


Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Education works Division I Karachi.
2. Tender Reference No: No: EE/END-2/TE/8-55/ 4758. Dated: 24-12-2012
3. Tender Description/Name of work/item: Repair/Reh./addition of missing facilities Govt. M.H. Qasbi P.Y School UC-05 Narnah Vela.
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: _____ 17-1-2013.

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.	New ASif A Enterprises	11487844.	1st lowest	11500000.	Qualified as per evaluation criteria.	Recommended for award of work
2.	B Jiya Enterprises	11490313.	2nd lowest	1150000.	Qualified	Rejected due to high rates
3.	C Ahmed H.C.	11497563	3rd lowest	1150000	—	—
4.	D					


DIVISIONAL ACCOUNTS OFFICER
 Education Works
 Works and Services Department
 City Branch, Karachi


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


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 / DEPTT. Executive Engineer Education works Division K.T.L.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER _____
- 3) TITLE OF CONTRACT Recor: Rch: Add: Pml Sami 4.P.S.M.H 4252 Route
- 4) TENDER NUMBER No: EE/Enb-I/704-55/2012-13/47.08 dt: 24-12-2012
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 11.50
- 8) ENGINEER'S ESTIMATE (For civil works only) 13.468
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 24 Month
- 10) TENDER OPENED ON (DATE & TIME) 17-01-2013 2:30 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3 Nos.
- 12) NUMBER OF BIDS RECEIVED 3 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____
- 14) BID EVALUATION REPORT (Enclose a copy) Already Submitted
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Viya Enterprises
- 16) CONTRACT AWARD PRICE 11.48
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) M/s Viya Enterprises 1st lowest
M/s New Aisy Enterprises 2nd lowest
M/s Jamil & Sons 3rd lowest
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- | | | |
|---|-------------------------------------|-----------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> | Domestic/ Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> | |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> | |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> | |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

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

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

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

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

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

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

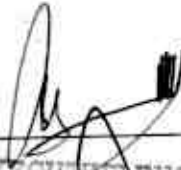
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

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

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Education Works 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

Print

Save

Reset

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-55/2012-13/

6321

KARACHI DATED: 13-2-2013

To,

M/S : Jiya Enterprises,
Government Contractor,
Karachi.

**SUBJECT:- RE-CONSTRUCTION / REHABILITATION / ADDITION OF MISSING FACILITIES IN
PRIMARY / SECONDARY SCHOOLS IN SADDAR, ORANGI & BALDIA TOWN AT
G.P.S M.H GAZDAR RANCHOR LINE SADDAR TOWN KARACHI.**

Reference: - You'r Approval Of Tender No: DG/TS/KMC/2012-13/ 868 Dated: 19-02-2013.

You're below mentioned rates quoted in the above cited tender for the items shown against each have.

PART-A	i) Schedule Items	@ Rs:-	18.43	% Below	Rs:-	9795639
	ii) Non-Schedule Items	....	....	....	Rs:-	1940441
					Total-A Rs:-	9930744
I	R.C.C					168669
	@				Total- I Rs:-	168669
II	Fabrication					201168
		@ Rs:-	4.90	% Above		9857
					Total- II Rs:-	211025
PART-B	i) Schedule Items	....	....	....	Rs:-	616050
	ii) Non-Schedule Items	....	....	....	Rs:-	343191
					Total-B Rs:-	959241
PART-C	i) Schedule Items	@ Rs:-	9.98	% Above	Rs:-	198368
	ii) Non-Schedule Items	....	....	....	Rs:-	19797
					Total-C Rs:-	218165
					G.Total: (A + I + II + B + C)	11487844

You are advised to please start the work under the instruction/ Supervision of the Assistant Engineer, Education Works Sub-Division **Saddar** Town Karachi. The time allowed for completion of work as provided in the tender is (24) Months, which should please be strictly adhered to.

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

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

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

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

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** Town Karachi for information. He should please note that no extra items should be carried out specified permission is accorded by the competent authority.

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
(W&S) 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: Jiya Enterprises on payment of Rs: 3000 Dated: 17-1-2013

vide DR No: _____ on account of tender documents.

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

NAME OF WORK:- Reconst./Rehb./Addition of Missing facilities in pry./Sec.School @ Govt.
M.H. Qasbi School 61-05 New Town Area.

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 12.43 / Above / Below, (Part-B -) Above/ Below & (Part-C 4.98 /) 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>1150000</u>
2 Earnest Money	.....	Rs: <u>230000</u>
3. Security Deposit i/c E/Money	.....	Rs: <u>1150000</u>
4 Percentage if any to be deducted From bi	.....	Rs: <u>1610000</u>
5 Time allowed for completion of Work:-		(<u>24 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-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: _____ dated: 17-1-2013 of HBL. Sea view.

branch Karachi amount to Rs: 230000 is enclosed herewith as desired on account of security deposit.


CONTRACTOR SIGNATURE

SCHEDULE-B

ME OF WORK:-

RECONSTRUCTION / REHABILITATION / ADDITION OF MISSING
FACILITIES IN PRIMARY/SECONDARY SCHOOLS IN SADDAR, ORANGI
& BALDIA TOWN KARACHI @ GOVERNMENT M.H.GAZDAR PRIMARY
RANCHOR LINE SADDAR TOWN KARACHI

PART-A (CIVIL)

S.N.O	Description of items	L	B	D	Quantity	Rate/Unit	Amount
01.	Removing cement or lime plaster (P/13-53)						
		23636.96			121.00	%Sft	Rs. 28601.00
02.	Scraping ordinary distemper oil bound distemper or paint on walls (P/13-54,b).						
		560.00			226.88	%Sft	Rs. 1271.00
03.	Dismantling cement concrete plain 1:2:4 (S.I # 19c Page 11)						
		1748.54			3327.5	%Cft	Rs. 58183.00
04.	Dismantling from any height asbestos sheets and ridge coping (S.I # 23 Page 11)						
		4117.50			272.25	%Sft	Rs. 11210.00
05.	Dismantling cement concrete 1:4:8 (S.I # 19A Page 11)						
		2672.06			1663.75	%Cft	Rs. 44456.00
06.	Excavation in foundation of building bridges and other structures i/c degbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5 ft. (B) (In ordinary soil). (S.I # 18-b P-5)						
		540.00			3176.25	%0Cft	Rs. 1715.00
07.	Dismantling cement block masonry (S.I # 14 Page 11)						
		50.00			1134.38	%Cft	Rs. 567.00
08.	P/F G.I. Frames / Chowkats of size 7"x2"/4-1/2"x3" for doors using 20 gauge G.I. Sheet i/c welded hinges & fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 & repairing the jambs. The cost also i/c all carriage tools & plants used in making and fixing. (S.I. No.29/P-93)						
		216.00			228.90	PRft	Rs. 49442.40
09.	C.C.plain i/c placing compacting finishing & curing, complete (i/c screening and washing of stone aggregate without shutter ratio 1:4:8 (P/16-5,i))						
		2726.06			11288.75	%Cft	Rs. 307738.00
10.	Fixing corrugated galvanized iron sheets with G.I bolts, nuts, limpet and bitume washers, windties complete in all respect without valleys and ridges (a) B.W.G (P/36-16,a)						
		4117.50			14293.44	%Cft	Rs. 588532.00

Description of items		L	B	D	Quantity	Rate	Unit	Amount
<p>R.C.C work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendering and finishing the exposed surface (a) R.C work in roof slab beams columns rafts, limitels and other structural members laid in situ or precast laid in position completed in all respects. 1:2:4 (S.I-6a,P-16)</p>								
		500.50			337.00	P.Cft	Rs.	168669.00
12.	Fabrication of mild steel reinforcement for cement concrete for cement concrete i/c cutting bending, laying in position, making joints and fastening i/c cost of binding wire also includes removal of rust from bars. (b) Using Tor Bars (S.NO.8-B/P-17)							
		40.22			5001.70	P.Cwt	Rs.	201168.00
13.	Providing and laying 1:3:6 cement concrete solid block masonry wall below 6" in thickness set in 1:6 cement mortar in ground floor super structure including racking out joints & curing etc. complete. (S.I.NO.22/P-22)							
		111.25			15771.01	%Cft	Rs.	17545.00
14.	First class deodar wood wrought, joinery in doors and windows fixed in position including chowkhats holds fasts hinges tower bolts chocks cleats handle cords with hooks, 1-3/4" thick (P-65 / SI# 7)							
		351.50			1273.76	P.Sft	Rs.	447727.00
15.	do (Only Shutters)							
		567.88			902.93	P.Rft	Rs.	512751.00
16.	P/F in position door window and ventilators of first class deodar wood frames and 1-1/2" thick teak wood ply shutters of first class deodar wood skeleton (solid) stiles and ply wood stiled and rails core of partal wood and teak ply wood (3 ply) on both side i/c hold fasts hinges iron tower bolts handels and cleats with cord and one mortice lock and hook (S.NO.-51/P-64)							
		336.00			1245.96	P.Sft	Rs.	418642.28
18.	Cement plaster (1:4) upto 12' height 3/4" thick (Only for block massonary work) (S.NO.11-d /P-52)							
		23961.96			3191.76	%Sft	Rs.	764809.00
18.	P/F railing for curtain with deodar wooden patti i/c fixed in wall with screws etc complete. (S.NO.90/P-109)							
		14.00			347.49	P.Rft	Rs.	4865.00
19.	P/F window printed blinds (Horizontal / vertical) with plain deising and of approved colour i/c fixing in window with necessary accessories. (S.NO.71/P-66)							
		112.00			91.11	P.Sft	Rs.	10204.00

Description of items		L	B	D	Quantity	Rate	Unit	Amount
Extra for lime mud or cement plaster and pointing from 12' and above (for each additional 10' height) (P/54-29)								
		11980.98			140.97	%Sft	Rs.	16890.00
21.	P/F With sunk iron screws wooden Architrave approved design/ shape/ having width not less than 2-1/2" inches as directed by engineer incarge (S.NO.60/P-66)	329.00			49.97	P.Rft	Rs.	16440.00
22.	M/F notice board made with cement (S.NO. 1/P-95)	624.00			58.11	P.Sft	Rs.	36261.00
23.	Fixing expanded metal with 1" Deodar wooden strips and screws (P/61-22,a)	48.00			296.05	F.Sft	Rs.	14210.00
24.	RCC Spout i/c fixing in position: 2-1/2" x 6" x 5" (P/18-14)	10			261.25	Each	Rs.	2613.00
25.	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing (S.NO.38/P-44)	1533.00			28299.30	%Sft	Rs.	433828.00
26.	Laying floors 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 (S.I # 25 page # 42)	282.50			27747.06	%Sft	Rs.	78385.00
27.	Supplying & fixing in position Aluminium channels framing for sliding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminium fly Screen i/c handles, stoppers & locking arrangement etc. Complete. (S.I # 84-b Page # 107)	320.00			1647.69	P.Sft	Rs.	527261.00
27.	Making and fixing steel grated door with 1/16" thick sheeting including angle iron frame 2" x 2" x 3/8" thick and 3/4" thick squire bars 4" dia centre to centre with locking arrangement. (S.I # 24 page # 97)	128.00			726.72	P.Sft	Rs.	93020.00
28.	P/L Tiles glazed 6"x6"x1/4" on floor or wall facing in required colour and patterns of STILE Specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing andfilling of joints with slurry of and pigment in desired shape with finishing cleaning and cost of wax polish etd complete i/c cutting tiles to proper profile (S.NO.60/P-46)	9976.76			30509.77	%Sft	Rs.	304389.00
29.	Scraping white wash or colour wash (P/13-54).	5348.55			75.63	%Sft	Rs.	4045.00

