NIT NO. XEN(EWD)AB/TC/1654 dated. 18.02.2016.

Method and procedure of Procurement: (Single Stage-One Envelop)

MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 18.03.2016 for opening the bids received in respect of NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

(Attendance sheet is enclosed)

The bids were opened at time 2.00 p.m in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the members of the procurement committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting.

Following is the details of bids announced:-

S.#	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No. / Date
1	M/S Ghulam Nabi Malik	881,710	20,000	No.012236 dated. 7.03.2016
	M/S Ahmed Shakil & Sons	912,152	20,000	No.10628251 dated. 17.03.2016
2	M/S Abdul Farhan Associates	396,344	10,000	No.00144546 dated. 16.03.2016
	M/S S.M Contractor	409,595	20,000	No.10628257 dated. 17.03.2016
3	M/S G.A.A Construction Co.	598,123	12,000	No.10628247 dated. 16.03.2016
	M/S G.A Construction Co.	607,901	12,000	No.10628243 dated. 16.03.2016
	M/S Ahmed Shakil & Sons	623,777	12,000	No.10628244 dated. 07.03.2016
4				
5				
6	M/S Ahmed Shakil & Sons	585,108	12,000	No.10628249 dated. 17.03.2016
	M/S G.M Enterprises	599,524	12,000	No.8565395 dated 17.03.2016
	M/S Mehmood Ali Traders	617,578	12,000	No.00891006 dated. 17.03.2016
7	M/S Bukhari Construction Co	917,176	20,000	No. 00120369 dated. 17.03.2016
	M/S Iqbal Ahmed Shaikh	990,134	20,000	No. 0200806 dated. 17.03.2016
8	M/S Ahmed Shakil & sons	581,224	12,000	No.10628252 dated. 17.03.2016
	M/S Bukhari Construction Co	584,865	20,000	No.00120371 dated. 17.03.2016
9	M/S Jawaid & Brothers	742,817	14,000	No.101599108 dated. 02.12.2015
	M/S Ghulam Nabi Malik	747,735	15,000	No.012237 dated. 17.03.2016
10	M/S Dua Enterprises	701,178	14000	No.1608200159 dated. 22.02.2016
	M/S AHM Enterprises	721,405	20,000	No.5285224 dated, 17.03.2016
11	M/S Syed Zulfigar Ali Shah	756,224	14,000	No.10628242 dated. 14.03.2016
	M/S G.A Construction Co	821,367	14,000	No.10628248 dated. 16.03.2016
12				
13	M/S Ahmed Shakil & Sons	668,578	14,000	No.10628250 dated. 17.03.2016
	M/S Syed Zulfiqar Ali Shah	686,313	14,000	No.10628249 dated. 14.03.2016
14	M/S AHM Enterprises	754,823	20,000	No.5285224 dated. 17.03.2016
	M/S Dua Enterprises	771,055	20,000	No.1608200160 dated, 22.02.2016
15				
16				

					-
17	M/S MMM Enterprises	864,654	20,000	No. 00877658 dated	16.03.2016
	M/S Mehmood Ali Traders	875,833	20,000	No. 0891005 dated.	7.03.2016
18	M/S Igbal Ahmed Shaikh	837,134	10,000	No.0200806 dated. 1	7.03.2016
	M/S Luxmi Electric Works	854,152	14,000	No.1216478 dated. I	7.03.2016
19					
20					
21					
22	M/S Mehmood Ali Traders	877,593	18,000	No.0891004 dated. 1	7.03.2016
	M/S Ahmed Shakil & Sons	915,885	20,000	No.10628241 dated.	17.03.2016

The committee shall examine all the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair,

ASSISTANT ENGINEER

EDUCATION WORKS SUB-DIVISION

QASIMABAD

ASSIST SAVE ENGINEER
PUBLICHEALTH ENGINEERING

S-DIWSION-QASIMABAD

EXECUTIVE ENGINEER LEDUCATION WORKS DIVISION

HYDERABAD

Name of Procuring Agency:

Executive Engineer Education Works Division Hyderabad

Tender Reference No:

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/1654 dated. 18.02 2016

Tender Description / Name of work (ADP-218) Construction of Building for Shelterless Existing Primary Schools

item:

(2-Roomed) in Rural Areas of Taluka Latifabad Taluka Qasimabad (15 Units)

@ GBPS Masroor Jatoi Qasimabad (Balance Work).

Method of Procurement:

Single Stage one envelope.

Tender Published:

Web-site of SPPRA (I.D No. 26610)

Total Bid Document Sold

2 Nos.

Total Bids Received

2 Nos.

Technical Bid Opening date:

N/A

No of Bids Technically Qualified

N/A

Bid (s) Rejected:

NIL

Financial Bid Opening date:

18.03.2016

Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reason accept rejec	ance	Remarks
1	M/S Ghulam Nabi Malik	881,710	1 st	At Par	Low	est	Considered
2	M/S Ahmed Shakil & Sons	912,152	2 nd	3% above	High	ner	Rejected

EDUCATION WORKS SUB-DIVISION TALUKA QASIMABAD

BLIC HEALTH ENGINEERING S-DIVISION-QASIMABAD

LE ENGINEER EXECUTI UCATION WORKS DIVISION **HYDERABAD**

Method and procedure of Procurement: Open competitive Bidding (Single Stage Envelope)

Name of Work:

(ADP-218) Construction of Building for Shelterless Existing Primary Schools (2-

Roomed) in Rural Areas of Taluka Latifabad Taluka Qasimabad (15 Units) @

GBPS Masroor Jatoi Qasimabad (Balance Work).

Name of Bidder:

M/S Ghulam Nabi Malik.

BIDDER'S ELITIBILITY / QUALIFICATION REPORT

S#	Eligibility / Qualification Criteria	Bidder's Name M/S Ghulam Nabi Malik	Bidder's Name M/S Ahmed Shakil & Sons					
1	Registration with PEC(if applicable)	N/A	N/A					
2	NTN Certificate	Yes	Yes					
3	Sales Tax Registration	N/A	N/A					
4	Professional Tax	Yes	Yes					
5	Registration with Sindh Revenue Board (SRB)	Yes	Yes					
Qua	lification Criteria							
6	Minimum Three years experience of relevant field	N/A	N/A					
7	Turnover of at least last three years	N/A	N/A					
8	Required Bid Security is attached	Yes	Yes					
9	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter	Yes	Yes					
10	Any other factor deemed to be relevant by the procuring agency subject to provision of Ruls-44	Nil	Nil	6				
11	Qualified / Disqualified	Qualified	Qualified	17.0	yux 1	Δ	1: 1	2.1

EDUCATION WORKS SUB-DIVISION TO LAWAY

QASIMABAD

A PUBLICALEALTH ENGINEERING

S-DIVISION-QASIMABAD

Name of Work:

(ADP-218) Construction of Building for Shelterless Existing Primary Schools (2-Roomed) in Rural Areas of Taluka Latifabad Taluka Qasimabad (15 Units) @ GBPS Masroor Jatoi Qasimabad (Balance Work).

		TAMATE	TIMATE		TENE	TENDER COST			00000000	CAVING
×.	NAME OF COMPONENTS	SUMMARY OF	AMOUNT OF	NAME OF CONTRACTORS	PREMIUM	AMOUNT OF	COST OF	TOTAL COL: (7+9)	EAECSS	200
		COST	SCH: B			T T	~	6	01	11
-	,	3	4	5	0					
	1			CIVIL WORK						
-	PART-A	421,191		J. Moli.	6.30 %	56.582		841,540	ı	1,786
2	PART-C	25,631		M/S Gnulam Nabi Malik	below					
m	PART-D	451,300		Cl1.:1 6. Cong	3.00 %	26.944	1	871,178	27,852	
4	PREMIUM PART-C	+ 2,563	898,122	M/S Anmed Shakii & Sons	below					
5	PREMIUM PART-B	- 90,260						ā	,	,
9		32,901								
	NON	1								
	TOTAL	843,326	898,122							
				WATER SUPPL & S/FITTING	ITTING					
	PART-A	40,170		M/S Ghulam Nabi Malik	% 0	×		40,170	•	•
0					above			CT C C	903	33
1 0	PREA	P	40,170	M/S Ahmed Shakil & Sons	2.00 %	803	i	40,973		
4		1			apove				•	1
4,	5 NON SCHDULE ITEMS									
	TOTAL	40,170	40,170							
	G.TOTAL	883,496	938,292	1						
J					881	881 710				
			M/S Ghulam Nabi Malik	bi Malik	912	912,152				
			M/S Anmed Shakii & 30tts	KII & 30HS						

ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
S.DIVISION QASIMABAD

DIVISIONAL ACCOUNTS OFFICER EDUCATION WORKS DIVISION (MANSOOR NASIR)

HYDERABAD

ASSISTANT ENGINEER EDUCATION WORKS S.DIVISION (AKBAR ALI ARAIN) QASIMABAD

EDUCATION WORKS DIVISION (ISHAWAR LAL) EXECUTIVE ENGINEER HYDERABAD

Name of Procuring Agency:

Executive Engineer Education Works Division Hyderabad

Tender Reference No:

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/1654 dated. 18.02.2016

Tender Description / Name of work (ADP-225), Addition of Class Rooms in Existing Primary Schools in Hyderabad District (18 Class Rooms) 2009-2010 Programme @ GPS Kirir

item:

Solangi Qasimabad (Remaining Work).

Method of Procurement:

Single Stage one envelope.

Tender Published:

Web-site of SPPRA (I.D No. 26610)

Total Bid Document Sold

2 Nos.

Total Bids Received

2 Nos.

Technical Bid Opening date:

N/A

No of Bids Technically Qualified

N/A

Bid (s) Rejected:

NIL

Financial Bid Opening date:

18.03.2016

Bid Evaluation Report:

Sr.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S Abdul Farhan Associates	396,344	1 st	0.39% below	Lowest	Considered
2	M/S S.M Contractor	409,595	2 nd	3% above	Higher	Rejected

ASSISTANT ENGINEER **EDUCATION WORKS SUB-DIVISION** TALUKA QASIMABAD

PUBLIC HEALTH ENGINEERING S-DIVISION-QASIMABAD

EXECUTIVE ENGINEER HOUCATION WORKS DIVISION

7

NIT NO. XEN(EWD)AB/TC/1654 DATED. 18.02.2016

Method and procedure of Procurement: Open competitive Bidding (Single Stage Envelope)

Name of Work:

(ADP-225) Addition of Class Rooms in Existing Primary Schools in Hyderabad

District (18 Class Rooms) 2009-2010 Programme @ GPS Kirir Solangi

Qasimabad (Remaining Work).

Name of Bidder:

M/S Abdul Farhan Associates.

BIDDER'S ELITIBILITY / QUALIFICATION REPORT

S#	Eligibility / Qualification Criteria	Bidder's Name M/S Abdul Farhan Associates	Bidder's Name M/S S.M Contractor			
1	Registration with PEC(if applicable)	N/A	N/A			
2	NTN Certificate	Yes	Yes			
3	Sales Tax Registration	N/A	N/A			
4	Professional Tax	Yes	Yes			
5	Registration with Sindh Revenue Board (SRB)	Yes	Yes			
Qua	alification Criteria					
6	Minimum Three years experience of relevant field	N/A	N/A			
7	Turnover of at least last three years	N/A	N/A			
8	Required Bid Security is attached	Yes	Yes			
9	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter	Yes	Yes			
10	Any other factor deemed to be relevant by the procuring agency subject to provision of Ruls-44	Nil	Nil			
11	Qualified / Disqualified	Qualified	Qualified	151	VAV	AliDin

EDUCATION WORKS SUB-DIVISION

QASIMABAD

T ENGINEER LTH ENGINEERING S-DIVISION-QASIMABAD

Name of Work:

(ADP-225) Addition of Class Rooms in Existing Primary Schools in Hyderabad District (18 Class Rooms) 2009-2010 Programme @ GPS Kirir Solangi Qasimabad (Remaining Work).

