ or precast laid in position completed in all respect ratio 1:2:4 (P/18-6.a-i). 4955.00 Cft				114.00		P.Cft	Rs 564870.00
11	Fabrication of steel reinforcement for c.c./c cutting, bending, laying in position, making joints and fastening i/c cost of binding wire (also removal of rust from bars) (using tor bars) (P/18-7.a) 331.80				2772.55		P.Cwt	Rs 919932.00
12	Filling watering and ramming earth with surplus earth excavated out side lead upto one chain and lift upto 5 feet (P/5-21) 7992.00				641.30		%0cft.	Rs. 5125.00

	P/L 1:3:6 c.c.solid block masonary wall 6" & below in thickness set in 1:6 C.M.in G/F superstructure i/c racking out joints and curing				6891.58	%Cft		Rs. 328536.00
	4767.21							
14	P/L 1:3:6 cement concrete solid block masonry set in 1:6 cement sand mortar in plinth and foundatin in/c raking out joints and curring etc complete.				6002.50	%Sft		Rs. 18907 00
	315.00							
15	P/F G.I frames / chowkhats of size 7"x2" or 4-1/2"x3" for door using 20 guage G.I sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c also i/c all carriage tools and plants used in making and fixing (P/98-29)				113.37	P.Sft		Rs. 21,540
	190.00 P.Sft							
16	..do..(Windows)				122.17	P.Sft		Rs. 11,728
	96.00 P.Sft							
17	Providing & fixing in position doors and windows and ventilators for first class deodar wood frames (ony shutter).				273.46	P.Sft		Rs. 56948
	203.25 Sft							
18	1st class deodar wood wrought joinery in doors and windows etc fixed in position in/c chwokats hold fasts hinges iron tower bolts. Chocks,cleats,cleats handels and cords with hooks,etc (b)1-3/4"thick				309.52	P.Sft		Rs. 8,357
	27.00 P.Sft							
19	S/F in position Aluminium channels framing for slidding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminium glass glazing (Belgium) & Aluminium fly screen i/c handels stoppers & locking arrangement etc complete (b) deluxe model (Bronze)(S NO 84-B/P-114)				652.35	P.Sft		Rs. 1,598,258
	2450.00 P.Sft							
20	S/F in position iron steel grill 1/2"x1/4" approved design & shape i/c painting 3 coats.				123.91	P.Sft		Rs 342054 00
	2760.50							
21	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, currnt, finishing cleaning and polishing etc complete (for old work) (P/55-68-ii).				74.65	P.Sft		Rs. 23141.50
	310.00							
22	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 temite resistance (upto 20'-0" height) (P/63-44).				3137.20	P.Sft		Rs. 370064 11
	11796.00							
23	Distemping three coats				263.51	%Sft		Rs 3478 00
	1320.00							

24	Preparing painting doors & windows any type						
	54.00 Sft			978.95 %Sft		Rs	529.00
25	Preparing surface painting plastic emulsion paint three coats.					Rs	122413.00
	15023.00			814.84 %Sft			
						Total Rs	4929082.00

Add 19.98 % above / below ✓


(Contractor Signature)


EXECUTIVE ENGINEER
EDUC. WORKS DIVISION I
(WSS) DEPT. KARACHI

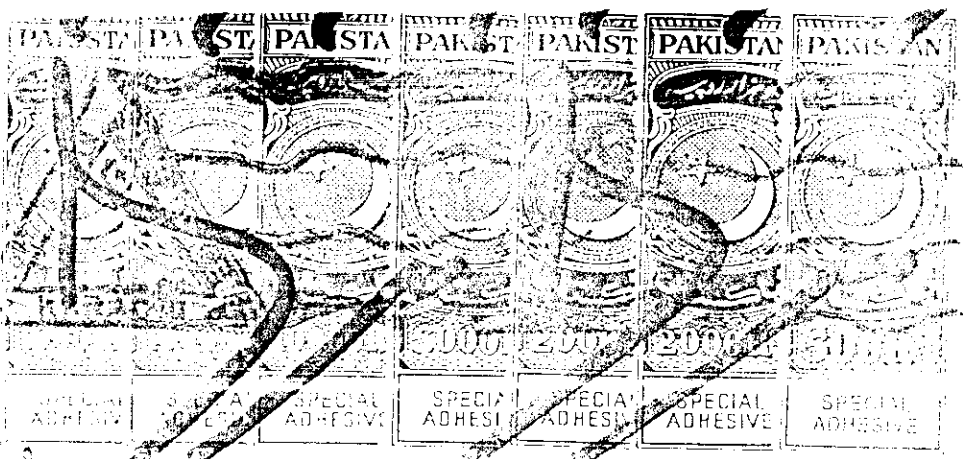
NON SCHEDULE ITEMS

1	Removing of debris (Extra lead 10 miles) (R.A).						
	3322.04 CU			902.20 %CU		Rs	29977
2	Carriage of exrth (extra lead 10 miles) (R.A).					Rs	165551
	10797.00 CU			902.20 %CU			
3	Cement plaster (1:4) upto 20' height 3/4" thick (R.A)					Rs	699810
	34980.53 Sft			20.00 P.Sft			
4	P/L porcelene tiles glazed and polished 24"x24"x5/16" 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)					Rs	329550.00
	1267.50 Sft			260 P.Sft			
5	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 slurry of white cement and pigment to match the color of the tiles i/c curing, grinding, rubbing and chemical polishing etc complete i/c cutting tiles to proper profile (R.A).					Rs	297000.00
	1320.00			225.00 P.Sft			
6	S/F National ties 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 (R.A)					Rs	1832959.00
	9399.79 Sft			195.00 P.Sft			
7	P/F rtesting ceiling peivelp (False ceiling) of PVC surfed (Front, elefort limated copy son beard lose of texdtture verly fixed at stime (R.A).					Rs	184860
	1500.00			123.24 P.Sft			

