

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer, Education Works Division-I Karachi
2. Tender Reference No: EE/LRWD-I)/WSS/TC/455/2012-13/4760 dt: 24/12/2012
3. Tender Description/Name of work/item: Re-const./ Rehabilitation/ Add. of Missing Frecholin in Prop. Govt. Schools GIBPS AGI Nagar Rehman Chowk
4. Method of Procurement: Single Stage one Envelope Procedure
5. Tender Published: _____
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 03 NOS.
7. Total Bids Received: 03 NOS.
8. Technical Bid Opening date: (if applicable) N.A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: 02 NOS.
11. Financial Bid Opening date: 14-01-2013

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.	Fambey Associates	17593853	1st lowest	17600000.	qualified as per evaluation criteria.	Recommended for award of work.
2.	B Excellent Engineering Services	17601484.	2nd lowest	17600000	qualified	Rejected due to High bid
3.	The Providers	17607105	3rd lowest	17600000	→	→
4.	D					


DIVISIONAL ACCOUNTS OFFICER
 Education Works-I
 Works and Services Department
 GIB Nagar Govt. Karachi


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


EXECUTIVE ENGINEER
 Education Works Division-I
 Karachi.

Signatures of the Members of the Committee.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. Executive Engineer Education works Division-I KSC.
- 2) PROVINCIAL / LOCAL GOVT / OTHER _____
- 3) TITLE OF CONTRACT Reconst./Reh./Addition of missing facilities in Aring/Sec: School at G.R.P.S. Air Nagar Rehwa of Chauk Korangi
- 4) TENDER NUMBER No. Tel.G. 55/2012-13/4760 dated: 24-12-2012.
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 17.60.
- 8) ENGINEER'S ESTIMATE (For civil works only) 17.77.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 24 months.
- 10) TENDER OPENED ON (DATE & TIME) 14-1-2013.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3 Nos.
- 12) NUMBER OF BIDS RECEIVED 3 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Already Submitted.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Fampeo Associates.
- 16) CONTRACT AWARD PRICE 17.59.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Fampeo Associates (1st lowest), M/s Excellent Engineers Sachi and lowest M/s The Providers 3rd lowest

- 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. I.C.M.C.

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

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 Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN-COMPETITIVE BIDDING? Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes No

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

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

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

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

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

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

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

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

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

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

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

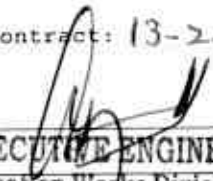
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: 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

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SCHEDULE "B"

E OF WORK :-

RECONSTRUCTION/REHABILITATION/ADDITION OF MISSING FACILITIES AT
GBPS ALI NAGAR REHMAT CHOWK, ORANGI TOWN KARACHI.

DESCRIPTION OF	QTY	RATE	UNIT	Amount
Scraping white wash or colour wash (P/13-54,a).				
4074.00	75.63	%Sft	Rs.	3081.00
Scraping ordinary distemper oil bound distemper or paint on walls.(p-13/54)				
23043.50 Sft	226.88	%Sft	Rs.	52281.00
3 Removing cement or lime plaster (P/13-53).				
11994.00	121.00	%Sft	Rs.	14513.00
4 Dismantling c.c.plain 1:2:4. (P-10-19-c)				
4949.99	3327.50	%Cft	Rs.	164711.00
5 Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same (P/10-20).				
336.48	5445.00	%Cft	Rs.	18321.00
6 Dismantling cement block masonry (P/10-14)				
2284.00	1134.38	%Cft	Rs.	25909.00
7 Dismantling c.c.plain 1:3:6 (P/10-19,b).				
2670.00	1306.80	%Cft	Rs.	34892.00
8 C.C.plain i/c placing compacting finishing & curring, complete (i/c screening and washing of stone aggregate without shutter ratio 1:3:6 (P/16,5,h).				
220.00	12595.00	%Sft	Rs.	27709.00
9 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).				
12004.00	3176.25	%Cft	Rs.	38128.00

	brick or stone ballast 1-1/2" to 2" guage ratio 1:4:8. (P-15/4)	6877.00	9416.28	%Cft	647557.58
	ement of 8" deep stone sets chisel dressed set in lime mortar (1 lime, 2 surkhi)(P-30/10)	7412.00	20631.19	%Sft	Rs. 1529184.00
	P/L floor of Verona marble tiles of size 12" x 12" x 3/4" fine dressed on the surface without winding set in white cement laid over 3/4" thick bed of 1:2 grey C.M setting the tiles with grey cement slurry. i/c cutting tiles to proper profile (R.A).	2224.00	225.00	P.Sft	Rs. 500400.00
3	P/L tiles glazed 6" x 6"x1/4" on floor or wall facing in required colour and pattern STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of joints with slurry of white cement and pigment in deired shape with finishing cleaning and coat of wax polish etc complete i/c cutting tiles to proper profile (P/47-60).	5985.00	30509.77	%Sft	Rs. 1826009.73
14	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)	4899.00	265.00	P.Sft	Rs. 1298235.00
15	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).	1080.00	240.50	P.Rft	Rs. 259740.00
16	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).	359.50	228.90	P.Rft	Rs. 82290.00
17	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)	6519.27	337.00	P/Cft	2196993.99

Location of steel reinforcement for c.c.i/c cutting, bending, laying in position, making ties and fastening i/c cost of binding wire (also removal of rust from bars) (using tor s) (P/17-8,a).

436.56 5001.70 P.Cwt Rs. 2183542.00

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

687.83 902.93 P.Sft Rs. 621062.34

P/F in position door & windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply Shutters of first class deodar wood skelton (Solid) stiled and ply wood stiled and rails core of Partal wood and teak ply wood (3 ply) on both sides i/c hold fasts hinges al-drops Iron Tower Bolts handles Cleats with Cord etc Complete(Only shutters) (P/54-51).

418.20 875.13 P/Sft Rs. 365979.00

21 P/F 3/8" thick marble tiles of approved quality & colour shade size 8" x 4/6" x 4" in dado skirting and facing removal / tucking of existing plaster surface etc over 1/2" thick base of cement mortar 1:3 setting mortar base i/c filling the joints and washing the tiles with white cement slurry, currnt, finishing cleaning and polishing etc complete (for old work) (P/49-68-ii).

892.50 201.07 P/Sft Rs. 179454.98

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).

315.00 27747.06 %Sft Rs. 87403.24

23 Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing (P/50-38).

1145.00 28299.30 %Sft Rs. 324026.99

24 P/L 1:3:6 c.c.solid block masonalry wall 6" & below in thickness set in 1:6 C.M.in G/F superstructure i/c racking out joints and curing etc complete (P/19-24).

3991.63 15771.01 %Cft Rs. 629520.37

25 P/L 1:3:6 c.c.solid block masonalry wall 6" & above in thickness set in 1:6 C.M.in G/F superstructure i/c racking out joints and curing etc complete (P/19-24).

390.00 14621.44 %Cft Rs. 57024.00

	Plaster 1:4 3/4 Thick				
	4074.00	3015.76	%Sft	Rs.	122862.06
	Plaster 1:4 3/4 Thick (only for block masonry work) (P-52/11-d)				
	9700.00	3191.76	%Sft	Rs.	309600.72
	Removal of dismantling existing work out concrete to damaged because of disturbance 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)				
	3729.00	35.89	P/Sft		133834
2	Treatment of fragmented and decayed c.c.St. members with cement sand mortar 1:3 nearer mix in layer of 2"x2-1/2 thick after applying suitable slurry of bending against water and cement 1:3 between row and welf surface could be proceed finally on the prepared and primary used fully completed. This rate also i/c all kinds of tools and planted req: for proper application & material complete of andisture along with arrangement for supporting the st: members (R.A.)				
	3729.00	137.77	P/Sft		513744
28	Distemping three coats.(P-54/44-c)				
	4074.00	1079.65	%Sft	Rs.	43984.94
29	Preparing the surface 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 .inish of approved make i/c complete (OLD surface) 3 coat (P-55/36-a)				
	23043.50 Sft	2499.76	%Sft	Rs.	576032.00
30	M/F Notice board made with cement on walls.(P-95/1)				
	640.00	58.11	P/Sft	Rs.	37190.40
31	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)				
	1509.00	49.97	P/Rit	Rs.	75404.73
32	C.C Topping 2" Thick				
	6688.00	3275.50	%Sft	Rs.	219065.44

	topping c.c./c surface finishing & dividing into the ratio 1:2:4.(P-42-16-d)	8017.50	4411.82	%Sft		Rs.	353718.00
	coat of bitumen laid out using 34 lbs %Sft over roof and blinded with at one Cft per %Sft (P/35-13).	6688.00	1887.40	%Sft		Rs.	126229.00
	Providing Anti-termite treatment by spraying/sprinkling/spreading Neptachlar 0/5% Emulsion as an overall pre-construction treatment in slab type construction along external foundation trenches of building over complete parimter of the foundation trench etc. as per directions of Engineer Incharge. (Building O/S) (P-109/91)	1000.00	40.10		P/Rft		40100
35	Providing Anti-termite treatment by spraying/sprinkling/spreading Neptachlar 0/5% Emulsion as an overall pre-construction treatment in slab type construction along external foundation trenches of building over complete parimter of the foundation trench etc. as per directions of Engineer Incharge. (Building I/S) (P-109/91)	2788.14	9.74		P/Sft		27156
36	Painting doors & windows new surface doors & windows any type.(3 coats) (P-70/5-ci-ii)	2307.00	2116.41	%Sft		Rs.	48826.00
37	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 termice resiwtance (upto 20' -0" height).(P/56-44)	8100.00	6319.50	%Sft		Rs.	511880.00
38	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)	8100.00	2306.10	%Sft		Rs.	186794.10
39	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).	11504.00	27.80	P/Sft	5	Rs.	319811.20

labries for 10 miles. (R.A).

15060.00 902.20 %Cft

Rs. 135871.00

elgrated door 1/16" thick sheeting i/c angle iron
2"x2"x3/8" and 3/4" square bars 4" centre to centre
locking arrangement (P/92-24).