					TEND	TENDER COST			0	JNIA
7 0	NAME OF COMPONENTS	SIMMARY OF AMOU	AMOUNT OF	NAME OF CONTRACTORS	PREMIUM	AMOUNT OF	COST OF	TOTAL COL: (7+9)	EXECSS	SAVING
±.0	Name of Common and American	COST	SCH: B	NAME OF CONTINUES	,	PKEMIUM 7	8	6	10	П
	c	3	4	5	0					
=	7			CIVIL WORK						
-	PART-A	338,737		M/S Abdul Farhan	1.30 %	2 220		396.344	1	1,564
-		208 63		Associates		0,440	0.00			
7	PART-C	170,20		2000000	pelow					
3	PART-D		401 564	M/S S M Contractor	2.00 %	+ 8,031	1	409,595	11,687	*
4	PREMIUM PART-C	+	+00,104	IMIO OTAT	above					
v	PREMILIM PART-B	- 12,565				,		1	TE.	1
9	CARTAGE	8,909								
0 1	NON SCHDULE ITEMS	•								
	TOTAL	397,908	401,564							
				WATER SUPPL & S/FITTING	ILLING					
-	PART-A	1		•		ì		1		
2	PART-B							,	'	1
3	PREMIUM PART-A			ì,		ì	ı			
4	PREMIUM PART-B		_				ı	1	•	1
S	NON SCHDULE ITEMS			•		•				
	TOTAL	1	1							
	G.TOTAL	397,908	401,564				1			
					306	306 344				
			M/S Abdul Farhan Associates	an Associates	409	409,595				
			M/S S.M Contractor	ICIOI						

DIVISIONAL ACCOUNTS OFFICER EDUCATION WORKS DIVISION HYDERABAD (MANSOOR NASTR)

ASSISTANT ENGINEER
PURLIC HEALTHENGINEERING S.DIVISION QASIMABAD

ASSISTANT ENGINEER EDUCATION WORKS S.DIVISION (AKBAR ALI ARAIN)

QASIMABAD

(ISH) XX AR LAL) EXECUTIVE ENGINEER EDUCATION WORKS DIVISION HYDERABAD

Name of Procuring Agency:

Executive Engineer Education Works Division Hyderabad

Tender Reference No:

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/1654 dated. 18.02.2016

Tender Description / Name of work (ADP-232) Constt: / Re-constt: of (02 Roomed) Primary Schools in Taluka item:

Latifabad & Qasimabad District Hyderabad (07 Units) under Block Allocation

2011-2012 Programme @ GGPS Shah Bukhari (Balance Work).

Method of Procurement:

Single Stage one envelope.

Tender Published:

Web-site of SPPRA (I.D No. 26610)

Total Bid Document Sold

3 Nos.

Total Bids Received

3 Nos.

Technical Bid Opening date:

N/A

No of Bids Technically Qualified

N/A

Bid (s) Rejected:

NIL

Financial Bid Opening date:

18.03.2016

Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S G.A.A Construction Co	598,123	1 st	0.30% below	Lowest	Considered
2	M/S G.A Construction Co	607,901	2 nd	1% above	Higher	Rejected
3	M/S Ahmed Shakil & Sons	623,777	3rd	4% above	Highest	Rejected

ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
TALUKA QASIMABAD

ASSISTANT ENGINEER.

PUBLIC HEALTH ENGINEERING

S-DIVISION-QASIMABAD

Method and procedure of Procurement: Open competitive Bidding (Single Stage Envelope)

Name of Work:

(ADP-232) Constt: / Re-constt: of (02 Roomed) Primary Schools in Taluka Latifabad & Qasimabad District Hyderabad (07 Units) under Block Allocation

2011-2012 Programme @ GGPS Shah Bukhari (Balance Work).

Name of Bidder:

M/S G.A.A Construction Co.

BIDDER'S ELITIBILITY / QUALIFICATION REPORT

S#	Eligibility / Qualification Criteria	Bidder's Name M/S G.A.A Constructio n Co.	Bidder's Name M/S G.A Constructio n Co.	Bidder's Name M/S Ahmed Shakil & Sons			
1	Registration with PEC(if applicable)	N/A	N/A	N/A			
2	NTN Certificate	Yes	Yes	Yes			
3	Sales Tax Registration	N/A	N/A	N/A			
4	Professional Tax	Yes	Yes	Yes			
5	Registration with Sindh Revenue Board (SRB)	Yes	Yes	Yes			
Qua	alification Criteria						
6	Minimum Three years experience of relevant field	N/A	N/A	N/A			
7	Turnover of at least last three years	N/A	N/A	N/A			
8	Required Bid Security is attached	Yes	Yes	Yes			
9	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter	Yes	Yes	Yes			
10	Any other factor deemed to be relevant by the procuring agency subject to provision of Ruls-44		Nil	Nil			
11	Qualified / Disqualified	Qualified	Qualified	Qualified ,	a n.	AD	1 1

ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION

QASIMABAD

ASSISTMENT ENGINEER
PUBLIC REALTH ENGINEERING

S-DIVISION SASIMABAD

Name of Work:

(ADP-232) Constt: / Re-constt: of (02 Roomed) Primary Schools in Taluka Latifabad & Qasimabad District Hyderabad (07 Units) under Block Allocation 2011-2012 Programme @ GGPS Shah Bukhari (Balance Work).

	SAVING	11			1,693						1				:	/11		sta	1		
	EXECSS	01						7,732			23,255						700	730	589		
	TOTAL COL: (7+9)	6			583,781			593,206			608,729				14.242	14,342	14.005	14,693	15,048		
	COST OF N.SCH	∞						ŧ													3
TENDER COST	AMOUNT OF PREMIUM	7			+ 29,383			+ 38,808			+ 54,331				010	717	373	202	816		
TEND	PREMIUM	9		20 00	0/	apove	70 00 2	0	apove	70 00 0	9.00 70	above		TTING	1.50 %	above	4.00 %	above	6.50 % above		
	NAME OF CONTRACTORS	5	CIVIL WORK		M/S G.A.A Const: Co			M/S G.A Const: Co			M/S Ahmed Shakil & Sons			WATER SUPPL & S/FITTING	M/S G A A Count. Co	M/3 G.A.A COllst. CO	M/s G A Const.	M/S G.A Const. Co	M/S Ahmed Shakil & Sons		ì
	AMOUNT OF SCH: B	4						554,398					554,398				130			14,130	568,528
AS PER ESTIMATE	SUMMARY OF COST	3		554,398	9			+ 16,411		1	14,665		585,474		14,130		329			14,459	599,933
	NAME OF COMPONENTS	2		PART-A	PART-C		PART-D	PREMIUM PART-C		PREMIUM PART-B	CARTAGE	NON SCHDULE ITEMS	TOTAL		PART-A	PART-B	PREMIUM PART-A	PREMIUM PART-B	NON SCHDULE ITEMS	TOTAL	G.TOTAL
	S.#	-		-	2		c	4		5	9	7			1	2	3	4	5		

M/S G.A.A Const: Co	598,123
M/S G.A Const: Co	106,709
M/S Ahmed Shakil & Sons	623,777

CURLIC HEALTH ENGINEERING S.DIVISION QASIMABAD (ISPAN TONIA) (MANSOOR NASIR) DIVISIONAL ACCOUNTS OFFICER EDUCATION WORKS DIVISION HYDERABAD

EDUCATION WORKS S.DIVISION QASIMABAD (AKBAR ALI ARAIN) ASSISTANT ENGINEER

EDUCATION WORKS DIVISION HYDERABAD (ÍSHAWAR LAL) EXECUTIVE ENGINEER

Name of Procuring Agency:

Executive Engineer Education Works Division Hyderabad

Tender Reference No:

NIT No.XEN(E,W)/AB/T,C/G-23/(V)/1654 dated, 18.02.2016

Tender Description / Name of work (ADP NO.237) Repair / Renovation of Existing Primary Schools in Taluka

City Hyderabad (13 Units) under Block Allocation 2011-2012 Program @

GBPS Barrage Colony shifted from GBPS Began Ghangro City Hyderabad.

Method of Procurement:

Single Stage one envelope.

Tender Published:

Web-site of SPPRA (I.D No. 26610)

Total Bid Document Sold

3 Nos.

Total Bids Received

3 Nos.

Technical Bid Opening date:

N/A

No of Bids Technically Qualified

N/A

Bid (s) Rejected:

NIL

Financial Bid Opening date:

18.03.2016

Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S Ahmed Shakil & Sons	585,108	1 st	0.54% below	Lowest	Considered
2	M/S G.M Enterprises	599,524	2 nd	2% above	Higher	Rejected
3	M/S Mehmood Ali Traders	617,578	3rd	5% above	Highest	Rejected

ASSISTANT ENGINEER **EDUCATION WORKS SUB-DIVISION** TALUKA QASIMABAD

S-DIVISION-QASTMABAD

FINANCIAL REVIEW / COMPARATIVE STATEMENT

Name of Work:

(ADP NO.237) Repair / Renovation of Existing Primary Schools in Taluka City Hyderabad (13 Units) under Block Allocation 2011-2012 Program @ GBPS Barrage Colony shifted from GBPS Began Ghangro City Hyderabad.

711	NAME OF COMPONENTS	AS PER ESTIMATE	TIMATE		TENI	TENDER COST				
<u> </u>	MAINE OF COMPONENTS	SUMMARY OF COST	AMOUNT OF SCH: B	NAME OF CONTRACTORS	PREMIUM	AMOUNT OF	COST OF	TOTAL COL:	EXECSS	SAVING
_	2	3	4	5	9	7	N.SCH	(6+7)		
-				CIVIL WORK			0	^	10	=
4	PART-A	173,704								
2	PART-C	326,284	_	M/S Ahmed Shakil & Sons	10.50 %	- 56,589		482,351		2,463
3	PART-B	38 052	\		below					
	PREMIUM PART-C	+ 3,895	538,940	M/S G.M Enterprises	8.00 %	- 43,115	1148	495,825	11,0111	1
	PREMIUM PART-B	- 65 257			woiad			\		
	CARTAGE	7.236		M/S Mehmood Ali Tradero	2.00 %	11076			1	
	NON SCHDULE ITEMS			STOREST TO SOCIETY		- 76,947		511.993	27,179	r
	TOTAL	484,814	538,940		DCIOW					
				WATER SUPPL & S/FITTING	LTING					
	PART-A	48.981			2000	1				
	PART-B	45,291		M/S Ahmed Shakil & Sons	9.00 %	+ 8,484		102.756	,	759
	PREMIUM PART-A	2,449	0.00		10.00.07					
	PREMIUM PART-B	6,794	94,2/2	M/S G.M Enterprises	above	4 9,427	ı	103,699	184	*
	NON SCHDULE ITEMS			M/S Mehmood Ali Traders	12.00 %	+/ 11,313		105.585	2 070	
	TOTAL	103,515	94,272		anna				a l	
	G.TOTAL	588,329	633.212							

585,108 M/S Ahmed Shakil & Sons M/S G.M Enterprises M/S Mehmood Ali Traders

ASSISTANT ENGINER PUBLICHEALTH ENGINEERING S.DIVISION QASIMABAD DIVISIONAL ACCOUNTS OFFICER EDUCATION WORKS DIVISION

(MANSOOR MASTR)

HYDERABAD

EDUCATION WORKS S.DIVISION QASIMABAD ASSISTANT ENGINEER (AKBAR ALIARAIN)

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION HYDERABAD

(ISHAWAR LAL)

Method and procedure of Procurement: Open competitive Bidding (Single Stage Envelope)

Name of Work:

(ADP NO.237) Repair / Renovation of Existing Primary Schools in Taluka City

Hyderabad (13 Units) under Block Allocation 2011-2012 Program

Barrage Colony shifted from GBPS Began Ghangro City Hyderabad

Name of Bidder:

M/S Ahmed Shakil & Sons

BIDDER'S ELITIBILITY / QUALIFICATION REPORT

bility / ion Criteria Bidde Name M Ahme Shakil Sons	M/S Name M/S G.M Enterprises	Bidder's Name M/S Mehmood Ali Traders		
n with PEC(if N/A	N/A	N/A		
icate Yes	Yes	Yes		
egistration N/A	N/A	N/A		
l Tax Yes	Yes	Yes		
with Sindh yes oard (SRB)	Yes	Yes		
riteria				
Three years of relevant N/A	N/A	N/A		
f at least last N/A	N/A	N/A		
id Security is Yes	Yes	Yes		
ned, named bed by the person of the Yes ong with n letter	Yes	Yes		
be relevant uring agency Nil provision of	Nil	Nil	.,	
Disqualified Qualifie	d Qualified	Qualified	. M. D	1
Disqualified Char A	1. n	Qualified Qualified	1. N	1. M

ASSISTANT ENGINEER

EDUCATION WORKS SUB-DIVISION

QASIMABAD

PUBLIC NEXT PLENGINEERING S-DIVISION QASIMABAD

Name of Procuring Agency:

Executive Engineer Education Works Division Hyderabad

Tender Reference No:

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/1654 dated. 18.02.2016

Tender Description / Name of work (ADP No.240) Repair / Renovation of Existing Primary Schools in Taluka

item:

Rural & District Hyderabad (26 Units) under Block Allocation 2011-2012

Program @ GBPS Tando Hyder shifted from GPS Ishaque Panhwar.

