

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Executive Engineer Education works Divi: I KMC
- 2) PROVINCIAL / LOCAL GOVT / OTHER _____
- 3) TITLE OF CONTRACT Recon Reh: Add: of Ministry Facilities G.B.P.S CHANDELA village
- 4) TENDER NUMBER No: EE/EWS-I/TL/4-55/2012-13/4759 dt: 24-12-2012
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 4.90.
- 8) ENGINEER'S ESTIMATE (For civil works only) 5.670.
- 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 Vijay Enterprises
- 16) CONTRACT AWARD PRICE 4.88
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
M/S Vijay Enterprises 1st Lower
M/S Jyoti Enterprises 2nd Lower
M/S Ahmed of Co. 3rd Lower

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 Δ. Γ. Ψ. Κ. Μ. Ε

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

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

21) ADVERTISEMENT :

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

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

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

39) Date of Award of Contract: 14-2-2013

Signature & Official Stamp of
Authorized Officer

EXECUTIVE ENGINEER
Education Section 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/

6326

KARACHI DATED:

14-2-2013

To,

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

**SUBJECT:- RE-CONSTRUCTION / REHABILITATION / ADDITION OF MISSING FACILITIES IN
PRIMARY / SECONDARY SCHOOLS IN SADDAR, ORANGI & BALDIA TOWN AT
G.B.P.S CHANDIA VILLAGE SADDAR TOWN KARACHI.**

Reference: - Your Approval Of Tender No: DG/TS/KMC/2012-13/ 849 Dated: 13-02-2013.

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

| PART-A | | | | | | |
|--|-------------|-------|---------|--|-----------------------|----------------|
| i) Schedule Items | @ Rs:- | 16.76 | % Below | | Rs:- | 3138707 |
| ii) Non-Schedule Items | ..... | ..... | ..... |  | Rs:- | 1487865 |
| | | | | | Total-A Rs:- | 4100525 |
| I | R.C, C | | | | | 76387 |
| | @ | | | | | - |
| | | | | | Total- I Rs:- | 76387 |
| II | Fabrication | | | | | 80980 |
| | @ Rs:- | 4.90 | % Above | | | 3968 |
| | | | | | Total- II Rs:- | 84948 |
| PART-B | | | | | | |
| i) Schedule Items | | | | | Rs:- | 350653 |
| ii) Non-Schedule Items | ..... | ..... | ..... |  | Rs:- | 149312 |
| | | | | | Total-B Rs:- | 499965 |
| PART-C | | | | | | |
| i) Schedule Items | @ Rs:- | 9.90 | % Above | | Rs:- | 61242 |
| ii) Non-Schedule Items | ..... | ..... | ..... |  | Rs:- | 6062 |
| | | | | | Total-C Rs:- | 125629 |
| G.Total: (A + I + II + B + C) | | | | | | 4887454 |

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

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

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

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

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

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

Encl: True copy of Schedule-B


Copy Forwarded to the Assistant Engineer, Education Works Sub-Division **Saddar** Town Karachi for information. He should please note that no extra items should be carried out specified permission is accorded by the competent authority.

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

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

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

on account of tender documents.


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

NAME OF WORK:-

RE-CONSTRUCTION / REHABILITATION / ADDITION OF MISSING FACILITIES IN PRIMARY / SECONDARY SCHOOL IN SADDAR, ORANGI & BALDIA TOWN KARACHI @ GOVERNMENT BOYS PRIMARY SCHOOL CHANDIA VILLAGE SADDAR TOWN KARACHI (ADP NO. 1767) (2012-13 PROGRAMME)

e used
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/6.78) Above / Below, (Part-B/4.90) Above / Below & (Part-C/4.90) Above / Below (Part - E/4.90) Above . Above/Below. The estimated rates entered in Schedule "B" Memorandum showing items of work to be carried-out according in all respect with the specifications, designs drawing instructions in writing referred in rule-1, here of in clause-12 of the annexed conditions of Contract Agreement. Then materials and the rates to be paid for shall be as provided in schedule -A here to :-

General Description

RE-CONSTRUCTION / REHABILITATION / ADDITION OF MISSING FACILITIES IN PRIMARY / SECONDARY SCHOOL IN SADDAR, ORANGI & BALDIA TOWN KARACHI @ GOVERNMENT BOYS PRIMARY SCHOOL CHANDIA VILLAGE SADDAR TOWN KARACHI (ADP NO. 1767) (2012-13 PROGRAMME)

| | | | | |
|---|------|------|------|--------------------|
| 1 Estimates Cost | .... | .... | .... | Rs: <u>490000.</u> |
| 2 Earnest Money | .... | .... | .... | Rs: <u>98000.</u> |
| 3. Security Deposit i/c E/Money | .... | .... | .... | Rs: <u>490000.</u> |
| 4 Percentage if any to be deducted From bills | .... | .... | .... | Rs: <u>686000.</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-1 printed tender. This memorandum shall be based on to fill up and the complete the B-1 tender form so as to complete the agreement. In case of failure the department will be at liberty to take action against me/us as per clause of agreement printed in B-1 form, Which I have read and accepted by me.

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

Pay order / deposit at call bearing No: _____ dated: 14-1-13. of BAHL Sea view

branch Karachi amount to Rs: 98000. is enclosed herewith as desired on account of security deposit.


CONTRACTOR SIGNATURE

SCHEDULE-B

NAME OF WORK:-

RECONSTRUCTION / REHABILITATION / ADDITION OF MISSING FACILITIES IN PRIMARY/SECONDARY SCHOOLS IN SADDAR, ORANGI & BALDIA TOWN KARACHI @ GOVERNMENT BOYS PRIMARY SCHOOL CHANDIA VILLAGE SADDAR TOWN KARACHI (ADP NO.1767) (2012-13 PROGRAMME)

PART-A (CIVIL)

| S.N.O | Description of Items | L | B | D | Quantity | Rate | Unit | Amount |
|-------|---|----------|---|---|----------|-------|------|-----------|
| 01. | Scraping ordinary distemper oil bound distemper or paint on walls (P/13-54,b). | | | | | | | |
| | | 14806.42 | | | 226.88 | %Sft | Rs. | 33592.00 |
| 02. | Removing cement or lime plaster (P/13-53) | | | | | | | |
| | | 5500.77 | | | 121 | %Sft | Rs. | 6655.00 |
| 03. | Scraping brushing and removing old paint from metal surface (P/68-3). | | | | | | | |
| | | 454.00 | | | 605 | %Sft | Rs. | 2746.00 |
| 04. | Scraping & brushing old paint from wood work (P/68-2). | | | | | | | |
| | | 70.00 | | | 151.25 | %Sft | Rs. | 106.00 |
| 05. | Dismantling cement concrete plain 1:2:4 (P/10,19 c). | | | | | | | |
| | | 1715.88 | | | 3327.50 | %Cft | Rs. | 57096.00 |
| 06. | Dismantling cement concrete plain 1:4:8 (P/10,19 a). | | | | | | | |
| | | 2259.36 | | | 1663.75 | %Sft | Rs. | 37590.00 |
| 07. | Dismantling cement block masonry (P/10,14). | | | | | | | |
| | | 295.00 | | | 1134.38 | %Cft | Rs. | 3346.00 |
| 08. | Excavation in foundation of building bridges and other structures i/c degbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5 ft. (B) (In ordinary soil). (S.I # 18-b P-5) | | | | | | | |
| | | 200.00 | | | 3176.25 | %0Cft | Rs. | 635.00 |
| 09. | 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) | | | | | | | |
| | | 2284.36 | | | 11288.75 | %Cft | Rs. | 257876.00 |