39.500

Devi
D. No. 105-11-94-

G.P. P.W.D. No. 793X
661 of 8-6-35, 1950-W of 27-9-37
and M. Dent. No. 2531/37
(P.W.D.) No. 5-473, 2 W of
G. R. (P.W.D.) No. 2038
17-7-44 and 2-5-44, 6-11-01
12-15-43, and 2-5-44, 25-W 10
28-3-43, 2-47-W 2 of 12-12-50.



*Receipt of Paul Ingrams &
Backings on payment of Rs. 100/-
Vide Draft
on file of Francis J.*

RAIZAZ MUHAMMAD
Stamp Office Superintendent
Stamp 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 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 undertake the work. Only one rate of such percentage, on all the ^{Estimated rates}/_{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 circulating all or any of the tenders.

Signature
EXECUTIVE ENGINEER
Education Works Division-I

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 absolutely forfeited to Government should I/we 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).**

*Amount to be
specified in words
and figures

Strike out (a) if
so as to security
deposit to be
taken.

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

Dated the 32nd day of October 1948
(Witnessed by Public Security, Peshawar 19-48)
(Address) ...
(Occupation) ...

Signature of
contractor before
inclusion of tender

Signature of
officer to confirm
and accept.

Signature of the
officer by whom
accepted.

The above tender is hereby accepted by me on behalf of the Government
of Sind. Executive Engineer
Division (or his duly authorized Assistant)

Dated the _____ day of _____ 1948

Condition of Contract

Director General
(Technical Services)

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
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 ex-
pressly desired this in writing.



EXECUTIVE ENGINEER
Education Works Division-I
Karachi.

Handwritten signature/initials

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 Devn. Jhalok.*
- 2) PROVINCIAL / LOCAL GOVT. / OTHER
- 3) TITLE OF CONTRACT *Introduction of first Graduate course Day Cell for Shaheed-linguistics*
- 4) TENDER NUMBER *NAEE/END-3/TE-15/18/10. dt. 7-5-2012*
- 5) BRIEF DESCRIPTION OF CONTRACT
- 6) FORUM THAT APPROVED THE SCHEME
- 7) TENDER ESTIMATED VALUE *5.00*
- 8) ENGINEER'S ESTIMATE (for civil works only) *4.999*
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) *12 months*
- 10) TENDER OPENED ON (DATE & TIME) *22-5-2012*
- 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 (Enclose a copy) *Awards Submitted*
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER *Pearl Engineering & Trading Co*
- 16) CONTRACT AWARD PRICE *4541967/-*
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (1st, 2nd, 3rd EVALUATION BIDS)

<i>M/S Pearl Engineering & Trading Co</i>	<i>1st lowest</i>
<i>M/S Ahmad F Co</i>	<i>2nd lowest</i>
<i>M/S Jami & Sons</i>	<i>3rd lowest</i>

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

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE

Domestic / Local

b) SINGLE STAGE - TWO ENVELOPE PROCEDURE

c) TWO STAGE BIDDING PROCEDURE

d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (e.g. EMERGENCY DIRECT CONTRACTING ETC) WITH REASONS

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

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

22) NATURE OF CONTRACT

Other	<input checked="" type="checkbox"/>	Inv.	<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 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"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, resolt 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 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

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

Yes	
No	

39) Date of Award of Contract:

11-6-2012

Signature & Official Stamp of
Authorized Officer

[Signature]
EXECUTIVE ENGINEER
Division-I

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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3.3

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-I)/TC/G-55/2011-12/

3184

KARACHI DATED: 11-6-2012

To,

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

SUBJECT:- INTRODUCTION OF POST GRADUATE COURSES IN EXISTING DEGREE COLLEGE OF SINDHI (12 UNITS) AT GOVT. COLLEGE FOR WOMEN FRERE ROAD SHAHRA-E-LIAQUAT KARACHI

Reference:- Rate approved by the Superintending Engineer Works & Services Department Karachi's letter No.SE/W&S/KCY/2011-12/097, Karachi dated: 01-06-2012

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.

<u>PART-A</u>			
i) Schedule Items	@ Rs:-	41.50 %Above	Rs:- 1492853
ii) Non-Schedule Items	.....	.....	Rs:- 2559046
			Total-A Rs:- 4051899
<u>PART-B</u>			
i) Schedule Items	@ Rs:-	19.98 %Above	Rs - 112188
ii) Non-Schedule Items	.....	.....	Rs:- 231089
			Total-B Rs:- 343277
<u>PART-C</u>			
			Total-C Rs:- 146791
			(A+B+C) G.Total Rs:- 4541967

You are advised to please start the work under the instruction Supervision of the Assistant Engineer, Education Works Sub-Division (SADDAR) Works & Services Department, 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 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.