				Page 4				
Description of items	L	B	D	Quantity	Rate	Unit	Amount	
Distemping Three coats (S.NO. 24-c/P-53)								
	5348.55			1079.65	%Sft		Rs. 57746.00	
31. Painting door & window any type new surface three coats (P/69-5,c)								
	2510.75			2116.41	%Sft		Rs. 53138.00	
32. Painting new surface Preparing surface and painting corrugated surface , patent roofing etc 3 coat (P/69-5)								
	624.00			2116.41	%Sft		Rs. 13206.00	
33. Painting guard bars, gates rion bars grating railing i/c standard braces (etc) similar open work any type three coats (S.NO. 5-d/P-59)								
	256.00			1270.83	%Sft		Rs. 3253.00	
34. Preparing the surface and painting with matt finish i/c rubbing the surface with barhy (silicon carbide) rubbing brick) filling the voids with zink / chalk/ plaster of pairs mixture , applying first coats premix making the surface smooth and then painting 3 coats with matt finish of approved make etc complete(new surface) (S.NO. 36/P-55)								
	23636.96			3444.38	%Sft		Rs. 814147.00	
35. P/F with bitumen felt paper of 60 lbs over roof i/c cleaning of roof with wire brush an 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 coat also i/c necessary fire material,kerosine oil, wood etc (P/38-41)								
	4117.50			54.70	P.Sft		Rs. 22527.00	
36. Extra Labour for Two coat of bitumen 6% composite rate								
	4117.50			113.24	%Sft		Rs. 4663.00	
37. Supplying and fixing Fast ceiling of plaster ogf paris , in pannels i/c making frame , work of Deodar wood i/c painting with soligia paint (P/64-52)								
	3663.74			25293.42	% Sft		Rs. 926685.00	
38. Providing and fixing of plaster ogf paris ceiling border of 8" to 10" wide specified design & thickness i/c fixing besides ceiling with nails / screws with getties (P/39-44)								
	877.08			104.22	P.Rft		Rs. 91409.00	
39. P/F 3/8" thick marble tiles of approved quality and 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 current,finishing cleaning and polishing etc complete. (for new work) (S.NO.67-1 /P-49)								
	50.00			186.04	P.Sft		Rs. 9302.00	

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

Providing and laying 3" thick topping i/c surface finishing and dividing into pannels ratio 1:2:4 (S.NO. 16-C/P- 42)

1400.00	4411.82	%Sft	Rs	61765.00
				10,165,476

18.43 ✓
%Above / Below on SCHEDULE ITEM

2 P.H
%Above / Below / AT PAR on RCC::

4.90 ✓
%Above / Below / on FABRICATION


CONTRACTOR SIGNATURE

EXECUTIVE ENGINEER
EDUCATION WORKS DIV.-I
KARACHI

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

NON SCHEDULE ITEMS:

Removing or dismantling existing water out concrete damaged because of erosion by any other reason, wire brushing the surface including affected concrete removing rust of reinforcement bar and sand papering same for total removal and cleaning of and applying requisite number of coats agent as directed by Engineer incharge. this rate also i/c all kind of tools and scaffolding. (R.A Approved)	2208.12			35.89	P.Sft	Rs.	79249.00
50. Installment of fragmented and decayed cement concrete structural members with cement sand mortar 1:3:6 or nearer mix in sand of 2"-2-1/2" thick after applying complete slurry of bonding agent, water and cement (1:3) between new and old surface could be placed firmly on the prepared and hammer substrata fully compacted. This rate also i/c all kind of tools and plants required and proper application and mechanical inspection of admixture alongwith fully arrangement for supporting of the several members. (R.A Approved)	2208.12			137.77	P.Sft	Rs.	304213.00
54. Removing Debrises for 20 miles.	6361.55			1227.80	%Cft	Rs.	78107.00
52. Providing surface and applying graphiato / sheild material wall texture coating (upto 50'.0" height to provide durable crust to wall of thickness 20 mm to 32 mm i/c with this includes finishing making edges PATTA etc as per instruction of the Engineer incharge rate includes all cost of labour material cartage scaffolding etc complete. (R.A Approved)	11818.48			35.00	P.Sft	Rs.	413647.00
51. P/F floor of Verona marble tiles of size 24"x12"x1" finished 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 colour of tiles i/c cutting, grinding, rubbing and chemical polishing etc complete i/c cutting tiles to proper profile (R.A Approved)	6498.46			275.00	P.Sft	Rs.	1787077.00
45. M/F Fencing / grill of 1/2" square mild steel bar with lances / Arrow 3 no of 2 sides equilateral triangular flat hammered steel lances/ arrows each at the tip of 1-1/2" (overall) 1/2" square bar welded at 4" c.c vertically at the root embedded 6" deep in structure having 3 Nos angle iron hold fasts welded at the bottom and 01 No. Angle iron 1-1/2" x1-1/2"x1/4" welded horizontally at bottom of arrow grill and 01 Flat Iron patti 1"x1/4" welded horizontally at 6" below from arrows i/c painting one coat of Red Oxide etc. complete as per the directed by Engineer Incharge. (R.A Approved)	620.00			875.00	P.Rft	Rs.	542500.00

Description of items	L	B	D	Page 7	Quantity	Rate	Unit	Amount

Providing and fixing stainless steel stair railing of required design using 2" dia horizontal pipe and 1/2" dia vertical pipes i/c cutting, reverting, fixing in position i.c all screws, nuts, bolts, washers etc complete (L.Q.R Passed)

	84.00				1175.00		P.Sft	Rs. 98700.00
47. P/L Porcelance tiles 24"x24"x 3/8" made (white full body) porcelain with glazed / Matt finishing on floor or wall facing in required colour & patterns in white cement & pigment over a base of 1:2 grey C.M 3/4" thick i/c washin and filling joints with slurry of white cement & pigment in desired shape with finishing cleaning & coats of wax polish i/c cutting tiles to proper profile master or foreign made (L.Q.R Already Passed)	609.29				296.00		P.Sft	Rs. 180250.00
48. Providing steel grill using solid square bars of size 3/8" x 3/8" placed at 4" c/c & frame of flat patti of section 3/4" x 1/4" in circle design shape at 1" apart or equivalent fitted with 1st coat of red oxide paint complete.(R.A.Approved)	1135.68				250.00		P.Sft	Rs. 283920.00
48. Filling With Proper Granalar Material Supply mixing Leveling dressing watering and ramming compacting pit run gravel mixed with sand haro or any other course sand i/c the cost of carriage from the sources to the site of work lead upto 15 miles as required by Engineer Incharge (L.Q.R).	2910				18.00		P.Cft	Rs. 52380.00
55. Difference of S.R Cement (R.A)	258.98				40.00		P.Bag	Rs. 10359.00
TOTAL								3,830,502


CONTRACTOR SIGNATURE

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
KARACHI

SCHEDULE-B

NAME OF WORK:-

**RECONSTRUCTION / REHABILITATION / ADDITION OF MISSING
FACILITIES IN PRIMARY/SECONDARY SCHOOLS IN SADDAR, ORANGI &
BALDIA TOWN KARACHI @ GOVERNMENT M.H.GAZDAR PRIMARY
RANCHOR LINE SADDAR TOWN KARACHI**

PART-B (W.S & S.W)

O	Description of items	L	B	D	Quantity	Rate	Unit	Amount
01.	P/F sq: type white glazed earthen ware W.C pan with front flush inlet & complete with i/c the cost of flushing cistern with internal fitting & flushing & flush pipe with bend and making requisite numbers of holes in wall plinth & floor for pipe connections & making good in cement concrete 1:2:4 (ii) with 4" dia white glazed earthen ware trap and plastic thumble (Foreign Equalant) (S.NO.2-ii-/P-1)				8 Nos	5772.8	Each	Rs. 46182.00
02.	P/F European white glazed earthen ware wash down W.C Pan complete with and i/c the cost of white / black plastic seat (best quality) and C.P brass hinges and butters three gallons white glazed earthen ware low level flushing cistern with siphon fitting 1-1/2" dia white porcelain enamelled flush bend 3/4" dia and making requisite number of holes in walls plinth and floor for pipes connection and making good in cement concret 1:2: 4 (S.NO.4/P-2)				1 Nos	11477.4	Each	Rs. 11477.00
03.	P/F 25"x18" lav: basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I antilever 6" inches built into wall painted white in two coats after a primary coats of red lead paint a pair of 1/2" dia chorme late pillar traps 1-1/2" dia rubber plug & chorme plated brass china 1-1/4" dia malleable iron or c.p brass malleable iron or brass union & making req: number of holes & floor for pipe connection and making good incement concret 1:2:4.(S.NO.8/P-3)				4 Nos	4928	Each	Rs. 19712.00
04.	Add extra labour for providing & fixing of earth wate pedestal white or coloured glazed (Foreign or equalent) (S.NO.9/P-3)				4 Nos	2533.47	Each	Rs. 10134.00
05.	P/F 6"x2" or 6"x3" C.I. Floor trap of the approved self clenaing design with a C.I screwed down gritting with or without a vent arm complete with and i/c making requisite numbers or holes in wall plinth and floor for pipe connection & making good in c.c 1:2:4. (S.NO.20/P-6)				4 Nos	2042.43	Each	Rs. 8170.00
06.	P/F Chorme plated brass towel rail complete with brackets fixing on wooden cleats with 1" long c,p brass screws (b) superior pattern (S.NO.1-b/P-7)				3 Nos	1412.95	Each	Rs. 4239.00
07.	P/F 24"x 18" bevelled edge mirror of belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat (b)superior patterns (S.NO.3-b/P-7)				4 Nos	2376.00	Each	Rs. 9504.00

N.O	Description of items	L	B	D	Quantity	Rate	Unit	Amount
08.	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 plaster 1:3 C.M. to all inside wall surface and to top 1" thick c.c 1:2:4 flooring complete with hinged cast iron cover and frame 15"x9" (inside) clear opening wt 1" Qr etc fixed in C.C. 1:2:4 i/c curing excavation back filling & disposal of earth etc complete. (S.NO.4-P-20)				3 Nos	4905.67	Each	Rs. 14717.00
09.	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 150mm 6" dia (P/41-O-1,d)				100 Rft	414.00	P.Rft	Rs. 41400.00
10.	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/41-2,d)				27 Rft	516.00	P.Rft	Rs. 13932.00
11.	S/I PVC strainers B class of approved design quality and make i/c necessary sockets etc complete (b) 150 mm 6" dia (P/41-2,b)				127 Rft	363.35	P.Rft	Rs. 46145.00
12.	Srounding with graded bajri (3/8" to 1/8") or (9 to 3mm) in between bore and blind pipe for the following diameter of staires (150mm 6" dia) (P/45-13,d)				127	102.00	P.Rft	Rs. 12954.00
13.	S/F water pumping set 1 HP 1400 PRM single phase 220 volts 2" x 1.5" x 1.5"				2 Nos	22000.00	Each	Rs. 44000.00
14.	S/F Fiber 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) (P/21-3,C)				2 Nos	37505.42	Each	Rs. 75011.00
15.	P/F C.P.brass toilet paper holder of standard size with chrome plated brass brackets complete (b) superior Quality (P/7-2,b)				4 Nos	1071.40	Each	Rs. 4285.80
15.	Construction of man hole inspection chamber for the required dia of circular sewer and 3'-6" depth walls of B.B in C.M. 1:3 cement plastered 1:3 1/2" thick inside of walls and 1" thick over benching and channels i/c RCC. Manhole cover etc complete in all respect complete i/c angle iron frame all respect complete (P/46-P)				15 Nos	14748.00	Each	Rs. 221220.00
17.	P/F Handle valve (China) . (P/17-50) 1/2" Dia				5 Nos	200.42	Each	Rs. 1002.00

Description of items	L	B	D	Quantity	Rate	Unit	Amount
							Rs. 2175.00
3/4" dia	8	Nos		271.92		Each	Rs. 3654.00
1" dia	10	Nos		365.42		Each	
18. S/F soap tray made of plastic of superior quality (P/8-6)							
	4	Nos		169.40		Each	Rs. 677.80
19. S/F Wash Basen mixture of superior quality with C.P head 1/2" dia (P/19-14,b)							
	3	Nos		3179.00		Each	Rs. 9537.00
20. S/F concealed stop cock of superior quality with c.p head 1/2" dia (S.NO.11/P-18)							
	16	Nos		509.74		Each	Rs. 8156.00
21. S/F long bib cock of superior quality with c.p head 1/2" dia (S.NO.11-A/P-18)							
	7	Nos		1109.46		Each	Rs. 7766.00
TOTAL							Rs. 616050.40

NON SCHEDULE ITEMS.