| Description of Items | L | B | D | Quantity | Rate | Unit | Amount |
|---|---------|---|---|----------|------|-------|---------------|
| R.C.C work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendering and finishing the exposed surface (a) R.C work in roof slab beams columns rafts, limitels and other structural members laid in situ or precast laid in position completed in all respects. 1:2:4 (S.I-6a.P-16) | | | | | | | |
| | 226.67 | | | 337.00 | | P.Cft | Rs. 76387.00 |
| 11. Fabrication of mild steel reinforcement for cement concrete for cement concrete l/c cutting bending, laying in position, making joints and fastening l/c cost of binding wire also includes removal of rust from bars. (t) Using Tor Bars (S.NO.8-B/P-17) | | | | | | | |
| | 16.19 | | | 5001.70 | | P.Cwt | Rs. 80980.00 |
| 12. Providing and laying 1:3:6 cement concrete solid block masonry wall below 6" in thickness set in 1:6 cement mortar in ground floor super structure including racking out joints & curing etc. complete. (S.I.NO.22/P-22) | | | | | | | |
| | 182.75 | | | 15771.01 | | %Cft | Rs. 28822.00 |
| 13. Erection and removal of centering for RCC or plain cement concrete works of Partial wood (2nd class) (ii) Horizontal (S.NO.19/B-II/P-18) | | | | | | | |
| | 300 | | | 3127.41 | | %Sft | Rs. 9382.00 |
| 14. Cement concrete plain l/c paving compacting, finishing and curing complete compacting finishing and curing complete (including screening and washing of stone aggregated without shuttering ratio 1:3:6 (S.NO.5-H/P-16) | | | | | | | |
| | 75.00 | | | 12595.00 | | %Cft | Rs. 9446.00 |
| 15. Cement plaster (1:4) upto 12' height 3/4" thick (S.NO.11-C/P-51) | | | | | | | |
| | 6414.52 | | | 3191.76 | | %Sft | Rs. 204786.00 |
| 16. Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing (S.NO.38/P-44) | | | | | | | |
| | 434.00 | | | 28299.30 | | %Sft | Rs. 122819.00 |
| 17. Laying floors of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2 (S.I # 25 page # 42) | | | | | | | |
| | 90.00 | | | 27747.06 | | %Sft | Rs. 24972.00 |

| Description of items | L | B | D | Quantity | Rate | Unit | Amount |
|---|---|---|---|----------|----------|-------|---------------|
| P/L Tiles glazed 6"x6"x1/4" on floor or wall facing in required colour and patterns of STILE Specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of and pigment in desired shape with finishing cleaning and cost of wax polish etd complete i/c cutting tiles to proper profile. (S.NO.60/P-46) | | | | 1843.49 | 30509.77 | %Sft | Rs. 562445.33 |
| 19. Providing and laying 2" thick topping i/c surface finishing and dividing into pannels ratio 1:2:4 (S.NO. 16-C/P- 42) | | | | 3455.63 | 3275.50 | %Sft | Rs. 113189.00 |
| 20. Two coats of bituman laid using 34 lbs for % sft over roof & blinded with one cft per %sft (S.NO.13/P-35) | | | | 3455.63 | 1887.40 | %Sft | Rs. 65221.00 |
| 21. Supplying & fixing in position Aluminium channels framing for sliding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminium fly Screen i/c handles, stoppers & locking arrangement etc. Complete. (S.I # 84-b Page # 107) | | | | 374.00 | 1647.69 | P.Sft | Rs. 616236.00 |
| 22. P/F G.I. Frames / Chowkats of size 7"x2" / 4-1/2"x3" for doors using 20 gauge G.I. Sheet in/c welded hinges & fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 & repairing the jambs. The cost also i/c all carriage tools & plants used in making and fixing. (S.I. No.29/P-93). | | | | 171.00 | 228.90 | P.Rft | Rs. 39142.00 |
| 23. P/F in position door window and ventilators of first class deodar wood frames and 1-1/2" thick teak wood ply shutters of first class deodar wood skeleton (soild) stiled and ply wood stiled and rails core of partal wood and teak ply wood (3 ply) on both side i/c hold fasts hinges iron tower bolts handels and cleats with cord and one mortice lock and hook((S.NO.-51/P-64) | | | | 192.38 | 1245.96 | P.Sft | Rs. 239691.00 |
| 24. Making notice board made with cement (S.NO. 1/P-95) | | | | 280.00 | 58.11 | P.Sft | Rs. 16271.00 |

| Description of items | L | B | D | Quantity | Rate | Unit | Amount |
|---|---|---|---|----------|---------|-------|---------------|
| Painting guard bars, gates iron bars grating railing i/c standard braces (etc) similar open work any type three coats (S.NO. 5-d/P-69) | | | | 284.00 | 1417.34 | %Sft | Rs. 4028.39 |
| 26. P/ F With sunk iron screws wooden Architrave approved design/ shape/ having width not less than 2-1/2" inches as directed by engineer incarge (S.NO.60/P-66) | | | | 171.00 | 49.97 | P.Rft | Rs. 8545.00 |
| 27. Preparing the surface and painting with matt finish i/c rubbing the surface with barhy (silicon carbide) rubbing brick) filling the voids with zink / chalk/ plaster of pairs mixture , applying first coats premix making the surface smooth and then painting 3 coats with matt finish of approved make atc complete(new surface)(S.NO. 36/P-55) | | | | 14806.42 | 3444.38 | %Sft | Rs. 509989.00 |
| 28. Primary coats of chalk under distempering (S.NO. 23/P-53) | | | | 2960.00 | 442.75 | %Sft | Rs. 13105.00 |
| 29. Laying white marble flooring fine dressed on the surface without winding set in lime mortar (1:2) i/c rubbing & polishing of the joints (A) 3/4" Thick flooring (S.NO.28A/P-43) | | | | 96.00 | 567.48 | PSft | Rs. 54478.08 |
| 30. 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 . (S.NO.70/P-49) | | | | 96.00 | 36.60 | PSft | Rs. 3513.60 |
| 31. RCC Spout i/c fixing in position 2-1/2" x 6" x 5" (P/18-14) | | | | 12.00 | 261.25 | PSft | Rs. 3135.00 |
| 32. Painting door & window any type new surface three coats. (P/69-5,c) | | | | 164.00 | 2116.41 | %Sft | Rs. 3471.00 |
| 33. Painting New surface preparing surface and painting corrugated surface, patent roofing etc 3 coats (P/69-5) | | | | 140.00 | 2116.41 | %Sft | Rs. 2963.00 |

| Description of Items | L | B | D | Quantity | Rate | Unit | Amount |
|----------------------|---|---|---|----------|------|------|--------|
|----------------------|---|---|---|----------|------|------|--------|

Supplying & fixing false ceiling of plaster of paris, in panels including making frame, work of deodar wood including painting with soligia paint. (P/64-52)

330.00

25293.42

%Sft


Rs 83468.00

3,296,074

16.76 %Above / Below on SCHEDULE ITEM ✓

2.82 %Above / Below / AT PAR on RCC.