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

Encl: True copy of Schedule-B

Copy Forwarded to the Assistant Engineer, Education Works Sub-Division SADDAR (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

**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: Peak Engineering & Services on payment of Rs: 3000000 dated: 28.5.2017
Vide DR No: 23/16 on account of tender documents.

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

NAME OF WORK

Supply of 7.5 KW Solar Panels in 8th Grade in
Dr. Saad College of Education 12th St. G.D. College for Women, District

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 4.50%) Above Below. (Part-B 15.50%) 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

- | | |
|--|--------------------|
| 1. Estimates Cost | Rs: <u>3000000</u> |
| 2. Earnest Money | Rs: <u>100000</u> |
| 3. Security Deposit i.e. E/Money | Rs: <u>300000</u> |
| 4. Percentage if any to be deducted From bills | Rs: <u>700000</u> |
| 5. Time allowed for completion of Work. | <u>(12 Months)</u> |

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-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: 7341030 dated: 28.5.2017 of PKBL branch Karachi amount to Rs: 100000 is enclosed herewith as desired on account of security deposit.

[Signature]
CONTRACTOR SIGNATURE

SCHEDULE " B "

INTRODUCTION OF POST GRADUATE COURSES IN EXISTING DEGREE COLLEGES OF SINDH (12 UNITS) (REVISED) (ADP NO.1138) OF 2011-12.@ GOVT DEGREE COLLEGE FOR WOMEN FRERE ROAD

S.NO.	Description of items	Quantity	Rate	Unit	Amount
<u>SCHEDULE ITEMS :</u>					
1	Dismantling c.c.plain 1:2:4. 301.88 Cft	1597.20	%Cft	Rs.	4822.00
2	Dismantling c.c.plain 1:4:8.(P/11-19.a) 603.75 Cft	798.60	%Cft	Rs.	4822.00
3	Removing cement or lime plaster (P/14-53). 7350.00 Sft	58.08	%Sft	Rs.	4269.00
4	Excavation in foundation of building, bridges and other structured i/c dagbelling dressing refilling around structre with excavated earth watering and ramming lead upto 5 ft in ordinary soil (P/4-18.b). 2984.00 Cft	1306.80	%Cft	Rs.	3899.00
5	Dismantling cement block masonry (P/11-14). 2520.00 Cft	544.50	%Cft	Rs.	13721.00
6	Dismantling c.c.plain 1:3:6. 1750.00 Cft	1306.80	%Cft	Rs.	22869.00
7	Dismantling c.c.plain 1:4:8.(P/11-19.a) 525.00 Cft	798.60	%Cft	Rs.	4193.00
8	C.C.plain i/c placing compacting finishing & curring, complete (i/c screening and washing of stone aggregate without shutter ratio 1:4:8 (P/18.5.f)) 3729.00 Cft	4319.70	%Cft	Rs.	161082.00
9	Erection & removal of centering for R.C.C. or plain c.c.work or deodar wood (2nd class) (ii) for vertical (P/21-18.b). 4230.00 Sft	1405.75	%Sft	Rs.	59463.00
10	C.C.plain i/c placing compacting finishing & curring, complete (i/c screening and washing of stone aggregate without shutter ratio 1:2:4 (P/18.5.d). 2025.00 Cft	6602.20	%Cft	Rs.	133695.00
11	Damp Proof course with cement sand Ratio (1:2) mixed with dampo (b) 3/4" thick (P/112-69.b). 3900.00 Sft	961.95	%Sft	Rs.	37516.00
12	Damp Proof course with cement sand and single concrete 1:2:4 i/c 2 coats of asphaltic mixture 3" thick. 437.50 Sft	1834.75	%Sft	Rs.	8027.00
13	P/L 1:3:6 c.c.solid block masonalry wall 6" & below in thickness set in 1:6 C.M.in G/F superstructure i/c racking out joints and curing etc complete (P/22-23). 1732.50 Cft	6891.58	%Cft	Rs.	119307.00

S.NO.	Description of items	Quantity	Rate	Unit	Amount
14	Preparing surface and painting corrugated surface patent roofing etc three coats (P/78-5,a). 800.00 Sft	978.95	%Sft	Rs.	7832.00
15	Preparing surface painting plastic emulsion paint three coats. 1000.00 Sft	814.84	%Sft	Rs.	8148.00
16	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing (P/50-38). 245.00 Sft	10719.12	%Sft	Rs.	26262.00
17	Laying floor of approved coloured 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). 50.00 Sft	10443.84	%Sft	Rs.	5222.00
18	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). 157.00 Sft	652.35	P.Sft	Rs.	102419.00
19	First class deodar wood wrought joinery in doors & windows etc. fixed in position including chowkats hold fasts hinges, iron tower bolts chocks cleats handles cords with hook 1-3/4" thick (P/65-7,b). 35.00 Sft	309.52	P.Sft	Rs.	10633.00
20	do (Only shutters) 24.00 Sft	228.38	P.Sft	Rs.	5481.00
21	P/F in position door & windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply Shutters of first class deodar wood skelton (Solid) stiled and ply wood stiled and rails core of Partal wood and teak ply wood (3 ply) on both sides i/c hold fasts hinges al-drops Iron Tower Bolts handles Cleats with Cord etc Complete(Only shutters) (P/72-51). 47.25 Sft	273.46	P.Sft	Rs.	12921.00
22	P/F with sunk iron screws wooden Architrave approved design / shape having width not less than 2-1/2" as directed by Engineer Incharge. 173.00 Sft	25.95	P.Rft	Rs.	4489.00
23	Painting doors & windows any type three coats new surface. 212.50 Sft	978.95	%Sft	Rs.	2080.00
24	Painting new surface Preparing surface and painting guard bars, gates of iron bars, grating railings (i/c 192.00 Sft	584.54	%Sft	Rs.	1122.00
25	Two coat of bitumen laid hout using 34 lbs %Sft over roof and blinded with sand at one Cft per %Sft (P/41-13). 2376.00 Sft	431.21	%Sft	Rs.	10246.00