22. P/F "U" P.V.C pipe of shedule 40 of Nepro plastic for waste and vent pipe i/c cutting and fitting jointing special "U" P.V.C cement solution as approved and directed by D.O. Incharge (R.A)							
4"dia	250	Rft		324.39		P.Rft	Rs. 81098.00
6"dia	200	Rft		400.00		P.Rft	Rs. 80000.00
23. P/F "U" P.V.C cross 4" dia i/c fitting jointing special "U" P.V.C cement solution as approved and directed by D.O. Incharge							
	6	Nos		2449.37		Each	Rs. 14696.00
24. P/F "U" P.V.C elbow i/c fitting jointing with special "U" P.V.C cement solution as approved and directed by D.O. Incharge (R.A) (90 Degree)							
4"dia	30	Nos		395.34		Each	Rs. 11860.00
6"dia	13	Nos		750.00		Each	Rs. 9750.00
25. P/F "U" P.V.C socket i/c fitting jointing with special "U" P.V.C cement solution as approved and directed by D.O. Incharge (R.A)							
4"dia	13	Nos		305.14		Each	Rs. 3967.00
6"dia	5	Nos		690.00		Each	Rs. 3450.00
26. P/F "U" P.V.C "Y" T 4" dia i/c fitting jointing special "U" P.V.C cement solution as approved and directed by D.O. Incharge (R.A)							
	9	Nos		945.78		Each	Rs. 8512.00

		Page 4			Rate	Unit	Amount
	Description of items	L	B	D	Quantity		
7	P/F "U" P.V.C. Male thread adopter 1/2 fitting jointing with special "U" P.V.C cement solution as approved and directed by D.O. incharge (R.A)				5 Nos	573.30	Each Rs. 2867.00
28	P/F "U" P.V.C. Female thread adopter 1/2 fitting jointing with special "U" P.V.C cement solution as approved and directed by D.O. incharge (R.A)				3 Nos	690.00	Each Rs. 2070.00
29	P/F "U" P.V.C. Tee 4" dia 1/2 fitting jointing with special "U" P.V.C cement solution as approved and directed by D.O. incharge (R.A)				40 Nos	650.00	Each Rs. 26000.00
30	P/F P.V.C. Pipe Nepro make of sch: or 40 1/2 cutting fitting complete 1/2 the cost of breaking through walls and roof and making good with c,c and testing with water to pressure head of 200 feet and handling etc complete (R.A)						
	1/2"dia	30	Rft		45.00	Each	Rs. 1350.00
	3/4"dia	175	Rft		58.91	Each	Rs. 10309.00
	1"dia	350	Rft		91.68	Each	Rs. 32088.00
31	P/F P.V.C socket of schedule 40 1/2 fitting etc complete as directed by D.O. Incharge (R.A)						
	1/2"dia	3	Nos		37.80	Each	Rs. 113.00
	3/4"dia	6	Nos		45.80	Each	Rs. 275.00
	1"dia	15	Nos		55.48	Each	Rs. 832.00
32	P/F P.V.C elbow of schedule 40 of 90 degree 1/2 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	50	Nos		75.79	Each	Rs. 3790.00
	1"dia	35	Nos		140.25	Each	Rs. 4909.00
33	P/F P.V.C union of schedule 40 of 90 degree 1/2 fitting etc complete as directed by D.O. Incharge (R.A)						
	1/2"dia	1	Nos		350.88	Each	Rs. 351.00
	3/4"dia	8	Nos		381.13	Each	Rs. 3049.00
	1"dia	5	Nos		471.88	Each	Rs. 2359.00
34	P/F P.V.C tee of schedule 40 1/2 fitting etc complete as directed by D.O. Incharge (R.A)						
	1/2"dia	35	Nos		109.67	Each	Rs. 3838.00
	3/4"dia	40	Nos		136.29	Each	Rs. 5452.00
	1"dia	37	Nos		160.49	Each	Rs. 5938.00
35	P/F P.V.C. Male thread adopter of schedule 40 1/2 fitting etc complete as directed by D.O. incharge (R.A)						
	1/2"dia	1	Nos		44.99	Each	Rs. 45.00
	3/4"dia	3	Nos		61.70	Each	Rs. 185.00
	1"dia	1	Nos		130.90	Each	Rs. 131.00

O	Description of items	L	B	D	Quantity	Rate	Unit	Amount
36.	P/F P.V.C. Female thread adopter of schedule 40 l/c fitting etc complete as directed by D.O. incharge (R.A)							
	1/2"dia	1	Nos		244.75		Each	Rs. 245.00
	3/4"dia	8	Nos		260.70		Each	Rs. 2086.00
	1"dia	2	Nos		350.90		Each	Rs. 5614.00
37.	P/F P.V.C. bush of schedule 40 l/c fitting etc complete as directed by D.O. incharge (R.A)							
	1/2"dia	1	Nos		64.34		Each	Rs. 64.00
	3/4"dia	1	Nos		85.80		Each	Rs. 86.00
	1"dia	1	Nos		140.80		Each	Rs. 141.00
38.	P/F P.V.C. clamp of schedule 40 l/c fitting etc complete as directed by D.O. incharge (R.A)							
	1/2"dia	8	Nos		5.83		Each	Rs. 47.00
	3/4"dia	50	Nos		10.56		Each	Rs. 528.00
	1"dia	50	Nos		10.36		Each	Rs. 518.00
39.	P/F P.V.C. END cap of schedule 40 l/c fitting etc complete as directed by D.O. incharge (R.A)							
	1/2"dia	1	Nos		225.06		Each	Rs. 225.00
	3/4"dia	1	Nos		229.90		Each	Rs. 230.00
	1"dia	1	Nos		375.16		Each	Rs. 375.00
40.	P/F P.V.C. concealed stop cock 1/2" dia of schedule 40 l/c fitting etc complete as directed by D.O. incharge (R.A)							
		30	Nos		290.73		Each	Rs. 8722.00
41.	P/F P.V.C. Elbow 45 degree of schedule 40 l/c fitting etc							
	1/2"dia	15	Nos		69.03		Each	Rs. 1025.00
	3/4"dia	15	Nos		89.65		Each	Rs. 1345.00
	1"dia	10	Nos		154.66		Each	Rs. 1547.00
TOTAL								342191.00

9.98

%Above / Below

CONTRACTOR SIGNATURE

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
KARACHI

SCHEDULE-B

NAME OF WORK:-

**RECONSTRUCTION / REHABILITATION / ADDITION OF MISSING
FACILITIES IN PRIMARY/SECONDARY SCHOOLS IN
SADDAR,ORANGI & BALDIA TOWN KARACHI @ GOVERNMENT
M.H.GAZDAR PRIMARY RANCHOR LINE SADDAR TOWN
PART-B (SUI GAS)**

S.N.O	Description of items	L	B	D	Quantity	Rate	Unit	Amount
01.	Providing G.I pipe specials, and clamps etc, including fixing							
	2" Dia	600.00	Rft		233.00	P.Rft	Rs.	139800.00
	1/2" Dia	800.00	Rft		73.21	P.Rft	Rs.	58528.00
							Total Rs.	<u>198368.00</u>
02.	S/I 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 Nos	384.00	Each	Rs. 11520.00
03.	S/I lock wing pattern plug type meter lock cock complete of approved quality / make complete in all respect as Directed by Engineer Incharge (R.A)							
					25 Nos	934.00	Each	Rs. 23350.00
04.	S/F Bunsen Burner of approved make testing with required pressure complete in all respect (R.A)							
					36 Nos	417.00	Each	Rs. 15012.00
05.	P/F lab Cock of Standard make approved quality i/c testing with required pressure complete in all respect (R.A)							
					25 Nos	527.00	Each	Rs. 13175.00
06.	P/F Single gas Stove 12" x 12" of approved quality / make complete in all respect as directed by Engineer Incharge (R.A)							
					30 Nos	917.00	Each	Rs. 27510.00
07.	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)							
					25 Nos	182.00	Each	Rs. 4550.00
							TOTAL	Rs. 95117.00

_____ %Above / Below

CONTRACTOR SIGNATURE

**EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
KARACHI**

SGP (Sbp.) D. No. 105-1194-50,000 L.F. of 8 ls. each.

P.W.E.

G.E. P.W.D. No. 798 of 6435
 56-1 of 8-6-36, 1938-W of 27-37, G.E.M.P.
 and M. Dept. No. 383-1737 of 5-11-37
 (E.W.D.) No. S-173, 2-W of 22-2-39
 G. No. (P.W.D.) No. 1038-1 of 22-2-37
 12-10-44 and 2-5-44 6-9-W of 22-2-39
 12-10-44, and 2-5-44, 15-W 1038/1-1 of
 22-2-39, 5-4-44 W 2 of 12-12-59.

FORM B-I

PUBLIC WORKS DEPARTMENT

CIRCLE

DIVISION

Name of Firm with P.W.D. Enterprises
Name of Mr. K.../Reh.../...
at P.O. S. G... Ranchorline
K-1

Percentage Rate Tender and Contract
 for works

General Rules and Directions for the Guidance of Contractors

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

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

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

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

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



Handwritten notes and stamps in the bottom left corner, including 'M.H. GAZDAR' and other illegible text.

Handwritten notes and stamps in the bottom right corner, including 'SUPERINTENDENT' and 'M.H. GAZDAR'.

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

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

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

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

Tender for Works

*In Figures as well as in words.

I/We hereby tender for the execution, for the Governor of Sindh, (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

(a) If several sub-works are included they should be detailed in a separate list.

(a) General description

(c) The amount of percent to be included shall be in accordance with the provision of para 315 and 316 of the P.W.D. Manual.

(b) Estimated cost

(c) Earnest money

Rs.

(d) This deposit shall be in accordance with para 315 and 316 A of the P.W.D. Manual.

(d) Security deposit—(including earnest money)

Rs.

(e) This percentage when no security deposit is taken, will vary from 5 percent to 20 percent according to the requirements of the case, where security deposit is taken Section 3 Clause of a condition of contract.

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

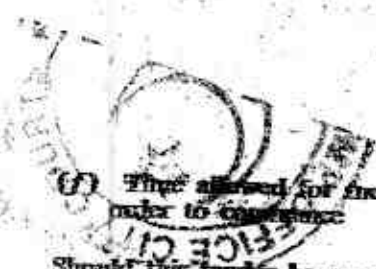
(f) Give schedule when necessary showing charges by which the items are to be completed.

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

...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

www.221740
JIVA ENTERPRISE
102, 36-C, Khyababand
Phase III, DHA, Karachi



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

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

which is to be absolutely forfeited to Government should $\frac{1}{We}$ not deposit

the full amount of security deposit specified in the above memorandum, in accordance with Clause 1 (A) of the said conditions, otherwise the said sum of Rs. shall be retained by Government on account of such security deposit as aforesaid } or (b) the full value of which shall be retained by the Government on account of the security deposit specified in clause 1 (B) of the conditions. **

*Amount to be specified in words and figures

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

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

Part (A) at 18.45% below (eighteen paise) below par (Address) 4.90% above (four paise ninety) (Occupation) at par Part E at 9.98% above (nine paise ninety eight) on the schedule
Dated the _____ day of _____ 199
Signature of contractor before establishment of tender
Signature of person to whom tender is submitted
Signature of the authority to whom tender accepted

The above tender is hereby accepted by me on behalf of the Government of Sind. Total cost of tender Rs 133,77,905/- (Rupees one crore thirty three lac seventy seven thousand nine hundred items Condition of Contract

Rs 133,77,905/- (Rupees one crore thirty three lac seventy seven thousand nine hundred items Condition of Contract
Dated the _____ day of _____ 199
Signature of the authority to whom tender accepted
Director General (Technical Services) K.M.C.

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 topercent 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 ofpercent by deducting a sufficient sum from every such payment as last aforesaid. All compensation other sums of money payable by the contractor to Government under the terms of his contract may be deducted from, or paid by the sale of a sufficient part of his security deposit, or from the interest arising therefrom, or from any sums which is due or may become due to the contractor under this contract and in the event of his security deposit being reduced by reason of any such deduction or sale as aforesaid, the contractor shall within ten days thereafter, make good in cash or with Government securities endorsed as aforesaid any sum or sums which may have been deducted from, or raised by sale of his security deposit or any part thereof. The security deposit referred to, when paid in cash, may, at the cost of the depositor, be converted into interest-bearing securities provided that the depositor has expressly declared this in writing.