4.80 %Above / Below / on FABRICATION ✓


CONTRACTOR SIGNATURE


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
KARACHI

| Description of items | L | B | D | Quantity | Rate | Unit | Amount |
|--|--|---|---|----------|------|-------|----------------|
| NON SCHEDULE ITEMS: | | | | | | | |
| Providing surface and applying graphiato / shield material wall texture coating (upto 50' 0" height to provide durable crust to wall of thickness 20 mm to 32 mm i/c with this icludes finishing making edges PATTA etc as per instruction of the Engineer incharge rate includes all cost of labour material cartage scaffolding etc complete. (R.A Approved) | | | | | | | |
| | | | | 35.00 | | P.Sft | Rs. 259112 |
| 36. | Removing or dismantling existing waser out concrete damaged because of erision by any other reason, wire brushing the surface including affectd concrete removing rust of enforcement bar and sand papering same for total removal and cleaning of and applying requisite number of loats agent as directed by Engineer Incharge. this rate also i/c all kind of tools and scaffolding. (R.A Approved) | | | 35.89 | | P.Sft | Rs. 75584.00 |
| 37. | Installment of fragmented and decayed cement concrete structural memvers with cement sand mortar 1:36 or nearer mix in sand of 2"-2-1/2" thick after applying complete slurry of bunding agent, water and cement (1:3) between new and old suface could be preced firmly on the prepared and hammer substrata fully compacted. This rate also i/c all kind of tools and plants required and proper application and mechanical inspection of admixture alongwith fully arrangement for supporting of the several membrs. (R.A Approved) | | | 137.77 | | P.Sft | Rs. 290142.86 |
| 38. | P/F floor of Verona marble tiles of size 24"x12"x1" fine dressed on the surface without winding set in white cement laid over 3/4" thick bed of 1:2 grey C.M setting the tiles with grey cement slurry. Jointing and washing the tiles with sulry of white cement and pigment to match the colour of tiles i/c cutting, grinding, rubbing and chemical polishing etc complete i/c cutting tiles to proper profile (R.A Approved) | | | 275.00 | | P.Sft | Rs. 1242648.00 |

| Description of items | L | B | D | Quantity | Rate | Unit | Amount |
|---|---------|---|---|----------|------|-------|------------------------|
| M/F "Fencing / grill of 1/2" square mild steel bar with lances / Arrow 3 no of 2 sides equilateral triangular flat hammered steel lances/ arrows each at the tip of 1-1/2" (overall) 1/2" squar bar welded at 4" c.c vertically at the root embedded 6" deep in structure having 3 Nos angle iron hold fasts welded at the bottom and 01 No. Angle iron 1-1/2" x1-1/2"x1/4" welded horizontally at bottom of arrow grill and 01 Flat Iron patti 1"x1/4" welded horizontally at 6" below from arrows i/c painting one coat of Red Oxide etc. complete as per the directed by Engineer Incharge. (R.A Approved) | | | | | | | |
| | 134.00 | | | 875.00 | | P.Rft | Rs. 117250.00 |
| 40. Providing and fixing stainless steel stair railing of required design using 2" dia horizontal pipe and 1/2" dia vertical pipes i/c cutting, reverting, fixing in position i.c all screws, nuts, bolts, washers etc complete (L.Q.R Passed) | | | | | | | |
| | 66.00 | | | 1175.00 | | P.Sft | Rs. 77550.00 |
| 41. P/L Porcelance tiles 24"x24"x 3/8" made (white full body) porcelain with glazed / Matt finishing on floor or wall facing in required colour & patterns in white cement & pigment over a base of 1:2 grey C.M 3/4" thick i/c washin and filling joints with slurry of white cement & pigment in desired shape with finishing cleaning & coats of wax polish i/c cutting tiles to proper profile master or foreign made (L.Q.R Already Passed) | | | | | | | |
| | 48.00 | | | 296.00 | | P.Sft | Rs. 14208.00 |
| 42. Providing steel grill using solid square bars of size 3/8" x 3/8" placed at 4" c/c & frame of flat patti of section 3/4" x 1/4" in circle design shape at 1" apart or equivalent fitted with 1st coat of red oxide paint complete.(R.A Approved) | | | | | | | |
| | 284.00 | | | 250.00 | | P.Sft | Rs. 71000.00 |
| 53. Removing Debries for 20 miles. | | | | | | | |
| | 4710.30 | | | 1227.80 | | %Cft | Rs. 57833.00 |
| 54. Difference of S.R Cement (R.A) Same Qty As Item Marble | | | | | | | |
| | 217.01 | | | 40.00 | | P.Bag | Rs. 8681.00 |
| | | | | | | | 4710.30 |
| | | | | | | | Rs. 8681.00 |
| | | | | | | | TOTAL 2,214,009 |


CONTRACTOR SIGNATURE

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
KARACHI

SCHEDULE-B

NAME OF WORK:-

RECONSTRUCTION / REHABILITATION / ADDITION OF MISSING FACILITIES IN PRIMARY/SECONDARY SCHOOLS IN SADDAR, ORANGI & BALDIA TOWN KARACHI @ GOVERNMENT BOYS PRIMARY SCHOOL CHANDIA VILLAGE SADDAR TOWN KARACHI (ADP NO.1767) (2012-13 PROGRAMME)

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

| S.N.O | Description of items | L | B | D | Quantity | Rate | Unit | Amount |
|-------|---|---|---|---|----------|---------|------|--------------|
| 01. | P/F sq: type white glazed earthen ware W.C pan with front flush inlet & complete with i/c the cost of flushing cistern with internal fitting & flushing & flush pipe with bend and making requisite numbers of holes in wall plinth & floor for pipe connections & making good in cement concrete 1:2:4 (ii) with 4" dia white glazed earthen ware trap and plastic thumble (Foreign Equalant) (S.NO.2-ii-/P-1) | | | | 4 Nos | 5772.8 | Each | Rs. 23091.00 |
| 02. | P/F European white glazed earthen ware wash down W.C Pan complete with and i/c the cost of white / black plastic seat (best quality) and C.P brass hinges and butters three gallons white glazed earthen ware low level flushing cistern with siphon fitting 1-1/2" dia white porcelain enamelled flush bend 3/4" dia and making requisite number of holes in walls plinth and floor for pipes connection and making good in cement concret 1:2: 4 (S.NO.4/P-2) | | | | 1 Nos | 11477.4 | Each | Rs. 11477.00 |
| 03. | P/F 25"x18" lav: basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I antilever 6" inches built into wall painted white in two coats after a primary coats of red lead paint a pair of 1/2" dia chormo late pillar traps 1-1/2" dia rubber plug & chorme plated brass china 1-1/4" dia malleable iron or c.p brass malleable iron or brass union & making req; number of holes & floor for pipe connection and making good incement concret 1:2:4.(S.NO.8/P-3) | | | | 2 Nos | 4928 | Each | Rs. 9856.00 |
| 04. | Add extra labour for providing & fixing of earth wate pedestal white or coloured glazed (Foreign or equalent) (S.NO.9/P-3) | | | | 2 Nos | 2533.47 | Each | Rs. 5067.00 |
| 05. | P/F 6"x2" or 6"x3" C.I. Floor trap of the approved sell clesaing design with a C.I screwed down gritting with or without a vent arm complete with and i/c making requisite numbers or holes in wall plinth and floor for pipe connection & making good in c.c 1:2:4. (S.NO.20/P-6) | | | | 2 Nos | 2042.43 | Each | Rs. 4085.00 |