S.NO.	Description of items	Quantity	Rate	Unit	Amount
26	P/L 2" thick topping c.c./c surface finishing & dividing into the panells ratio 1:2:4. 2376.00 Sft	1396.67	%Sft	Rs.	33185.00
27	P/F with jute felt paper of 60 lbs lever roof i/c cleaning of roof with wire brush and removing dust, applying bitumen coat at the rate of 34 lbs per %sft as premix inter coats and then laying felt paper with 10% over laps, then applying and spreading hill sand at the rate of 1 cft for 100 sft. the cost also i/c necessary fire material. keraosine oil, wood etc (P/44-42). 2376.00 Sft	14.41	P.Sft	Rs.	34238.00
28	P/L 3" thick topping c.c./c surface finishing & dividing into the panells ratio 1:2:4. 1200.00 Sft	1820.23	%Sft	Rs.	21843.00
29	Reinforced cement concrete scout including fixing in position 2-1/2" x 6" x 5" (P/21-13). 25.00 Nos	161.45	Each	Rs.	4038.00
30	M/F steel grated door 1/16" thick sheeting i/c angle iron frame 2"x2"x3/8" and 5/4" square bars 4" centre to centre with locking arrangement (P/97-24). 96.00 Sft	385.76	P.Sft	Rs.	37033.00
31	R.C.C. work i/c 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 (i/c screening and washing of shingle) (a) R.C. work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position completed in all respect ratio 1:2:4 (P/18-6.a-i). 442.50 Cft	114.00	P.Cft	Rs.	50448.00
32	Fabrication of steel reinforcement for c.c./c cutting, bending, laying in position, making joints and fastening i/c cost of binding wire (also removal of rust from bars) (using tor bars) (P/13-7.a). 31.61 Cwt	2772.56	P.Cwt	Rs.	87649.00
33	Random rubble masonry (uncoursed) (a) Dry masonry (P/32-1.a). 450.00 Cft	3463.90	%Cft	Rs.	15588.00
Total Rs.					1055020.00

41.50 %above/below

(Contractor Signature)

EXECUTIVE ENGINEER
EDU WORKS DIVISION-I
KARACHI

S.NO	Description of items	Quantity	Rate	Unit	Amount
NON SCHEDULE ITEMS :					
34	Removing dabrries for 20 miles. 6656.13 Cft	902.20	%Cft	Rs.	60052.00
35	Filling with proper granular material supplying mixing leveling dressing watering and ramming compacting pit run gravel mixed with sand hard or any other coarse sand of same modulus of same modulus of fineness hill sand i/c the cost of carriage from the sources to the site of work lead upto 15 miles as required by Engineer Incharge (R.A). 59886.00 Cft	14.00	P.Cft	Rs.	838404.00
36	P/F three dimensional arrow grill (R.A). 500.00 Rft	400.25	P.Rft	Rs.	200125.00
37	Supplying Mannure (L.Q.R). 50.00 Cart	250.00	P.Cart	Rs.	12500.00
38	Supply of Coconut trees 5'-00" to 10'-00" height large size etc. (R.A) 10.00 Nos	4000.00	Each	Rs.	40000.00
39	P/L in position Envicreate precast korb stone having size 6" x 9" TRAPEZOIDAL section 18" deep and width 12" using graded screened bajri and sand in required size of crushing stone of approved quality set in 1:4 C.M. i/c curing etc complete as per instruction of District Officer (R.A). 404.00 Nos	200.00	Each	Rs.	80800.00
40	Supply & fixing of extracted vitified 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 (L.Q.R.). 2852.00 Sft	195.00	P.Sft	Rs.	566140.00
41	P/F envicreate cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city / quddra / cobble shape with pigment having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand and laying in specified manner / pattern and design etc complete as per specification of envicreate manufactors & District Officer (R.A). 1454.40 Sft	142.00	P.Sft	Rs.	206525.00
42	P/F envicreate cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city / quddra / cobble shape with natural colours, having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand and laying in specified manner / pattern and design etc complete of envicreate manufactors (R.A). 969.60 Sft	132.00	P.Sft	Rs.	127987.00