Method of Procurement:

Single Stage one envelope.

Tender Published:

Web-site of SPPRA (I.D No. 26610)

Total Bid Document Sold

2 Nos.

Total Bids Received

2 Nos.

Technical Bid Opening date:

N/A

No of Bids Technically Qualified

N/A

Bid (s) Rejected:

NIL

Financial Bid Opening date:

18.03.2016

Bid Evaluation Report:

Sr.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S Bukhari Construction Co	917,176	1 st	0.32% below	Lowest	Considered
2	M/S Iqbal Ahmed Shaikh	990,134	2 nd	1.35% above	Highest	Rejected

ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
TALUKA QASIMABAD

PUBLIC HEALTH ENGINEERING S-DIVISION-QASIMABAD

Method and procedure of Procurement: Open competitive Bidding (Single Stage Envelope)

Name of Work:

(ADP No.240) Repair / Renovation of Existing Primary Schools in Taluka Rural &

District Hyderabad (26 Units) under Block Allocation 2011-2012 Program

ram @

GBPS Tando Hyder shifted from GPS Ishaque Panhwar.

Name of Bidder:

M/S Bukhari Construction Co

BIDDER'S ELITIBILITY / QUALIFICATION REPORT

S#	Eligibility / Qualification Criteria	Bidder's Name M/S Bukhari Constructio n Co	Bidder's Name M/S Iqbal Ahmed Shaikh		
1	Registration with PEC(if applicable)	N/A	N/A		
2	NTN Certificate	Yes	Yes		
3	Sales Tax Registration	N/A	N/A		
4	Professional Tax	Yes	Yes		
5	Registration with Sindh Revenue Board (SRB)	Yes	Yes		
Qua	alification Criteria				
6	Minimum Three years experience of relevant field	N/A	N/A		
7	Turnover of at least last three years	N/A	N/A		
8	Required Bid Security is attached	Yes	Yes		
9	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter	Yes	Yes		
10	Any other factor deemed to be relevant by the procuring agency subject to provision of Ruls-44	Nil	Nil		
11	Qualified / Disqualified	Qualified	Qualified		,

ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
QASIMABAD

ASSIST VILLE OF THE RESERVE PUBLIC HEALTH ENGINEERING S-DIVISION-QASIMABAD

Name of Work:

(ADP No.240) Repair / Renovation of Existing Primary Schools in Taluka Rural & District Hyderabad (26 Units) under Block Allocation 2011-2012 Program @

				711	03:	M/S Bukhari Const		
		,				047:740		
						20001	920 176	G.TOTAL
,							1	TOTAL
•		,					ı	NON SCHDULE ITEMS
						ï		PREMIUM PART-B
'	,							PREMIUM PART-A
								PART-B
				LTING	WATER SUPPL & S/FI			PART-A
<u>'</u>						1,042,246	920,176	TOTAL
			,				047,51	NON SCHDULE ITEMS
							15 940	CARTAGE
	990,134	•		below			- 139.371	PREMIUM PART-C
				5.00 %	M/S Iqbal Ahmed Shaikh	1,042,246	+ 1,361	PREMIUM PART-C
	917,176			below			13,605	PART-B
			- 125 070	12.00 %	M/S Bukhari Const: Co		696,853	PART-C
					WO I STATE OF THE		331,788	PART-A
10	6	∞	,		CIVII WORK			
	(7+9)	N.SCH	FREMIUM	9	5	4	6	
_	TOTAL COL	COST OF	AMOUNT OF	PREMIUM	NAME OF CONTRACTORS		COST	2
-			DER COST	TEN		Ę	SUMMARY OF	NAME OF COMPONENTS
	EXE	01: 1 120 134	990,134	AMOUINT OF COST OF TOTAL COL. PREMIUM N.SCH (7+9) - 125,070	TENDER COST MIUM AMOUNT OF COST OF TOTAL COL. M.SCH (7+9) M.SCH (7+	TENDER COST TENDER COST TOTAL COL. 12.00 % 12.5,070 12	TENDER COST TOTAL COLI. S S S CIVIL WORK M/S Bukhari Const. Co 2,246 M/S Iqbal Ahmed Shaikh S MATER SUPPL & SFITTING S S TENDER COST PREMIUM PREMIUM PREMIUM PREMIUM PREMIUM PREMIUM PREMIUM PREMIUM S S S S S S S S S S S S S	SUMMARY OF AMOUNT OF STRING. SUMMARY OF AMOUNT OF STRING. S1.788 G96,883 H.3605 H.3605 H.361 H.361 H.342,246 MAS Bukhari Const. Co 920,176 MAS Bukhari Const. Co

UBLIC HEALTH ENGINEERING
S.DIVISION QASIMABAD ASSISTANT ENGINEER (ISKAR ALI RIND)

ASSISTANT ENGINEER EDUCATION WORKS S.DIVISION (AKBAR ALT ARAIN) QASIMABAD

990,134

(ISHAWKR LAL) EXECUTIVE ENGINEER

DIVISIONAL ACCOUNTS OFFICER EDUCATION WORKS DIVISION (MANSOOR NASIR) HYDERABAD

EDUCATION WORKS DIVISION HYDERABAD

Name of Procuring Agency:

Executive Engineer Education Works Division Hyderabad

Tender Reference No:

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/1654 dated. 18.02.2016

Tender Description / Name of work (ADP No.240) Repair / Renovation of Existing Primary Schools in Taluka Rural & District Hyderabad (26 Units) under Block Allocation 2011-2012

Program @ GGPS/MS Seri shifted from Hayat Bouch Taluka Hyderabad.

Method of Procurement:

Single Stage one envelope.

Tender Published:

Web-site of SPPRA (I.D No. 26610)

Total Bid Document Sold

2 Nos.

Total Bids Received

2 Nos.

Technical Bid Opening date:

N/A

No of Bids Technically Qualified

N/A

Bid (s) Rejected:

NIL

Financial Bid Opening date:

18.03.2016

Bid Evaluation Report:

Sr.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	
1	M/S Jawaid Brothers	742,817	1 st	0.25% below	Lowest	Considered
2	M/S Ghulam Nabi Malik	747,735	2 nd	0.40% above	Highest //	Rejected

ASSISTANTENGINEER EDUCATION WORKS SUB-DIVISION TALUKA QASIMABAD

GINEER ENGINEERING

UCATION WORKS DIVISION **HYDERABAD**



Name of Procuring Agency:

Executive Engineer Education Works Division Hyderabad

Tender Reference No:

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/1654 dated. 18.02.2016

Tender Description / Name of work (ADP NO.241) Repair / Renovation of Existing Middle Schools in District item:

Hyderabad (12 Units) under Block Allocation 2011-2012 Programme @

GGLSS Masu Bhurghari (Balance Work). Watoo Rural Hyderabad.

Method of Procurement:

Single Stage one envelope.

Tender Published:

Web-site of SPPRA (I.D No. 26610)

Total Bid Document Sold

2 Nos.

Total Bids Received

2 Nos.

Technical Bid Opening date:

N/A

No of Bids Technically Qualified

N/A

Bid (s) Rejected:

NIL

Financial Bid Opening date:

18.03.2016

Bid Evaluation Report:

Sr.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons fo acceptance rejection	
1	M/S Syed Zulfiqar Ali Shah	756,224	1 st	0.18% below	Lowest	Considered
2	M/S G.A Construction Co	821,367	2 nd	8% above	Highest	Rejected

ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION

TALUKA QASIMABAD

PUBLIC HEALTH ENGINEER

PUBLIC HEALTH ENGINEERING

S-DIVISION-QASIMABAD

EXECUTIVE ENGINEER
PEDUCATION WORKS DIVISION

HYDERABAD

Method and procedure of Procurement: Open competitive Bidding (Single Stage Envelope)

Name of Work:

(ADP NO.241) Repair / Renovation of Existing Middle Schools in District

Hyderabad (12 Units) under Block Allocation 2011-2012 Programme @ GGLSS

Masu Bhurghari (Balance Work).

Name of Bidder:

M/S Syed Zulfigar Ali Shah

BIDDER'S ELITIBILITY / QUALIFICATION REPORT

S#	Eligibility / Qualification Criteria	Bidder's Name M/S Syed Zulfiqar Ali Shah	Bidder's Name M/S G.A Constructio n Co			
1	Registration with PEC(if applicable)	N/A	N/A			
2	NTN Certificate	Yes	Yes			
3	Sales Tax Registration	N/A	N/A			
4	Professional Tax	Yes	Yes			
5	Registration with Sindh Revenue Board (SRB)	Yes	Yes			
Qua	lification Criteria					
6	Minimum Three years experience of relevant field	N/A	N/A			
7	Turnover of at least last three years	N/A	N/A			
8	Required Bid Security is attached	Yes	Yes			
9	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter	Yes	Yes	-		
10	Any other factor deemed to be relevant by the procuring agency subject to provision of Ruls-44	Nil	Nil			
11	Qualified / Disqualified	Qualified	Qualified	T.	Al:	D1

ASSISTANT ENGINEER

EDUCATION WORKS SUB-DIVISION

QASIMABAD

ASSISTANT ENCINEER
PUBLICHEALTH ENGINEERING

S-DIVISION-QASIMABAD

Name of Work:

(ADP NO.241) Repair / Renovation of Existing Middle Schools in District Hyderabad (12 Units) under Block Allocation 2011-2012 Programme @ GGLSS Masu Bhurghari (Balance Work).

#S	NAME OF COMPONENTS	AS PER ESTIMATE			TENI	TENDER COST				
		SUMMARY OF COST	AMOUNT OF SCH: B	NAME OF CONTRACTORS	PREMIUM	AMOUNT OF	COST OF	TOTAL COL:	EXECSS	SAVING
-	2	3	4	5	9	7	N.3CH	(6+/)		
				CIVIL WORK			0	,	01	=
-	PART-A	11,543								
2	PART-C	932,557		M/S Syed Zulfiqar Ali Shah	% 06.61	- 187,876		756,224		1,365
3	PART-B				pelow					
4	PREMIUM PART-C	+	944,100	944,100 M/S G.A Const: Co	13.00 %	- 122,733	X	821,367	63,778	,
S	PREMITIM PART-C	118 481			pelow					
9	CARTAGE									
7	NON SCHDULE ITEMS								·	1
	TOTAL	757.589	944 100							
				WATER SUPPL & SETTING	LLINC					
_	PART-A				D. T. T.					
2	PART-B			140		i		12.		
3	PREMIUM PART-A									
4	PREMIUM PART-B		í	ONE)		ì	•		,	
2	NON SCHDULE ITEMS	í								
1	TOTAL									1
	G.TOTAL	757,589	944,100	r.						
			21 E1 3 3/M							
			M/S Syed Zulfigar Ali Shah	Ali Shah	756,224	4				
			0 000							

M/S G.A Const: Co

756,224 821,367

> PUBLIC HEALTH ENGINEERING S.DIVISION QASIMABAD ASSISTANT ENGINEER (ISRAR'ALIAND)

DIVISIONAL ACCOUNTS OFFICER EDUCATION WORKS DIVISION (MANSOOR NASIR)

HYDERABAD

(AKBAR ALÍ ARAIN)
ASSISTANT ENGINEER
EDUCATION WORKS S.DIVISION
QASIMABAD

EXECUTIVE ENGINEER EDUCATION WORKS DIVISION (ISHAWAR LAL) HYDERABAD

Name of Procuring Agency:

Executive Engineer Education Works Division Hyderabad

Tender Reference No:

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/1654 dated. 18.02.2016

Tender Description / Name of work (ADP-255) Rehabilitation of Existing Primary / Middle Schools in Taluka

Qasimabad District Hyderabad under Block Allocation (2013-14-Programme)

(07-Units) @ GGMS Mohammad Bux Shoro.

Method of Procurement:

Single Stage one envelope.

Tender Published:

Web-site of SPPRA (I.D No. 26610)

Total Bid Document Sold

2 Nos.

Total Bids Received

2 Nos.

Technical Bid Opening date:

N/A

No of Bids Technically Qualified

N/A

Bid (s) Rejected:

NIL

Financial Bid Opening date:

18.03.2016

Bid Evaluation Report:

Sr.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons fo acceptance rejection	e Remarks
1	M/S Ahmed Shakil & Sons	668,578	1 st	0.39% below	Lowest	Considered
2	M/S Syed Zulfiqar Ali Shah	686,313	2 nd	2% above	Highest	Rejected

ASSISTANT ENGINEER EDUCATION WORKS SUB-DIVISION

TALUKA QASIMABAD

STANT ENGINEER PUBLIC HEALTH ENGINEERING S-DIVISION-QASIMABAD

Method and procedure of Procurement: Open competitive Bidding (Single Stage Envelope)

Name of Work:

Rehabilitation of Existing Primary / Middle Schools in Taluka (ADP-255)

Qasimabad District Hyderabad under Block Allocation (2013-14-Programme) (07-

Units) @ GGMS Mohammad Bux Shoro.