JIVA ENTERPRISES
12-KC, Khyabare-Juni
Distt-DHA, Karachi

Bid Evaluation Report


1. Name of Procuring Agency: Executive Engineer Education Works Division-I Karachi
2. Tender Reference No: NO.EE/END-2/10/9.55/4758 dt: 24-12-2012
3. Tender Description/Name of work/item: Repair/Reh/Asbestos? missing facility @ R.B.S no 2 sec/11-1/2
Asst Nagar St-2 Alibath or ng town.
4. Method of Procurement: Single Stage one envelope method
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: 17-1-2013

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/S Faisal A Builders	8197185	1st lowest	8200000	Qualified as per evaluation criteria	Recommended for award of work.
2.	M/S Falcon Engineers	8208462	2nd lowest	8200000	Qualified	Rejected due to high cost
3.	M/S Zeeshan C	8211008	3rd lowest	8200000	Do	Do
4.	D					


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


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


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 / DEPTT. Executive Engineer, Education works Division, KTC
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Recon: Rehab: Add: of Ministry G. Govt. P.S A212 Alwar Nagar
- 3) TITLE OF CONTRACT No: EE/EWB-7/TC-SS/2012-13/4758 dt: 24.12.2012
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 8.20-
- 8) ENGINEER'S ESTIMATE 8.019
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 24 Months
- 10) TENDER OPENED ON (DATE & TIME) 17.01.2013 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 _____
- 14) BID EVALUATION REPORT Already Submitted
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Fairah Builders
- 16) CONTRACT AWARD PRICE 8.197.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)

<u>M/S Fairah Builders</u>	<u>1st Lower</u>
<u>M/S Falcon Engineers</u>	<u>2nd Lower</u>
<u>M/S Zeleek</u>	<u>3rd Lower</u>

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 i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT S. S. K. M. C

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

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER

FOR OFFICE USE ONLY Education Works Division-I
Karachi.

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

Print

Save

Reset

OFFICE OF THE 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-55/2012-13/

6327.

KARACHI DATED:

14-2-2013

To

M/S : FAISAL BUILDERS
Government Contractor,
Karachi.

SUBJECT:- **RECONSTRUCTION / REHABILITATION OF / ADDITION OF MISSING FACILITIES IN
PRIMARY / SECONDARY SCHOOLS IN SADDAR, ORANGI, BALDIA TOWN KARACHI AT
G.G.P.S AZIZ ALI NAGAR ORANGI TOWN KARACHI.**

Reference: - You'r Approval Of Tender No: DG/TS/KMC/2012-13/ 869 Dated: 19-02-2013.

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

Part	Item	@ Rs:-	%	Below/Above	Rs:-
PART-A	i) Schedule Items	@ Rs:-	16.27	% Below	Rs:- 6777366
	ii) Non-Schedule Items	....	....	....	Rs:- 1406577
	Total-A Rs:-				7081266
I	Fabrication	@ Rs:-	4.95	% Above	417192
	Total- I Rs:-				20651 437843
II	R.C.C				449747
	@				-
Total- II Rs:-					449747
PART-B	i) Schedule Items	@ Rs:-	9.94	% Above	Rs:- 113685
	ii) Non-Schedule Items	....	....	....	Rs:- 101998
	Total-B Rs:-				228329
PART-C	i) Schedule Items	@ Rs:-	-	-	Rs:- -
	ii) Non-Schedule Items	....	....	....	Rs:- -
	Total-C Rs:-				-
G.Total: (A + I + II + B)					8197185

You are advised to please start the work under the instruction/ Supervision of the Assistant Engineer, Education Works Sub-Division Orangi Town Karachi. The time allowed for completion of work as provided in the tender is (24) Months, which should please be strictly adhered to.

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

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

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

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

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 Orangi Town Karachi for information. He should please note that no extra items should be carried out specified permission is accorded by the competent authority.

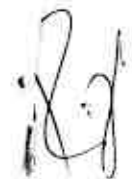
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
(W&S) DEPARTMENT KARACHI

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

Issue to M/S: Faisal Builders, on payment of Rs: 3000 Dated: 17-1-2013,
vide DR No: _____ on account of tender documents.


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

NAME OF WORK:- RE-CONSTRUCTION / REHABILITATION / ADDITION OF MISSING FACILITIES IN PRY / SECONDARY SCHOOL @ GAPS Aziz Aci Nazim Ouzgi Town 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 16.37) ~~Above~~ / Below, (Part-B 4.95) ~~Above~~ / Below & (Part-C 9.94) ~~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 RE-CONSTRUCTION / REHABILITATION / ADDITION OF MISSING FACILITIES IN PRY / SECONDARY SCHOOL @ GAPS Aziz Aci Nazim Ouzgi Town Karachi.

1 Estimates Cost	.....	Rs: <u>820000</u>
2 Earnest Money	.....	Rs: <u>164000</u>
3. Security Deposit i/c E/Money	.....	Rs: <u>820000</u>
4 Percentage if any to be deducted From bi	.....	Rs: <u>1148000</u>
5 Time allowed for completion of Work:-	(<u>24 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: _____ dated: 17-1-2013 of MBL Embassy Kr

branch Karachi amount to Rs: 164000 is enclosed herewith as desired on account of security deposit.


CONTRACTOR SIGNATURE

SCHEDULE 'B'

WORK :-

RECONSTRUCTION/REHABILITATION/ADDITION OF MISSING FACILITIES AT GGPS AZIZ ALI NAGAR, ORANGI TOWN KARACHI.

DESCRIPTION OF	QTY		RATE	UNIT	Amount
Applying ordinary distemper oil bound distemper or paint on walls (P-13/54)					
8855.00 Sft	226.88	%Sft		Rs.	20090.00
Applying white wash or colour wash (P/13-54.a)					
3624.00	75.63	%Sft		Rs.	2741.00
Applying moving cement or lime plaster (P/13-53)					
6370.00	121.00	%Sft		Rs.	8313.00
Dismantling cement block masonry (P/10-14)					
828.00	1134.38	%Cft		Rs.	9393.00
Dismantling c.c. plain 1:3:6 (P/10-19,b)					
120.00	1306.80	%Cft		Rs.	1568.00
Dismantling c.c. plain 1:2:4 (P-10-19-c)					
323.68	3327.50	%Cft		Rs.	10770.00
7 Excavation in foundation of building, bridges and other structured i/c daggelling dressing refilling around structure with excavated earth watering and ramming lead upto 5 ft in ordinary soil (P/4-18,b)					
2268.00	3176.25	%OCft		Rs.	7204.00
8 Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same (P/10-20)					
162.36	5445.00	%Cft		Rs.	8841.00
9 Dismantling glazed or encaustic tiles etc (P/15-55)					
3624.00	786.50	%Sft		Rs.	28503.00
10 Dismantling c.c. plain 1:4:8 (P/10-19,a)					
1812.00	1663.75	%Cft ₁		Rs.	30147.00

or stone ballast 1-1/2" to 2" guage ratio 1:4:8. (P-15/4)

4674.00

9416.28

%Cft

440116.93

glazed 6" x 6"x1/4" on floor or wall facing in required colour and pattern STILE
ation jointed in white cement and pigment over a base of 1/2 grey cement mortar
ck i/c washing and filling of joints with slaurry of white cement and pigment in deired
with finishing cleaning and cost of wax polish etc complete i/c cutting tiles to proper
(P/47-60).

10732.00

30509.77 %Sft

Rs. 3274308.52

in position iron steel grill 3/4"x1/4" approved design & shape i/c painting
ats. (P93-26).

972.00

180.50 P/Sft

Rs. 175446.00

C.C. work i/c all labour and material except the cost of steel reinforcement and its labour for bending
nd binding which will be paid separately. This rate also includes all kinds of forms moulds lifting
huttering curing rendering and finishing the exposed surface (i/c screening and washing of shingle) (a)

1334.56

337.00 P/Cft

449746.72

Fabrication of steel reinforcement for c.c.i/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/17-8,a).

83.41

5001.70 P.Cwt

Rs. 417192.00

17 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/58-7,b). Only shutter

359.10

902.93 P.Sft

Rs. 324242.16

18 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/93-29).

105.00

228.90 P.Rft

Rs. 24035.00

19 P/F G.I.frames / chowkhats of size 7"x2" or 4-1/2x3" for WINDOWS 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/93-28).

648.00

240.50 P.Rft₂

Rs. 155844.00

t of fragmented and decayed c.c.St: members with cement sand
 3 nearer mix in layer of 2"x2-1/2 thick after applying suitable slurry
 g against water and cement 1:3 between now and well surface
 proceed finally on the prepared and primary used fully completed.
 also i/c all kinds of toos and planted req: for proper application &
 complete of andisture along with arrangement for supporting the st:
 rs (R.A.)

3624.00	137.77	P/Sft	499278
---------	--------	-------	--------

mping three coats.(P-54/44-c)

3624.00	1079.65	%Sft	Rs. 39126.52
---------	---------	------	--------------

aring the surfce and painting with Matt Finish including rubbing the surface with bathy (silicon
 oide rubbing brick) filling the voids with zinc /chulk plater of paris mixture, applying first coat
 mix making the surface smooth and then painting 3 coats with matt finish of approved make i/c
 mplete (OLD sruface) 3 coat (P-55/36-a)

8855.00 Sft	2499.76	%Sft	Rs. 176181.00
-------------	---------	------	---------------

v/F Notice board made with cement on walls.(P-95/1)

288.00	58.11	P/Sft	Rs. 16735.68
--------	-------	-------	--------------

P/F with sunken iron screws wooden Architrave approved design /
 shape having width not less than 2-1/2" as directed by Engineer
 Incharge.(P-66/60)

603.00	49.97	P/Rft	Rs. 30131.91
--------	-------	-------	--------------

32 Reinforced cement concrete spout including fixing
 in position 2-1/2" x 6" x 5" (P/18-14)

10.00	261.25	Each	Rs. 2613.00
-------	--------	------	-------------

33 C.C Topping 2" Thick

1904.00	3275.50	%Sft	Rs. 62365.52
---------	---------	------	--------------

34 Extra labour for each storey above ground floor. (P-42/17)

1904.00	226.88	%Sft	Rs. 4320.00
---------	--------	------	-------------

35 Two coat of bitumen laid hout using 34 lbs %Sft over roof and
 blinded with sand at one Cft per %Sft (P/35-13).

1904.00	1887.40	%Sft	Rs. 35936.00
---------	---------	------	--------------

36 Extra labour for two coat of bitumen.

1904.00	113.24	%Sft	Rs. 2186.00
---------	--------	------	-------------

f mosaic (marble chips) tiles of white cement laid flat in 1:2 grey mortar over 3/4" thick bed of grey cement mortar 1:2. (P-48/66)

2250.00 12985.75 %Sft

292179.38

of Verona marble tiles of size 12" x 12" x 3/4" fine on the surface without winding set in white cement laid 3/4" thick bed of 1:2 grey C.M setting the tiles with grey slurry. i/c cutting tiles to proper profile (R.A).

966.00 225.00 P.Sft

Rs. 217350.00

Porcelene tiles glazed and polished 16"x16" x 5/16" on floor or wall facing in required colour and set in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick cleaning and coat of polish etc. complete i/c cutting tiles to proper profile (R/A)

450.00 265.00 P.Sft

Rs. 119250.00

Polishing white marble flooring fine dressed on the surface without winding set in lime mortar 1:2 i/c rubbing and polishing of the joints (1 3/4" thick) honing (P-43/28-a)

147.00 567.48 P.Sft

Rs. 83420.00

Painting doors & windows new surface doors & windows any type.(3 coats) (P-70/5-ci-ii)

2750.00 2116.41 %Sft

Rs. 58201.00

2 P/L 3" thick topping c.c.i/c surface finishing & dividing into the panells ratio 1:2:4.(P-42-16-d)

639.00 4411.82 %Sft

Rs. 28192.00

43 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 resiwtance (upto 20' -0" height).(P/56-44)

3798.00 6319.50 %Sft

Rs. 240015.00

44 Rough cost/stucco cement plaster 3/4" thick in proportion of 1:1 1/2" 1 1/2" in cement hill sand and bajri in patterns. (P-55/32).

3798.00 2306.10 %Sft

Rs. 87586.00

45 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, jeliceal, 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).