| Description of items | L | B | D | Quantity | Rate | Unit | Amount |
|---|---|---|---|----------|----------|-------|--------------|
| P/F Chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws (b) superior pattern (S.NO.1-b/P-7) | | | | 1 Nos | 1412.95 | Each | Rs. 1413.00 |
| 07. P/F 24"x 18" bevelled edge mirror of belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat (b)superior patterns (S.NO.3-b/P-7) | | | | 4 Nos | 2376.00 | Each | Rs. 9504.00 |
| 08. Providing Chambers 15" x 9" (inside dimensions) x 24" deep for house meters with 6" thick c.c 1:3:6 block set on 1:6 cement plaster 1:3 C.M. to all inside wall surface and to top 1" thick c.c 1:2:4 flooring complete with hinged cast iron cover and frame 15"x9" (inside) clear opening wt 1" Qr etc fixed in C.C. 1:2:4; i/c curing excavation back filling & disposal of earth etc complete. (S.NO.4-P-20) | | | | 3 Nos | 4905.67 | Each | Rs. 14717.00 |
| 09. Boring for tube well in all water bearing soils from ground level upto 100 ft for 30.50 meter depth i/c sinking and with drawing of casing pipe 150mm 6" dia (P/41-O-1,d) | | | | 100 Rft | 414.00 | P.Rft | Rs. 41400.00 |
| 10. Boring for tube well in all water bearing soils from depth 100 to 200 ft for 30.51 to 61 meter below ground level i/c sinking and with drawing of casing pipe 150 mm 6" dia (P/41-2,d) | | | | 27 Rft | 516.00 | P.Rft | Rs. 13932.00 |
| 11. S/I PVC strainers B class of approved design quality and make i/c necessary sockets etc complete (b) 150 mm 6" dia (P/41-2,b) | | | | 127 Rft | 363.35 | P.Rft | Rs. 46145.00 |
| 12. Strouding with graded bajri (3/8" to 1/8") or (9 to 3mm) in between bore and blind pipe for the following diameter of staines (150mm 6" dia) (P/45-13,d) | | | | 127 | 102.00 | P.Rft | Rs. 12954.00 |
| 13. S/F water pumping set 1 HP 1400 PRM single phase 220 volts 2" x 1.5" x 1.5" | | | | 1 Nos | 22000.00 | Each | Rs. 22000.00 |
| 14. S/F Fiber Tank of approved quality & design & wall thickness as specified i/c cost of nuts bolts & fixing in plateform of C.C 1:3:6 & making connections for inlet & over flow pipe etc complete (500 gallons) (P/21-3,C) | | | | 1 Nos | 37505.42 | Each | Rs. 37505.00 |

| Description of items | L | B | D | Quantity | Rate | Unit | Amount |
|--|----|-----|---|----------|----------|-------------|---------------|
| 15. P/F C.P. brass toilet paper holder of standard size with chrome plated brass brackets complete (b) superior Quality (P/7-2,b) | | | | 2 Nos | 1071.40 | Each | Rs. 2143.00 |
| 16. Construction of man hole inspection chamber for the required dia of circular sewer and 3'-6" depth walls of B.B in C.M. 1:3 cement plastered 1:3 1/2" thick inside of walls and 1" thick over benching and channels l/c RCC. Manhole cover etc complete in all respect complete l/c angle iron frame all respect complete (P/46-P) | | | | 5 Nos | 14748.00 | Each | Rs. 73740.00 |
| 17. P/F Handie valve (Chir.a) (P/17-50) | | | | 5 Nos | 200.42 | Each | Rs. 1002.00 |
| 1/2" Dia | 5 | Nos | | 271.92 | Each | Rs. 2175.00 | |
| 3/4" dia | 8 | Nos | | 365.42 | Each | Rs. 3554.00 | |
| 1" dia | 10 | Nos | | | | | |
| 18. S/F soap tray made of plastic of superior quality (P/8-6) | | | | 2 Nos | 169.40 | Each | Rs. 339.00 |
| 19. S/F Wash Basen mixture of superior quality with C.P head 1/2" dia (P/19-14,b) | | | | 2 Nos | 3179.00 | Each | Rs. 6358.00 |
| 20. S/F concealed stop cock of superior quality with c.p head 1/2" dia (S.NO.11/P-18) | | | | 5 Nos | 509.74 | Each | Rs. 2549.00 |
| 21. S/F long bib cock of superior quality with c.p head 1/2" dia (S.NO.11-A/P-18) | | | | 5 Nos | 1109.46 | Each | Rs. 5547.00 |
| TOTAL | | | | | | | Rs. 350658.00 |

NON SCHEDULE ITEMS:

| | | | | | | | |
|--|-----|-----|--|--------|---------|------|--------------|
| 22. P/F "U" P.V.C pipe of shedule 40 of Nepro plastic for waste and vent pipe l/c cutting and fitting jointing special "U" P.V.C cement solution as approved and directed by D.O. Incharge (R.A) | | | | | | | Rs. 32439.00 |
| 4" dia | 100 | Rft | | 324.39 | P.Rft | | Rs. 32250.00 |
| 6" dia | 75 | Rft | | 430.00 | P.Rft | | |
| 23. P/F "U" P.V.C cross 4" dia l/c fitting jointing special "U" P.V.C cement solution as approved and directed by D.O. Incharge | | | | 3 Nos | 2449.37 | Each | Rs. 7348.00 |

| Description of items | L | B | D | Quantity | Rate | Unit | Amount |
|--|-----|--------|---|----------|------|--------------|--------|
| 24. P/F "U" P.V.C elbow i/c fitting jointing with special "U" P.V.C cement solution as approved and directed by D.O. Incharge (R.A) (90 Degree) | | | | | | | |
| 4" dia | 5 | Nos | | 395.34 | Each | Rs. 1977.00 | |
| 6" dia | 5 | Nos | | 750.00 | Each | Rs. 3750.00 | |
| 25. P/F "U" P.V.C socket i/c fitting jointing with special "U" P.V.C cement solution as approved and directed by D.O. Incharge (R.A) | | | | | | | |
| 4" dia | 5 | Nos | | 305.14 | Each | Rs. 1526.00 | |
| 6" dia | 5 | Nos | | 690.00 | Each | Rs. 3450.00 | |
| 26. P/F "U" P.V.C "Y" T 4" dia i/c fitting jointing special "U" P.V.C cement solution as approved and directed by D.O. Incharge (R.A) | | | | | | | |
| | | 3 Nos | | 945.78 | Each | Rs. 2837.00 | |
| 27. P/F "U" P.V.C. Male thread adopter i/c fitting jointing with special "U" P.V.C cement solution as approved and directed by D.O. Incharge (R.A) | | | | | | | |
| | | 5 Nos | | 573.30 | Each | Rs. 2867.00 | |
| 28. P/F "U" P.V.C. Female thread adopter i/c fitting jointing with special "U" P.V.C cement solution as approved and directed by D.O. Incharge (R.A) | | | | | | | |
| | | 3 Nos | | 690.00 | Each | Rs. 2070.00 | |
| 29. P/F "U" P.V.C. Tee 4" dia i/c fitting jointing with special "U" P.V.C cement solution as approved and directed by D.O. Incharge (R.A) | | | | | | | |
| | | 25 Nos | | 650.00 | Each | Rs. 16250.00 | |
| 30. P/F P.V.C. Pipe Nepro make of sch: of 40 i/c cutting fitting complete i/c the cost of breaking through walls and roof and making good with c.c and testing with water to pressure head of 200 feet and handling etc complete (R.A) | | | | | | | |
| 1/2" dia | 30 | Rft | | 45.00 | Each | Rs. 1350.00 | |
| 3/4" dia | 100 | Rft | | 58.91 | Each | Rs. 5891.00 | |
| 1" dia | 100 | Rft | | 91.68 | Each | Rs. 9168.00 | |
| 31. P/F P.V.C socket of schedule 40 i/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 | 6 | Nos | | 45.80 | Each | Rs. 275.00 | |
| 1" dia | 5 | Nos | | 55.48 | Each | Rs. 277.00 | |