Name of Bidder:

M/S Ahmed Shakil & Sons

BIDDER'S ELITIBILITY / QUALIFICATION REPORT

S#	Eligibility / Qualification Criteria	Bidder's Name M/S Ahmed Shakil & Sons	Bidder's Name M/S Syed Zulfiqar Ali Shah			
1	Registration with PEC(if applicable)	N/A	N/A			
2	NTN Certificate	Yes	Yes			
3	Sales Tax Registration	N/A	N/A			
4	Professional Tax	Yes	Yes			
5	Registration with Sindh Revenue Board (SRB)	Yes	Yes			
Qua	lification Criteria		·			
6	Minimum Three years experience of relevant field	N/A	N/A			
7	Turnover of at least last three years	N/A	N/A			
8	Required Bid Security is attached	Yes	Yes			
9	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter	Yes	Yes			
10	Any other factor deemed to be relevant by the procuring agency subject to provision of Ruls-44	Nil	Nil			
11	Qualified / Disqualified	Qualified	Qualified	110	 A 1-	D.,

ASSISTANT ENGINEER **EDUCATION WORKS SUB-DIVISION**

QASIMABAD

PUBLIC HEALTH ENGINEERING S-DIVISION-QASIMABAD

EXECUTIVE ENGINEER **EDUCATION WORKS DIVISION**

HYDERABAD

NIT 1654

(ADP-255) Rehabilitation of Existing Primary / Middle Schools in Taluka Qasimabad District Hyderabad under Block Allocation (2013-14-Programme) (07-Units) @

Name of Work:

	SAVING		=		2,278		,			ı				360		E		
	EXECSS		10		,		13,740						-		1 357	100.1	,	
	TOTAL COL:	(7+9)	6		574,974		590,992							93,604	95,321			
	COST OF	N.SCH	×				,								9			
TENDER COST	AMOUNT OF PREMITIM	7			27,043		50,003		,				7.729		9,446			
TENDE	PREMIUM	9		4.10 %	above	7.00 %	above				TINC	O TOTAL	% 00.6	11 00 %	above			
	NAME OF CONTRACTORS	5	CIVIL WORK	M/S Ahmed Shakil & Sons		M/S Syed Zulfiqar Ali Shah					WATER SUPPL & STETTING		M/S Ahmed Shakil & Sons	M/S Sved Zulfan All Gr	o syca zumdar An Shah	,		
FIMATE AMOUNT OF	SCH: B					552,329				552,329				85.875 N			85,875	638,204
SUMMARY OF AMOUN	COST		360.243	159,738	32,348	+ 15,974	- 6,470	15,419	-	577,252		47,924	37,951	5,596	5,075		93,964	671,216
NAME OF COMPONENTS	2		PART-A	PART-C	PART-D	PREMIUM PART-C	PREMIUM PART-B	NON SCHMITTIES	TOTAL		PART-A	DABT	PREMIUM PART-A	PREMIUM PART-B	NON SCHDULE ITEMS	TOTAL	TOTAL	G.TOTAL
S.#	-		-	7	m -	+	2 9	7			-	2	c	4	S			

868,578 686,313 M/S Syed Zulfiqar Ali Shah

M/S Ahmed Shakil & Sons

(ISRAR ALI RIMD) ASSISTANT ENGINEER

PUBLIC HEALTH ENGINEERING S.DIVISION QASIMABAD

EDUCATION WORKS S.DIVISION QASIMABAD ASSISTANT ENGINEER (AKBAR ALI ARAIN)

(ISHAWAR LAL) HYDERABAD

EXECUTIVE ENGINEER EDUCATION WORKS DIVISION

(MANSOOR NASIR)

DIVISIONAL ACCOUNTS OFFICER EDUCATION WORKS DIVISION HYDERABAD

Name of Procuring Agency:

Executive Engineer Education Works Division Hyderabad

Tender Reference No:

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/1654 dated. 18.02.2016

Tender Description / Name of work (ADP-255) Rehabilitation of Existing Primary / Middle Schools in Taluka

Qasimabad District Hyderabad under Block Allocation (2013-14-Programme)

(07-Units) @ GBPS Shafi Mohammad Brohi Qasimabad.

Method of Procurement:

Single Stage one envelope.

Tender Published:

Web-site of SPPRA (I.D No. 26610)

Total Bid Document Sold

2 Nos.

Total Bids Received

2 Nos.

Technical Bid Opening date:

N/A

No of Bids Technically Qualified

N/A

Bid (s) Rejected:

NIL

Financial Bid Opening date:

18.03.2016

Bid Evaluation Report:

Sr.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons f acceptant rejection	ce Remarks
1	M/S AHM Enterprises	754,823	1 st	0.41% below	Lowest	Considered
2	M/S Dua Enterprises	771,055	2 nd	1.72% above	Highest	Rejected

ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION

TALUKA QASIMABAD

ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING

S-DIVISION-QASIMABAD

Method and procedure of Procurement: Open competitive Bidding (Single Stage Envelope)

Name of Work:

(ADP-255) Rehabilitation of Existing Primary / Middle Schools in Taluka

Qasimabad District Hyderabad under Block Allocation (2013-14-Programme) (07-Units) @ GBPS Shafi Mohammad Brohi Qasimabad.

Name of Bidder:

M/S AHM Enterprises.

BIDDER'S ELITIBILITY / QUALIFICATION REPORT

S#	Eligibility / Qualification Criteria	Bidder's Name M/S AHM Enterprises	Bidder's Name M/S Dua Enterprises				
1	Registration with PEC(if applicable)	N/A	N/A				
2	NTN Certificate	Yes	Yes				
3	Sales Tax Registration	N/A	N/A				
4	Professional Tax	Yes	Yes				
5	Registration with Sindh Revenue Board (SRB)	Yes	Yes				
Qua	alification Criteria		•				
6	Minimum Three years experience of relevant field	N/A	N/A				
7	Turnover of at least last three years	N/A	N/A				
8	Required Bid Security is attached	Yes	Yes				
9	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter	Yes	Yes				
10	Any other factor deemed to be relevant by the procuring agency subject to provision of Ruls-44	Nil	Nil				
11	Qualified / Disqualified	Qualified	Qualified	Te	Va. 26	Ali	Rond

ASSISTANT ENGINEER ISL Way

EDUCATION WORKS SUB-DIVISION

QASIMABAD

ASSISTEMENT ENGINEER
PUBLIC HEALTH ENGINEERING
S-DIVISION-QASIMABAD

Name of Work:

(ADP-255) Rehabilitation of Existing Primary / Middle Schools in Taluka Qasimabad District Hyderabad under Block Allocation (2013-14-Programme) (07-Units) @

					754,823	es s	M/S Dua Enterprises			
							· · · · · · · · · · · · · · · · · · ·	Ľ		
							733,777	758,000	G.TOTAL	
							29,445	30,917	TOTAL	
	589	31,506		7,001	above			,	NON SCHDULE ITEMS	S
147				130 C	7.00 %	M/S Dua Enterprises	29,445	7/4,1	PREMIUM PART-B	4
		30,770		1,325	above	with cherprises		1 472	PREMIUM PART-A	8
					4 50 %	M/S AHM E		77,443	PART-B	2
					LTING	WATER SUPPL & S/FITTING		20 445	PART-A	-
ï							704,332	727,083	IOIAL	
				3					NON SCHDULE ITEMS	
								25,432	CARTAGE	0 1
•	12,466	/39,549		17,00	apove			- 10.704	PREMIUM PART-C	v)
				+ 35 217	5.00 %	704,332 M/S Dua Enterprises	704,332	+ 8,023	PREMIUM PART-C	4
3,030	ï	724,053			above			53,520	PART-B	6
				+ 19721	2.80 %	M/S AHM Enerprises		80,227	PART-C	2
						NAC H THE STATE OF		570,585	PART-A	-
=	10	6	8	,		CIVII WOBY				-
		(7+9)	N.SCH	rkemium 7	9	5	4	3		
SAVING	EXECSS	TOTAL COL:	COST OF	AMOUNT OF	PREMIUM	NAME OF CONTRACTORS	SCH: B	COST	2	-
				TENDER COST	TENI		AMOUNT OF	SUMMARY OF	NAME OF COMPONENTS	ŧ.
							AS PER ESTIMATE	AS PER F		3
(0/-Units)	TT TOST ATT	75010								

PUBLIC HEALTH ENGINEERING S.DIVISION QASIMABAD (ISRAR ALTRIND)

754,823 771,055 (AKBAR ALI ARAIN)
ASSISTANT ENGINEER
EDUCATION WORKS S.DIVISION
QASIMABAD

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD (ISHKWAR LAL)

DIVISIONAL ACCOUNTS OFFICER-EDUCATION WORKS DIVISION (MANSOOR NASTR) HYDERABAD

Name of Procuring Agency:

Executive Engineer Education Works Division Hyderabad

Tender Reference No:

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/1654 dated. 18.02.2016

Tender Description / Name of work (ADP-272) Repair / Renovation @ GGHS Unit No.6 Latifabad (Old Building) District Hyderabad (01-Unit) Under Block Allocation 2011-12 (Balance

Work).

Method of Procurement:

Single Stage one envelope.

Tender Published:

Web-site of SPPRA (I.D No. 26610)

Total Bid Document Sold

2 Nos.

Total Bids Received

2 Nos.

Technical Bid Opening date:

N/A

No of Bids Technically Qualified

N/A

Bid (s) Rejected:

NIL

Financial Bid Opening date:

18.03.2016

Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1 -	M/S MMM Enterprises	864,654	1 st	0.35% below	Lowest	Considered
2	M/S Mehmood Ali Traders	875,833	2 nd	0.93% above	Highest	Rejected

ASSISTANTENGINEER **EDUCATION WORKS SUB-DIVISION**

TALUKA QASIMABAD

S-DIVISION-QASIMABAD

Method and procedure of Procurement: Open competitive Bidding (Single Stage Envelope)

Name of Work:

(ADP-272) Repair / Renovation @ GGHS Unit No.6 Latifabad (Old Building) District Hyderabad (01-Unit) Under Block Allocation 2011-12 (Balance Work)

Name of Bidder:

M/S MMM Enterprises

BIDDER'S ELITIBILITY / QUALIFICATION REPORT

S#	Eligibility / Qualification Criteria	Bidder's Name M/S MMM Enterprises	Bidder's Name M/S Mehmood Ali Traders			
1	Registration with PEC(if applicable)	N/A	N/A			
2	NTN Certificate	Yes	Yes			
3	Sales Tax Registration	N/A	N/A			
4	Professional Tax	Yes	Yes			
5	Registration with Sindh Revenue Board (SRB)	Yes	Yes			
Qua	lification Criteria					
6	Minimum Three years experience of relevant field	N/A	N/A			
7	Turnover of at least last three years	N/A	N/A			
8	Required Bid Security is attached	Yes	Yes			
9	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter	Yes	Yes			
10	Any other factor deemed to be relevant by the procuring agency subject to provision of Ruls-44	Nil	Nil			
11	Qualified / Disqualified	Qualified	Qualified		41:	D