128.00 726.72 P.Sft

Rs. 93020.00

lling watering and ramming earth (R.A.)

14390.00 14.00 P/Sft

Rs. 201460.00

Total: 17477725.00

Less: N.S.I.:	3103355.34	
Less: R.C.C.	2196993.99	
Less: Fabrication	2183542.00	7483891.33
Total S.I.:		9993833.67

% 13.35 above/below on S.I.

% ✓ 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 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).	4 Nos	5044.60	Each	Rs. 20176.40
2	P/F 24" x 18" lavatory basin in white colour glazed earthen ware (ICL IFC) design with & i/c the cost of all finishing accessories 1-1/2" dia rubber plug, chrome plated brass chain 1-1/4" dia malleable iron or brass unions earthen ware pedestal of matching colour of similar making also i/c the cost of making holes in plinth floor wall etc and making good as dinished originality (P/3-8).	2 Nos	4253.7	Each	Rs. 8507.00
3	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Standard patterns) (P/3-9).	2 Nos	938.47	Each	Rs. 1877.00
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)	2 Nos	2042.43	Each	Rs. 4085.00
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).	2 Nos	1412.95	Each	Rs. 2826.00
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)	2 Nos	2047.76	Each	Rs. 4096.00
7	P/F handle valve (China) .(P17/5)				
	1/2" dia	2 Nos	200.42	Each	Rs. 401.00
	1" dia	2 Nos	365.42	Each	Rs. 731.00
	1-1/4" dia	2 Nos	475.42	Each	Rs. 951.00
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

DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
Providing R.C.C. pipe with collars of class "A" and digging the trench required depth & fixing in position i/c cutting, fitting & jointing with asphalt composition & C.M 1:1 and testing with water pressure to a head of 4ft above the top of the building.	150 Rft	199.25 P.Rft	Rs.	29888.00
6" dia pipe	50 Rft	250.60 P.Rft	Rs.	12530.00
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.	7 Nos	14748.20 Each	Rs.	103237.00
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 3" 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).	3 Nos	4905.67 Each	Rs.	14717.00
13 P/F cancelled stop cock of superior quality with crystal head 1/2" dia (P/15-15,b).	4 Nos	509.74 Each	Rs.	2039.00
14 P/F long bib cock of superior crystal head with C.P. head 1/2" dia (P/15-15,b).	3 Nos	1384.24 Each	Rs.	4153.00
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. 278636.40
			Less: R.C.C. pipe amount:	42418.00
			Total Schedule Item:	236218.40

9.97% ABOVE/BELOW ON R.C.C. PIPE

CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS DIVN-I
KARACHI

DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
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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	150 Rft	324.39 P.Rft	Rs. 48659.00
	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).			
		15 Nos	650.00 Each	Rs. 9750.00
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).			
		20 Nos	395.34 Each	Rs. 7907.00
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).			
		15 Nos	305.14 Each	Rs. 4577.00
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).			
		8 Nos	2449.37 Each	Rs. 19595.00
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).			
		8 Nos	945.78 Each	Rs. 7566.00
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).			
		15 Nos	573.30 Each	Rs. 8600.00
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).			
		12 Nos	690.00 Each	Rs. 8280.00
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	120 Rft	45.00 P.Rft	Rs. 5400.00
	3/4" dia	150 Rft	58.91 P.Rft	Rs. 8837.00
	1" dia	150 Rft	91.68 P.Rft	Rs. 13752.00
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	30 Nos	37.80 Each	Rs. 1134.00
	3/4" dia	20 Nos	45.80 Each	Rs. 916.00
	1" dia	20 Nos	55.48 Each	Rs. 1110.00


	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).				
	1/2" dia	20 Nos	54.95 Each	Rs.	1099.00
	3/4" dia	20 Nos	75.79 Each	Rs.	1516.00
	1" dia	20 Nos	140.25 Each	Rs.	2805.00
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	20 Nos	350.88 Each	Rs.	7018.00
	3/4" dia	20 Nos	381.13 Each	Rs.	7623.00
	1" dia	20 Nos	471.88 Each	Rs.	9438.00
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	20 Nos	64.34 Each	Rs.	1287.00
	3/4" dia	20 Nos	85.80 Each	Rs.	1716.00
	1" dia	20 Nos	140.80 Each	Rs.	2816.00
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	30 Nos	5.83 Each	Rs.	175.00
	3/4" dia	30 Nos	10.56 Each	Rs.	317.00
	1" dia	30 Nos	10.36 Each	Rs.	311.00
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	10 Nos	225.06 Each	Rs.	2251.00
	3/4" dia	10 Nos	229.90 Each	Rs.	2299.00
	1" dia	10 Nos	375.16 Each	Rs.	3752.00
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).	10 Nos	290.73 Each	Rs.	2907.00
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	15 Nos	69.03 Each	Rs.	1035.00
	3/4" dia	15 Nos	89.65 Each	Rs.	1345.00
	1" dia	15 Nos	154.66 Each	Rs.	2320.00
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	15 Nos	44.99 Each	Rs.	675.00
	3/4" dia	15 Nos	61.70 Each	Rs.	926.00
	1" dia	15 Nos	130.90 Each	Rs.	1964.00
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	15 Nos	109.67 Each	Rs.	1645.00
	3/4" dia	15 Nos	136.29 Each	Rs.	2044.00
	1" dia	15 Nos	160.49 Each	Rs.	2407.00

DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
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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	15	Nos	244.75 Each	Rs. 3671.00
3/4" dia	15	Nos	260.70 Each	Rs. 3911.00
1" dia	15	Nos	350.90 Each	Rs. 5263.50
Cost of Non Sch. Items				Rs. <u>240956.00</u>


CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS DIVN-I
KARACHI

50.400/

Form (Rev.) D. No. 105-11
P. W. D. No. 1 of 8-6-35, 1950-W of 200
M. Dept. No. 3837
(P. W. D.) No. 5-171, 2
(P. W. D.) No. 1-172
12-17-44 and 2-5-44. 6-1-44
12-17-44. and 2-5-44. No. 1-172
28-3-47. 7-47-W 2 of 12-12-30.



*Alamgir Ahmad Mirza Engineer
Associate*

*Alamgir Ahmad Mirza Engineer
Associate
G.B.S. Al-Nagar Rahim Yar Khan
Orangi, Karachi*

Percentage Rate ~~For work~~

**YUSUF AZIZ MUHAMMAD KHAN
OFFICE SUPERINTENDENT
OFFICE GOVT OF SINDH
CITY COURTS, KARACHI**

General Rules and Directions for the Guidance of Contractors

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

This form will state the work to be carried out, as well as the date for submitting and opening tenders, and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited by the successful 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-attestation authorizing him to do so.

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

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

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

6. The Officer competent to dispose of the tenders shall have right of 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 custom.

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

Tender for Works

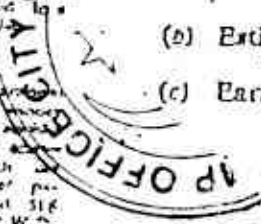
*In Figures as well as in words.

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

percent below/above the estimated rates entered in Schedule 'B' (memorandum showing items of work to be carried out and in accordance in all respects with the specifications, designs, drawings, and instructions in writing referred to in Rule 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 included they should be drawn in a separate list.
(c) The amount of earnest money to be tendered shall be in accordance with the provisions of rules 513 and 514 of the P.W.D. Manual.



(a) General description

(b) Estimated cost

(c) Earnest money

Rs.

(d) Take deposit at 5% in advance and the balance 5% at the time of the start of work.

(d) Security deposit—(including earnest money)

Rs.

(e) This percentage where no security deposit is taken will vary from 5 percent to 10 percent according to the requirements of the case where security deposit is taken see note 1 Clause of the conditions of contract.

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

(f) Give schedule where necessary showing dates by which the various items are 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 fulfill all the terms and provisions of the conditions of contract annexed hereto

Handwritten marks on the right margin.

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

Receipt No. _____ dated _____ from Government Treasury 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 the deposit

*Amount to be specified in words and figures

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

**Strike out (b) if any cash security deposit is 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 deposits as aforesaid] or (b) the full value of which shall be retained by the Government on account of the security deposit specified in clause 1.(B) of the conditions.]

Part (A) at 13.35% below (the tender price) (thirteen paise) Part (B) at 4.95% above (the tender price) (four paise ninety five) Part (C) at 9.97% above (nine paise ninety seven) or

(Part (A) at 13.35% below (the tender price) (thirteen paise) Part (B) at 4.95% above (the tender price) (four paise ninety five) Part (C) at 9.97% above (nine paise ninety seven) or

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

Schedule Item Total cost of tender

Rs. 16775453 = (one crore forty seven lac seven thousand five hundred and forty five rupees only)

General Lax Bawariyare Khosro

Dated the _____ day of _____ 1953

non-schedule item Director General (Technical Services)

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 contracts to deduct such sum as well (With the earnest money deposited by him) amount more percent of all moneys so payable: such deduction to be held by Government by way of security deposit): Provided always that in the event of the contract or depositing a Lump sum by way of security deposit as contemplated at (A) above, then and in such case, if the sum so deposited shall not amount to _____ percent of the total estimated cost of the work it shall be lawful for Government at the time of making any payment to the contractor for work done under the contract to make up the full amount of _____ percent by deducting a sufficient sum from every such payment as last aforesaid. All compensation other sums of money payable by the contractor to Government under the terms of his contract may be deducted from, or paid by the sale of a sufficient part of his security deposit, or from the interest arising therefrom, or from any sums which is due or may be due to the contractor under this contract and in the event of his security deposit being reduced by reason of any such deduction or sale as aforesaid the contractor shall within ten days thereafter, make good in cash or with Government securities endorsed as aforesaid any sum or sums which may have been deducted from, or raised by sale of his security deposit or any part thereof. The security deposit referred to, when paid in cash, may, at the cost of the depositor, be converted into interest-bearing securities provided that the depositor has expressly desired this in writing.

earnly deposits.