S.NO.	Description of items	Quantity	Rate	Unit	Amount
43	Cement plaster (1:4) upto 35' height 3/4" thick including corners, designs & offsets (L.Q.R) 8715.00 Sft	16.00		P.Sft	Rs. 139440.00
44	P/L porcelene tiles glazed and polished 16"x16"x5/16" 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). 420.00 Sft	200.73		P.Sft	Rs. 84307.00
45	P/F hosting ceiling paneli (False ceiling) of PVC LUMINATED Gypsum board, core of texture vonly surfed (Frost, Elefoil, Fissured Al-Islam Granular Backing with alluminium silver foil having thickness 9mm (3/8) suspended alluminium plastic coated or galvanized Tee bar system i/c cost of all accessoriessuch as aluminium hanger plastic coated tee be tee jointer corner hocks luminated gypsum also in/c the cost of scaffolding etc. complete in all respect complete (R.A). 420.00 Sft	123.41		P.Sft	Rs. 51832.00
46	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 alkali, 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). 5729.00 Sft	27.80		P.Sft	Rs. 160934.00
					Total Rs. 2559046.00

_____% above/below

(Contractor Signature)

EXECUTIVE ENGINEER
EDU:WORKS DIVISION-I
KARACHI

SCHEDULE " B "

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

INTRODUCTION OF POST GRADUATE COURSES IN EXISTING DEGREE COLLEGES OF SINDH
(12 UNITS) (REVISED) (ADP NO.1138) OF 2011-12.@ GOVT DEGREE COLLEGE FOR WOMEN

S.NO	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
SCHEDULE ITEMS :					
1	P/F squatting type white glazed earthen ware W.C.pan 23" with low level flushing cistern 3 gallons capacity (ICL IFC design) 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 and C.I.thumble	4 Nos	2129.60	Each	Rs. 8518.40
2	P/F 24" x 18" lavatory basin in white colour glazed earthen ware (ICL IFC) design with & i/c the cost of all finishing accessories 1-1/2" dia rubber plug, chrome plated brass chain 1-1/4" dia malleable iron or brass unions earthen ware pedestal of matching colour of similar making also i/c the cost of making holes in plinth floor wall etc and making good as finished originality (P/3-8).	2 Nos	1288.65	Each	Rs. 2577.00
3	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Standard patterns) (P/3-9).	2 Nos	416.55	Each	Rs. 833.00
4	P/F 24"x18"x8" white glazed fire clay sinks complete with & i/c the cost of C.I.or W.I. brackets 6" built into walls 1-1/2" rubber plug and chrome plated brass chain 1-1/2" c.p.brass washer 1-1/2" dia alloable iron or C.P.brass trap with malleable etc.	2 Nos	1433.65	Each	Rs. 2868.00
5	P/F 6"x2" or 6" x 3" C.I.floor trap of approved self cleaning design with a C.I.screwed down grating with a or without a vent arm complete with & i/c making requisite numbnber of holes in walls, plinth & floor for pipe connections & making good in c.c.1:2:4.	3 Nos	244.35	Each	Rs. 733.00
6	P/F chrome plated brass tower rail complete with brackets fixing on wooden cleats with 1" long C.P. brass screws (b) superior pattern (P/7-1.b).	1 Nos	380.60	Each	Rs. 381.00
7	P/F 15" x 12" bevelled edge mirror of belgium glass complete with 1/8" thick hard board C.P.screw fixed to wooden pleat (b) superior pattern (P/7-3,b)	2 Nos	992.30	Each	Rs. 1965.00
8	P/F handle valve (China) .	2 Nos	75.45	Each	Rs. 151.00
	1/2" dia	2 Nos	102.95	Each	Rs. 206.00
	1" dia	2 Nos	146.95	Each	Rs. 294.00
	1-1/4" dia				
9	S/F soap tray made of plastic of superior quality.	2 Nos	65.45	Each	Rs. 131.00
10	S/F water pumping set 1 H.P.with 1400 RPM single phase 220 Volts 2" x 1.5" x 1.5.	1 Nos	22000.0	Each	Rs. 22000.00

NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
11	Providing R.C.C. pipe with collars of class "A" and digging the trench to required depth & fixing in position i/c cutting, fitting & jointing with maphalt composition & C.M. 1:1 and testing with water pressure to a head of 4ft above the top of the building.				
	6" dia pipe	50 Rft	72.4 P.Rft	Rs.	3620.00
	9" dia pipe	50 Rft	115.20 P.Rft	Rs.	5760.00
12	Constructing manhole or inspecting chamber for the required dia of circular sewer and 3'-6" depth with walls B.E in cement mortar 1:3 plastered 1/2" thick inside of walls and 1" thick over benching and channel i/c R.C.C. manhole cover etc complete in all respect complete i/c angle iron frame all respect complete.				
		3 Nos	5789.30 Each	Rs.	17368.00
13	Providing chambers 15" x 9" (inside dimensions) x 24" deep for house meters with 6" thick c.c. 1:3:6 block set on 1:6 cement mortar 6" thick c.c. 1:4:8 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" x 9" inside clear opening wt 1" Qr etc fixed in c.c. 1:2:4 i/c curing excavation back filling & disposal of earth etc complete (P/17-2).				
		2 Nos	923.15 Each	Rs.	1846.00
14	P/F cancelled stop cock of superior quality with crystal head 1/2" dia (P/15-13.b).				
		4 Nos	252.1 Each	Rs.	1008.00
15	P/F long bib cock of superior crystal head with C.P. head 1/2" dia (P/15-15.b).				
		3 Nos	252.10 Each	Rs.	756.00
16	S/F jet shower with rod of superior quality with C.P. head 1/2" dia (P/15-17).				
		1 Nos	197.10 Each	Rs.	197.00
17	S/F swan type pillar cock of superior quality single C.P. head 1/2" dia				
		1 Nos	295.90 Each	Rs.	296.00
18	S/F Fiber Glass Tank of approved quality & design & wall thickness as specified i/c cost of nuts bolts & fixing in platform of C.C. 1:3:6 & making connections for inlet & over flow pipe etc complete (600 gallons).				
		1 Nos	19402.50 Each	Rs.	19403.00
19	P/F European white glazed earthen ware down w.c. pan complete.				
		1	2595	2594.90 Each	Rs. 2595.00
				Total:	Rs. 93506.40