ASSISTANT ENGINEER TC

EDUCATION WORKS SUB-DIVISION

QASIMABAD

ASSISTNATE ENGINEER

PUBLIC HEALTH ENGINEERING S-DIVISION DASIMABAD

				¥	-				96	T			T	43.	7	7	0	T	6		Т			_	7		
	e Work).			CAVING	MIARC	Ξ			2,596					•					489	ï							
	11-12 (Baland			EXECSS		10		j)			6,501			Ĭ.						1,593							
	ock Allocation 20			TOTAL COL:	(7+9)	6		639 807			648,904							224 847		226,929							
	Unit) Under Blo			COST OF	N.SCH	∞														1					1		
	ict Hyderabad (01-1	1000	I ENDER COST	AMOUNT OF	rkemium 7			+ 33,355		+ 42 452	1		,					16,655		18,737	,				>)	
	Building) Distr	Trans	IEND	PREMIUM	9		× 50 0×	0	above	7.00 %	above					LING	8.00 %	above	% 00.6	above			-		864,654	875,833	
	(ADP-272) Repair / Renovation @ GGHS Unit No.6 Latifabad (Old Building) District Hyderabad (01-Unit) Under Block Allocation 2011-12 (Balance Work).			NAME OF CONTRACTORS	5	CIVIL WORK	//Change	M/S MIMIM Enterprises		M/S Mehmood Ali Traders					WATER CITED	WALER SUPPL & S/FITTING	M/S MMM Enterprises	coci idinari ramor	M/S Mehmood Ali Traders		ì				ders		
	uir / Renovation @ G		AMOUNT OF	SCH: B	4			4	_	606,452 N				606.452			M		208,192 M		208 102	701,002	814,644		M/S Mehmood Ali Traders		`
	(ADP-272) Repa	AS PER ESTIMATE	SUMMARY OF	COST	9	389 400	121 002	151,093	86,860	+ 8,686		27.265		642,403		140.847	67 345	7.042	10,102		225,336		867,739	Ŀ	M		
Name of West	Same of WOFK:	NAME OF COMPONENTS		2		PART-A	PART-C	DABTB	G-INU.		PREMIUM PART-C	CARTAGE	NON SCHDULE ITEMS	TOTAL		PART-A	PART-B	PREMIUM PART-A	PREMIUM PART-B	NON SCHDULE ITEMS	TOTAL	GTOTAL					\
	L	S.#				-	2	3	-	† (0	1 0			-	- 6	7 0		4	5							

DIVISIONAL ACCOUNTS OFFICER EDUCATION WORKS DIVISION (MANSOOR NASIR) HYDERABAD

EDUCATION WORKS S.DIVISION QASIMABAD (AKBAR ALI ARAIN) ASSISTANT ENGINEER

ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
S.DIVISION QASIMABAD

(ISRAK ALKAND)

(ISINWAR LAL)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

Name of Procuring Agency:

Executive Engineer Education Works Division Hyderabad

Tender Reference No:

item:

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/1654 dated. 18.02.2016

Tender Description / Name of work (ADP No. 274) Construction of I.T Centre at Govt. Girls Comprehensive High School Unit No.05 Latifabad District Hyderabad Under Block Allocation 2011.

2012 Programme (E/W).

Method of Procurement:

Single Stage one envelope.

Tender Published:

Web-site of SPPRA (I.D No. 26610)

Total Bid Document Sold

2 Nos.

Total Bids Received

2 Nos.

Technical Bid Opening date:

N/A

No of Bids Technically Qualified

N/A

Bid (s) Rejected:

NIL

Financial Bid Opening date:

18.03.2016

Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S Iqbal Ahmed Shaikh	837,134	1 st	0.34% below	Lowest	Considered
2	M/S Luxmi Electric Works	854,152	2 nd	1.68/. 2% above	Highest	Rejected

EDUCATION WORKS SUB-DIVISION TALUKA QASIMABAD

ENGINEER RENGINEERING PASIMABAD

Method and procedure of Procurement: Open competitive Bidding (Single Stage Envelope)

Name of Work:

(ADP No. 274) Construction of I.T Centre at Govt. Girls Comprehensive High

School Unit No.05 Latifabad District Hyderabad Under Block Allocation 2011-

2012 Programme (E/W).

Name of Bidder:

M/S Iqbal Ahmed Shaikh

BIDDER'S ELITIBILITY / QUALIFICATION REPORT

S#	Eligibility / Qualification Criteria Registration with PEC(if applicable)	Bidder's Name M/S Iqbal Ahmed Shaikh	Bidder's Name M/S Luxmi Electric Works		
2	NTN Certificate	Yes	Yes		
3	Sales Tax Registration	N/A	N/A		
4	Professional Tax	Yes	Yes		
5	Registration with Sindh Revenue Board (SRB)	Yes	Yes		
Qua	lification Criteria				
6	Minimum Three years experience of relevant field	N/A	N/A		
7	Turnover of at least last three years	N/A	N/A		
8	Required Bid Security is attached	Yes	Yes		
9	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter	Yes	Yes		
10	Any other factor deemed to be relevant by the procuring agency subject to provision of Ruls-44	Nil	Nil		
11	Qualified / Disqualified	Qualified	Qualified		

ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
QASIMABAD

ASSISTANT ENGINEER
PUBLIC HIGH ENGINEERING
S-DIVISION QASINABAD

F

Name of Work:

(ADP No. 274) Construction of I.T Centre at Govt. Girls Comprehensive High School Unit No.05 Latifabad District Hyderabad Under Block Allocation 2011-2012 Programme (E/W).

	NAME OF COMPONENTS				TEN	TENDER COST				
		SUMMARY OF COST	AMOUNT OF SCH: B	NAME OF CONTRACTORS	PREMIUM	AMOUNT OF	COST OF	TOTAL COL:	EXECSS	SAVING
1 2 2 4	2	3	4	5	9	7	N.3CH	(6+/)	01	
1 2 2 4				CIVIL WORK				,	10	=
2 8 4	PART-A	482,559			6					
E 4	PART-C	î		M/S Iqbal Ahmed Shaikh	% 09.0	- 2,895		479,664		2 895
7 4 4	DADTB				below					2017
4 4	FAKI-B				% 05 0					
4	PREMIUM PART-C	+	482,559	M/S Luxmi Electric Works	0.00.0	+ 2,413	3	484,972	2,413	ā
0	PREMIUM PART-C	,			apove					
9	CARTAGE									
7 N	NON SCHDULE ITEMS					•			į	r
	TOTAL	482,559	482.559							
				WATER SUPPL & S/FITTING	TTING					
-	PART-A	1		11 101 17 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
2	PART-B			M/S Iqbal Anmed Shaikh	Ouoted Rate	357,470		357,470		1
3	PREMIUM PART-A	1								
4	PREMIUM PART-B		•	M/S Luxmi Electric Works	Quoted Rate	369,180	1	369,180		•
S	NON SCHDULE ITEMS	357,470		7.		•			1	
	TOTAL	357.470	9							
		2006								
	G.TOTAL	840,029	482,559							

837,134 854,152 M/S Luxmi Electric Works M/S Iqbal Ahmed Shaikh

ÁSSISTANT ENGINEER PUBLIC HEALTH ENGINEERING (S.DIVISION QASIMABAD DIVISIONAL ACCOUNTS OFFICER EDUCATION WORKS DIVISION

(MANSOOR NASTR)

HYDERABAD

ASSISTANT ENGINEER EDUCATION WORKS S.DIVISION (AKBAR ALI ARAIN) QASIMABAD

(ISHAWAR LAL)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

Name of Procuring Agency:

Executive Engineer Education Works Division Hyderabad

Tender Reference No:

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/1654 dated. 18.02.2016

Tender Description / Name of work (ADP-277) (Provincial) Up-gradation of Middle Schools to High School (115

item:

Units) in Sindh 2008-09 Programme @ GGMS Tando Thoro (E/W) City

Hyderabad.

Method of Procurement:

Single Stage one envelope.

Tender Published:

Web-site of SPPRA (I.D No. 26610)

Total Bid Document Sold

2 Nos.

Total Bids Received

2 Nos.

Technical Bid Opening date:

N/A

No of Bids Technically Qualified

N/A

Bid (s) Rejected:

NIL

Financial Bid Opening date:

18.03.2016

Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S Mehmood Ali Traders	877,593	1 st	0.12% below	Lowest	Considered
2	M/S Ahmed Shakil & Sons	915,885	2 nd	4.23/. 4 above	Highest	Rejected

ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION

TALUKA QASIMABAD

ASSISTANT ENGINEER PUBLIC HEALTH ENGINEERING S-DIVISION-QASIMABAD

EXECUTIVE ENGINEER

DOUCATION WORKS DIVISION

HYDERABAD

Method and procedure of Procurement: Open competitive Bidding (Single Stage Envelope)

Name of Work:

(ADP-277) (Provincial) Up-gradation of Middle Schools to High School (115

Units) in Sindh 2008-09 Programme @ GGMS Tando Thoro (E/W) City

Hyderabad.

Name of Bidder:

M/S Mehmood Ali Traders.

BIDDER'S ELITIBILITY / QUALIFICATION REPORT

S#	Eligibility / Qualification Criteria	Bidder's Name M/S Mehmood Ali Traders	Bidder's Name M/S Ahmed Shakil & Sons.				
1	Registration with PEC(if applicable)	N/A	N/A				
2	NTN Certificate	Yes	Yes				
3	Sales Tax Registration	N/A	N/A				
4	Professional Tax	Yes	Yes				
5	Registration with Sindh Revenue Board (SRB)	Yes	Yes				
Qua	alification Criteria						
6	Minimum Three years experience of relevant field	N/A	N/A		¥		
7	Turnover of at least last three years	N/A	N/A				
8	Required Bid Security is attached	Yes	Yes				
9	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter	Yes	Yes				
10	Any other factor deemed to be relevant by the procuring agency subject to provision of Ruls-44	Nil	Nil				
11	Qualified / Disqualified	Qualified	Qualified	(154	and Ale	7	2:11

ASSISTANT ENGINEER

EDUCATION WORKS SUB-DIVISION

QASIMABAD

Shway Ld ASSIMINANTENGINEERING
PUBLIC HEALTH ENGINEERING

S-DIVISION-QASIMABAD

Name of Work:

(ADP-277) (Provincial) Up-gradation of Middle Schools to High School (115 Units) in Sindh 2008-09 Programme @ GGMS Tando Thoro (E/W) City Hyderabad.

# 3	NAME OF COMBONERITE	AS PER ESTIMATE			TEND	TENDER COST				
E. C.	NAME OF COMPONENTS	SUMMARY OF COST	AMOUNT OF SCH: B	NAME OF CONTRACTORS	PREMIUM	AMOUNT OF PREMIUM	COST OF	TOTAL COL:	EXECSS	SAVING
-	2	3	4	5	9	7	000	6	01	:
				CIVIL WORK					21	
-	PART-A	537,157								
7	PART-C	ť		M/S Mehmood Ali Traders	0.20 %	- 1,074		536,083	1	1,074
3	PART-B	1			pelow					2
4	PREMIUM PART-C	+	537,157	M/S Ahmed Shakil & Sons	1.00 %	+ 5,372	t	542,529	5.372	
5	PREMITIM PART C				above					
9	CARTAGE									
7	NON SCHDULE ITEMS					*			ı	ï
1	TOTAL	537 157	237 157							
		1014100	/61,/66							
1				WATER SUPPL & S/FITTING	TTING					
_	PART-A									
2	PART-B			M/S Mehmood Ali Traders	Onoted Pata	341,510		341,510	,	٠
3	PREMIUM PART-A				amurana Mara					
4	PREMIUM PART-B	1	ı	M/S Ahmed Shakil & Sons	Quoted Rate	373,356	r	373,356		٠
5	NON SCHDULE ITEMS	341,510		1						
	TOTAL	341,510	1							
	G-TOTAL	277 020	201 200							
		/00,0/0	/61//66	1			1			
			M/S Mehmood Ali Traders	Traders	877.593	7				
			M/S Ahmed Shakil	Shakil & Sons	915,885	28				

ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
S.DIVISION QASIMABAD DIVISIONAL ACCOUNTS OFFICER EDUCATION WORKS DIVISION (MANSOOR NASTR) HYDERABAD

(ISRAR ALTRIND)

(AKBAR ALTARAIN)
ASSISTANT ENGINEER
EDUCATION WORKS S.DIVISION
QASIMABAD

(ISHAWAR LAL)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

ATTENDANCE

The following contractor's are attended for participation in tenders vide NIT No.XEN(E.W)/AB/T.C/G-23/(V)/ 1654, Dated-18-02-16The detail of contractor as under:-

S.NO.	NAME OF AGENCY	SING.	
0	Abdul Forham Associates.	Didulato	
(2)	Jawaid of Brothers Const. Co.	6,00	
(3)	M- IOBAL UNIOF. ELECTRIC	Jakos	
4	Ighal Atman Shake	Syl	
3	K. & Enterprise	10189	2/
6	S.R Enterporist-	3	
(8)	Faiz Mehammas.	0	
(8)	Mehmood Ali Traders.	85	
(10)	Read Rose Elect: (Zohid-)	Jobs	
F11)	Ghulum Mustafa & Co. Byo.	Syz.	
(12)	MS S.M. Copstructions		
13	MIS. Lexui Etectoie Worles.	un c	
py	M/s. G. A.A. Const. 6.	Think I	
(15)	M/S & A: Const.	Janes.	
16)	AHM. Enter Rise	Ahred Wood	و
2	AHR M/S G.M. Enterp	Mine	
UB.	M/S USOMO Entt.		
13	M/S M-M M. Entt.	Price	
20	M/5 khalel.	Smin	
	MS B. F. 9 Co. Taxic Sha	ch.	
22	MS AA.		
23	M/s Nimya.	Sik	
	ι		

P. 70.

ATTENDANCE

The following contractor's are attended for participation in tenders vide NIT No.XEN(E.W)/AB/T.C/G-23/(V)/ 1654, Dated-18/01/16. The detail of contractor as under:-

s.no.	NAME OF AGENCY	SING.	
24	Shakeel Ahmed & Sons. Syed Zul Figur. MIS Dua Enter Porse. Chulan Nabi Malle BOKKANS'I Court. Co.		
25	Syed Zul Fixar.	Orin.	
26	MIS Dua Enfer Posse.	Thismes	
27	Ghulan Nibi Malele	Clilo	
28	Briking" Court Co.	75 3	
		3/1/2	
	Darmond (E.W)		
	RANT	1	
		-	
	6 SUCATION WORK	S DIVISION	
	HYDERASA	ALI.	
	9		
		9	

NIT NO. XEN(EWD) AB/TC/1654 dated. 18.02.2016.