3782.00 27.80 P/Sft₅

Rs. 105139.60

the surface and applying rock wall/shield (Natural wall texture) provide durable crust to wall, thickness b/w 2mm to 32mm with acrylic cc-polymer emulstion, selected marble chips, adhesive fericides, water resistance and fire and termite resistance (Upto 20'-ft). (P-56/43)

660.00 4505.50 %Sft Rs. 29736.30

position Aluminium channel framing for sliding windows ventilator of made with 5mm thick tinted glass glazing Belgium and Aluminium glazing

72.00 1647.69 P/Sft Rs. 118633.68

moving dabries for 10 miles. (R/A)

8067.68 Cft 902.20 %Cft Rs. 72787.00

filling watering and ramming earth (R.A.)

5940.00 14.00 P/Sft Rs. 83160.00

P/F angle iron vertical plats for barbed wire fencing of size 2"x2" 1/4" embedded in RCC/Masonry pillars i/c Making cuts/holders @ 12" i/c fixing in pillars by chiseling and filling with cement sand mortar, saprining and finishing the surface. (P-95/8)

260.00 169.18 F/Rft Rs. 43986.80

51 P/F barbed wire fencing with 12 guage-4 points @ 6" apart barbed wire i/c straightening & fixing in angle iron vertical posts. (P-96/9)

260.00 8.38 P/Rft Rs. 2178.80

52 C.C.plain i/c placing compacting finishing & curring, complete (i/c screening and washing of stone aggregate without shutter ratio 1:3:6)

120.00 12595.00 %Sft Rs. 15114.00

53 Erection & removal of centering for R.C.C. or plain c.c.work or deodar wood (2nd class) (ii) for vertical (P/18-19-b).

360.00 3127.41 %Sft Rs. 11258.68

Almirah 9"-12" depth including boxing with back
shutters brass fittings complete. (P-61/23)

32.00 1778.50 P.Sft Rs. 56912.00

Galvanized door 1/16" thick sheeting i/c angle iron frame
3/8" and 3/4" square bars 4" centre to centre with locking
element (P/92-24).

128.00 726.72 P.Sft Rs. 93020.00

Total: 8871352.366

LESS:

N.S.I.	1227030.44	
R.C.C.	449746.72	
FABRICATION	417192.00	2093969.16
Total S.I.		6777383.206

6.27% [✓] ABOVE/BELOW ON S.I.

0.02% ABOVE/BELOW/AT PAR ON R.C.C.

4.85% [✓] ABOVE/BELOW ON FABRICATION


CONTRACTOR

Executive Engineer
Education Works Division-I
Karachi.

SCHEDULE 'B'

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

New rates

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
SCHEDULE ITEMS :					
1	P/F squatting type white glazed earthen were 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 (P/1-1,a).	2 Nos	5044.60	Each	Rs. 10089.20
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 dinished originality (P/3-8).	1 Nos	4253.7	Each	Rs. 4254.00
3	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Standard patterns) (P/3-9).	1 Nos	938.47	Each	Rs. 938.00
4	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 numnbner of holes in walls, plinth & floor for pipe connections & making good in c.c.1:2:4.(P-6/20)	1 Nos	2042.43	Each	Rs. 2042.00
5	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	1412.95	Each	Rs. 1413.00
6	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)	1 Nos	2047.76	Each	Rs. 2048.00
7	P/F handle valve (China) .(P17/5)	1 Nos	200.42	Each	Rs. 200.00
		1 Nos	365.42	Each	Rs. 365.00
		1 Nos	475.42	Each	Rs. 475.00
8	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
9	S/F soap tray made of plastic of superior quality.(P-7/6)	4 Nos	169.40	Each	Rs. 678.00

NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
10	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 maxphalt composition & C.M. 1:1 and testing with water pressure to a head of 4ft above the top of the building.	20 Rft	199.25 P Rft	Rs.	3985.00
	6" dia pipe	30 Rft	250.60 P Rft	Rs.	7518.00
	9" dia pipe				
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.	1 Nos	14748.20 Each	Rs.	14748.00
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 during excavation back filling & disposal of earth etc complete (P/17-2).	1 Nos	4905.67 Each	Rs.	4906.00
13	P/F cancelled stop cock of superior quality with crystal head 1/2" dia (F	2 Nos	509.74 Each	Rs.	1019.00
14	P/F long bib cock of superior crystal head with C.P. head 1/2" dia (P/15-15,b).	2 Nos	1384.24 Each	Rs.	2768.00
15	S/F jet shower with rod of superior quality with C.P. head 1/2" dia (P/15-17).	1 Nos	1142.42 Each	Rs.	1142.00
16	S/F swan type pillar cock of superior quality single C.P. head 1/2" dia	2 Nos	877.80 Each	Rs.	1756.00
17	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 (500 gallons).	1 Nos	37505.42 Each	Rs.	37505.00
18	P/F European white glazed earthen ware down w.c. pan complete.	1	2595	5339.40 Each	Rs. 5339.00
				Total:	Rs. 125188.20
				Less: R.C.C. pipe amount:	11503.00
				Total Schedule Item:	113685.20

2.84 % ABOVE/BELOW ON R.C.C. PIPE

CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS DIVN-I
KARACHI

NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
NON SCHEDULE ITEMS :-					
19	P/F "U" P.V.C pipe of schedule 40 of Nepro plastic for waswle 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	100 Rft	324.39 P.Rft	Rs.	32439.00
	6" dia	50 Rft	400.00 P.Rft	Rs.	20000.00
20	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).				
		8 Nos	650.00 Each	Rs.	5200.00
21	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).				
		15 Nos	395.34 Each	Rs.	5930.00
22	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).				
		5 Nos	305.14 Each	Rs.	1526.00
23	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
24	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
25	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).				
		2 Nos	573.30 Each	Rs.	1147.00
26	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).				
		2 Nos	690.00 Each	Rs.	1380.00
27	P/F P.V.C Nepro make of Schedule 40 in/c cutting fitting complete in/c the cost of breaking through walls and roof and making good with c.c and testing with water to pressure head of 200 ft and handling etc complete (R.A).				
	1/2" dia	20 Rft	45.00 P.Rft	Rs.	900.00
	3/4" dia	80 Rft	58.91 P.Rft	Rs.	4713.00
	1" dia	50 Rft	91.68 P.Rft	Rs.	4584.00
28	P/F P.V.C socket of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	3 Nos	37.80 Each	Rs.	113.00
	3/4" dia	3 Nos	45.80 Each	Rs.	137.00
	1" dia	3 Nos	55.48 Each	Rs.	166.00

NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
29	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	5 Nos	54.95	Each	Rs. 275.00
	3/4" dia	10 Nos	75.79	Each	Rs. 758.00
	1" dia	5 Nos	140.25	Each	Rs. 701.00
30	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	1 Nos	350.88	Each	Rs. 351.00
	3/4" dia	1 Nos	381.13	Each	Rs. 381.00
	1" dia	1 Nos	471.88	Each	Rs. 472.00
31	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	1 Nos	64.34	Each	Rs. 64.00
	3/4" dia	1 Nos	85.80	Each	Rs. 86.00
	1" dia	1 Nos	140.80	Each	Rs. 141.00
32	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	5 Nos	5.83	Each	Rs. 29.00
	3/4" dia	6 Nos	10.56	Each	Rs. 63.00
	1" dia	5 Nos	10.36	Each	Rs. 52.00
33	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	1 Nos	225.06	Each	Rs. 225.00
	3/4" dia	2 Nos	229.90	Each	Rs. 460.00
	1" dia	3 Nos	375.16	Each	Rs. 1125.00
34	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).				
		3 Nos	290.73	Each	Rs. 872.00
35	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	3 Nos	69.03	Each	Rs. 207.00
	3/4" dia	3 Nos	89.65	Each	Rs. 269.00
	1" dia	3 Nos	154.66	Each	Rs. 464.00
36	P/F P.V.C male thread adopter of schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	3 Nos	44.99	Each	Rs. 135.00
	3/4" dia	3 Nos	61.70	Each	Rs. 185.00
	1" dia	3 Nos	130.90	Each	Rs. 393.00
37	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	4 Nos	109.67	Each	Rs. 439.00
	3/4" dia	4 Nos	136.29	Each	Rs. 545.00
	1" dia	4 Nos	160.49	Each	Rs. 642.00

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

38	P/F P.V.C female thread adopter of schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).	3 Nos	244.75	Each	Rs. 734.00
	1/2" dia	5 Nos	260.70	Each	Rs. 1304.00
	3/4" dia	6 Nos	350.90	Each	Rs. 5600.00
	1" dia				
				Cost of Non Sch. Items	Rs. <u>10198.00</u>


 CONTRACTOR


 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVN-I
 KARACHI

243001

S.O. (Kb) 72, No. 103-11-94-50,000

G.P. P.W.D. No. 7934 of 1950-51, 1950-W of 27-7-51, and M. Dept. No. 3511/31 (P.W.D.) No. 5-11, 2-W of 12-12-54 and 2-5-54, 65-W of 12-12-54, and 2-5-54, 65-W 10127 28-3-52, 2-4-52, 2 of 12-12-50.



Issue to M/s. Rizal Builders

MUHAMMAD AIZAZ MUHAMMAD KHAN
Percentage Rate Tendering Superintendent
for works of the GOVT. OF SINDH
OFFICE OF THE GOVT. OF SINDH
MUNICIPAL 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 person 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 'B' rates} shall be framed. Tenders, which propose any alteration in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have the name and number of the work to which they refer written outside the envelope.

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

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

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 circumstance shall any contractor be entitled to claim enhanced rates for any items in this contract.

Tender for Works

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

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 here of 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

(1) If several items of work are included they should be divided into separate items.
(2) The amount of every amount to be tendered should be in rupees and paise and should be in multiples of 100 paise.
(3) The deposit of Rs. 5000/- should be made in the name of the Government of Tamil Nadu and should be in the form of a bank deposit.
(4) The amount of every deposit should be in rupees and paise and should be in multiples of 100 paise.
(5) The schedule of work should be filled in and completed by the office of the Executive Engineer before the tender form is issued.

- (a) General description _____
- (b) Estimated cost _____
- (c) Earnest money _____ Rs.
- (d) Security deposit (including earnest money) _____ Rs.
- (e) Percentage, if any, to be deducted from bills (Rupees _____) percent.
- (f) Time allowed for the work from date of written order to commence _____ months.



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

[Handwritten signature]

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

Receipt No. _____ dated _____ from Government Treasury or
in respect of the sum of Rs. _____
is herewith forwarded representing the earnest money; (a) the full value of
which is to be absolutely forfeited to Government should we not deposit

*Amount to be
specified in words
and figures

State not to be
of security
deposit to be
taken.

**State not to be
of security
deposit to be
taken.

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.

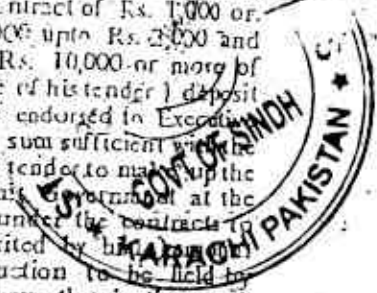
*Part 'A' at 16.27% below (Sixteen part
twenty seven) Part 'B' at Part
C' at 4.95% above (four part ninety
five) Part 'D' at Part 'E' at
9.94% above (nine part ninety four)*
The above tender is hereby accepted by me on behalf of the Government
on the schedule basis. Total cost

*of tender Rs 2 8017 638/- (Rupees
eighty lac seventeen thousand
one hundred thirty eight) i.e. non-
Schedule basis*

*Director General
Technical Services
K.M.C.*

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 in Executive
Engineer (if deposited for more than twelve months) a sum sufficient to make
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 contract to
deduct such sum as well (With the earnest money deposited to Government
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 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.



[Handwritten signature]

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Education Works Division I Karachi
2. Tender Reference No: NO.EE/END-T/TC/R-55/2012-13/4758 dated: 24-12-2012
3. Tender Description/Name of work/item: Reconst/Rehab/ Addition of missing facilities of G.P.S.S. Casuarina, Karachi
4. Method of Procurement: Single Stage one envelope Procurement.
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: 17-1-2013

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 Jamil & Sons	12884144.	1st lowest	12900000	qualified as per evaluation criteria.	Recommended for award of work.
2.	B Ghalib Enterprises	12912392	2nd lowest	12900000.	Qualified	Rejected due to Higher rates
3.	C Ali Co.	12928211.	3rd lowest	12900000.	—do—	—do—
4.	D					


Divisional Accounts Officer
 Education Works-I
 Works and Services Department
 City District Govt. Karachi


Superintending Engineer
 Signatures of the Members of the Committee.
 Govt. of Sindh, Karachi.