| No | Description of items | L | B | D | Quantity | Rate | Unit | Amount |
|-----|---|----|-----|---|----------|------|------|-------------|
| 32. | P/F P.V.C elbow of schedule 40 of 90 degree i/c fitting etc complete as directed by D.O. Incharge (R.A) | | | | | | | |
| | 1/2" dia | 10 | Nos | | 54.95 | | Each | Rs. 550.00 |
| | 3/4" dia | 10 | Nos | | 75.79 | | Each | Rs. 758.00 |
| | 1" dia | 10 | Nos | | 140.25 | | Each | Rs. 1403.00 |
| 33. | P/F P.V.C union of schedule 40 of 90 degree i/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 | 3 | Nos | | 381.13 | | Each | Rs. 1143.00 |
| | 1" dia | 2 | Nos | | 471.88 | | Each | Rs. 944.00 |
| 34. | P/F P.V.C union of schedule 40 of 90 degree i/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 | 10 | Nos | | 136.29 | | Each | Rs. 1363.00 |
| | 1" dia | 15 | Nos | | 160.49 | | Each | Rs. 2407.00 |
| 35. | P/F P.V.C. Male thread adopter of schedule 40 i/c fitting etc complete as directed by D.O. incharge (R.A) | | | | | | | |
| | 1/2" dia | 1 | Nos | | 44.90 | | Each | Rs. 45.00 |
| | 3/4" dia | 3 | Nos | | 61.70 | | Each | Rs. 185.00 |
| | 1" dia | 1 | Nos | | 130.90 | | Each | Rs. 131.00 |
| 36. | P/F P.V.C. Female thread adopter of schedule 40 i/c fitting etc complete as directed by D.O. incharge (R.A) | | | | | | | |
| | 1/2" dia | 1 | Nos | | 244.75 | | Each | Rs. 245.00 |
| | 3/4" dia | 4 | Nos | | 260.70 | | Each | Rs. 1043.00 |
| | 1" dia | 2 | Nos | | 350.90 | | Each | Rs. 5614.00 |
| 37. | P/F P.V.C. bush of schedule 40 i/c fitting etc complete as directed by D.O. incharge (R.A) | | | | | | | |
| | 1/2" dia | 1 | Nos | | 64.34 | | Each | Rs. 64.00 |
| | 3/4" dia | 1 | Nos | | 85.80 | | Each | Rs. 86.00 |
| | 1" dia | 1 | Nos | | 140.80 | | Each | Rs. 141.00 |
| 38. | P/F P.V.C. clamp of schedule 40 i/c fitting etc complete as directed by D.O. incharge (R.A) | | | | | | | |
| | 1/2" dia | 4 | Nos | | 5.83 | | Each | Rs. 23.00 |
| | 3/4" dia | 30 | Nos | | 10.56 | | Each | Rs. 317.00 |
| | 1" dia | 25 | Nos | | 10.36 | | Each | Rs. 259.00 |
| 39. | P/F P.V.C. END cap of schedule 40 i/c fitting etc complete as directed by D.O. incharge (R.A) | | | | | | | |
| | 1/2" dia | 1 | Nos | | 225.06 | | Each | Rs. 225.00 |
| | 3/4" dia | 1 | Nos | | 229.90 | | Each | Rs. 230.00 |
| | 1" dia | 1 | Nos | | 375.16 | | Each | Rs. 375.00 |

| Description of items | L | B | D | Quantity | Rate | Unit | Amount |
|--|---|-----|---|----------|--------|------------|------------------|
| 40. P/F P.V.C. concealed stop cock 1/2" dia of schedule 40 l/c fitting etc complete as directed by D.O. incharge (R.A) | | | | 15 Nos | 290.73 | Each | Rs. 4361.00 |
| 41. P/F P.V.C. Elbow 45 degree of schedule 40 l/c fitting etc complete as directed by D.O. incharge (R.A) | | | | | | | Rs. 345.00 |
| 1/2" dia | 5 | Nos | | 69.03 | Each | Rs. 448.00 | |
| 3/4" dia | 5 | Nos | | 89.65 | Each | Rs. 773.00 | |
| 1" dia | 5 | Nos | | 154.66 | Each | | |
| TOTAL | | | | | | | 149312.00 |

_____%Above / Below


CONTRACTOR SIGNATURE


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
KARACHI

NAME OF WORK:-

SCHEDULE-B
RECONSTRUCTION / REHABILITATION / ADDITION OF MISSING
FACILITIES IN PRIMARY/SECONDARY SCHOOLS IN SADDAR, ORANGI &
BALDIA TOWN KARACHI @ GOVERNMENT BOYS PRIMARY SCHOOL
CHANDIA VILLAGE SADDAR TOWN KARACHI (ADP NO.1767) (2012-13)

PART-B (SUI GAS)

| S.N.O | Description of items | L | B | D | Quantity | Rate | Unit | Amount |
|-------|---|--------|-----|---|----------|--------|-------|--------------------|
| 01. | Providing G.I pipe specials, and clamps etc, including fixing cutting & fitting complete with and i/c the cost of breaking through walls and roof, making good etc, painting two coats after cleaning the pipe etc with white zink painting with pigment to match the colour of the building and testing with water to a pressure head of 200 feet and handling (P/12-1.i.iv) | | | | | | | |
| | 2" Dia | 200.00 | Rft | | 233.00 | | P.Rft | Rs. 46600.00 |
| | 1/2" Dia | 200.00 | Rft | | 73.21 | | P.Rft | Rs. 14642.00 |
| | | | | | | | | Total Rs. 61242.00 |
| 02. | S/I manifold Brass Union Cocks of approved patterns and make suitable for Gas line also i/c the cost of testing complete in all respect (3/4" dia) (R.A) | | | | | | | |
| | | | | | 20 Nos | 384.00 | Each | Rs. 7680.00 |
| 03. | S/I lock wing pattern plug type meter lock cock complete of approved quality / make complete in all respect as Directed by Engineer Incharge (R.A) | | | | | | | |
| | | | | | 15 Nos | 934.00 | Each | Rs. 14010.00 |
| 04. | S/I Bunsen Burner of approved make testing with required pressure complete in all respect (R.A) | | | | | | | |
| | | | | | 25 Nos | 417.00 | Each | Rs. 10425.00 |
| 05. | P/F lab Cock of Standard make approved quality i/c testing with required pressure complete in all respect (R.A) | | | | | | | |
| | | | | | 15 Nos | 527.00 | Each | Rs. 7905.00 |
| 06. | P/F Single gas Stove 12" x 12" of approved quality / make complete in all respect as directed by Engineer Incharge (R.A) | | | | | | | |
| | | | | | 15 Nos | 917.00 | Each | Rs. 13755.00 |
| 07. | Making required Sui Gas Point for fixing of Bunsen Burner, Gas Stove etc i/c the cost of required fitting fixture and special connection Rubber pipe of required size and length (where required) making Hoes in tables etc complete in all respect as directed by Engineer Incharge (R.A) | | | | | | | |
| | | | | | 25 Nos | 182.00 | Each | Rs. 4550.00 |
| | | | | | | | | TOTAL Rs. 58325.00 |