Method and procedure of Procurement: (Single Stage-One Envelop)

MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 18.03.2016 for opening the bids received in respect of NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

(Attendance sheet is enclosed)

The bids were opened at time 2.00 p.m in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the members of the procurement committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting.

Following is the details of bids announced:-

Pay Order No. / Date	Amount of Bid Security	Deredo Offered soir4	Name of Bidder	# · S
No.1707 dated. 17.03.2016	10,000	283,770	M/S A.A Builders	7
No.0017573 dated. 17.03.2016	000'9	077,682	M/S Faiz Mohammad	
No. 0017574 dated, 17.03,2016	000'9	728,450	M/S Faiz Mohammad	5
No. 1706 dated. 17.03.2016	000,02	504,405	M/S A.A Builders	
9100 CO 21 1 7 1 C2COC100 1C	000 00	000 102	J	121
No.00120372 dated.17.03.2016	20,000	062,108	M/S Bukhari Construction Co	SI
No.10628258 dated, 17.03.2016	20,000	678'609	M/S Ahmed Shakil & Sons	
No. 5055 dated. 17.03.2016	000'61	840,847	M/S G.I & Company	91
No.00891006 dated, 17.02.2016	000'61	000,597	M/S Mehmood Ali Traders	
No. 1703 dated. 16.03.2016	000,02	\$89,566	M/S K.S Enterprises	61
No.10628246 dated, 15.03.2016	000,02	1,016,246	M/S Ghulam Mustafa & Brother	
No.00891005 dated, 17.03.2016	20,000	748'466	M/S Mehmood Ali Traders	07
No. 1216478 dated. 17.03.2016	000,02	1,014,200	M/S Laxmi Electric Works	
No.10628244 dated, 15.03.2016	000'61	059'876	M/S S.M Contractor	17
No. 1709 dated, 16.03,2016	000'61	682,689	M/S K.S Enterprises	

The committee shall examine all the bids as per the Qualification / eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

S-DIVISION OASIMABAD
AUBLIC HEALTH ENGINEERING
ASSISTANT ENGINEER
AUBLIC HEALTH ENGINEER

(AKBAR AKI ARAIN)
ASSISTANT ENGINEER
QASIMABAD

HADEKYBYD EDNCYLION MOKKS DIAISION EXECNĮIAE ENGINEEK

(ISHMAKE LAL)

t591 LIN

Method and procedure of Procurement: (Single Stage-One Envelop)

MINUTES OF BID OPENING MEETING

by all I following members of the procurement committee and the representative of bidders. opeding the bids received in respect of NIT till the deadlines of submission. The meeting was attended A meeting of the procurement committee of this department was held on 18.03.2016 for

(Attendance sheet is enclosed)

financial proposal / bids. The bids do not contain any over-writing or cutting. Produrement Committee. All the members of the procurement committee signed each and every page of participants and the rates quoted by bidders were read aloud and encircled by Chairman of the The bids were opened at time 2.00 p.m in the presence of the above mentioned

Following is the details of bids announced:-

QASIMABAD

EDUCATION WORKS SUB-DIVISION ASSISTANT ENGINEER

(AKBAR ALI ARAIN)

Pay Order No. / Date	Amount of Bid Security	Offered Price	Vame of Bidder	#'S
No.1707 dated, 17.03,2016	10,000	077,582	arabliu8 A.A 8/M	7
No.0017573 dated. 17.03.2016	000°5	077,682	M/S Faiz Mohammad	
No. 0017574 dated. 17.03.2016	000'9	258,450	M/S Faiz Mohammad	5
No. 1706 dated. 17.03.2016	000'07	504,405	M/S A.A Builders	
				12
No.00120372 dated.17.03.2016	20,000	062,102	M/S Bukhari Construction Co	SI
No.10628258 dated, 17.03.2016	000,02	678'609	M/S Ahmed Shakil & Sons	
No. 5055 dated. 17.03.2016	000'61	840,847	M/S G.I & Company	91
No.00891006 dated. 17.02.2016	000'61	000'894	M/S Mehmood Ali Traders	
No. 1703 dated, 16.03,2016	000,02	\$89,566	M/S K.S Enterprises	61
No.10628246 dated, 15.03.2016	000,02	1,016,246	M/S Ghulam Mustafa & Brother	
No.00891005 dated, 17.03.2016	000,02	748'766	M/S Mehmood Ali Traders	70
No. 1216478 dated. 17.03.2016	000,02	1,014,200	M/S Laxmi Electric Works	
No.10628244 dated, 15.03.2016	000'61	059'876	M/S S.M Contractor	17
No. 1709 dated. 16.03.2016	19,000	687,689	M/S K.S Enterprises	

submitted by the bidders.

The committee shall examine all the bids as per the Qualification / eligibility criteria

The meeting ended with the note of thanks to and from the chair.

provided in the bidding documents, arithmetical checks and verify the documents and bid security

S-DIVISION QASIMABAD PUBLIC HEALTHENGINEERING A\$SISTANT ENGANEER

†591 LIN

HADEKABAD ENCYLION MORKS DIVISION EXECUTIVE ENGINEER (ISHAWAR LAL)

NIT NO. XEN(EWD)AB/TC/1654 DATED. 18.02.2016

Method and procedure of Procurement: Open competitive Bidding (Single Stage Envelope)

Name of Work:

[ADO-No.235] Consti: / Re-consti: of (05 Roomed) Primary Schools in Taluka

Latifabad District Hyderabad (03 Units) under Block Allocation 2011-2012

Programme @ GBPS Bangal Colony GOR shifted from GBPS Indus Glass

(Electric Work).

M/S A.A Builders.

Name of Bidder:

BIDDER'S ELITIBILITY / QUALIFICATION REPORT

1201		//	` `	
PAN NH AVAST		(nimbet)	HKPON HT.	
11-9.10	Qualified	Qualified	Osailified / Disqualified	11
	I!N	I!N	Any other factor deemed to be relevant by the procuring agency subject to provision of Ruls-44	10
3. /	Yes	Yes	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter	6
	Yes	Yes	Required Bid Security is attached	8
	V/N	V/N	Turnover of at least last three years	L
	V/N	V/N	Minimum Three years experience of relevant field	9
			lification Criteria	nQ.
	Yes	Yes	Registration with Sindh Revenue Board (SRB)	ς
	Yes	Yes	Professional Tax	7
	V/N	V/N	Sales Tax Registration	3
	Yes	Yes	NTN Certificate	7
	V/N	V/N	Registration with PEC(if applicable)	I
	Mohammad	Builders		
	Name M/S Faiz	S/M əms/ A.A	Eligibility / Qualification Criteria	#S
	Bidder's	Bidder's	,	

HADEKVBYD
EXECUTION WORKS DIVISION

QASIMABAD

PEDICETION WORKS SUB-DIVISION ASSISTANT ENGINEER

ASSISTA A CHERTAL POLICERING S-DIVISION CASINABAD

S-DIVISION CASINABAD

S-DIVISION CASINABAD

BID EVALUATION REPORT

Executive Engineer Education Works Division Hyderabad

Name of Procuring Agency:

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/1654 dated. 18.02.2016

Tender Reference No:

Tender Description \ Name of work (ADO-No.235) Constt: \ Re-constt: of (05 Roomed) Primary Schools in item:

Taluka Latifabad District Hyderabad (03 Units) under Block Allocation 2011-

Web-site of SPPRA (I.D No. 26610)

2012 Programme @ GBPS Bangal Colony GOR shifted from GBPS Indus

Glass (Electric Work).

Single Stage one envelope.

Method of Procurement:

Tender Published:

1.

SoN 2

Total Bid Document Sold

2 Nos.

Total Bids Received

V/N

Technical Bid Opening date:

No of Bids Technically Qualified

V/N

Bid (s) Rejected:

NIF

18.03.2016

TALUKA QASIMABAD EDUCATION WORKS SUB-DIVISION

ASSISTANT ENGINEER

Financial Bid Opening date:

Bid Evaluation Report:

Кетагк	Reasons for acceptance rejection	Comparison with Estimated cost (if any)	Ranking in terms of cost	Cost offered by the Bidder	Name of Firm or Bidder	# :JS
Considered	Lowest	wolad %22.0	₁₅ I	077,882	srabliu8 A.A 8\M	1
Rejected	Highest	9vods %88.1	Σ _{υq}	077, e85, 770	bernmedoM zie ³ S/M	7

PUBLIC HA

CINEERING

HADEKYBYD

CONCYLION MORKS DIVISION

EXECUTIVE ENGINEER

FINANCIAL REVIEW / COMPARATIVE STATEMENT

Name of Work:

(ADO-No.235) Constt: / Re-constt: of (05 Roomed) Primary Schools in Taluka Latifabad District Hyderabad (03 Units) under Block Allocation 2011-2012 Programme @ GBPS Bangal Colony GOR shifted from GBPS Indus Glass (Electric Work).

П		O.	2			7	7	٥	_		_	<i>y</i> :#	1
G.TOTAL	TOTAL	NON SCHDULE ITEMS	PART-A PART-B		TOTAL	NON SCHDULE ITEMS	FAKI-B	DART B	PART-A		2	NAME OF COMPONENTS	
284,487	141,070	141,070			143,417				143,417		3	SUMMARY OF COST	AS PER ESTIMATE
143,417					143,417		1+3,+17	1/3/17	<		4	AMOUNT OF SCH: B	TIMATE
30		M/S Faiz Mohammad	M/S A.A Builders	PART-B		TAN O I and IAROHAITHHAM	M/S Fair Mohammad	W/S A.A Builders	M/S A A Buildow	PART-A	5	NAME OF CONTRACTORS	
		Q.Rate	Q.Rate			above	2.00 %	below	0.50 %		6	PREMIUM	TEND
		14369±80 081:695×1/	141,070	(1,000	+ 2868	- '''	717		7	PREMIUM	TENDER COST
-							,				8	N.SCH	
		143,485	141,070				146 285	7,700	1/2 700	(9	(7+9)	
		2,415				1,000	2 868	< .			10	EAECSS	
		1	,					,1,	717		11	SAVING	

DIVISIONAL ACCOUNTS OFFICER (MANSOOR NASIR)

EDUCATION WORKS DIVISION HYDERABAD

PUBLIC HEALTH ENGINEERING S.DIVISION QASIMABAD ASSISTANT ENGINEER (ISRAR ALI RIND) M/S Faiz Mohammad M/S A.A Builders

283,770

ASSISTANT ENGINEER EDUCATION WORKS S.DIVISION (AKBAR ACI ARAIN) QASIMABAD

BUCATION WORKS DIVISION EXECUTIVE ENGINEER (ISHAWARTAL) HYDERABAD

NIT NO. XEN(EWD)AB/TC/1654 DATED. 18.02.2016

Method and procedure of Procurement: Open competitive Bidding (Single Stage Envelope)

Hyderabad (03 Units) under Block Allocation 2011-2012 Programme @ GBPS (ADP No. 236) Up-gradation of Primary Schools Middle Schools in District

Name of Work:

Yousuf Khoso @ Villag Abdul Hakeem Khoso P.O. Tando Hyder (E/W).

M/S Faiz Mohammad.