18.50 %above/below

(Contractor Signature)

EXECUTIVE ENGINEER
EDU:WORKS DIVISION-I
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NO	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
NON SCHEDULE ITEMS :-					
	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 approved directed by D.O.Incharge (R.A).	200 Rft	324.39	P.Rft	Rs. 64878.00
	4" dia				
	6" dia	250 Rft	400.00	P.Rft	Rs. 100000.00
21	P/F "U" P.V.C tee 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as pproved and directed by D.I.Incharge (R.A).	2 Nos	650.00	Each	Rs. 1300.00
22	P/F "U" P.V.C Elbow 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A) (90 Degree).	4 Nos	395.34	Each	Rs. 1581.00
23	P/F "U" P.V.C Socket 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).	4 Nos	305.14	Each	Rs. 1221.00
24	P/F "U" P.V.C cross 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).	2 Nos	2449.37	Each	Rs. 4899.00
25	P/F "U" P.V.C "Y" tee 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).	2 Nos	945.78	Each	Rs. 1892.00
26	P/F "U" P.V.C male thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).	3 Nos	573.30	Each	Rs. 1720.00
27	P/F "U" P.V.C female thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as approved and directed by D.I.Incharge (R.A).	3 Nos	690.00	Each	Rs. 2070.00
28	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).	50 Rft	45.00	P.Rft	Rs. 2250.00
	1/2" dia	60 Rft	58.91	P.Rft	Rs. 3535.00
	3/4" dia	60 Rft	91.68	P.Rft	Rs. 5501.00
	1" dia				
29	P/F P.V.C socket of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A)	10 Nos	37.80	Each	Rs. 378.00
	1/2" dia	10 Nos	45.80	Each	Rs. 458.00
	3/4" dia	8 Nos	55.48	Each	Rs. 444.00
	1" dia				

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
30	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).				
	1/2" dia	20 Nos	54.95	Each	Rs. 1099.00
	3/4" dia	18 Nos	75.79	Each	Rs. 1364.00
	1" dia	16 Nos	140.25	Each	Rs. 2244.00
31	P/F P.V.C Tee of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	10 Nos	109.67	Each	Rs. 1097.00
	3/4" dia	8 Nos	136.29	Each	Rs. 1090.00
	1" dia	8 Nos	160.49	Each	Rs. 1284.00
32	P/F P.V.C union of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	10 Nos	359.88	Each	Rs. 3599.00
	3/4" dia	10 Nos	381.13	Each	Rs. 3811.00
	1" dia	10 Nos	471.88	Each	Rs. 4719.00
33	P/F P.V.C bush of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	10 Nos	64.34	Each	Rs. 643.00
	3/4" dia	10 Nos	85.80	Each	Rs. 858.00
	1" dia	10 Nos	140.50	Each	Rs. 1408.00
34	P/F P.V.C clamp of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	10 Nos	5.83	Each	Rs. 58.00
	3/4" dia	15 Nos	10.56	Each	Rs. 158.00
	1" dia	10 Nos	10.36	Each	Rs. 104.00
35	P/F P.V.C END cap of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	2 Nos	225.06	Each	Rs. 450.00
	3/4" dia	3 Nos	229.90	Each	Rs. 690.00
	1" dia	5 Nos	375.16	Each	Rs. 1876.00
36	P/F P.V.C concealed stop cock 1/2" dia of schedule 40 in/c fitting etc complete as approved by the D.O.incharge (R.A).	2 Nos	290.73	Each	Rs. 581.00
37	P/F P.V.C Elbow 45 degree Schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	10 Nos	69.03	Each	Rs. 690.00
	3/4" dia	8 Nos	89.65	Each	Rs. 717.00
	1" dia	6 Nos	154.98	Each	Rs. 928.00
38	P/F P.V.C male thread adaptor of schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	4 Nos	44.99	Each	Rs. 180.00
	3/4" dia	4 Nos	61.70	Each	Rs. 247.00
	1" dia	4 Nos	130.90	Each	Rs. 524.00
39	P/F P.V.C female thread adaptor of schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	6 Nos	244.75	Each	Rs. 1469.00
	3/4" dia	6 Nos	260.70	Each	Rs. 1564.00
	1" dia	7 Nos	350.90	Each	Rs. 5600.00
	Cost of Non Sch. Items				Rs. 231089.00

%above/below

(Contractor Signature)