9.90

%Above / Below


 CONTRACTOR SIGNATURE


 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION-I
 KARACHI

RECONS: / REHAB: / ADD: OF MISSING FACIL: IN PRIM:/SEC: SCHOOL IN SADDAR,ORANGI & BALDI@ GOVT.
SCHOOL CHNDAI VILLAGE SADDAR KARACHI ESTIMATED AMOUNT RS.5.670 (M) X 0.3%= RS:17,010

SGP (Klp.) D. No. 105-11-94-50,000 L.F. of 8 ls. each.

P.W.D.

G.E. P.W.D. Nos. 7998 of 6-4-35
56-1 of 8-6-36, 1952-W of 21-9-37, G.O.M.P.
and M. Dept. No. 383-PW of 9-11-37
(P.W.D.) No. 5-473, 2-W of 22-2-39
G. No. (P.W.D.) No. 1008-1 of 22-2-39
12-10-44 and 2-5-44 6-W of 22-2-39
12-10-44, and 2-5-44, 6-W 1008-1 of
22-2-39, 5-47-W 2 of 12-12-50.

FORM B-I

PUBLIC WORKS DEPARTMENT
CIRCLE
DIVISION



Wing About Miss Jiva Enterprises

Percentage Rate Tender and Contract
for works

General Rules and Directions for the Guidance of Contractors

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

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

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

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

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

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

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

Handwritten signature and date: 11 FEB 2019

PERINTENDENT
CITY COURT

JIVA ENTERPRISES
102-7
PHASE 1

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 material to be supplied by the Public Works Department and their cost shall be filled in and completed by the office of the Executive Engineer before the tender form is issued. If a form issued to an intending tenderer has not been so filled in and completed he shall request the said office to have this done before he completes and delivers his tender.

9. All work shall be measured not by standard measure and according to the rates 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 Government of Sindh, (hereinafter and hereinafter referred to as "Government"), of the work specified in the under written memorandum within the time specified in such memorandum at

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

Memorandum

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

(a) General description

(c) The amount of earnest money to be included shall be in accordance with the provisions of paras 515 and 516 of the P.W.D. Manual.

(b) Estimated cost

(c) Earnest money

Rs.

(d) This deposit shall be in accordance with paras 515 and 516 A of the P.W.D. Manual.

(d) Security deposit—(including earnest money)

Rs.

(e) This percentage when no security deposit is taken, will vary from 5 percent to 10 percent according to the requirements of the case, when security deposit is taken see para 516 of the conditions of contract.

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

(f) Give schedule when necessary showing details by which the contract 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-reby agree to abide by and fulfil all the terms and provisions of the conditions of contract annexed hereto

[Handwritten Signature]
JIYA ENTERPRISES
101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

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

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

*Amount to be specified in words and figures

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

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

We 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.

Signature of contractor before submission of tender

Signature of witness to contractor's signature.

Signature of the officer by whom accepted.

Dated the 16th day of February 1900 at Patna
Part A at 16.76% below (Sixteen part Seventy six) Part B at par Part C at 4.90% above (four part ninety) Part D at par Part E at 9.90% above (nine part ninety) on the schedule

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

Rs. 56,13,598/- (Rupees fifty six lakh thirteen thousand five hundred ninety eight) Total cost of tender

for his duty authorized Assistant Executive Engineer

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 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, deposited 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.

JIVA B...




Bid Evaluation Report


1. Name of Procuring Agency: Executive Engineer Education Works Divn-I Karachi
2. Tender Reference No: NR/EE/FWD-I/T/6-55/2012-13/4758. dtd 24-12-2012
3. Tender Description/Name of work/item: Repair & Rel./Addition of missing facilities @ G.P.S.S. School P374 Huse-II.
4. Method of Procurement: Single Stage one envelope procedure.
5. Tender Published: _____
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 3 nos.
7. Total Bids Received: 3 nos.
8. Technical Bid Opening date: (if applicable) N/A. (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A.
10. Bid(s) Rejected: 2 Nos.
11. Financial Bid Opening date: 14-1-2013.

12. Bid Evaluation Report:

| S No | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|------|--------------------------------------|----------------------------|--------------------------|--------------------------------|---------------------------------------|--------------------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S Triya A Enterprises | 19987835 | 1st lowest | 20000000 | Qualified as per evaluation criteria. | Recommended for award of work. |
| 2. | M/S Pearl B Engineering & Trading Co | 19991975 | 2nd lowest | 20000000 | Qualified | Rejected due to Highest rates. |
| 3. | C Ahmed & Co | 19993785 | 3rd lowest | 20000000 | Qualified | Rejected due to Highest rates. |
| 4. | D | | | | | |


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


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


EXECUTIVE ENGINEER
 Education Works Division-I
Karachi.

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Education Works Divn: I Karachi
2. Tender Reference No: NC:EE/Enid-I/7c/R-55/4759. Karachi dated 24-12-2012.
3. Tender Description/Name of work/item: Regrt/Reh. missing facilities @ G.B.S. Chand in village Saddal town.
4. Method of Procurement: Single stage one envelope procedure.
5. Tender Published: _____
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 3 nos.
7. Total Bids Received: 3 nos.
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A.
10. Bid(s) Rejected: 2 nos.
11. Financial Bid Opening date: 14-1-2013.


12. Bid Evaluation Report:

| S No | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|------|------------------------|----------------------------|--------------------------|--------------------------------|---------------------------------------|--------------------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | A Jiga Enterprises | 4887454 | 1st lowest | 4900000. | Qualified as per evaluation criteria. | Recommended for award of work. |
| 2. | B Jvbal Enterprises. | 4893999 | 2nd lowest | 4900000. | Qualified. | Rejected due to higher rate |
| 3. | C Ahmedt Co. | 4897264 | 3rd lowest | 4900000. | — | — |
| 4. | D | | | | | |

Signatures of the Members of the Committee.


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


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

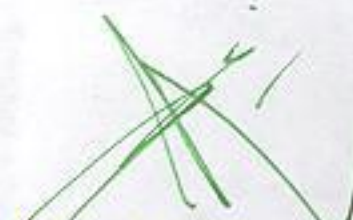

EXECUTIVE ENGINEER
Education Works Division-I
Karachi.