Name of Bidder:

BIDDER'S ELITIBILITY / QUALIFICATION REPORT

(Bun all alast)		(unolt	HKDON AL 1	'
(Pury 74 x MSE)	Qualified	Qualified	Odalified / Disqualified	11
	I!N	liN	Any other factor deemed to be relevant by the procuring agency subject to provision of Ruls-44	10
	Хes	Yes	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter	6
	Yes	Yes	Required Bid Security is attached	8
	V/N	V/N	Turnover of at least last three years	L
	V/N	V/N	Minimum Three years experience of relevant field	9
			lification Criteria	Qua
	Yes	Yes	Registration with Sindh Revenue Board (SRB)	S
	Yes	Yes	Professional Tax	1
	V/N	V/N	Sales Tax Registration	3
	Yes	Yes	NTN Certificate	7
	V/N	V/N	Registration with PEC(if applicable)	I
	Bidder's Name M/S A.A Builders	Bidder's Name M/S Faiz Mohammad	Eligibility / Qualification Criteria	#S

GABAMISAQ-NORIVID-8 FUBLIC HEALTH ENGINEERING

QASIMABAD EDUCATION WORKS SUB-DIVISION ASSISTANT ENGINEER

KOMYST,) POCYLION MORKS DIAISION EXECUTEER

t591 LIN

BID EVALUATION REPORT

Executive Engineer Education Works Division Hyderabad

Name of Procuring Agency:

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/1654 dated. 18.02.2016

Tender Reference No:

Hyderabad (03 Units) under Block Allocation 2011-2012 Programme @ Tender Description / Name of work (ADP No. 236) Up-gradation of Primary Schools Middle Schools in District

Web-site of SPPRA (I.D No. 26610)

GBPS Yousuf Khoso @ Villag Abdul Hakeem Khoso P.O. Tando Hyder

Single Stage one envelope.

Tender Published:

Method of Procurement:

2 Nos.

Total Bid Document Sold

2 Nos.

Total Bids Received

V/N

Technical Bid Opening date:

V/N

No of Bids Technically Qualified

NIL

Bid (s) Rejected:

18,03,2016

Financial Bid Opening date:

Bid Evaluation Report:

Кетагкѕ	Reasons for acceptance rejection	Comparison with Estimated cost (if any)	Ranking in terms t	Cost offered by the Bidder	Name of Firm or Bidder	# :1S
Considered	Lowest	wolad %44.0	IzI	024,822	bemmadoM zisł R/M	I
Rejected	IsəhgiH	9vods %88.1	Σ _{uq}	264,405	sabliud A.A S/M	7
(P	17 7	KONST)	Hown	1 HKBONHU	_

2-DIAISION-ÓVSIMVBAD PRIC NEVETH ENGINEERING VORTELLA ENGINEER

TALUKA QASIMABAD EDUCATION WORKS SUB-DIVISION ASSISTANT ENGINEER

HADEKYBYD EXECUTION WORKS DIVISION EXECUTIVE ENGINEER

FINANCIAL REVIEW / COMPARATIVE STATEMENT

Name of Work:

(ADP No. 236) Up-gradation of Primary Schools Middle Schools in District Hyderabad (03 Units) under Block Allocation 2011-2012 Programme @ GBPS Yousuf Khoso @ Villag Abdul Hakeem Khoso P.O. Tando Hyder (E/W).

T		T	S	2	_			-	7	2		-		_		S.#	
G.TOTAL	IOIAL	TOTAL	NON SCHDULE ITEMS	PART-B	PART-A		IOIAL	TOTAL TOTAL	NON SCHDULE ITEMS	PART-B		PART-A		2		NAME OF COMPONENTS	
259,585	***********	108.270	108,270	· K			101,010	151 315		,		151,315	<	G.	000.	SUMMARY OF	AS PER ESTIMATE
151,315				ı			1019010	151 315		151,315				4		AMOUNT OF SCH: B	TIMATE
			M/S A.A Builders		M/S Faiz Mohammad	PARI-B	PART-B			M/S A.A Builders		M/S Faiz Mohammad	PART-A		^	NAME OF CONTRACTORS	
			Q.Rate		Q.Rate				avove	1.50 %	DEIOW	0.75 %			6	PREMIUM	TENI
			110878		108,270					+ 2,270		- 1,135			7	PREMIUM PREMIUM	TENDER COST
							\				1				00	N.SCH	2000
			110,820	110000	108,270					153,585		150,180	<		9	(7+9)	TOTAL COL.
				2550						2,270		1			10		EXECSS
												1,135				=	SAVING

MANSOOR NASHR)
DIVISIONAL ACCOUNTS OFFICER
EDUCATION WORKS DIVISION
HYDERABAD

BEBLIC HEALTH ENGINEER
S.DIVISION QASIMABAD

M/S Faiz Mohammad M/S A.A Builders

258,450

(AKBAR ALT ARAIN)
ASSISTANT ENGINEER
EDUCATION WORKS S.DIVISION
QASIMABAD

(ISHAWAR LAL)
EXECUTIVE ENGINEER
EDCCATION WORKS DIVISION
HYDERABAD

NIT NO. XEN(EWD) AB/TC/1654 DATED. 18.02.2016

Method and procedure of Procurement: Open competitive Bidding (Single Stage Envelope)

Name of Work: (ADP No. 277) Construction of I.T Centre in GGHS Mehran Taluka Qasimabad

2012-2013 Programme (E/W).

M/S K.S Enterprises.

Name of Bidder:

BIDDER'S ELITIBILITY / QUALIFICATION REPORT

/20		V		
	Qualified	Qualified	Qualified / Disqualified	H
	I!N	I!N	Any other factor deemed to be relevant by the procuring agency subject to provision of Ruls-44	01
	Yes	Хes	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter	6
	Yes	Yes	Required Bid Security is attached	8
	V/N	V/N	Turnover of at least last three years	L
	∀/N	∀/N	Minimum Three years experience of relevant field	9
			lification Criteria	
	Yes	Yes	Registration with Sindh Revenue Board (SRB)	ς
	Yes	Yes	Professional Tax	t
	V/N	V/N	Sales Tax Registration	3
	Yes	Yes	NTN Certificate	7
	V/N	V/N	Registration with PEC(if applicable)	I
	Bidder's Name M/S Chulam Chulam Mustafa & Brothers	Bidder's Name M/S K.S Enterprises	Eligibility / Qualiffeation Criteria	#S

S-DIVISION-QASIMABAD
ASSISTNANT ENGINEER
ASSISTNANT ENGINEER
ASSISTNANT ENGINEER

(AKBAR ALFARAIN) PSSISTANT ENGINEER QASIMABAD

HADEKABAD

ENCATION WORKS DIVISION

EXECUTIVE ENGINEER

HYDERABAD

HYDERABAD

BID EVALUATION REPORT

Executive Engineer Education Works Division Hyderabad

Name of Procuring Agency:

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/1654 dated. 18.02.2016

Tender Reference No:

Tender Description / Name of work (ADP No. 277) Construction of I.T Centre in GGHS Mehran Taluka

Web-site of SPPRA (I.D No. 26610)

Qasimabad 2012-2013 Programme (E/W).

:wəı

Single Stage one envelope.

Tender Published:

Method of Procurement:

60996

2 Nos.

Total Bid Document Sold

2 Nos.

Total Bids Received

V/N

Technical Bid Opening date:

V/N

No of Bids Technically Qualified

NIL

Bid (s) Rejected:

18.03.2016

Financial Bid Opening date:

Bid Evaluation Report:

Кетагк	Reasons for acceptance rejection	Comparison with Estimated cost (if any)	Ranking in terms of cost	Cost offered by the Bidder	Name of Firm or Bidder	.uS
Considered	Lowest	wolad %22.0	I at	\$89,566	M/S K.S Enterprises	I
Rejected	Highest	J.74% above	$\Sigma_{ m uq}$	942,810,1	M/S Ghulam Mustafa & Brothers	7

(ISRAR ALT RIND)
ASSISTANT ENGINEERING
S-DIVISION-OASIMABAD
S-DIVISION-OASIMABAD

(AKBAR ALI ARAIN)

EDUCATION WORKS SUB-DIVISION ASSISTANT ENGINEER

HADEKABAD
EXECUTIVE ENGINEER
ENGG: ISHWAR LAL)

FINANCIAL REVIEW / COMPARATIVE STATEMENT

Name of Work:

(ADP No. 277) Construction of I.T Centre in GGHS Mehran Taluka Qasimabad 2012-2013 Programme (E/W).

							686,967	998,837	G.TOTAL	
								311,870	TOTAL	
						Brotners				
	3,670	315,540		315,540	Q.Rate	M/S Ghulam Mustafa &		311,870	NON SCHDULE ITEMS	א
	2 (10		1				ř		PART-B	2
1	1	311,870		311,870	Q.Rate	M/S K.S Enterprises		i.	PART-A	_
						PART-B				
							686,967	686,967	TOTAL	
								60000	NON SCHDULE ITEMS	7
					above	Brothers			SWITT I HATTER SOLVE	
ä	13,739	700,706		+ 13,739	2.00 %	M/S Ghulam Mustafa &	686,967	1	PART-B	2
			,		below		10/0/1			
5,152	1	681,815		- 5,152	0.75 %	M/S K.S Enterprises		686,967	PART-A	_
						PART-A				
			4	,	o	3	4	دی	2	-
=	10	9	8	7	,	1	SCH: D	COST		
		(7+9)	N.SCH	PREMIUM	PREMIUM	NAME OF CONTRACTORS	AMOUNT OF	SUMMARY OF	NAME OF COMPONENTS	S.#
SAVING	EXECSS	_		TENDER COST	TENE		TIMATE	AS PER ESTIMATE		7
				ED COST	TENT					

(MANSOORNASIR)
DIVISIONAL ACCOUNTS OFFICER
EDUCATION WORKS DIVISION
HYDERABAD

ASSISTANT ENGINEER PUBLIC HEALTH ENGINEERING S.DIVISION QASIMABAD

M/S Ghulam Mustafa & Brothers

993,685 1,016,246

M/S K.S Enterprises

(AKBAR AFI ARAIN)
ASSISTANT ENGINEER
EDUCATION WORKS S.DIVISION
QASIMABAD

(ISHAWAR LAL)
EXECUTIVE ENGINEER
HYDERABAD

NIT NO. XEN(EWD)AB/TC/1654 DATED. 18.02.2016

Method and procedure of Procurement: Open competitive Bidding (Single Stage Envelope)

Units) GGPS Shaff Mohammad Brohi Qasimabad District Hyderabad under Block Allocation (2013-14-Programme) (07-(ADP-255) Rehabilitation of Existing Primary / Middle Schools in Taluka Vame of Work:

M/S Bukhari Construction Co.

Name of Bidder:

BIDDER'S ELITIBILITY / QUALIFICATION REPORT

4	Qualified	Qualified	Qualified / Disqualified	H
	I!N	I!N	Any other factor deemed to be relevant by the procuring agency subject to provision of Ruls-44	10
	Yes	Yes	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter	6
	Yes	Yes	Required Bid Security is attached	8
•	∀/N	V/N	Turnover of at least last three years	L
	V/N	V/N	Minimum Three years experience of relevant field	9
			diffication Criteria	Qua
	Yes	Yes	Registration with Sindh Revenue Board (SRB)	S
	Yes	Yes	Professional Tax	t
	V/N	V/N	Sales Tax Registration	3
	Yes	Yes	NTN Certificate	7
	V/N	V/N	Registration with PEC(if applicable)	I
	Bidder's Name M/S Ahmed Shakil & Sons	Bidder's Name M/S Bukhari Constructio n Co.	Eligibility / Qualiffeation Criteria	#S

\$-DIVISION-QASIMABAD PUBLIC HEALTH ENGINEERING X S S I S T N X N T EN G I N E R (ISKAR ALTRIND)

QASIMABAD EDUCATION WORKS SUB-DIVISION ASSISTANT ENGINEER (AKBAR AĽI ARAIN)

HADERABAD EDICYLION MORKS DIVISION **EXECUTIVE ENGINEER**

(ENC: 18HWAR LAL)

t591 LIN

BID EVALUATION REPORT

Executive Engineer Education Works Division Hyderabad

Name of Procuring Agency:

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/1654 dated. 18.02.2016

Tender Reference No:

Qasimabad District Hyderabad under Block Allocation (2013-14-Programme) Tender Description / Name of work (ADP-255) Rehabilitation of Existing Primary / Middle Schools in Taluka

(07-Units) GGPS Shafi Mohammad Brohi

Single Stage one envelope.