EXECUTIVE ENGINEER
EDU WORKS DIVISION-I
KARACHI

S.NO.	Description of items	Quantity	Rate	Unit	Amount
PART- C SUI GAS :-					
1	P/F Low pressure Gas line of approved standard having wall thickness of 2.65 mm. The pipe to be screwed connection with malleable iron galvanized screwed fitting/fixture i/c cutting fixing also i/c cost of breaking through walls columns, beams, slab etc and making good with ratio cement concrete mortar and finishing with cement 1:2 also testing and turning on supply and cost of jointing material as required (R.A).				
1/2"	350.00 Rft	48.00	P.Rft	Rs.	16800.00
1"dia	300.00 Rft	84.00	P.Rft	Rs.	25200.00
2"dia	225.00 Rft	230.45	P.Rft	Rs.	51851.00
2	S// manifold Brass Union Cocks of approved patterns and make suitable for Gas line also i/c the cost of testing complete in all respect (3/4" dia) (R.A).				
	30.00 Nos	384.00	Each	Rs.	11520.00
3	S// lock wing pattern plug type meter lock, cock complete of approved quality/ make complete in all respect as Directed by Engineer Incharge (R.A).				
	10.00 Nos	608.49	Each	Rs.	6085.00
4	S//F Bunsen Burner of approved make testing with required pressure complete in all respect (R.A).				
	25.00 Nos	364.75	Each	Rs.	8869.00
5	P//F Lab cock of standard make approved quality i/c testing with required pressure complete in all respect (R.A)				
	25.00 Nos	382.25	Each	Rs.	9556.00
6	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
7	Making required Sui Gas Point for fixing of Bunsen Burner, Gas Stove etc i/c the cost of required fitting fixture and special connection Rubber pipe of required size and length (where required) making Hoes in tables etc complete in all respect as directed by Engineer Incharge (R.A)				
	120.00 Nos	182.00	Nos:Each	Rs.	21840.00
8	Cleaning and applying prime connection etc				
	300.00 Rft	37.00	P.Rft	Rs.	11100.00
					Total Rs 146791.00

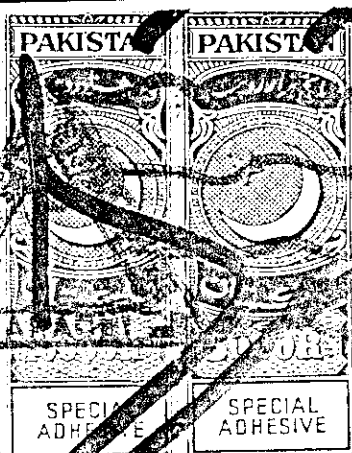
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(Contractor's Signature)

EXECUTIVE ENGINEER
EDU. WORKS DIVISION-I
KARACHI

G.R. P.W.D. Nos. 734 of 6-4-34
661 of 8-6-35, 1958-W of 27-7-37, G.C.M.P.
and M. Dept. No. 3511731 of 5-11-37
(P.W.D.) No. 5-471, 2-W of 22-2-36,
G. R. (P.W.D.) No. 1038-1 of 22-2-37
12-10-44 and 2-5-44, 6-10-44 of 22-2-39
12-10-44 and 2-5-44, 6-10-44 of 22-2-39
28-3-49, 5-47-W 2 of 12-10-50.

FORM B
PUBLIC WORKS DEPARTMENT



see to Mr. Road Engineering Bonding Co.
on payment of Rs. 2000/-
on account of Tender fee.

Percentage Rate Tender for works

MUHAMMAD KHAN
OFFICE SUPERINTENDENT
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 ^{Estimated rates} ~~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 rejecting all or any of the tenders.

EXECUTIVE ENGINEER
Education Works Division-I
Karachi

as 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 of _____ 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 _____ or 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 _____ 19_____

(Witnesses) _____
(Address) _____
(Occupation) _____

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

Executive Engineer
Division for his duly authorized Assistant

Dated the _____ day of _____ 19_____
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 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.

EXECUTIVE ENGINEER
Education Works Division
Karachi.

been made by a contractor of the contract...
and the schedule of...
Executive Engineer...
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Karachi...

*Amount to be...
Sufficient to...
Signature of...
Signature of...
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 not by standard measure and according to the rules and custom of the Public Works Department without reference to any local custom.

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

Tender for Works

The figures in all are in words.

I/We hereby tender for the execution, for the Governor of Sindia, (hereinafter 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 1 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.

Memorandum

S. P. Singh
General & Executive Engineer College & Govt. College, Jodhpur, Rajasthan

(a) General description *Govt. College, Jodhpur, Rajasthan*

(b) Estimated cost *5000000*

(c) Earnest money *Rs. 100000*

(d) Security deposit--(including earnest money) *Rs. 500000*

(e) Percentage, if any, to be deducted from bills (Rupees) percent. *7.00000*

(f) Time allowed for the work from date of written order to commence *12 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

EXECUTIVE ENGINEER
Education Works Division

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(a) If several estimates are included they should be clearly distinguished.
(b) The amount of earnest money to be deposited shall be ascertained with the provisions of clause 12 of the conditions of contract.
(c) This deposit of all the money shall be taken from 5 percent to 10 percent according to the requirements of the case where earnest money deposit is taken. See clause 12 of the conditions of contract.
(d) Give schedule when necessary showing dates by which the various items are to be completed.