Bid Evaluation Report


1. Name of Procuring Agency: Executive Engineer Education Works Division-1 Karachi
2. Tender Reference No: EE/(EWDS-1)/(WBS)/TC/45/2011-12/4960 dt. 24/12/2011
3. Tender Description/Name of work/item: Re-Constn./Rehabilitation/ Add. of Missing Facilities
w/ Prov. Sec. Schools GSS 8L Mirjehat Colony
4. Method of Procurement: Single Stage One Envelope procedure
5. Tender Published: _____
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) N.A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: 02 Nos.
11. Financial Bid Opening date: 14-01-2012

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 Ali Co. A	12295025	1st lowest	12300000	Qualified as per evaluation criteria	Recommended for award of work.
2.	B Excellent Engineering Services	12303761	2nd lowest	12300000	Qualified	Rejected due to High rates.
3.	M/S Jamil & Sons C	12307617	3rd lowest	12300000	—do—	—do—
4.	D					


PROVISIONAL ACCOUNTS OFFICER
 Education Works-I
 Works and Services Department
 Govt. of Sindh, Karachi


Signatures of the Members of the Committee.
 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 / DEPT. Executive, Engineer Education works Division Kye
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Provincial
- 3) TITLE OF CONTRACT Recon. Reh. Add. of Mining G.S.S 8-L Masjidah Group
- 4) TENDER NUMBER No: EE/ENB-I/TC/G-55/2012-13/4760 Dt. 24-12-2012
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 12.30
- 8) ENGINEER'S ESTIMATE 12.452
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 24 Months
- 10) TENDER OPENED ON (DATE & TIME) 14-01-2013 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 As copy submitted
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER ALF CO.
- 16) CONTRACT AWARD PRICE 12.29
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) _____

18) METHOD OF PROCUREMENT USED - (Tick one)

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

Domestic/ Local

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

A.S.T.S K.M.C

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

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

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

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

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

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

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

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

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

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

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

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

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

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: 11-2-2013

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

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

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

5290

KARACHI DATED: 11-2-2013

To,

M/S : ALI CO.
Government Contractor,
Karachi.

**SUBJECT:- RECONSTRUCTION / REHABILITATION OF / ADDITION OF MISSING FACILITIES IN
PRIMARY / SECONDARY SCHOOLS IN SADDAR, ORANGI, BALDIA TOWN KARACHI AT
G.G.S.S 8-L MUJAHID COLONY ORANGI TOWN KARACHI.**

Reference: - Your Approval Of Tender No: DG/TS/KMC/2012-13/ 837 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.

<u>PART-A</u>	i) Schedule Items	@ Rs:-	14.96	% Below	Rs:- 10050109
	ii) Non-Schedule Items	....	....	....	Rs:- 2909420
					Total-A Rs:- 11456033
I	R.C.C				332956
	@				-
					Total- I Rs:- 332956
II	Fabrication	@ Rs:-	4.90	% Above	264740
					12972
					Total- II Rs:- 277712
<u>PART-B</u>	i) Schedule Items	@ Rs:-	9.90	% Above	Rs:- 113685
	ii) Non-Schedule Items	....	....	....	Rs:- 11503
					Total-B Rs:- 228324
<u>PART-C</u>	i) Schedule Items	@ Rs:-	-	-	Rs:- -
	ii) Non-Schedule Items	....	....	....	Rs:- -
					Total-C Rs:- -
					G.Total: (A + I + II + B) 12295025

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 who.n 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: Ali Co on payment of Rs: 3000 Dated: 14-1-2013.
vide DR No: _____ on account of tender documents.


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

NAME OF WORK:- **RE-CONSTRUCTION / REHABILITATION / ADDITION OF MISSING FACILITIES AT GGSS 8-L MUJAHID COLONY ORANGI 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) 14.96 Above / Below, (Part-B) 14 Above / Below & (Part-C) 4.80 Above / Below (Part - E) 9.80 Above / Below. The estimated rates entered in Schedule "B" Memorandum showing items of work to be carried-out according in all respect with the specifications, designs drawing instructions in writing referred in rule-I, here of in clause-12 of the annexed conditions of Contract Agreement. Then materials and the rates to be paid for shall be as provided in schedule -A here to :-

General Description **RE-CONSTRUCTION / REHABILITATION / ADDITION OF MISSING FACILITIES AT GGSS 8-L MUJAHID COLONY ORANGI TOWN KARACHI.**

1 Estimates Cost	.....	Rs: <u>12300000</u>
2 Earnest Money	.....	Rs: <u>246000</u>
3. Security Deposit i/c E/Money	.....	Rs: <u>1230000</u>
4 Percentage if any to be deducted From bills	.....	Rs: <u>1720000</u>
5 Time allowed for completion of Work:-		(24) Months


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
(W&S) 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: 10474037 dated: 14-1-13 of ABL Hadi market branch Karachi amount to Rs: 246000 is enclosed herewith as desired on account of security deposit.


CONTRACTOR SIGNATURE

SCHEDULE 'B'

JRK :-

**RECONSTRUCTION/REHABILITATION/ADDITION OF MISSING FACILITIES AT
GGSS 8-L MUJAHID COLONY, ORANGI TOWN KARACHI.**

DESCRIPTION OF	QTY	RATE	UNIT	Amount
1. Casting c.c plain 1:2:4. (P-10-19-c)				
5900.91	3327.50	%Cft	Rs.	196353.00
2. Applying cement or lime plaster (P/13-53).				
16441.00	121.00	%Sft	Rs.	19894.00
3. Cutting & removing trees within a distance of 100 feet. (b) from 2.6 feet to 6.0 feet girth (P-95/2-b)				
10.00	1043.63	Each	Rs.	10436.30
4. Scraping ordinary distemper oil bound distemper or paint on walls. (p-13/54)				
21017.00 Sft	226.88	%Sft	Rs.	47687.00
5. 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).				
4922.00	3176.25	%0Cft	Rs.	15634.00
6. C.C.plain i/c placing compacting finishing & curring, complete (i/c screening and washing of stone aggregate without shutter ratio 1:4:8 (P/16,5-i).				
7310.38	11288.75	%Sft	Rs.	825251.00
7. Removing of dismantling existing work 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)				
11928.00	35.89	P/Sft		428096
8. Treatment of fragmented and decayed c.c.St. members with cement sand mortar 1:3 nearer mix in layer of 2"x2-1/2 thick after applying suitable slurry of bending against water and cement 1:3 between now and welf surface could be proceed finally on the prepared and primary used fully completed. This rate also i/c all kinds of toos and planted req; for proper application & material complete of andisture along with arrangement for supporting the st. members (R.A.)				
11928.00	137.77	P/Sft 1		1643321

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

988.00 337.00 P/Cft 332956.00

on of steel reinforcement for c.c.i/c cutting, bending, laying in position, making and fastening i/c cost of binding wire (also removal of rust from bars) (using tor /17-8,a).

52.93 5001.70 P.Cwt Rs. 264740.00

ment Plaster 1:4 3/4 Thick

10159.00 3015.76 %Sft Rs. 306371.06

F/L tiles glazed 6" x 6"x1/4" on floor or wall facing in required colour and pattern STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of joints with slurry of white cement and pigment in deired shape with finishing cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile (P/47-60).

13395.75 30509.77 %Sft Rs. 408702.51

13 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)

1124.88 567.48 P.Sft Rs. 638847.00

14 Applying chemical polishing on existing mosaic/marble flooring/dado i/c cleaning, grinding with carborandum stone/sand paper and applying chemical polish as per requirement. (P-49/70)

1124.88 36.60 P/Sft Rs. 41770.61

15 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)

288.00 265.00 P/Sft Rs. 76320.00

16 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).

3481.63 3127.41 %Sft 108885.00

17 C.C.plain i/c placing compacting finishing & curring, complete (i/c screening and washing of stone aggregate without shutter ratio 1:2:4 (P/16,5,h).

2547.56 14429.25 %Sft Rs. 367594.00

Termite treatment by spraying/sprinkling/spreading Neptachlar 0/5% overall pre-construction treatment in slab type construction under along attached perches or entrances etc. complete as per directions of charge. (Building i/s) (P-109/92)

12040.25

9.74 P/Sft

Rs. 117272.04

Anti-termite treatment by spraying/sprinkling/spreading Neptachlar 0/5% on as an overall pre-construction treatment in slab type construction along foundation trenches of building over complete perimeter of the foundation etc. as per directions of Engineer Incharge. (Building O/S) (P-109/91)

1185.25

40.10 P/Rft

Rs. 47528.53

P/F G.I. frames / chowkhats of size 7"x2" or 4-1/2x3" for door using 20 gauge 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).

156.00

228.30 P.Rft

35708.00

21 P/F G.I. frames / chowkhats of size 7"x2" or 4-1/2x3" for WINDOWS using 20 gauge 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).

420.00

240.50 P.Rft

Rs. 101010.00

22 P/F in position doors, windows and ventilators of 1st class deodar wood frames and 1-1/2" thick Teak wood ply shutters of 2nd class deodar wood skeleton (solid) styles and rails core of partal wood and Teak ply wood (3-ply) on both side i/c hold fasts, hinges, iron tower bits, handles and cleats with cord etc. complete. (P-65/58)

237.94

706.24 P.sft

Rs. 168043.00

23 _____ do _____ panel window (Only shutters)

399.96

902.93 P.Sft

Rs. 361136.00

24 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).