EXECUTIVE ENGINEER
 Education Works Division-I
 Karachi.

11

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Executive Engineer Education works Div-I Kye
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____
- 3) TITLE OF CONTRACT Rec./Rehabd. of GAPS Co-Schools Orangi
- 4) TENDER NUMBER No. EP/EDD-I/Te/9.55/2012-13/4758 24-12-12
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 12.90
- 8) ENGINEER'S ESTIMATE 12.98
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 24 months
- 10) TENDER OPENED ON (DATE & TIME) 17-1-2013 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 Jamil & Sons.
- 16) CONTRACT AWARD PRICE 12.88
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st lowest - M/S Jamil & Sons
2nd lowest M/S Zahed Enterprises
3rd lowest M/S Ali Co.

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 i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT D.G.T.S. KMC

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

Yes	<input 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

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

Yes	<input 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, result thereof)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

39) Date of Award of Contract: 13-2-2013

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Education Works 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

Print

Save

Reset

3/3

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION-I
WORKS & SERVICES DEPARTMENT

F.OT NO: JM/3/379 JIGAR MURADABADI ROAD, NEW TOWN, KARACHI

NO:EE/(EWD-I)/TC/G-55/2012-13/ 6318

KARACHI DATED: 13.02.2013.

To,

M/S : JAMIL & SONS.
Government Contractor,
Karachi.

SUBJECT:- **RECONSTRUCTION / REHABILITATION OF / ADDITION OF MISSING FACILITIES IN
PRIMARY / SECONDARY SCHOOLS IN SADDAR, ORANGI, BALDIA TOWN KARACHI AT
GBPS COSMOPOLITAN ORANGI TOWN KARACHI.**

Reference: - Your Approval Of Tender No: DG/TS/KMC/2012-13/ 836 Dated: 07-02-2013.

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

PART-A	i) Schedule Items	@ Rs-	14.49	% Below	Rs:- 9245434
	ii) Non-Schedule Items	....	....	....	Rs:- 3919773
					Total-A Rs:- 11825544
I	R.C.,C				489836
	@				-
					Total- I Rs:- 489836
II	Fabrication	@ Rs:-	4.90	% Above	324557
					15903
					Total- II Rs:- 340460
PART-B	i) Schedule Items	@ Rs-	9.98	% Above	Rs:- 113685
	ii) Non-Schedule Items	....	....	....	Rs:- 11503
					Total-B Rs:- 228334
PART-C	i) Schedule Items	@ Rs:-	-	-	Rs:- -
	ii) Non-Schedule Items	....	....	....	Rs:- -
					Total-C Rs:- -
G.Total: (A + I + II + B)					12884144

You are advised to please start the work under the instruction/ Supervision of the Assistant Engineer, Education Works Sub-Division Orangi Town Karachi. The time allowed for completion of work as provided in the tender is (24) Months, which should please be strictly adhered to.

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

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

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

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

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 Orangi Town Karachi for information. He should please note that no extra items should be carried out specified permission is accorded by the competent authority.

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
(V&S) 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: Amico Jamil & Sons on payment of Rs: 3000 Dated: 17-1-2013

vide DR No: _____ on account of tender documents.


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


NAME OF WORK:- RE-CONSTRUCTION / REHABILITATION / ADDITION OF MISSING FACILITIES IN PRY / SECONDARY SCHOOL @ G. 9.5.5.

Cosmopolitan cross town 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/4.49) Above / Below, (Part-B 4.50) Above/ Below & (Part-C 5.88) 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 RE-CONSTRUCTION / REHABILITATION / ADDITION OF MISSING FACILITIES IN PRY / SECONDARY SCHOOL @

1 Estimates Cost	.....	.....	Rs: <u>1290000/-</u>
2 Earnest Money	.....	.....	Rs: <u>258000/-</u>
3. Security Deposit i/c E/Money	.....	.....	Rs: <u>1290000/-</u>
4 Percentage if any to be deducted From bi	.....	.....	Rs: <u>1206000/-</u>
5 Time allowed for completion of Work:-	<u>(24 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-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: 9815624 dated: 17-1-13 of ATBL, Khadija Meo branch Karachi amount to Rs: 258000/- is enclosed herewith as desired on account of security deposit.


CONTRACTOR SIGNATURE

SCHEDULE 'B'

**RECONSTRUCTION/REHABILITATION/ADDITION OF MISSING FACILITIES AT
GBPS COSMOPOLITAN ORANGI TOWN KARACHI.**

DESCRIPTION OF ITEM:	QTY	RATE	UNIT	Amount
Ordinary distemper oil bound distemper or paint on walls.(p-13/54)				
24031.48 Sft	226.88	%Sft	Rs.	54523.00
ing white wash or colour wash (P/13-54,a).				
9620.80	75.63	%Sft	Rs.	7276.00
Removing cement or lime plaster (P/13-53).				
21830.40	121.00	%Sft	Rs.	26415.00
Dismantling cement block masonry (P/10-14)				
1042.02	1134.38	%Cft	Rs.	11820.00
5 Dismantling c.c.plain 1:3:6 (P/10-19,b).				
360.00	1306.80	%Cft	Rs.	4704.00
6 Dismantling c.c.plain 1:2:4. (P-10-19-c)				
1185.81	3327.50	%Cft	Rs.	39458.00
7 Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same (P/10-20).				
162.36	5445.00	%Cft	Rs.	8841.00
8 Dismantling glazed or encaustic tiles etc (P/15-55).				
9620.80	786.50	%Sft	Rs.	75668.00
9 Dismantling c.c.plain 1:4:8.(P/10-19,a)				
4810.40	1663.75	%Cft	Rs.	80033.00
10 Excavation in foundation of building, bridges and other structured i/c dagbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5 ft in ordinary soil (P/4-18,b).				

3176.25 %OCft

Rs. 7204.00

e ballast 1-1/2" to 2" guage ratio 1:4:8. (P-15/4)

47.40

9416.28 %Cft

908426.20

ized 6" x 6"x1/4" on floor or wall facing in required colour and pattern STILE
 on jointed in white cement and pigment over a base of 1:2 grey cement mortar
 i/c washing and filling of joints with slurry of white cement and pigment in deired
 with finishing cleaning and cost of wax polish etc complete i/c cutting tiles to proper
 (P/47-60).

8766.06

30509.77 %Sft

Rs. 2674504.74

in position iron steel grill 3/4"x1/4" approved design & shape i/c painting
 coats. (P93-26).

1008.00

180.50 P/Sft

Rs. 181944.00

14 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)

1453.52

337.00 P/Cft

489836.24

15 Fabrication of steel reinforcement for c.c.i/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/17-8,a).

64.89

5001.70 P.Cwt

Rs. 324560.00

16 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/58-7,b). Only shutter

224.44

902.93 P.Sft

Rs. 202653.61

17 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/93-29).

175.00

228.90 P.Rft

Rs. 40058.00

18 P/F G.I.frames / chowkhats of size 7"x2" or 4-1/2x3" for WINDOWS 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/93-28).

	240.50	P.Rft	Rs.	129870.00
<p>Door & windows and ventilator for first class deodar wood thick and teak wood ply Shutters of first class deodar wood 2) stiled and ply wood stiled and rails core of Partal wood and teak ply) on both sides i/c hold fasts hinges al-drops Iron Tower Bolts seats with Cord etc Complete(Only shutters) (P/64-51).</p>				
	294.00	875.13 P/Sft	Rs.	257288.00
<p>3/8" thick marble tiles of approved quality & colour shade size 8" x 4/6" x 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/49-68-ii).</p>				
	147.00	201.07 P/Sft	Rs.	29557.29
<p>21 Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing (P/50-38).</p>				
	640.00	28299.30 %Sft	Rs.	181115.52
<p>22 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/43.25).</p>				
	200.00	27747.06 %Sft	Rs.	55494.12
<p>23 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 (F/19- 24).</p>				
	1415.52	15771.01 %Cft		223241.80
<p>24 Cement Plaster 1:4 3/4 Thick</p>				
	26312.40	3015.76 %Sft	Rs.	793518.83
<p>25 Distempering three coats.(P-54/44-c)</p>				
	9620.80	1079.65 %Sft	Rs.	103870.97
<p>26 Preparing the surfce and painting with Matt Finish including rubbing the surface with bathy (silicon carboide rubbing brick) filling the voids with zinc /chulk plater of paris mixture, applying first coat premix making the surface smooth and then painting 3 coats with matt finish of approved make i/c complete (new sruface) One coat (P-55/36-a)</p>				

18 Sft	2499.76	%Sft	Rs.	600729.00
rd made with cement on walls.(P-95/1)				
336.00	58.11	P/Sft	Rs.	19524.96
anken iron screws wooden Architrave approved design / ing width not less than 2-1/2" as directed by Engineer (P-66/60)				
858.50	49.97	P/Rft	Rs.	42899.25
forced cement concrete spout including fixing osition 2-1/2" x 6" x 5" (P/18-14)				
10.00	261.25	Each	Rs.	2613.00
C.C Topping 2" Thick				
6975.38	3275.50	%Sft	Rs.	228478.57
31 Extra labour for each storey above ground floor. (P-42/17)				
6975.38	226.88	%Sft	Rs.	15826.00
32 Two coat of bitumen laid hout using 34 lbs %Sft over roof and blinded with sand at one Cft per %Sft (P/35-13).				
6975.38	1887.40	%Sft	Rs.	131653.00
33 Extra labour for two coat of bitumen.				
6975.38	113.24	%Sft	Rs.	7899.00
34 Flooring of mosaic (marble chips) tiles of white cement laid flat in 1:2 grey cement mortar over 3/4" thick bed of grey cement mortar 1:2. (P-48/66)				
2880.00	12985.75	%Sft		373989.60
35 Laying white marble flooring fine dressed on the surface without winding set in lime mortar 1:2 i/c rubbing and polishing of the joints (1)3/4" thick flooring (P-43/28-a)				
288.00	567.48	P.Sft	Rs.	163434.00
36 Painting doors & windows new surface doors & windows any type.(3 coats) (P-70/5-ci-ii)				
2840.00	2116.41	%Sft	Rs.	60106.00

	ing c.c.i/c surface finishing & dividing into the panells ratio	04.00	4411.82 %Sft	Rs. 75177.00
	the surface and applying rock wall/shield (Natural wall texture) to provide durable crust to wall, thickness b/w 2mm to 32mm with acrylic co-polymer emulstion, selected marble chips, adhesive, bactericides, water resistance and fire and termite resistance (Upto 20' ht). (P-56/43)	17376.00	4505.50 %Sft	Rs. 782875.68
	P/F in position Aluminium channel framing for sliding windows ventilator of Alcop made with 5mm thick tinted glass glazing Belgium and Aluminium glass glazing	96.00	1647.69 P/Sft	Rs. 158178.24
40	P/F angle iron vertical plats for barbed wire fencing of size 2"x2" 1/4" embedded in RCC/Masonry pillars i/c Making cuts/holders @ 12" i/c fixing in pillars by chiseling and filling with cement sand mortar, saprining and finishing the surface. (P-95/8)	798.00	169.18 P/Rft	Rs. 135005.64
41	P/F barbed wire fencing with 12 guage-4 points @ 6" apart barbed wire i/c straightening & fixing in angle iron vertical posts. (P-96/9)	798.00	8.38 P/Rft	Rs. 6687.24
42	C.C.plain i/c placing compacting finishing & curring, complete (i/c screening and washing of stone aggregate without shutter ratio 1:3:6)	360.00	12595.00 %Sft	Rs. 45342.00
43	Erection & removal of centering for R.C.C. or plain c.c.work or deodar wood (2nd class) (ii) for vertical (P/18-19-b).	1080.00	3127.41 %Sft	Rs. 33776.03
44	P/F deodar Almirah 9"-12" depth including boxing with back shelves shutters brass fittings complete.(P-61/23)	96.00	1778.50 P.Sft	Rs. 170736.00

door 1/16" thick sheeting i/c angle iron frame
 and 3/4" square bars 4" centre to centre with locking
 (P/92-24).