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Education Works Div. I Karachi
2. Tender Reference No: NO:EF/EWD-I/TC/R-55/4759 Kobeeli dated 24-12-2012
3. Tender Description/Name of work/item: Reconst/beh. Addition of missing parts of G.P.S.S. Girls School
Phase-I
4. Method of Procurement: Single stage one envelope procedure.
5. Tender Published: _____
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 3 nos
7. Total Bids Received: 3 nos
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: 2 nos.
11. Financial Bid Opening date: 14-1-2013

12. Bid Evaluation Report:


| S No | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|------|--|----------------------------|--------------------------|--------------------------------|--|---------------------------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | <u>M/S. New Asif Enterprises</u> | <u>19995782</u> | <u>1st lowest</u> | <u>20000000.</u> | <u>qualified as per evaluation criteria.</u> | <u>Recommended for award of work.</u> |
| 2. | <u>Real Engineering & Analysis Co.</u> | <u>19997144</u> | <u>2nd lowest</u> | <u>20000000.</u> | <u>Qualified.</u> | <u>Rejected due to highest rates.</u> |
| 3. | <u>C. Ahmad & Co.</u> | <u>19998125</u> | <u>3rd lowest</u> | <u>20000000.</u> | <u>Qualified</u> | <u>Rejected due to highest rates</u> |
| 4. | <u>D</u> | | | | | |



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



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



EXECUTIVE ENGINEER
Education Works Division-I
Karachi.

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Education Works Division I Karachi
2. Tender Reference No: NO:EP/Ed-1/2012-13/4759 - Dated 24-12-2012
3. Tender Description/Name of work/item: Repair/Rehabilitation of missing facilities of P.O. S.S. Guard
Hokimabad Hattimulki
4. Method of Procurement: Single Envelope procedure
5. Tender Published: Express Tribune 26-12-2012
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 3 nos.
7. Total Bids Received: 3 nos.
8. Technical Bid Opening date: (if applicable) N/A. *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N/A.
10. Bid(s) Rejected: 2 nos.
11. Financial Bid Opening date: 14-1-2013.

12. Bid Evaluation Report:

| S No | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|------|---|----------------------------|--------------------------|--------------------------------|--|-----------------------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | <u>Post Engineers A. Khan & Co.</u> | <u>7592685</u> | <u>1st rank</u> | <u>760000.</u> | <u>Qualified as per evaluation criteria.</u> | <u>Recommended for award.</u> |
| 2. | <u>B. Ali Bajjo</u> | <u>7592115</u> | <u>2nd rank</u> | <u>760000.</u> | <u>Qualified</u> | <u>Rejected due to high cost.</u> |
| 3. | <u>Shahid Ali</u> | <u>7612398.</u> | <u>3rd rank</u> | <u>760000.</u> | <u>—</u> | <u>—</u> |
| 4. | <u>D</u> | | | | | |


 DIVISIONAL ACCOUNTANT
 Education Works-I
 Works and Services Department
 City District Govt. Karachi


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


EXECUTIVE ENGINEER
 Education Works Division-I
 Karachi.

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer, Education Works Divn. I Karachi
2. Tender Reference No: No. E/W/Div-1/70/G.S./2013-13/4759 Date 24-12-2013
3. Tender Description/Name of work/item: Repair of / Repair / Addition of missing facings G.P.S. near
Rawalpindi
4. Method of Procurement: Single Stage one envelope procedure
5. Tender Published: _____
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 3 Nos
7. Total Bids Received: 3 Nos
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: 2 Nos
11. Financial Bid Opening date: 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. | <u>M/S. Farid Khan A. Durrani</u> | <u>9986732.</u> | <u>1st lowest</u> | <u>10000000.</u> | <u>Qualified as per evaluation criteria</u> | <u>Recommended for award of work</u> |
| 2. | <u>B. Ahmad & Co.</u> | <u>9989218.</u> | <u>2nd lowest</u> | <u>10000000.</u> | <u>Qualified</u> | <u>Not awarded due to higher rates</u> |
| 3. | <u>Farooq Brothers Pvt. Co.</u> | <u>9988317</u> | <u>3rd lowest</u> | <u>10000000.</u> | <u>Not</u> | <u>Not</u> |
| 4. | <u>D</u> | | | | | |


MEMBER OF THE COMMITTEE
 Education Works
 Works & Services Department
 City District Govt. Karachi


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


EXECUTIVE ENGINEER
 Education Works Division-I
 Karachi.


Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Education works Division I Karachi
2. Tender Reference No: NAT/PAW-2/2013/2012-13/4259 Date: 30-12-2012
3. Tender Description/Name of work/item: Repair/Reh/adding missing facilities Q.B 55122AT Khan Nadeem Hussain
4. Method of Procurement: Single Stage open envelope procedure
5. Tender Published: _____
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 3 nos
7. Total Bids Received: 3 nos
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: 2 nos
11. Financial Bid Opening date: 14-1-2013

12. Bid Evaluation Report:

| S No | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|------|---|----------------------------|--------------------------|--------------------------------|---|---------------------------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | <u>Fast Engineers & Architects Co</u> | <u>19485335</u> | <u>1st lowest</u> | <u>19500000</u> | <u>Qualification & Performance criteria</u> | <u>Recommended for award of work.</u> |
| 2. | <u>B. Ahmad & Co.</u> | <u>19535829</u> | <u>2nd lowest</u> | <u>19500000</u> | <u>Qualification</u> | <u>Rejected due to High bid value</u> |
| 3. | <u>M/S Pak Cement</u> | <u>19531818</u> | <u>3rd lowest</u> | <u>19500000</u> | <u>—</u> | <u>—</u> |
| 4. | <u>D</u> | | | | | |

Signatures of the Members of the Committee.


ADDITIONAL ACCOUNTS OFFICER
 Education Works-I
 Works and Services Department
 City Office, Karachi


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 Div. Govt. Karachi
2. Tender Reference No: NDPE/EDW-7/10/13/2012-13/4759 Ad. No: 24-12-2012
3. Tender Description/Name of work/item: Repair of 100' x 100' missing floor in Senior Sec. School. E.P. 155 Brijal Road.
4. Method of Procurement: Single Stage open envelope procedure.
5. Tender Published: _____
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; _____ 3 sets
7. Total Bids Received: _____ 3 sets
8. Technical Bid Opening date: (if applicable) _____ N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): _____ N/A
10. Bid(s) Rejected: _____ 2 sets
11. Financial Bid Opening date: _____ 14-1-2013

12. Bid Evaluation Report:

| S No | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|------|-------------------------------|----------------------------|--------------------------|--------------------------------|---|------------------------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | <u>M/S. Ahmad & Co.</u> | <u>22150542</u> | <u>1st Rank</u> | <u>22200000</u> | <u>Qualified as per evaluation criteria</u> | <u>Recommended for award</u> |
| 2. | <u>B. Nafees & Sons</u> | <u>22185260</u> | <u>2nd Rank</u> | <u>22200000</u> | <u>Qualified</u> | <u>Rejected due to higher cost</u> |
| 3. | <u>C. Ali Sajid & Co.</u> | <u>22190418</u> | <u>3rd Rank</u> | <u>22200000</u> | <u>Qualified</u> | <u>Rejected due to higher cost</u> |
| 4. | <u>D</u> | | | | | |


MEMBER
EDUCATION WORKS DIVISION
Works and Services Department
City District Govt. Karachi


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


EXECUTIVE ENGINEER
Education Works Division-I
Karachi.