152.00

1273.76 P.Sft

193612.00

	steel grill 1/2" sq. bar approved design & shape i/c (P/94-30).	2.83	194.16	P/Sft	Rs.	97629.47
	iron steel grill 3/4"x1/4" approved design & shape i/c painting (P/94-26).	277.09	180.50	P/Sft	Rs.	50014.75
	steel grated door 1/16" thick sheeting i/c angle iron frame 3/8" and 3/4" square bars 4" centre to centre with locking arrangement (P/92-24).	112.00	726.72	P.Sft	Rs.	81393.00
	P/F steel grated doors complete with locking arrangement angle iron frame 2"x2" 3/8 and 3/4" sq. bars 4" centre to centre. (P/92-23).	67.50	594.57	P.Sft	Rs.	40133.00
29	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).	616.00	27747.06	%Sft	Rs.	170921.89
30	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing (P/50-38).	864.00	28299.30	%Sft	Rs.	244505.95
31	C.C Topping 2" Thick (P-42/16)	15131.75	3275.50	%Sft	Rs.	495640.47
32	Two coat of bitumen laid out using 34 lbs %Sft over roof and blinded with sand at one Cft per %Sft (P/35-13).	15131.75	1887.40	%Sft	Rs.	285597.00
33	Primary coat of chalk under distemper (P-54/23)	16441.00	442.75	%Sft	Rs.	72793.00
34	Distemping three coats.(P-54/44-c)	8408.00	1079.65	%Sft	Rs.	90777.00
35	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)					

(to 1/2" thick) the product composed of material
ne, iron oxide, detonium HSC natural colour, chips and
nia nitrogen, jelicool, heated on high temperature on ultra
ed with acrylic resin anti bacterial & fungal additives & anti
.t alkali, showing no blistering wrinkling or lifting after
resistant to accelerated weather change and resistant to water
J ft liters per 8 hours drying time, having tocuhn dry from 4 to 8
m texture to texture form 2.5 to 2.8 (R.A).

	30381.75	27.80	p/Sft	Rs.	844612.65
	p proof course with cement sand and shingle crete ratio (1:2:4) i/c 2 coats of asphatic mixture -19/28-b) 2" thick.				
	152.00	3912.85	%Sft	Rs.	5948.00
	38 P/L 3" thick topping c.c.i/c surface finishing & dividing into the panells ratio 1:2:4.(P-42-16-d)				
	1600.00	4411.82	%Sft	Rs.	70589.00
	39 P/L 1:3:6 c.c.solid block masonary wall 6" & below in thickness set in 1:6 C.M.in G/F superstructure i/c racking out joints and curing etc complete (P/19- 24).				
	1864.00	15771.01	%Cft		293971.63
	40 P/L 1:3:6 c.c.solid block masonary wall 6" & above in thickness set in 1:6 C.M.in G/F superstructure i/c racking out joints and curing etc complete (P/19-24).				
	168.00	14621.44	%Cft	Rs.	24564.00
	41 Removing debries. (EXTRA LEAD 10 MILES) (R/A)				
	7874.00	902.20	%Cft	Rs.	71039.00
	42 Preparing surface painting plastic emulsion paint three coats.(P-72/29)				
	8344.00	1980.83	%Sft	Rs.	165280.00
	43 M/F Notice board made with cement on walls.(P-95/1)				
	240.00	58.11	P/Sft	Rs.	13946.40
	44 Painting doors & windows new surface doors & windows any type.(3 coats) (P-69/5-ci-ii)				

79	2116.41	%Sft	Rs.	33435.00
Painting windows old surface doors & windows any (P-68/4-c)				
1780.00	1160.06	%Sft	Rs.	20649.00
Painting new surface and painting corrugated surface, patent etc. (3 coats) (P-69/5-c)				
350.00	2116.41	%Sft	Rs.	7407.00
Painting guard bars, gates iron bars gratings, railing including standard braces (etc.) and similar open work. (2 coats) (P-69/4-c)				
1190.00	674.60	%Sft	Rs.	8028.00
Reinforced cement concrete spout including fixing in position 2-1/2" x 6" x 5" (P/18-14)				
20.00	261.25	Each	Rs.	5225.00
			Total:	<u>13711199.06</u>

<u>Less:</u>			
N.S.I.	3063388.13		
R.C.C.	332956.00		
Fabrication	264740.00	3661084.13	
Total S.I.		<u>10050114.93</u>	

14.86 % ABOVE/BELOW ON S.I.

2.82 % ABOVE/BELOW/AT PART ON R.C.C.

4.90 % ABOVE/BELOW/AT PART ON FABRICATION


CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-1
(W&S) DEPARTMENT 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 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 cr 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 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 numbnber 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)				
	1/2" dia	1 Nos	200.42	Each	Rs. 200.00
	1" dia	1 Nos	365.42	Each	Rs. 365.00
	1-1/4" dia	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

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
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 curing excavation back filling & disposal of earth etc complete (P/17-2).	1 Nos	4905.67 Each	Rs.	4905.00
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	5339.40 Each	Rs.	5339.00
			Total:	Rs. 125188.20
			Less: R.C.C. pipe amount:	11503.00
			Total Schedule Item:	113685.20

9.80 % 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 fiting 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).				
	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	85.90	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 adoptoer 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

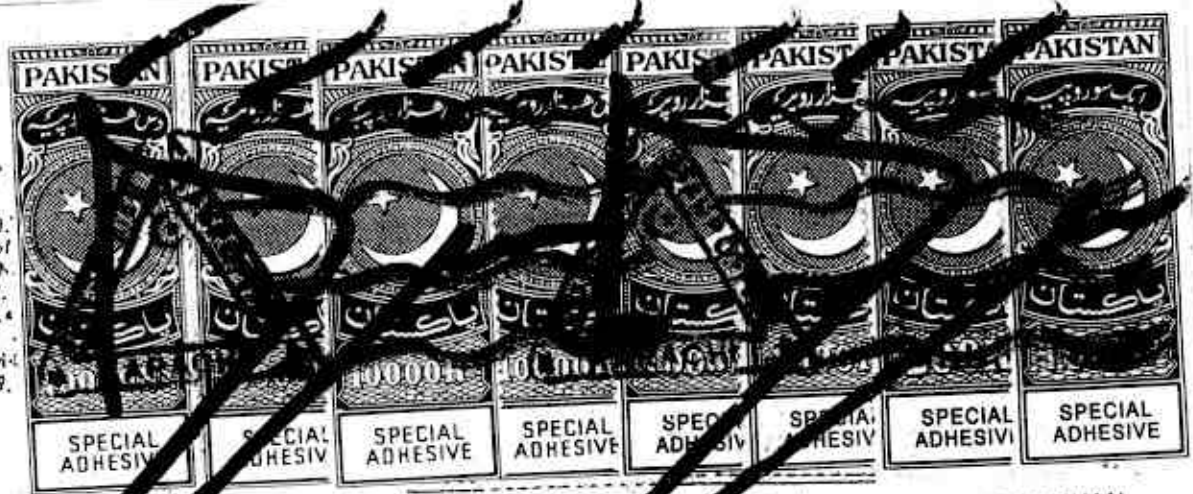
DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
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P/F P.V.C female thread adopter of schedule 40 in/c fitting etc.
complete as directed by D.O.incharge (R.A).

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.	<u>10198.00</u>


CONTRACTOR


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



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28-3-49.

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Agency: m/s A/C

Work: Reopening of road & construction of missing part of it
M/s S. L. Mulla & Co. (Agency) Karachi

Percentage Rate Tendered by
KANWAR AIZAZ MUHAMMAD KHAN
OFFICE SUPERINTENDENT
STAMP OFFICE, GOVT. OF SINDH
CITY COURTS, KARACHI

General Rules and Directions for the Guidance of Contractors

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

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

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

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

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

[Handwritten signature]
EXECUTIVE ENGINEER
Education Works Division-I
Karachi.

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

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

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

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

Tender for Works

*In figures as
will be in words.

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

percent below/above the estimated rates entered in Schedule 'B' (memorandum showing items of work to be carried out and in accordance in all respects with the specifications, designs, drawings, and instructions in writing referred to in Rule 1 hereof and in Clause 12 of the annexed conditions of contract and agree that when materials for the work are provided by the Government such materials and the rates to be paid for them shall be as provided in Schedule 'A' hereto.

Memorandum

(a) If several
items are to be
included they should
be divided into
separate lines.

(a) General description

(b) Estimated cost

(c) Earnest money

Rs.

(d) The amount
of earnest money
to be deposited
shall be as per
specification of
the tender
of the
Government.

(e) The amount
of earnest money
to be deposited
shall be as per
specification of
the tender
of the
Government.

(f) Earnest money deposit—(including earnest money)

Rs.

(g) This amount
shall be deposited
when no earnest
money is tendered
and will vary
from 5 percent to
10 percent according
to the requirements
of the
contract where earnest
money is
tendered. See clause 12
of the conditions of contract.

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

(h) The schedule
showing dates by
which the
tenderer must be
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 fulfill the terms and provisions of the conditions of contract annexed hereto

EXECUTIVE ENGR
Education Works Div
Karachi

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as applicable, and in default thereof to forfeit and pay, to Govern- ment 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 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.

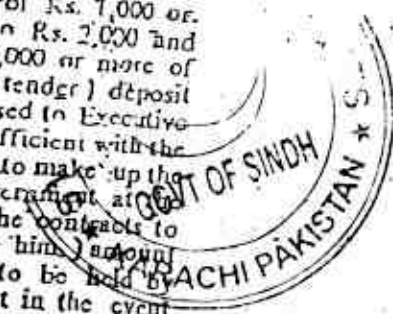
*Amount to be specified in work and figures
Strike out (a) if no cash security deposit is to be taken.
Strike out (b) if any cash security deposit is to be taken.

Part 'A' at 14.96% below (fourteen point ninety six) Part 'B' at par Part 'C' at 4.90% above (four point ninety) Part 'D' at par Part 'E' at 9.90% above (nine point ninety) on the

The above tender is hereby accepted by me on behalf of the Government of Sindh. Total cost of work Rs. 212448994/- (Two crore one crore twenty four lakhs eight thousand nine hundred ninety four) i.e. from schedule items

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) an amount more percent of all moneys so payable: such deduction to be held by Government by way of security deposit): Provided always that in the event of the contract or depositing a Lump sum by way of security deposit as contemplated at (A) above, then and in such case, if the sum so deposited shall not amount to _____ percent of the total estimated cost of the work it shall be lawful for Government at the time of making any payment to the contractor for work done under the contract to make up the full amount of _____ percent by deducting a sufficient sum from every such payment as last aforesaid. All compensation other sums of money payable by the contractor to Government under the terms of his contract may be deducted from, or paid by the sale of a sufficient part of his security deposit, or from the interest arising therefrom, or from any sums which is due or may become due to the contractor under this contract and in the event of his security deposit being reduced by reason of any such deduction or sale as aforesaid the contractor shall within ten days thereafter, make good in cash or with Government securities endorsed as aforesaid any sum or sums which may have been deducted from, or raised by sale of his security deposit or any part thereof. The security deposit referred to, when paid in cash, may, at the cost of the depositor, be converted into interest-bearing securities provided that the depositor has expressly desired this in writing.