[Handwritten signature]

[Handwritten signature]

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/ 2075 KARACHI DATED: 31-5-2012

To,

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

SUBJECT: NIT NO: EE(EWD-I) / TC / G-55 / 2011-12 / 1840
DATED 7-5-2012

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


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

11/11/12
14/8/12
14/8/12

Bid Evaluation Report


1. Name of Procuring Agency: Executive Engineer Education Works Division I Karachi
2. Tender Reference No: NO:EE/END-I/WS/TE/955/2011-12/1840 Dt: 7-5-2012
3. Tender Description/Name of work/item: Establishment of Dfrec Boys/Right College at Awar Khan
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: 28-5-2012


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.	Pent Engineering & Trading Co	11940080	1st lowest	13154087	qualified as per stipulated criteria	Recommended for award of contract
2.	M/s Ahmed B Co	12078777	2nd lowest	13154087	not recommended	non responsive
3.	Faisal Amidele	12130603	3rd lowest	13154087	Do	Do
4.	D					

~~DIVISIONAL ACCOUNTS OFFICER
Works and Services Department
Karachi~~

Signatures of the Members of the Committee.


Superintending Engineer
Works and Services Department
Karachi


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-1/(W&S)/TC/G-55/2011-12/ 262. KARACHI DATED: 30-5-2012.

To,

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

SUBJECT: NIT NO: EE(EWD-1) / TC / G-55 / 2011-12 / 1840
DATED 28-5-2012

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


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

14929 MCM
S.G.

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Education Works Division Karachi
2. Tender Reference No: NO:EE/EWD-I/WS/Tc/S-55/2011-12/184a dt 28-5-2012
3. Tender Description/Name of work/item: Contract of Shaheed Benazir Bhutto Park Circle Durgam
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: 28-5-2012

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.	A Ahmed & Co.	20229641.	1st lowest	23577057.	Qualified as per evaluation criteria.	Recommended for awarding work
2.	B Pervez Engineer & Contractor	20424712	2nd lowest	23577057.	not qualified	non responsive
3.	C Saif Builder	20523091	3rd lowest	23577057	—	—
4.	D					

(Signature)
 Superintending Engr
 Works & Services Dep...
 Govt. of Sindh, Karachi.

Signatures of the Members of the Committee.

(Signature)
 EXECUTIVE ENGINEER
 Education Works Division-I
 Karachi.

(Signature)
 DIVISIONAL ACCOUNTS OFFICER
 Education Works
 Works and Services Department
 Government of Sindh, 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/ 3e83 KARACHI DATED: 31-5-2012

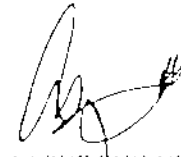
To,

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

SUBJECT: NIT NO: EE(EWD-I) / TC / G-55 / 2011-12 / 1840
DATED 7-5-2012

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

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


Bid Evaluation Report

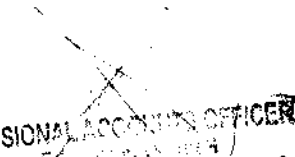
1. Name of Procuring Agency: Executive Engineer Education Works Division-1 Karachi
2. Tender Reference No: EE/END 2/TC/BS/2011-12/1840 dt. 07-05-2012
3. Tender Description/Name of work/item: Installation of Postgraduate Courses & Existing Degree Courses of South East Wing of Government College University
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; 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: 28-05-2012

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.	A <u>M. S. Peal Engineering & Trading Co.</u>	<u>4541767</u>	<u>1st Rank</u>	<u>4999000</u>	<u>Qualify & approved by Evaluation Criteria</u>	<u>Recommended to award of work</u>
2.	B <u>Ahmed & Co.</u>	<u>4579847</u>	<u>2nd Rank</u>	<u>4999000</u>	<u>Not Qualified</u>	<u>Non-Response</u>
3.	C <u>Famil & Sons.</u>	<u>4571352</u>	<u>3rd Rank</u>	<u>4999000</u>	<u>-</u>	<u>-</u>
4.	D					


EXECUTIVE ENGINEER
 Education Works Division-1
 Karachi.


Superintending Engineer
 Works & Services Deptt:
 Govt. of Sindh, Karachi.
 Signatures of the Members of the Committee.


DIVISIONAL ACCOUNTS OFFICER
 Works & Services Department
 Govt. of Sindh, 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/ 2075 KARACHI DATED: 31-5-2012

To,

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

SUBJECT: NIT NO: EE(EWD-I) / TC / G-55 / 2011-12 / 1840
DATED 7-5-2012

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


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

1/1/11

11/25/2012
18/5/12

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Education Works Division I Karachi
2. Tender Reference No: NO:EE/END-I/WS/TG/955/2011-12/1840 Dt: 7-5-2012
3. Tender Description/Name of work/item: Establishment of Degree Boys/Girls College at Lyari Town
4. Method of Procurement: Single Stage open 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: 28-5-2012

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.	Paal Engineering & Trading Co	11940080	1st lowest	13154087	qualified as per qualification criteria	Recommended for award of contract
2.	M/s Ahmed B & Co	12078717	2nd lowest	13154087	not recommended	non responsive
3.	Faisal Amidekt	12130608	3rd lowest	13154087	Do -	Do -
4.	D					

Signatures of the Members of the Committee.

~~DIVISIONAL ACCOUNTS OFFICER~~
~~Works and Services Department~~
~~Karachi~~

[Signature]
 Superintending Engineer
 Works and Services Department
 Karachi

[Signature]
 EXECUTIVE ENGINEER
 Education Works Division-I
 Karachi