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Education Works Division Karachi
2. Tender Reference No: W.P.EE/ENI-1/72/G.S. 4759. dt/26-12-2012.
3. Tender Description/Name of work/item: Repair/Rehab/Additional masonry for wall & G.B.S.S. 1 row in technical Sanitation.
4. Method of Procurement: Single Stage on - envelope procedure.
5. Tender Published: _____
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 3 nos
7. Total Bids Received: 3 nos.
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: 2 nos.
11. Financial Bid Opening date: 14-1-2013.

12. Bid Evaluation Report:

| S No | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|------|------------------------|----------------------------|--------------------------|--------------------------------|---------------------------------------|---------------------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S Ahmad & Co | 17967682 | 1st lowest | 1800000 | Qualified as per evaluation criteria. | Rejection for high price. |
| 2. | M/S Jiva Enterprises | 17978722 | 2nd lowest | 1800000 | Qualified | Rejection due to higher rates. |
| 3. | M/S Pak Towelot | 17988285 | 3rd lowest | 1800000 | Qualified | Rejection due to highest rates. |
| 4. | D | | | | | |


MEMBER
Signature of the Member of the Committee.


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



EXECUTIVE ENGINEER
Education Works Division-I
Karachi.

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Education Works Division I Karachi.
2. Tender Reference No: NAE/ENR-2/WR-33/2012-13/ 4759 Sub No: 2A-12-2012.
3. Tender Description/Name of work/item: Recruit/Rel. (AR) for missing part of 8.16/Boys High Sch. #500 High Sch.
4. Method of Procurement: Single Envelope procedure.
5. Tender Published: _____
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 3 NIS.
7. Total Bids Received: 3 NIS.
8. Technical Bid Opening date: (if applicable) NA. (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): NA.
10. Bid(s) Rejected: 2 NIS.
11. Financial Bid Opening date: 14-1-2013

12. Bid Evaluation Report:

| S No | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|------|-----------------------------------|----------------------------|--------------------------|--------------------------------|--|--|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | <u>M/S. Farooq Brothers A</u> | <u>11791518</u> | <u>1st Rank</u> | <u>11800000</u> | <u>Qualification evaluative Criteria</u> | <u>Referred due to availability of work.</u> |
| 2. | <u>M/S. Tameer B</u> | <u>11782215</u> | <u>2nd Rank</u> | <u>11800000</u> | <u>Qualification</u> | <u>Referred due to higher rates.</u> |
| 3. | <u>M/S. J.A. Engineer C</u> | <u>11751111</u> | <u>3rd Rank</u> | <u>11800000</u> | <u>Qualification</u> | <u>Referred Higher rates.</u> |
| 4. | <u>D</u> | | | | | |


Superintending Engineer
Works & Services Deptt.
City Council, Karachi.

Signatures of the Members of the Committee.


EXECUTIVE ENGINEER
Education Works Division-I
Karachi.

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Education Works Division Govt. of Sindh
2. Tender Reference No: W/S/ED-3/TC/SS/2013-13/4758 Subj: 26-12-2012
3. Tender Description/Name of work/item: Repair/Reh/Alteration of masonry partitions & G.P.S. Shroon T. Haji
4. Method of Procurement: Single stage one envelope procedure.
5. Tender Published: _____
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 3 n/c.
7. Total Bids Received: 3 n/c.
8. Technical Bid Opening date: (if applicable) n/a. (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): n/a.
10. Bid(s) Rejected: 3 n/c.
11. Financial Bid Opening date: 14-1-2013.

12. Bid Evaluation Report:

| S No | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|------|-----------------------------------|----------------------------|--------------------------|--------------------------------|---------------------------------------|--------------------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/S Pest Engineering & Technology | 9995688. | 1st lowest | 1000000. | Qualified as per evaluation criteria. | Accounting for nature of work. |
| 2. | B Ahmed & Co. | 9998318. | 2nd lowest | 1000000. | Qualified | Referred due to H. Sh. & S. |
| 3. | C Feroz Brothers & Co. | 9998512. | 3rd lowest | 1000000. | Qualified | — |
| 4. | D | | | | | |

REGIONAL ACCOUNTS OFFICER
Education Wing
Works & Services Department
City District Govt. Karachi

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

Signatures of the Members of the Committee.


EXECUTIVE ENGINEER
Education Works Division-I
Karachi.

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Education Works Div-I Karachi
2. Tender Reference No: 10/EE/END-2/76/55/2012-13/4788 dated 26-12-2012
3. Tender Description/Name of work/item: Account/Reh./addition of missing facilities @ S.B.P.S Rafiqi Talab Achini Road Pakistan.
4. Method of Procurement: Single Stage one envelop procedure.
5. Tender Published: _____
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 3 nos.
7. Total Bids Received: 3 nos.
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: None
11. Financial Bid Opening date: 14-1-2013.

12. Bid Evaluation Report:

| S No | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|------|------------------------|----------------------------|--------------------------|--------------------------------|--|-----------------------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/s. Ali Sajid A & Co | 7384486. | 1st lowest | 7400000. | not qualified as per evaluation criteria | Recommendation for award of work. |
| 2. | Tahir Associates B | 7409189. | 2nd lowest | 7400000. | Qualified | 1st & Highest order |
| 3. | C. Nisat & Sons. | 7411219. | 3rd lowest | 7400000. | do | do |
| 4. | D | | | | | |


ASSISTANT ACCOUNTS OFFICER
 Education Works I
 Works and Services Department
 City District Office Karachi


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


EXECUTIVE ENGINEER
 Education Works Division-I
 Karachi.

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Education Works Division-I Karachi
2. Tender Reference No: NEET/END-5/TKSS/4759/ Karachi dated: 24-12-2012
3. Tender Description/Name of work/item: Repair/Rehabilitation of missing footings @ EPS at Gidara Sudda town.
4. Method of Procurement: Single Stage one envelope Procedure.
5. Tender Published: _____
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; _____ 3 Nos
7. Total Bids Received: _____ 3 Nos.
8. Technical Bid Opening date: (if applicable) _____ N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): _____ N/A
10. Bid(s) Rejected: _____ 2 Nos
11. Financial Bid Opening date: _____ 14-1-2013

12. Bid Evaluation Report:

| S No | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|------|-----------------------------|----------------------------|--------------------------|--------------------------------|--------------------------------------|--------------------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | MISTANAL A ASSOCIATES | 13381585 | 1st lowest | 13300000. | Qualified after evaluation criteria. | Recommended for award of work. |
| 2. | Best Engineering & Trading. | 13312880 | 2nd lowest | 13300000. | Qualified. | Rejected due to higher rates. |
| 3. | TRIVA CONSULTANTS | 13315551 | 3rd lowest | 13300000. | — | — |
| 4. | D | | | | | |


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


Superintending Engineer
 Works and Services Department of the Committee.
 Govt. of Sindh, Karachi.


EXECUTIVE ENGINEER
 Education Works Division-I
 Karachi.