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



EXECUTIVE ENGINEER Education Works Division-I

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Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer, Education Works, Division-1 Karachi
2. Tender Reference No: EE/LEND-2)/(CNIS)/TC/455/2012-13/4760 dt: 24/12/2012
Re-count: /Reliability taken /Add: of Missions /realisation
3. Tender Description/Name of work/item: Prop: Sec: School Islami P.S Baba Willayati A.S. Sui
4. Method of Procurement: single stage one envelope procedure
5. Tender Published: _____
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 03 Nos;
7. Total Bids Received: 03 Nos;
8. Technical Bid Opening date: (if applicable) N.A. (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A.
10. Bid(s) Rejected: 02 Nos;
11. Financial Bid Opening date: 14-01-2013

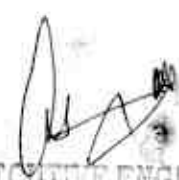
12. Bid Evaluation Report:

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 Zeafek	9995279.	1st lowest	10000000.	qualified as per evaluation criteria.	Recommended for award of work
2.	B Faizal Builders	10004587.	2nd lowest	10000000.	qualified	Rejected due to High bid value
3.	C Ali Co.	10008481.	3rd lowest	10000000.	—do—	—do—
4.	D					


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

Signatures of the Members of the Committee.


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 / DEPT. Executive Engineer Education works-I Kye.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER _____
- 3) TITLE OF CONTRACT Reconst/Reb/ add: Pw Sch. 981ania B.S. Bada (with) 1st & 2nd floor
- 4) TENDER NUMBER EE/ENR-2/MS/TC/6-55/2012-13/4760 dt: 24-12-2012.
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 10.00.
- 8) ENGINEER'S ESTIMATE 11.145.
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 24 months
- 10) TENDER OPENED ON (DATE & TIME) 14-1-2013.
- 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 Zeeder.
- 16) CONTRACT AWARD PRICE 9.995.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID)
- | | |
|----------------------------|-------------------------------|
| <u>M/S Zeeder.</u> | <u>1st lowest.</u> |
| <u>M/S Faizul Builders</u> | <u>2nd lowest.</u> |
| <u>M/S Ali Co.</u> | <u>3rd lowest.</u> |
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- | | |
|---|-------------------------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> |

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. K.M.C.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

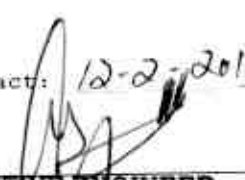
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: 12-2-2013

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

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/

6305

KARACHI DATED:

12-2-2013.

To,

M/S : ZEETEK
Government Contractor,
Karachi.

**SUBJECT:- RECONSTRUCTION / REHABILITATION OF / ADDITION OF MISSING FACILITIES IN
PRIMARY / SECONDARY SCHOOLS IN SADDAR, ORANGI, BALDIA TOWN KARACHI AT
ISLAMIA PRIMARY SCHOOL BABA WILLAYAT ALI SHAH ORANGI TOWN KARACHI.**

Reference: - You'r Approval Of Tender No: DG/TS/KMC/2012-13/ 802 Dated: 24-01-2013.

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:-	13.96	% Below	Rs:-	7492692
	ii) Non-Schedule Items	....	....	....	Rs:-	2902182
					Total-A Rs:-	9348894
I	R.C.,C					246630
	@					-
					Total- I Rs:-	246630
II	Fabrication	@ Rs:-	4.90	% Above		163406
						8007
					Total- II Rs:-	171413
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)	9995271

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: Zee-tek,

on payment of Rs: 3000 Dated: 14-1-2013

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 @ Islamia.
Prty: School Bada Wiliyat Ali Shah Orange Town Kohala

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 13.96) Above / Below, (Part-B 9.98) Above/ Below & (Part-C) Above/Below. The estimated rates entered in Schedule "B" Memorandum showing items of work to be carried out according in all respect with the specifications, designs drawing instructions in writing referred in rule-I, here of in clause-12 of the annexed conditions of Contract Agreement. Then materials and the rates to be paid for shall be as provided in schedule -A here to :-

General Description _____

- | | | |
|--|----------------------|---------------------|
| 1 Estimates Cost | ..... | Rs: <u>1000000.</u> |
| 2 Earnest Money | ..... | Rs: <u>200,000.</u> |
| 3. Security Deposit i/c E/Money | .... | Rs: <u>1000000.</u> |
| 4 Percentage if any to be deducted From bi | | Rs: <u>140000.</u> |
| 5 Time allowed for completion of Work:- | (<u>24</u> Months) | |


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

CONTRACTORS UNDER TAKING

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

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

Pay order / deposit at call bearing No: 10585285 dated: 14-1-2013 of ABZ. Alami A/c

branch Karachi amount to Rs: 200,000/- is enclosed herewith as desired on account of security deposit.


CONTRACTOR SIGNATURE

SCHEDULE 'B'

OF WORK :-

RECONSTRUCTION/REHABILITATION/ADDITION OF MISSING FACILITIES AT
ISLAMIA PRY. SCHOOL BABA WILLAYHAT ALI SHAH ORANGI TOWN KARACHI.

DISCRIPTION OF	QTY	RATE	UNIT	Amount
Scraping ordinary distemper oil bound distemper or paint on walls (p-13/54)				
26004.00 Sft	226.88	%Sft	Rs.	58998.00
Scraping white wash or colour wash (P/13-54,a)				
13586.00	75.63	%Sft	Rs.	10275.00
3 Removing cement or lime plaster (P/13-53).				
22676.00	121.00	%Sft	Rs.	27438.00
4 Dismantling cement block masonry (P/10-14)				
1623.00	1134.38	%Cft	Rs.	18411.00
5 Dismantling c.c.plain 1:3:6 (P/10-19,b).				
300.00	1306.80	%Cft	Rs.	3920.00
6 Dismantling c.c.plain 1:2:4. (P-10-19-c)				
2080.46	3327.50	%Cft	Rs.	69227.00
7 Excvation in foundation of building, bridges and other structured i/c dagbelling dressing refilling around structre with excvated earth watering and ramming lead upto 5 ft in ordinary soil (P/4-18,b).				
2268.00	3176.25	%0Cft	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).				
13586.00	786.50	%Sft	Rs.	106854.00

	ting c.c.plain 1:4:8.(P/10-19,a)			Rs.	113019.00
	6793.00	1663.75	%Cft		
	brick or stone ballast 1-1/2" to 2" guage ratio 1:4:8. (P-15/4)				744733.59
	7909.00	9416.28	%Cft		
	<p>1/2" tiles glazed 6" x 6"x1/4" on floor or wall facing in required colour and pattern STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of joints with slurry of white cement and pigment in deired shape with finishing cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile (P/47-60).</p>				
	2688.00	30509.77	%Sft	Rs.	820102.62
13	S/F in position iron steel grill 3/4"x1/4" approved design & shape i/c painting 3 coats.(P93-26).				
	1224.00	180.50	P/Sft	Rs.	220932.00
14	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)				
	2160.00	211.73	P/Rft		457336.80
15	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)				
	731.84	337.00	P/Cft		246630.08
16	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).				
	32.67	5001.70	P.Cwt	Rs.	163406.00
17	First class deodar wood wrought joinery in doors & windows etc, fixed in position including chowkats hold fasts hinges, iron tower bnits chocks cleats handles cords with hook 1-3/4" thick (P/58-7,b). Only shutter				
	299.25	902.93	P.Sft	Rs.	270201.80
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).				
	495.50	228.90	P.Rft ₂	Rs.	113420.00

frames / chowkhats of size 7"x2" or 4-1/2x3" for WINDOWS using 20 G I sheet i/c welded hinges and fixing at site with necessary hold fasts with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage tools and plants used in making and fixing (P/93-28).

972.00

240.50 P.Rft

Rs. 233766.00

F in position door & windows and ventilator for first class deodar wood frames 1 1/2" thick and teak wood ply Shutters of first class deodar wood skelton (Solid) stiled and ply wood stiled and rails core of Partal wood and teak ply wood (3 ply) on both sides i/c hold fasts hinges al-drops Iron Tower Bolts handles Cleats with Cord etc Complete(Only shutters) (P/64-51).

294.00

875.13 P/Sft

Rs. 257288.00

21 P/F 3/8" thick marble tiles of approved quality & colour shade size 8" x 4/6" x 4" in dado skirting and facing removal / tucking of existing plaster surface etc over 1/2" thick base of cement mortar 1:3 setting mortar base i/c filling the joints and washing the tiles with white cement slurry, currnt, finishing cleaning and polishing etc complete (for old work) (P/49-68-ii).

73.50

201.07 P/Sft

Rs. 14778.65

22 Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing (P/50-38).

906.00

28299.30 %Sft

Rs. 256391.66

23 Laying floor of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cment mortar 1:2 (P/43.25).

555.00

27747.06 %Sft

Rs. 153996.18

24 P/L 1:3:6 c.c.solid block masonalry wall 6" & below in thickness set in 1:6 C.M.in G/F superstructure i/c racking out joints and curing etc complete (P/19-24).