128.00

726.72 P.Sft

Rs. 93020.00

10059831.53

Less: R.C.C.: 489836.24

Less: Fabrication: 324560.00

(-) 814396.24

Total Schedule Item except RCC & Fabrication 9245435.29

14.69% ABOVE/BELOW ✓

2.85% ABOVE/BELOW/AT PAR ON R.C.C.

4.90% ABOVE/BELOW ON FABRICATION ✓

~~CONTRACTOR~~

Executive Engineer
 Education Works Division-I
 Karachi.

NON-SCHEDULE ITEM:

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

3276.00

211.73

P/Rft

693627.48

- 2 Removing of dismantling existing warm out concrete to damaged because of
 arrestion by any other reason wire brushing the surface chiseling of facted
 concrete removing rust from reinforcement bars and sand repairing the
 same for total removal and cleaning of rust and applying required No. of
 coats of binding against the directed of Engineer/Incharge (R/A)

9620.80

35.89

P/Sft

345291

gmented and decayed c.c.St. members with cement sand
er mix in layer of 2"x2-1/2 thick after applying suitable slurry
inst water and cement 1:3 between now and well surface
eed finally on the prepared and primary used fully completed.
o i/c all kinds of toos and planted req: for proper application &
mplete of andisture along with arrangement for supporting the st.
(R.A.)

20.80

137.77 P/Sft

1325458

er of Verona marble tiles of size 12" x 12" x 3/4" fine
ed on the surface without winding set in white cement laid
3/4" thick bed of 1:2 grey C.M setting the tiles with grey
ent slurry. i/c cutting tiles to proper profile (R.A).

2744.00

225.00 P.Sft

Rs. 617400.00

P/L Procelene tiles glazed and polished 16"x16" x 5/16" on floor or wall facing in required colour and
pattern in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick cleaning and coat of
wax polish etc. complete i/c cutting tiles to proper profile (R/A)

266.00

265.00 P.Sft

Rs. 70490.00

6 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).

24468.00

27.80 P/Sft

Rs. 680210.40

7 Removing dabries for 10 miles.

16194.00 Cft

902.20 %Cft

Rs. 146102.00

8 Filling watering and ramming earth (R.A.)

9800.00

14.00 P/Sft

Rs. 137200.00

4015778.008

CONTRACTOR

Executive Engineer
Education Works Division-I
Karachi.

SCHEDULE 'B'

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


New rates

No.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
SCHEDULE ITEMS :-					
1	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 (P/1-1,a).	2	5044.60	Each	Rs. 10089.20
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).	1	4253.7	Each	Rs. 4254.00
3	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Standard patterns) (P/3-9).	1	938.47	Each	Rs. 938.00
4	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. (P-6/20)	1	2042.43	Each	Rs. 2042.00
5	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	1412.95	Each	Rs. 1413.00
6	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)	1	2047.76	Each	Rs. 2048.00
7	P/F handle valve (China) (P17/5)	1	200.42	Each	Rs. 200.00
	1/2" dia	1	365.42	Each	Rs. 365.00
	1" dia	1	475.42	Each	Rs. 475.00
	1-1/4" dia	1			
8	S/F water pumping set 1 H.P. with 1400 RPM single phase 220 Volts 2" x 1.5" x 1.5.	1	22000.0	Each	Rs. 22000.00
9	S/F soap tray made of plastic of superior quality (P-7/6)	4	169.40	Each	Rs. 678.00

DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
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 maxphalt composition & C.M. 1:1 and testing with water pressure to a head of 4ft above the top of the building.				
6" dia pipe	20 Rft	199.25 P.Rft	Rs.	3985.00
9" dia pipe	30 Rft	250.60 P.Rft	Rs.	7518.00
1 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.	1 Nos	14748.20	Each Rs.	14748.00
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).	1 Nos	4905.67	Each Rs.	4906.00
13 P/F cancelled stop cock of superior quality with crystal head 1/2" dia (F	2 Nos	509.74	Each Rs.	1019.00
14 P/F long bib cock of superior crystal head with C.P. head 1/2" dia (P/15-15,b).	2 Nos	1384.24	Each Rs.	2768.00
15 S/F jet shower with rod of superior quality with C.P. head 1/2" dia (P/15-17).	1 Nos	1142.42	Each Rs.	1142.00
16 S/F swan type pillar cock of superior quality single C.P. head 1/2" dia	2 Nos	877.80	Each Rs.	1756.00
17 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 (500 gallons).	1 Nos	37505.42	Each Rs.	37505.00
18 P/F European white glazed earthen ware down w.c. pan complete.	1	2595	5339.40 Each	Rs. 5339.00
			Total:	Rs. 125188.20
			Less: R.C.C. pipe amount:	11503.00
			Total Schedule Item:	113685.20

_____% ABOVE/BELOW ON R.C.C. PIPE


CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS DIVN-I
KARACHI

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).				
4" dia	100 Rft	324.39	P.Rft	Rs. 32439.00
6" dia	50 Rft	400.00	P.Rft	Rs. 20000.00
20 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).				
	8 Nos	650.00	Each	Rs. 5200.00
21 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).				
	15 Nos	395.34	Each	Rs. 5930.00
22 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).				
	5 Nos	305.14	Each	Rs. 1526.00
23 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
24 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
25 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).				
	2 Nos	573.30	Each	Rs. 1147.00
26 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).				
	2 Nos	690.00	Each	Rs. 1380.00
27 P/F P.V.C Nepro make of Schedule 40 in/c cutting fitting complete in/c the cost of breaking through walls and roof and making good with c.c and testing with water to pressure head of 200 ft and handling etc complete (R.A).				
1/2" dia	20 Rft	45.00	P.Rft	Rs. 900.00
3/4" dia	80 Rft	58.91	P.Rft	Rs. 4713.00
1" dia	50 Rft	91.68	P.Rft	Rs. 4584.00
28 P/F P.V.C socket of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
1/2" dia	3 Nos	37.80	Each	Rs. 113.00
3/4" dia	3 Nos	45.80	Each	Rs. 137.00
1" dia	3 Nos	55.48	Each	Rs. 166.00

DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
---------------------	----------	------	------	--------

	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).			
	5	Nos	54.95 Each	Rs. 275.00
	10	Nos	75.79 Each	Rs. 758.00
	5	Nos	140.25 Each	Rs. 701.00
	1/2" dia			
	3/4" dia			
	1" dia			
30	P/F P.V.C union of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).			
	1	Nos	350.88 Each	Rs. 351.00
	1	Nos	381.13 Each	Rs. 381.00
	1	Nos	471.88 Each	Rs. 472.00
	1/2" dia			
	3/4" dia			
	1" dia			
31	P/F P.V.C bush of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).			
	1	Nos	64.34 Each	Rs. 64.00
	1	Nos	85.80 Each	Rs. 86.00
	1	Nos	140.80 Each	Rs. 141.00
	1/2" dia			
	3/4" dia			
	1" dia			
32	P/F P.V.C clamp of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).			
	5	Nos	5.83 Each	Rs. 29.00
	6	Nos	10.56 Each	Rs. 63.00
	5	Nos	10.36 Each	Rs. 52.00
	1/2" dia			
	3/4" dia			
	1" dia			
33	P/F P.V.C END cap of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).			
	1	Nos	225.06 Each	Rs. 225.00
	2	Nos	229.90 Each	Rs. 460.00
	3	Nos	375.16 Each	Rs. 1125.00
	1/2" dia			
	3/4" dia			
	1" dia			
34	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).			
	3	Nos	290.73 Each	Rs. 872.00
35	P/F P.V.C Elbow 45 degree Schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).			
	3	Nos	69.03 Each	Rs. 207.00
	3	Nos	89.65 Each	Rs. 269.00
	3	Nos	154.66 Each	Rs. 464.00
	1/2" dia			
	3/4" dia			
	1" dia			
36	P/F P.V.C male thread adopter of schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).			
	3	Nos	44.99 Each	Rs. 135.00
	3	Nos	61.70 Each	Rs. 185.00
	3	Nos	130.90 Each	Rs. 393.00
	1/2" dia			
	3/4" dia			
	1" dia			
37	P/F P.V.C Tee of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).			
	4	Nos	109.67 Each	Rs. 439.00
	4	Nos	136.29 Each	Rs. 545.00
	4	Nos	160.49 Each	Rs. 642.00
	1/2" dia			
	3/4" dia			
	1" dia			

DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
---------------------	----------	------	------	--------

8 P/F P.V.C female thread adopter of schedule 40 in/c fitting etc
complete as directed by D.O.incharge (R.A).

1/2" dia	3	Nos	244.75	Each	Rs.	734.00
3/4" dia	5	Nos	260.70	Each	Rs.	1304.00
1" dia	6	Nos	350.90	Each	Rs.	5600.00
Cost of Non Sch: Items						Rs. 101998.00


CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS DIVN-I
KARACHI

20700
C/S

FORM (K.P.S.) No. 105-11-94-50,000 (L.P. of 8) etc

G.P. P.W.D. No. 793 of 6-4-35
661 of 8-6-35, 1936-W of 77-9-37, C.C.J.A.P.
vol. 10, Dept. No. 3531/31 of 3-11-37
(P.W.D.) No. 5-11, 2-W of 22-2-38,
G.P. No. (P.W.D.) No. 1235-1 of 22-2-37
12-77-41 and 2-5-44, 6-5-49 of 22-2-39
12-13-44, and 2-5-44, 6-5-49 1938/11-1 of
26-7-47, 2-47-W 2 of 12-12-50.

PKJH



501 e 100M / Jamil & Sons

KANWAR AIZAZ MUHAMMAD KHAN
OFFICE SUPERINTENDENT
for ROAD WORKS
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 payment 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 item 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 'B' rates~~ shall be framed. Tenders, which propose any alteration in the works specified in the said form of invitation to tender or in the time allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractors wish to tender for two or more works they shall submit a separate tender for each. Tenders shall have the name and number of the work to which they refer written outside the envelope.

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

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

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

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

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

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

Tender for Works

The Government of Madhya Pradesh

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

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

(a) If several estimates are submitted to describe the work to be executed.

(a) General description

(b) The amount of money to be paid to the contractor for the work to be executed.

(b) Estimated cost

(c) Earned money

Rs.

(d) The amount of money to be paid to the contractor for the work to be executed.

(d) Security deposit—(including earnest money)

Rs.

(e) This amount is to be paid to the contractor when the work is completed.

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

(f) Give schedule when the work is to be completed.

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

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



Handwritten notes on the right margin: "Paid", "4.0", and other illegible scribbles.

Handwritten signature or initials at the bottom right of the page.

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
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 the
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
Sixty out of 100
Sixty out of 100
Sixty out of 100

Part 'A' at 14.49% below (fourteen point
forty nine) Part 'B' at par Part 'C' at
4.90% above (four point ninety) (11/575F)
at par Part 'D' at 9.98% above (nine
point nine eight)

The above tender is hereby accepted by me on behalf of the Government
in the name of the Executive Engineer
Total cost of tender Rs. 12980149/-
(Rupees one crore twenty nine lac
eighty thousand one hundred forty nine
c/c non balad hindus)

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

Clause 1.—The person whose tender may be accepted (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 contract 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 topercent 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 ofpercent 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 re-
duced 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.



Handwritten signature

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Education Works Division I Karachi
2. Tender Reference No: NO:EE/EWD-I/KC/9-55/2012-13/4758 dt. 24-12-2012
3. Tender Description/Name of work/item: Roofing/Reh/428-7 m² of spec. 14182 Q.B. P.S. Factory - C. Azam/sector 9-B & Saint Luke 4C-2 Baddia
4. Method of Procurement: Single Stage one envelope procedure
5. Tender Published: Express Tribune 2-1-2013
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: 17-1-2013

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/S Adnan A Engineering & Traders	8495683.	1st lowest	8500000.	qualified as per evaluation criteria.	Recommended for award of work.
2.	B.A.A. Engineering	8500270.	2nd lowest	8500000.	unqualified	Rejected due to higher rates.
3.	C Zeefek.	8507501.	3rd lowest	8500000.	→ Do →	→ Do →
4.	D					


DIVISIONAL ACCOUNTS OFFICER
 Education Works
 Works and Services Department
 City District Govt. Karachi


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


EXECUTIVE ENGINEER
 Education Works Division-I
 Karachi.