2331.00

15771.01 %Cft

367622.24

25 Cement Plaster 1:4 3/4 Thick

23901.00

3015.76 %Sft

Rs. 720796.80

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

13586.00 35.89 P/Sft

487602

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

13586.00 137.77 P/Sft

1871743

27 Distemping three coats.(P-54/44-c)

13586.00 1079.65 %Sft

Rs. 146681.25

28 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 srufacc) One coat (P-55/36-a)

26004.00 Sft 2499.76 %Sft

Rs. 650038.00

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

600.00 58.11 P/Sft

Rs. 34866.00

30 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)

1263.00 49.97 P/Rft

Rs. 63112.11

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

20.00 261.25 Each

Rs. 5225.00

32 C.C Topping 2" Thick

12238.00 3275.50 %Sft

Rs. 400855.69

33 Extra labour for each storey above ground floor. (P-42/17)
 Qty same as item No.32

12238.00	226.88	%Sft	Rs.	27766.00
coat of bitumen laid out using 34 lbs %Sft over roof and bed with sand at one Cft per %Sft (P/35-13).				
12238.00	1887.40	%Sft	Rs.	230980.00
extra labour for two coat of bitumen.				
12238.00	113.24	%Sft	Rs.	13858.00
P/L floor of Verona marble tiles of size 12" x 12" x 3/4" fine dressed on the surface without winding set in white cement laid over 3/4" thick bed of 1:2 grey C.M setting the tiles with grey cement slurry. i/c cutting tiles to proper profile (R.A).				
2142.00	225.00	P.Sft	Rs.	481950.00
37 P/L Proclene 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)				
812.00	265.00	P.Sft	Rs.	215180.00
38 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)				
73.50	567.48	P.Sft	Rs.	41710.00
39 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)				
2480.00	12985.75	%Sft		322046.60
40 Painting doors & windows new surface doors & windows any type.(3 coats) (P-70/5-ci-ii)				
3557.00	2116.41	%Sft	Rs.	75281.00
41 P/L 3" thick topping c.c.i/c surface finishing & dividing into the panells ratio 1:2:4.(P-42-16-d)				
3152.00	4411.82	%Sft 5	Rs.	139061.00

to (3/8" to 1/2" thick) the product composed of material marble guard stone, iron
 etonium HSC natural colour, chips and pigments ammonia nitrogen, jelloal, heated on
 mperature on ultra violet lamp mixed with acrylic resin anti bacterial & fungal additives &
 ming against alkali, showing no blistering wrinkling or lifting after application, resistant to
 arated weather change and resistant to water head of 100 ft liters per 8 hours drying time,
 g locuhn dry from 4 to 8 hours and full dry in 72 hours, the specific gravity varies from
 re to texture form 2.5 to 2.8 (R.A).

6688.00

27.80 P/Sft

Rs. 185926.40

Preparing the surface and applying rock wall/shield (Natural wall texture)
 coating to provide durable crust to wall, thickness b/w 2mm to 32mm
 (1/8") with acrylic co-polymer emulstion, selected marble chips, adhesive
 and bactericides, water resistance and fire and termite resistance (Upto 20'
 0 height). (P-56/43)

4272.00

4505.50 %Sft

Rs. 192474.96

44 S/F in position Aluminium channel framing for sliding windows ventilator of
 Alcop made with 5mm thick tinted glass glazing Belgium and Aluminium
 glass glazing

160.00

1647.69 P/Sft

Rs. 263630.40

45 Removing dabries for 10 miles. (R.A.)

26782.46 Cft

902.20 %Cft

Rs. 241631.00

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

7880.00

14.00 P/Sft

Rs. 110320.00

47 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)

400.00

169.18 P/Rft

Rs. 67672.00

48 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)

400.00

8.38 P/Rft

Rs. 3352.00

in i/c placing compacting finishing & complete i/c screening and washing of aggregate without shutter ratio 1:3:6

300.00 12595.00 %Sft Rs. 37785.00

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

900.00 3127.41 %Sft 28146.69

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

32.00 1778.50 P.Sft Rs. 56912.00

52 M/F steel grated door 1/16" thick sheeting i/c angle iron frame 2"x2"x3/8" and 3/4" square bars 4" centre to centre with locking arrangement (P/92-24).

128.00 726.72 P.Sft Rs. 93020.00

Total: 11954415.27

Less: N.S.I. 4051688.96
 Less: R.C.C. 246630.08
 Less: Fabrication 163406.00 4461725.04
 Total S.I. 7492690.231

13.96 % ABOVE/BELOW on SCHEDULE ITEM:

 % ABOVE/BELOW/AT PAR on R.C.C.:

4.96 % 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 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 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 finished 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 numbnber 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)				
	1/2" dia	1 Nos	200.42	Each	Rs. 200.00
	1" dia	1 Nos	365.42	Each	Rs. 365.00
	1-1/4" dia	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

S 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.				
	6" dia pipe	20 Rft	199.25 P.Rft	Rs.	3985.00
	9" dia pipe	30 Rft	250.60 P.Rft	Rs.	7518.00
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 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

9.98 % ABOVE/BELOW ON R.C.C. PIPE

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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 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

S 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
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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)

1/2" dia

3/4" dia

1" dia

3	Nos	244.75	Each	Rs.	734.00
5	Nos	260.70	Each	Rs.	1304.00
6	Nos	350.90	Each	Rs.	5600.00
Cost of Non Sch. Items				Rs.	<u>10198.00</u>

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30,000/-

(Khp.) D. No. 103-11-94-50,000 L.P.
P.W.D. No. 7938 of 6-4-33
1938-W of 27-9-37, G.C.M.P.
M. Dept. No. 341-1/31 of 5-11-37
(P.W.D.) No. 5-171, 2 W of 22-2-34
G. R. (P.W.D.) No. 1038-1 of 22-2-37
12-57-44 and 2-5-44, 6-5-44 of 22-2-39
12-12-44, and 2-5-44, 6-5-44 1038/11-1 of
28-2-49, 2-47-W 2 of 12-12-50.

Name of Applicant/s Zardari

Name of work:



Per ~~Mr. M. J. Khan~~ ~~Superintendent~~
~~City Courts, Karachi~~

General Rules and Directions for the Guidance of Contractors

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

This form will state the work to be carried out, as well as the date for submitting and opening tenders, and the time allowed for carrying out the work; also the amount of earnest money to be deposited with the tender, and the amount of the security deposit to be deposited by the successful 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 in the office of the Executive Engineer during office hours.


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

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

4. Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below the rates specified in Schedule 'D' memorandum showing items of work to be executed 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 selecting all or any of the tenders.


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

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

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

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

Tender for Works

*In Figures as well as in words.

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

percent below/above the estimated rates entered in Schedule 'B' (memorandum showing items of work to be carried out and in accordance in all respects with the specifications, designs, drawings, and instructions in writing referred to in Rule 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 items of work are included they should be described in a separate list.

(a) General description

(b) Estimated cost

(c) Earnest money

Rs.

(a) The amount of earnest money to be deposited should be in cash or in the form of a bank draft payable to the order of the Assistant Engineer.

(b) This deposit shall be in cash or in the form of a bank draft payable to the order of the Assistant Engineer.

(d) Security deposit (including earnest money)

Rs.

(c) This amount shall be deposited in a bank and will vary from 5 percent to 10 percent according to the requirements of the case, where security deposit is taken. See note 1 Clause 12 of conditions of contract.

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

(d) Give schedule showing amount showing details by which the various items are 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 fulfill the terms and provisions of the conditions of contract annexed hereto

[Handwritten signature]

[Handwritten signature]

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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
said Treasury at _____ in respect of the sum of Rs. _____
is herewith forwarded representing the earnest money (a) the full value of
which is to be absolutely forfeited to Government should I _____ be deposit

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

Part 'A' at 13.96% below (thirteen point
ninety six) Part 'B' at par Part 'C'
at 4.90% above (four point ninety
(11.9.58) at par Part 'D' at 9.98%
above (nine point ninety eight) on

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

Mr. B. S. Chaudhary, Executive Engineer
Roads 11144779 - Supervisor
one crore eleven lac forty four
thousand seven hundred seventy
nine) i/c non schedule items

Date: the _____ day of _____ 1958
Condition of Contract

Clause 1.—The Person whose tender may be accepted (the Person
Persons) Director General
Technical Services
P.M.C.

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) up to
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
contemplated at (A) above, then and in such case, if the sum so deposited
shall not amount to _____ percent of the total estimated cost
of the work it shall be lawful for Government at the time of making
any payment to the contractor for work done under the contract to make
up the full amount of _____ percent by deducting a sufficient sum from
every such payment as last aforesaid. All compensation, other sums of
money payable by the contractor to Government under the terms of his
contract may be deducted from, or paid by the sale of a sufficient part of
his security deposit, or from the interest arising therefrom, or from any
sums which is due or may be due to the contractor under
this contract and in the event of his security deposit being 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.

*Amount to be
classified in work
and figures

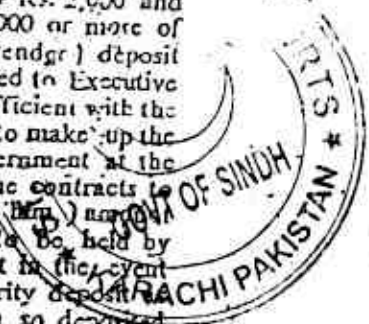
Strike out (a) if
no security
deposit to be
taken.

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

**Signature of con-
tractor before
division of tender
***Signature of
tender to contract
and its signature.

Signature of the
officer by whom
accepted.

Director General
Technical Services
P.M.C.



Handwritten signature of the Executive Engineer

EXECUTIVE ENGINEER
Public Works Division
Karachi.


Handwritten signature at the bottom left of the page.

Bid Evaluation Report


1. Name of Procuring Agency: Executive Engineer, Education Works Division-I Karachi
2. Tender Reference No: EE/LEWD-I/LWS) M/L/4-55/2012-13/4760, dt. 24/12/2012
3. Tender Description/Name of work/item: Re-Engrt./Rehabilitatoin/Amel. of Missing Ficalatoin in P.Y. Sec. Schools GRSS No.09 Origi 8L Origi Form
4. Method of Procurement: Single Stage one Envelope Procedure.
5. Tender Published: _____
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) N.A. (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A.
10. Bid(s) Rejected: 02 Nos.
11. Financial Bid Opening date: 14-01-2013

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.	The Providers	14092877	1st lowest	14100000	qualified as per evaluation criteria.	Recommended for award of work.
2.	B Falcon Engineers Services	14101273	2nd lowest	14100000	qualified	Rejected due to higher rate
3.	C Global Enterprises	14107784	3rd lowest	14100000	—	—
4.	D					


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

Signatures of the Members of the Committee.


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


EXECUTIVE ENGINEER
 Education Works Division-I
 Karachi.

4

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. Executive, Engineer Education works div¹ Kye
- 2) PROVINCIAL / LOCAL GOVT / OTHER _____
- 3) TITLE OF CONTRACT Recor: Reh: Add: of minij G. S. 3 No. 3017-82
- 4) TENDER NUMBER No: EE/EWB-1/TC/G-SS/2012-13/4760 dt: 24-12-12.
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 14.10
- 8) ENGINEER'S ESTIMATE (For civil works only) 13.849
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 24 Months
- 10) TENDER OPENED ON (DATE & TIME) 14-01-2013 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 _____
- 16) CONTRACT AWARD PRICE 14.09
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/s The Providers 1st lowest
M/s Falcon Engineering serv. 2nd lowest
M/s Gulbah Enterprises 3rd lowest.

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 INDICATE BY YES/OTHER METHOD OF PROCUREMENT WAS ADOPTED AS EMERGENCY DIRECT CONTRACTING ETC. WITH BRIEF REASONS

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: 16-2-2015

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

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33

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

NQ:EE/(EWD-I)/TC/G-55/2012-13/

6328

KARACHI DATED: 14-2-2013

To,

M/S : The Providers.
Government Contractor,
Karachi.

SUBJECT:- RECONSTRUCTION / REHABILITATION OF / ADDITION OF MISSING FACILITIES IN
PRIMARY / SECONDARY SCHOOLS IN SADDAR, ORANGI, BALDIA TOWN KARACHI AT
G.G.S.S NO. 09 ORANGI 8-L ORANGI TOWN KARACHI.

Reference:- Your Approval Of Tender No: DG/TS/KMC/2012-13/ 854 Dated: 18-02-2013.

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

		@ Rs:-	%		Rs:-
PART-A	i) Schedule Items	15.30	% Below		14057567
	ii) Non-Schedule Items	....	....		1839722
				Total-A Rs:-	13746481
					62035
I	R.C.C			Total- I Rs:-	62035
	@				
II	Fabrication	4.90	% Above		53418
					2617
				Total- II Rs:-	56035
PART-B	i) Schedule Items	9.90	% Above		113685
	ii) Non-Schedule Items	....	....		11503
				Total-B Rs:-	228325
PART-C	i) Schedule Items	@ Rs:-			Rs:-
	ii) Non-Schedule Items	....	....		Rs:-
				Total-C Rs:-	
					14092877
				G.Total: (A + I + II + B)	14092877

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: The Providers on payment of Rs: 3000 Dated: 14-1-2013
 vide DR No: _____ on account of tender documents.


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


NAME OF WORK:- Re-CONSTRUCTION / ^{Reh/ Addition 2 missing facilities in Proj.} OF DANGEROUS SCHOOL @

Sec: School @ G.S.S.C. 9 Orangi 8-L - Orangi 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/5.8) Above / Below, (Part-B/4.8) Above / Below & (Part-C/4.8) Above / Below (Part - 5 9.8) 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 CONSTRUCTION OF DANGEROUS SCHOOL @

1 Estimates Cost	....	....	....	Rs: <u>14100000.</u>
2 Earnest Money	....	....	....	Rs: <u>282000</u>
3. Security Deposit i/c E/Money	....	....	....	Rs: <u>1410000.</u>
4 Percentage if any to be deducted From bills	....	....	....	Rs: <u>1876000.</u>
5 Time allowed for completion of Work:-				(24) Months

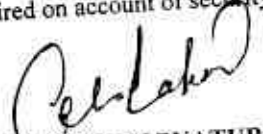

 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION - I
 WORKS & SERVICES DEPARTMENT
 KARACHI

CONTRACTORS UNDER TAKING

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

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

Pay order / deposit at call bearing No: 10474036. dated: 14-1-2013 of ABL. Head Market
 branch Karachi amount to Rs: 282000/- is enclosed herewith as desired on account of security deposit.


 CONTRACTOR SIGNATURE

SCHEDULE 'B'

**RECONSTRUCTION/REHABILITATION/ADDITION OF MISSING FACILITIES AT
GGSS No.9, ORANGI 8-L ORANGI TOWN KARACHI-I.**

NO OF	QTY	RATE	UNIT	Amount
	Plain 1:2:4. (P-10-19-c)			Rs. 161527.00
	854.31	3327.50	%Cft	
	Cement or lime plaster (P/13-53).			Rs. 38693.00
	31978.00	121.00	%Sft	
	Dismantling cement block masonry (P/10-14)			Rs. 13613.00
	1200.00	1134.38	%Cft	
4	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).			Rs. 22158.00
	6976.00	3176.25	%OCft	
5	Dismantling glazed or encaustic tiles etc (P/15-55).			Rs. 13024.00
	1656.00	786.50	%Sft	
6	C.C.brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8. (P-15/4)			433525.53
	4604.00	9416.28	%Cft	
7	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).			267956.00
	8568.00	3127.41	%Sft	
8	C.C.plain i/c placing compacting finishing & curing, complete (i/c screening and washing of stone aggregate without shutter ratio 1:2:4 (P/16,5,h).			Rs. 880751.00
	6104.00	14429.25	%Sft	
9	P/L 1:3:6 c.c.solid block masonry set in 1:6 cement sand mortar in plinth and foundation i/c racking out joints and curing etc complete (P/19-22).			Rs. 12020.00
	84.24	14268.53	%Cft	
10	P/L 1:3:6 c.c.solid block masonry wall 6" & below in thickness set in 1:6 C.M.in G/F superstructure i/c racking out joints and curing etc complete (P/19- 24).			231896.93
	1470.40	15771.01	%Cft	
		1		

Anti-termite treatment by spraying/sprinkling/spreading Neptachlar 0/5% as an overall pre-construction treatment in slab type construction under and along attached perches or entrances etc. complete as per directions of Engineer Incharge. (Building i/s) (P-109/92)

11126.00

9.74 P/Sft

Rs. 108367.24

Anti-termite treatment by spraying/sprinkling/spreading Neptachlar 0/5% as an overall pre-construction treatment in slab type construction along all foundation trenches of building over complete perimeter of the foundation etc. as per directions of Engineer Incharge. (Building O/S) (P-109/91)

1722.00

40.10 P/Rft

Rs. 69052.20

P/F G.I. frames / chowkhats of size 7"x2" or 4-1/2x3" for door using 20 gauge 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).

313.50

228.90 P.Rft

71760.00

14 P/F G.I. frames / chowkhats of size 7"x2" or 4-1/2x3" for WINDOWS using 20 gauge 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).

424.00

240.50 P.Rft

Rs. 101972.00

15 P/F in position doors, windows and ventilators of 1st class deodar wood frames and 1-1/2" thick Teak wood ply shutters of 2nd class deodar wood skeleton (solid) styles and rails core of partal wood and Teak ply wood (3-ply) on both side i/c hold fasts, hinges, iron tower blts, handles and cleats with cord etc. complete. (P-65/58) (ONLY SHUTTER)

399.00

706.24 P.sft

Rs. 281790.00

16 do panel window (Only shutters)

319.20

902.93 P.Sft

Rs. 288215.00

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).

457.00

1273.76 P.Sft

582108.00

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

56.00

726.72 P/Sft

Rs. 40696.00

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

638.55

180.50 P/Sft

Rs. 115258.28

nt Plaster 1:4 3/4 Thick

39211.60

3015.76 %Sft

Rs. 118257.75

removing of dismantling existing warm out concrete to damaged because of
reason 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)

3600.00

35.89 P/Sft

129204

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

3600.00

137.77 P/Sft

495972

23 S/F in position iron steel grill 1/2" sq. bar approved design & shape i/c
painting 3 coats.(P94-30).

500.00

194.16 P/Sft

Rs. 97080.00

24 M/F steel grated doors complete with locking arrangement
angle iron frame 2"x2" 3/8 and 3/4" sq. bars 4" centre to centgre.
(P/92-23).

56.00

594.57 P.Sft

Rs. 33296.00

25 P/L tiles glazed 6" x 6"x1/4" on floor or wall facing in required colour and pattern STILE
specification jointed in white cement and pigment over a base of 1:2 grey cement mortar
3/4" thick i/c washing and filling of joints with slurry of white cement and pigment in deired
shape with finishing cleaning and cost of wax polish etc complete i/c cutting tiles to proper
profile (P/47-60).

17244.00

30509.77 %Sft

Rs. 5261104.74

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

576.00 265.00 P/Sft Rs. 152640.00

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

4082.00 567.48 P.Sft Rs. 2316453.00

3/8" thick marble tiles of approved quality & colour shade size 8" x
 4" in dado skirting and facing removal / tucking of existing plaster
 face etc over 1/2" thick base of cement mortar 1:3 setting mortar base

120.00 201.07 P.Sft Rs. 24128.00

Applying chemical polishing on existing mosaic/marble flooring/dado i/c
 cleaning, grinding with carborandum stone/sand paper and applying
 chemical polish as per requirement. (P-49/70)

4082.00 36.60 P/Sft Rs. 149401.20

P/A Graffito (3/8" to 1/2" thick) the product composed of material marble guard stone, iron
 oxide, detonium HSC natural colour, chips and pigments 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 varies from
 texture to texture from 2.5 to 2.8 (R.A).