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Education Works Divn: I Karachi
2. Tender Reference No: No: EE/FAW-1/TE/RS/2012-13/6758 dt: 24-12-2012
3. Tender Description/Name of work/item: Repair/Rel: Addition of missing facilities at G.B.E.S Park English Balda Town Karachi
4. Method of Procurement: Single Stage one envelope Procedure.
5. Tender Published: Express Tribune. 2-1-2013
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: 17-1-2013.

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 Advan Eng'g & Trainers.	12317016.	1st lowest	12324000.	evaluated as per evaluation criteria.	Recommended for award of work.
2.	B Jamil & Sons	12325948	2nd lowest	12324000.	evaluated	Rejected due to higher rates
3.	C Ali Co.	12368418	3rd lowest	12324000	—	—
4.	D					


DIVISIONAL ACCOUNTS OFFICER
 Education, Karachi
 Works and Services Department
 City District Government Karachi


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


EXECUTIVE ENGINEER
 Education Works Division-I
 Karachi.

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Education Works Division-I Karachi
2. Tender Reference No: N.O.F.F/EWD-5/TE/PS/4758 dated: 24-12-2012
3. Tender Description/Name of work/item: Reconst/Reh./Adding missing facilities @ G.B.L.SS Kharshedad Islamabad town
4. Method of Procurement: Single stage one envelope procedure.
5. Tender Published: Express Tribune 21-1-2013
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: 17-1-2013

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/S Falcon Engineers	7295128	1st lowest	7300000	Qualified as per evaluation criteria.	Recommended for award of work.
2.	The Providers	7302865	2nd lowest	7300000	Qualified	Rejected due to higher rates
3.	Gabal Enterprises	7306543	3rd lowest	7300000	— Do —	— Do —
4.	D					

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


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


EXECUTIVE ENGINEER
 Education Works Division-I
 Karachi.

Bid Evaluation Report


1. Name of Procuring Agency: Executive Engineer, Education Works Division Karachi
2. Tender Reference No: NO-10/F.W.D.5/TE/RIS/4758-2012-24-12-2013
3. Tender Description/Name of work/item: Construction/Rep./Repairing of existing P.P.S.S.M.B. Footing
Single stage envelope procedure.
4. Method of Procurement: Print & Electronic Media (SPPRA ID No. & News papers names with dates)
5. Tender Published: Express Tribune 2-1-2013
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: 17-1-2013

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.	Peas Engineering & Trading Co.	39948782	1st lowest	40000000	Qualified as per evaluation criteria	Rejection due to high cost.
2.	B Pak Invariant	39962405	2nd lowest	40000000	Qualified	Rejected due to high cost.
3.	Chrysa Enterprises	4002310	3rd lowest	40000000	→	→
4.	D					

Signatures of the Members of the Committee.


DIVISIONAL ACCOUNTS OFFICER
 Education Works
 Works & Services Department
 Karachi


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


EXECUTIVE ENGINEER
 Education Works Division-1
 Karachi.

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Education works Division I Karachi
2. Tender Reference No: No: FF/END-5/76/6-5/4758 dated: 26-12-2012
3. Tender Description/Name of work/item: Repair/Rehabilitation of existing primary Govt. M.H. Girls P.S. School at-05 Nazimk Dale
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: 17-1-2013.

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.	New ASif Enterprises	11427844	1st lowest	1150000	Not qualified Qualifying criteria	disqualified for award of work
2.	B Jiva Enterprises	11490313	2nd lowest	1150000	Qualified	Retain due to high cost
3.	Abdullah H. Co.	11487563	3rd lowest	1150000	—	—
4.	D					

~~Signature~~
 DIVISIONAL ENGINEER
 Education Works Division I
 Karachi

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


 EXECUTIVE ENGINEER
 Education Works Division-I
 Karachi.

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Education Works Division I Karachi
2. Tender Reference No: No. EP/EDWD-I/7015-SS/4752 dated: 26-12-2012
3. Tender Description/Name of work/item: Provision of 1000 liter water tank for CBM School No 22-23
Baukha Lane
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: 17-1-2013

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.	Pat/Engineering A/25-10-16	23551664	1st rank	23600000	Not qualified for evaluation criteria	Retained for award of work
2.	BAA Engineering	23613118	2nd rank	23600000	Qualified	Retained for highest value
3.	QJamil & Sons	23622366	3rd rank	23600000	—	—
4.	D					


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


DIVISIONAL ACCOUNTS OFFICER
 Education Works
 Works and Services Department
 Govt. of Sindh, Karachi


EXECUTIVE ENGINEER
 Education Works Division-I
 Karachi.

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Education Works Division-1 Karachi
2. Tender Reference No: No:EF/EDW-1/10/2013/4758 Dt: 24-12-2012
3. Tender Description/Name of work/item: Renovation of 7th & 8th / mixing facilities @ P.P.S. Pak Samson at Kala Pal
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 N/C
7. Total Bids Received: 3 N/C
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 N/C
11. Financial Bid Opening date: 17-1-2013.

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.	Kashif A Constructors	19705482.	1st low-st	1975000.	Qualified as per evaluation criteria.	Returned for award of work.
2.	M/S Nijera & Sons B	19749491	2nd low-st	19750000.	Qualified	Rejected due to high price.
3.	M/S Haji Sajjad & Co. C	19930866.	3rd low-st	19750000.	---	---
4.	D					

Superintending Engineer

Works & Services Deptt:

Govt. of Sindh, Karachi.

Signatures of the Members of the Committee.

~~DIVISIONAL ACCOUNTS OFFICER
Education Works & Services Department
Karachi~~

EXECUTIVE ENGINEER
Education Works Division-1
Karachi.

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Education Karachi - S.S. Division I Karachi
2. Tender Reference No: NEEF/ENR/2/7/9-SS/4758 - dated 24-12-2012
3. Tender Description/Name of work/item: delimit / delimitation of existing fish pond C.C. I.S.S. Station - under J.P.C. Work Reg-2
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 N/A
7. Total Bids Received: 3 N/A
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 N/A
11. Financial Bid Opening date: 17-1-2013

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>Part Engineering Consultants</u>	<u>19998315</u>	<u>1st lowest</u>	<u>2000000</u>	<u>Qualified as per evaluation criteria</u>	<u>Recommended for award of work</u>
2.	B <u>Fanild Sons</u>	<u>19999831</u>	<u>2nd lowest</u>	<u>2000000</u>	<u>Qualified</u>	<u>Rejected due to High bids</u>
3.	C <u>Zooden</u>	<u>20015130</u>	<u>3rd lowest</u>	<u>2000000</u>	<u>---</u>	<u>---</u>
4.	D					

DIVISIONAL ACCOUNTS OFFICER
Education Works-4
Works & Services Department
Karachi

Superintending Engineer
Works & Services Deptt:
Signature of the Member of the Committee.

EXECUTIVE ENGINEER
Education Works Division-I
Karachi.

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Education Works Division I Karachi
2. Tender Reference No: NO.PP/END-2/10/9.55/4752 Date: 24-10-2012
3. Tender Description/Name of work/item: Renovate / Rep / Addition / Improvement of G.B.S No 2 Sector 11-1/2
APIS Model St-2. High school construction
4. Method of Procurement: Single Stage open envelope tender
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: 17-11-2012

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/S. Faizal A Builders	8197185	1st lowest	8300000	Qualified as per evaluation criteria	Recommended as per details of work.
2.	M/S. Falcon Engineers	8208462	2nd lowest	8300000	Qualified	Rejected due to high cost value
3.	M/S. Zeehan C	8211008	3rd lowest	8200000	—	—
4.	D					

~~Stamp~~

DIVISIONAL ACCOUNTS OFFICER
Education Works Deptt.
Works and Services Department
Karachi

Superintending Engineer
Works & Services Deptt.
Signature of the Members of the Committee.

EXECUTIVE ENGINEER
Education Works Division-I
Karachi.

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer, Education Works Division I, Karachi
2. Tender Reference No: NO.EE/EDW-1/TE/RS-SS/2012-13/4758 dated: 24-12-2012
3. Tender Description/Name of work/item: Renov. of Lab. / Addition of working facilities @ P.S.S. Casuarina, Karachi
4. Method of Procurement: Single Stage one envelope Procedure.
5. Tender Published: Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 3 nos.
7. Total Bids Received: 3 nos.
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: 2 nos.
11. Financial Bid Opening date: 17-1-2013

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 Jamil & Sons	12884144	1st lowest	12900000	qual. for cost evaluation criteria	Remained for award of work
2.	B Ghalib Enterprises	12912392	2nd lowest	12900000	qual. for	Rejected due to High bid
3.	C Ali Co	12928211	3rd lowest	12900000	- do -	- do -
4.	D					


Divisional Account Officer
 Education Department
 Works and Services Department
 City Centre, Govt. Karachi


Superintending Engineer
 Signature of the Member of the Committee,
 Govt. of Sindh, Karachi.


EXECUTIVE ENGINEER
 Education Works Division-I
 Karachi.

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Education Works Division-I Karachi
2. Tender Reference No: M/ES/EDW I/4955/2012-13/4758 Date: 24-12-2012
3. Tender Description/Name of work/item: Acoust/Isol/absorbent/missing facilities @ EBI's Training millia
machine colour overprint etc.
4. Method of Procurement: Single Stage open envelope Procurement.
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: 17-1-2013

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/S Faisal A Builders	8095535	1st Rank	8100000	Qualified as per evaluation criteria	Relevant for award of work
2.	B Zeetell	8098636	2nd Rank	8100000	Qualified under	Rejected due to Higher rates
3.	C Falcon Engineers	8099831	3rd Rank	8100000	—	—
4.	D					


DIVISIONAL ACCOUNTS OFFICER
 Ed. (Instructional) Cell
 Works & Services Deptt.
 City Education Office, Karachi


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

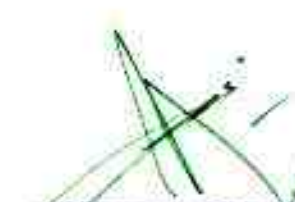

EXECUTIVE ENGINEER
 Education Works Division-I
 Karachi.

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Education Works Division I Karachi
2. Tender Reference No: MEE/Eng-1/71/655/2012-13/4758 dt 24-12-2012
3. Tender Description/Name of work/item: Water supply (Kalyan) in vicinity of Govt. Boys School near Saeedabad, near G.D.S. Baloch Town
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: 17-1-2013

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>Ahmed Co</u>	<u>13391268</u>	<u>1st least</u>	<u>13600000</u>	<u>Qualified bidder (with a)</u>	<u>Recommended for award</u>
2.	B <u>Real business Enterprise</u>	<u>13403568</u>	<u>2nd least</u>	<u>13600000</u>	<u>Unqualified</u>	<u>Rejected due to high cost.</u>
3.	C <u>Jiya Enterprises</u>	<u>13410521</u>	<u>3rd least</u>	<u>13600000</u>	<u>Do</u>	<u>Do</u>
4.	D					


Divisional Account Officer
 Education Works Division I
 Karachi


Superintending Engineer
 Water & Sewerage Department
 Govt. of Sindh, Karachi.


Executive Engineer
 Education Works Division-I
 Karachi.

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Education Works Division-1 Karachi
2. Tender Reference No: No EE/END-2/70/9-SS/2012-13/4758 dt. 24-12-2012
3. Tender Description/Name of work/item: Renovt/Redevelopment/missing facilities of EBSS Anjam Colony
Baldia town Karachi
4. Method of Procurement: Single Stage one envelope Procedure
5. Tender Published: _____
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; _____ 3 nos.
7. Total Bids Received: _____ 3 nos
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): _____ N/A
10. Bid(s) Rejected: _____ 2 nos
11. Financial Bid Opening date: _____ 17-1-2013

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/S Saif A Enterprises	1st lowest 26285412	1st lowest	24300000	Not qualified per evaluator criteria.	Returned for award.
2.	M/S Famil B & Sons	24803957	2nd lowest	24300000	Qualified	Accepted with the rates
3.	M/S Zeeshan	26310487	3rd lowest	24300000	—do—	—do—
4.	D					


Divisional Accounts Officer
 Education Deptt
 Works and Services Department
 Govt. of Sindh, Karachi


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


EXECUTIVE ENGINEER
 Education Works Division-1
 Karachi.