25748.00 27.80 P/Sft Rs. 715794.40

31 C.C Topping 2" Thick (P-42/16)

4244.00 3275.50 %Sft Rs. 139012.22

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

4244.00 226.88 %Sft Rs. 9629.00

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

4244.00 1887.40 %Sft Rs. 80101.00

34 Extra labour for two coat of bitumen.

4244.00 113.24 %Sft Rs. 4806.00

	ken iron screws wooden Architrave approved design / g width not less than 2-1/2" as directed by Engineer (P-66/60)	1786.50	49.97	P/Rft	Rs.	89271.41
	ring three coats.(P-54/44-c)	10283.00	1079.65	%Sft	Rs.	111020.00
	ring surface painting plastic emulsion paint coats.(P-72/29)	8568.00	1980.83	%Sft	Rs.	169718.00
	ring floor of approved coloured glazed tiles 1/4" thick laid in white ment and pigment on a bed of 3/4" thick cement mortar 1:2 (P/43.25).	432.00	27747.06	%Sft	Rs.	119857.30
	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick i/c finishing (P/50-38).	1774.00	28299.30	%Sft	Rs.	502029.58
40	Painting doors & windows new surface doors & windows any type.(3 coats) (P-69/5-ci-ii)	2480.00	2116.41	%Sft	Rs.	52487.00
41	Painting doors & windows old surface doors & windows any type.(2 coats) (P-68/4-c)	2016.00	1160.06	%Sft	Rs.	23387.00
42	Painting guard bars, gates iron bars gratings, railing including standard braces (etc.) and similar open work. (2 coats) (P-69/4- d).	2969.46	674.60	%Sft	Rs.	20032.00
43	Removing debries. (Extra lead 10 mile) N.S.I.	9891.00	902.20	%Cft	Rs.	89237.00
44	R.C.C. Spout i/c fixing in position 2-1/2"x6"x5" (P-18/14)	27.00	261.25	Each	Rs.	7053.75

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

184.08

337.00

P/Cft

62034.96

on of steel reinforcement for c.c.i/c cutting, bending, laying in position, making and fastening i/c cost of binding wire (also removal of rust from bars) (using tor /17-8,a).

10.68

5001.70

P.Cwt

Rs.

53418.00

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

810.00

58.11

P/Sft

Rs.

47069.10

Total:

15755867

Less:

N.S.I.

1582847.40

R.C.C.

62034.96

Fabrication

53418.00

1698300.36

Total S.I.

14057566.64

15.20% ABOVE/BELOW ON S.I.

2% ABOVE/BELOW/AT PART ON R.C.C.

4.80% ABOVE/BELOW/AT PART ON FABRICATION

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.thumbler (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 finished 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 number 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 towel 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)				
	1/2" dia	1 Nos	200.42	Each	Rs. 200.00
	1" dia	1 Nos	365.42	Each	Rs. 365.00
	1-1/4" dia	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

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
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 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	5339.40 Each	Rs.	5339.00
		Total:	Rs.	125188.20
		Less: R.C.C. pipe amount:		11503.00
		Total Schedule Item:		113685.20

9.90 % ABOVE/BELOW ON R.C.C. PIPE

CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS DIVN-I
KARACHI

DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
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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).				
	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
0	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 adaptor 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

DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
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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.	5609.00
Cost of Non Sch: Items					Rs.	101998.00



CONTRACTOR

EXECUTIVE ENGINEER
 EDUCATION WORKS DIVN-I
 KARACHI

36.909

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SOP (S.P.) D. 1
G.P. P. W. 1
201 of 3-6-35, 19
and M. Dept.
(P. W. D.) No.
G. E. (P. W. D.)
12-17-44 and 2-3-
12-17-44, and 2-
28-3-47, 1-4-47-V 2



18873 c to wife provided
Name of work: Repair of Poles/ Addition of
wiring facilities in Army/Sec. School
P.O. No: 9. 02/18/8-6-00

Percentage Rate Tender for works
KANWAR AIZAZ MUHAMMAD KHAN
OFFICE SUPERINTENDENT
CITY COURTS, KARACHI

General Rules and Directions for the Guidance of Contractors

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

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

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

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

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

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

Handwritten signature
EXECUTIVE ENGINEER
Education Works Division-I
Karachi.

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 filed 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 filed 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 Governor of Sindh, (hereinbefore and hereinafter referred to as "Government"), of the work specified in the under written memorandum within the time specified in such memorandum at

percent below/above the estimated rates entered in Schedule "B" (memorandum showing items of work to be carried out and in accordance in all respects with the specifications, designs, drawings, and instructions in writing referred to in Rule 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 included they should be stated in a separate list.

(a) General description

(b) The amount of earnest money to be deposited with the tenderer shall not be less than 5% of the estimated cost of the work as shown in the memorandum.

(b) Estimated cost

(c) Earnest money

Rs.

(d) This deposit shall be in the form of a bill of exchange payable to the order of the Executive Engineer.

(d) Security deposit—(including earnest money)

Rs.

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

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

(f) Give schedule when necessary showing dates by which the various items are 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 fulfill the terms and provisions of the conditions of contract annexed hereto


EXECUTIVE ENGINEER
Public Works Division
Karachi.

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

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

*Amount to be specified in words and figures

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

**Strike out (b) if 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 deposits as aforesaid] or (b) the full value of which shall be retained by the Government on account of the security deposit specified in clause 1 (B) of the condition.)

Part (A) at 15.30% below (fifteen point thirty) Part (B) at par Part (C) at 10% above (ten point none) Part (D) at par Part (E) at 9.90% above (nine point ninety) on the

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

Schedule sum - Total cost of tender Rs. 13835991/- (Rupees one crore thirty eight thousand three hundred and ninety one) of non-schedule items.

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

Signature of contractor before the Executive Engineer

Signature of the person by whom accepted.

Accepted on behalf of Director General (Technical Services) G. R. C.



Handwritten signature of the Executive Engineer

EXECUTIVE ENGINEER Division-I

Bid Evaluation Report


1. Name of Procuring Agency: Executive Engineer, Educational Works, Division-I Karachi,
2. Tender Reference No: EE/CRWD-2/LWSS/TC/455/2012-13/4760 dt. 24/12/2012
3. Tender Description/Name of work/item: Re-Const./Rehabilitate/Add: of Miskin Fardalan
in Proj: Sec: Schools GBS. Tulligau Daba Mox
city, Pawa.
4. Method of Procurement: single stage one envelope procedure.
5. Tender Published: Daily Express 26-12-2012
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) N.A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: 02 Nos.
11. Financial Bid Opening date: 14-01-2013

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 Fiyaz Enterprises	9995486.	1st lowest	10000000.	Qualified as per evaluation criteria.	Referential for Award of work.
2.	B.A.A. Engineering	10002286.	2nd lowest	10000000.	Qualified.	Rejected due to High rates.
3.	The Providers C	10006808.	3rd lowest	10000000.	—do—	—do—
4.	D					


DIVISIONAL ACCOUNTS OFFICER
 Education Deptt
 Works & Services Management
 Govt. of Sindh, 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 Kar.
2. Tender Reference No: KEN EE/LEAD-I/CMBS)PC/G-55/2012-13/4760 dt: 24/12/12
3. Tender Description/Name of work/item: Re - Gench / Request taken / Addition of Missing Facade in K. Pup: Board of Sch: G.P.S. Sharghfa Dmji
4. Method of Procurement: Single stage one Envelope Procedure
5. Tender Published: _____
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) N.A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: 02 Nos.
11. Financial Bid Opening date: 14-01-2013

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>Fanper Associates</u>	<u>6995600</u>	<u>1st rank</u>	<u>500000</u>	<u>qualified as per evaluation criteria</u>	<u>Recommended for award work.</u>
2.	B <u>Ingal Builders</u>	<u>5000211</u>	<u>2nd rank</u>	<u>500000</u>	<u>qualified</u>	<u>Rejected due to Higher rates</u>
3.	C <u>Zeech</u>	<u>5007166</u>	<u>3rd rank</u>	<u>500000</u>	<u>Do</u>	<u>Do</u>
4.	D					


Superintending Engineer
 Works & Services Dept 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-1 Karachi
2. Tender Reference No: EE/CND-I/CNBS/TC/A-55/2012-13/4760 dt. 24/12/12
Re. Sewer/Rehabilitation/Ad. of M.I.S.S.M.P. Enclosure
3. Tender Description/Name of work/item: in Ry: Sec. Scheme G.D.P.S 14-D East of 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; 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) N.A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: 02 Nos.
11. Financial Bid Opening date: 14-01-2013

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.	Faisal Builders	9445478	1st lowest	9650000	qualified as per evaluation criteria	Recommended for award of work
2.	B Fawcay	9449133	2nd lowest	9650000	qualified	Rejected due to higher bids
3.	C Zeefee	9455665	3rd lowest	9450000	—do—	—do—
4.	D					


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


EXECUTIVE ENGINEER
 Education Works Division-1
 Karachi.


OFFICER
 Govt. of Sindh, Karachi.

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer, Education Works Division-I Karachi
2. Tender Reference No: EE/CRWD-I/WBS/TC/455/2012.13/4760 dt: 24/12/2012
3. Tender Description/Name of work/item: Re-const./Rehabilitate/add. of missing Freestanding
in Prop. Sec. Schools GIBPS Aci Nagar Rehmatia Chowk
02851001
4. Method of Procurement: Single Stage one Envelope Procedure
5. Tender Published: _____
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) N.A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: 02 Nos.
11. Financial Bid Opening date: 14-01-2013

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.	Fawcay Associates	17593853	1st lowest	17600000	Qualified as per evaluation criteria.	Recommended for award of work.
2.	B Excellent Engineering Services	17601484	2nd lowest	17600000	Qualified	Rejected due to High bid
3.	The Providers	17607105	3rd lowest	17600000	—	—
4.	D					


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


DIVISIONAL ACCOUNT OFFICER
 Department
 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: EE/LEND-I/LWS) MC/455/2012 13/4760 dt. 24/12/2012
3. Tender Description/Name of work/item: Re-constr./Rehabilitatoin/Asal of Missing Freestallin
in Proj. Sec. Schools GRSS No. 09 Daji 8L Daji 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: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) N.A. (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A.
10. Bid(s) Rejected: 02 Nos.
11. Financial Bid Opening date: 14-01-2013

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.	The Providers	14092877	1st Rank	14100000	qualified as per evaluation criteria.	Recommended for award of work
2.	B Falton Engineering Services	14101273	2nd Rank	14100000	Qualified	Rejected due to higher cost
3.	C Galad Enterprises	14107794	3rd Rank	14100000	-/-	-/-
4.	D					


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


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


EXECUTIVE ENGINEER
 Education Works Division-I
 Karachi