Method of Procurement:

Web-site of SPPRA (I.D No. 26610)

Tender Published:

Total Bids Received

2 Nos.

Total Bid Document Sold

2 Nos.

Technical Bid Opening date:

V/N

V/N

No of Bids Technically Qualified

TIN

Bid (s) Rejected:

18.03.2016

Financial Bid Opening date:

Bid Evaluation Report:

Кетагк	Reasons for acceptance rejection	Comparison with Estimated cost (if any)	Ranking in terms of cost	Cost offered by the Bidder	Vame of Firm or Bidder	.uS
Considered	Lowest	wolad %76.0	I ze	062,102	M/S Bukhari Construction Co	I
Rejected	Highest	1.33% above	Σ _{υq}	628,608	M/S Ahmed Shakil & Sons	7

HXDEKABAD **EDUCATION WORKS DIVISION** EXECUTIVE ENGINEER (ENCC; IZHMAR LAL)

S-DIAISION-ÓVSIWVBVD BOBLIC HEVLTH ENGINEERING VASISTANT ENGINEER (1844)

(AKBAR ALI AKAIN)

TALUKA QASIMABAD EDUCATION WORKS SUB-DIVISION **VSSISTANT ENGINEER**

FINANCIAL REVIEW / COMPARATIVE STATEMENT

Name of Work:

GGPS Shafi Mohammad Brohi

(ADP-255) Rehabilitation of Existing Primary / Middle Schools in Taluka Qasimabad District Hyderabad under Block Allocation (2013-14-Programme) (07-Units)

			5	4	ω	2	_			7	6	S	4	3	2	-		-	S.#	
	G.TOTAL	TOTAL	NON SCHDULE ITEMS	PREMIUM PART-B	PREMIUM PART-A	PART-B	PART-A		TOTAL	NON SCHDULE ITEMS	CARTAGE	PREMIUM PART-B	PREMIUM PART-C	PART-B	PART-C	PART-A		2	NAME OF COMPONENTS	
	503,157	84,592	,	2,857	2,985	19,045	59,705		418,565		14,803	- 9,763	+ 3,871	48,816	38,712	322,126		3	SUMMARY OF COST	AS PER ESTIMATE
M/S Bukhari Construciton Co M/S Ahmed Shakil & sons	488,404	78,750			78.750	<	/	\	409,654	-		/	103,00	409 654	, (4	AMOUNT OF SCH: B	TIMATE
nstruciton Co kil & sons			ı		M/S Ahmed Shakil & sons	Co	M/S Bukhari Construciton	WATER SUPPL & S/FITTING						M/S Ahmed Shakil & sons	Co	M/S Bukhari Construciton	CIVIL WORK	5	NAME OF CONTRACTORS	
501,290 v 509,829 v				above	9.00 %	above	7.00 %	FITTING					above	3.50 %	above	1.80 %		6	PREMIUM	TEND
501,290				N.C	+ 7,088		+ 5,513	<						+ 14,338	1	+ 7,374	/	7	PREMIUM	TENDER COST
	1				,	<								,				000	N.SCH	2007.00
					85,838	1	84,263	<						423,992	_	417,028	\	9	(7+9)	TOTAL COL.
					1,246	<								5,427	<	Ú		10		EXECSS
							330	<	-			r		r		1,537	3			SAVING

(MANSOOR NASIR)
DIVISIONAL ACCOUNTS OFFICER
EDUCATION WORKS DIVISION
HYDERABAD

(ISRAR ATTRIND)

ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
S,DIVISION QASIMABAD

(AKBAR ALI ARAIN)
ASSISTANT ENGINEER
EDUCATION WORKS S.DIVISION
QASIMABAD

EXECUTIVE ENGINEER
EXECUTIVE ENGINEER
HYDERABAD

NIT NO. XEN(EWD)AB/TC/1654 DATED. 18.02.2016

Method and procedure of Procurement: Open competitive Bidding (Single Stage Envelope)

rk: (ADP No. 267) Construction / Re-construction of High School @ Govt, Girls Pilot High School G.O.R. Colony Taluka Latifabad District Hyderabad (01 Unit) under Block Allocation 2011-2012 Programme (E/W)

Name of Work:

M/S G.1 & Co.

Name of Bidder:

BIDDER'S ELITIBILITY / QUALIFICATION REPORT

1	Qualified	Qualified	Qualified / Disqualified	11
	liN	liN	Any other factor deemed to be relevant by the procuring agency subject to provision of Ruls-44	01
	Хes	Хes	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter	6
	Yes	Yes	Required Bid Security is attached	8
	V/N	V/N	Turnover of at least last three years	L
	V/N	V/N	Minimum Three years experience of relevant field	9
			lification Criteria	Qua
	Yes	Yes	Registration with Sindh Revenue Board (SRB)	ς
	Yes	Yes	Professional Tax	t
	V/N	V/N	Sales Tax Registration	3
	Yes	Yes	NTN Certificate	7
	V/N	V/N	Registration with PEC(if applicable)	1
	Bidder's Name M/S Mehmood Ali Traders	Bidder's Name M/S G.1 & Co.	Eligibility / Qualiffeation Criteria	#S

HADEKABAD HADEKABAD HADEKABAD

EXECUTIVE ENGINEER (ENG: SEGMAR LAL)

QASIMABAD

(AKBAR ACI ARAIN)
ASSISTANT ENGINEER

EDUCATION WORKS SUB-DIVISION

PINISION-ÓYSIWYBYD

PUBLIC HEALTH ENGINEERING

ASSISTANT ENGINEER

t591 LIN

BID EVALUATION REPORT

Executive Engineer Education Works Division Hyderabad

Name of Procuring Agency:

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/1654 dated. 18.02.2016

Tender Reference No:

Tender Description / Name of work (ADP No. 267) Construction / Re-construction of High School @ Govt. Girls item:

Pilot High School G.O.R. Colony Taluka Latifabad District Hyderabad (01

Unit) under Block Allocation 2011-2012 Programme (E/W).

Method of Procurement: Single Stage one envelope.

Web-site of SPPRA (I.D No. 26610)

Tender Published:

2 Nos.

Total Bid Document Sold

2 Nos.

Total Bids Received

V/N

Technical Bid Opening date:

V/N

No of Bids Technically Qualified

NIL

Bid (s) Rejected:

IQUANT TOO

18.03.2016

Financial Bid Opening date:

Bid Evaluation Report:

Кетаткѕ	Reasons for acceptance rejection	Comparison with Estimated cost (if any)	Ranking in terms of teost	Cost offered by the Bidder	Vame of Firm or Bidder	.as
Considered	Lowest	wolad %84.0	121	840,847	M/S G.1 & Co.	ı
Rejected	Highest	Jvods %£2.1	Σ _{υq}	000,597	S19bs:1T iIA boomd9M S/M	7

S-DIAISION-ÓVSIWYBYD WASIST AUT ENGINEERING ASSIST AUT ENGINEER

(AKBAR AKI ARAIN)
ASSISTANT ENGINEER
TALUKA QASIMABAD
TALUKA QASIMABAD

HADEKYBYD

BYECHTION WORKS DIVISION
EXECUTIVE ENGINEER

(ENGC. 154WAR LAL)

FINANCIAL REVIEW / COMPARATIVE STATEMENT

Name of Work:

(ADP No. 267) Construction / Re-construction of High School @ Govt. Girls Pilot High School G.O.R. Colony Taluka Latifabad District Hyderabad (01 Unit) under Block Allocation 2011-2012 Programme (E/W).

T	П	Ü	h	2	-			,	1	2	1	-		-		S.#	-
G.TOTAL	TOTAL	NON SCHOOL ILLING	NON SCHOLLE LIEMS	PART-B	PART-A		TATOL	NON SCHOOL HEIRS	NON SCHOLLE ITEMS	PART-B		PART-A		2		NAME OF COMPONENTS	
751,483	369,860	000000000000000000000000000000000000000	369.860		1		301,023	201 (22				381,623		Ç.)	COSI	SUMMARY OF	AS PER ESTIMATE
381,623	1		4				301,023	201 (22		381,023	201 (22			4	3CH: D	AMOUNT OF	TIMATE
			M/S Mehmood Ali Traders		M/S G.I & Co	PART-B			THE CONTRACTOR OF THE PERSON O	M/S Mehmood Ali Traders	1	M/S G.I & Co	PART-A	5		NAME OF CONTRACTORS	
			Q.Rate		Q.Rate				above	2.00 %	below	0.90 %		6	,	PREMIUM	TENI
			373,745		369,860					+ 7.632		- 3,435		,	1	PREMIUM	TENDER COST
				1										٥	0	N.SCH	
			373,745		369,860					389,255		378,188		3	0	(7+9)	
			3,885							7,632		•		10	10	EAECOS	
			2									3,435			=	Sarana	SAVING

Z(MANSOGE NASIR)

Z(MANSOGE NASIR)

DIVISIONAL ACCOUNTS OFFICER

EDUCATION WORKS DIVISION

HYDERABAD

M/S G.I & Co

748,048 763,000

M/S Mehmood Ali Traders

ASSISTANT ENGINEERPUBLIC HEAETH ENGINEERING
S.DIVISION QASIMABAD

(AKBAR ALI ARAIN)
ASSISTANT ENGINEER
EDUCATION WORKS S.DIVISION
QASIMABAD

(ISHAWAR LAL)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

NIT NO. XEN(EWD)AB/TC/1654 DATED. 18.02.2016

Method and procedure of Procurement: Open competitive Bidding (Single Stage Envelope)

(ADP-288) Construction of L.T Center in Old Wahdat Colony Taluka Qasimabad

Name of Work:

2012-13 Programme (E.W).

M/S Mehmood Ali Traders

Name of Bidder:

BIDDER'S ELITIBILITY / QUALIFICATION REPORT

Qualified	Qualified	Qualified / Disqualified	11
liN	IIN	Any other factor deemed to be relevant by the procuring agency subject to provision of Ruls-44	01
Хes	Хes	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter	6
Yes	Yes	Required Bid Security is attached	8
V/N	V/N	Turnover of at least last three years	L
V/N	V/N	Minimum Three years experience of relevant field	9
		alification Criteria	Ou
Yes	Yes	Registration with Sindh Revenue Board (SRB)	ς
Yes	Yes	Professional Tax	7
V/N	Y/N	Sales Tax Registration	3
Yes	Yes	NTN Certificate	7
V/N	V/N	Registration with PEC(if applicable)	I
Bidder's Name M/S Luxmi Electric Works	Bidder's Name M/S Mehmood Ali Traders	Eligibility / Qualification Criteria	#S

(ISMAN) OVSIMABAD
VSSISTAVAN ENGINEERING
PORTIS NEETH ENGINEER

(VKBAR ALTARAIN)

VASISTANT ENGINEER

QASIMABAD

HADEKYBYD
EDNCYLION MOKKS DIAISION
EXECULIAE ENGINEEK
(ENC: IZHWAYK LAL)

BID EVALUATION REPORT

Executive Engineer Education Works Division Hyderabad

Name of Procuring Agency:

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/1654 dated. 18.02.2016

Tender Reference No:

Tender Description / Name of work (ADP-288) Construction of L.T Center in Old Wahdat Colony Taluka

Qasimabad 2012-13 Programme (E.W).

Single Stage one envelope.

Tender Published:

Method of Procurement:

Web-site of SPPRA (I.D No. 26610)

Total Bid Document Sold

2 Nos.

Total Bids Received

2 Nos.

Technical Bid Opening date:

V/N V/N No of Bids Technically Qualified

Bid (s) Rejected:

NIL

18,03,2016

Financial Bid Opening date:

Bid Evaluation Report:

Кетагкѕ	Reasons for acceptance rejection	Comparison with Estimated cost (if any)	Ranking in terms of cost	Cost offered by the Bidder	Name of Firm or Bidder	,1S
Considered	Lowest	0.49% below	l sı	778,499	N/S Mehmood Ali Traders	I
Rejected	Highest	1.45% above	Σ _{υq}	1,014,200	M/S Luxmi Electric Works	7

(ISENTAL ENGINEERING ASSESSED ASSESSEDA

ASSISTANT ENGINEER (AKBAR ACI ARAIN)

LYFOKY ÓYZIMYBYD EDOCYLION MOKKZ SOB-DIAIZION

HXDEKABAD EDUCATION WORKS DIVISION EXECUTIVE ENGINEER (ENCO YEMMAR LAL)

FINANCIAL REVIEW / COMPARATIVE STATEMENT

Name of Work:

(ADP-288) Construction of I.T Center in Old Wahdat Colony Taluka Qasimabad 2012-13 Programme (E.W).

_		AS PER ESTIMATE	TIMATE		TEN	TENDER COST			
S.#	NAME OF COMPONENTS	SUMMARY OF	AMOUNT OF	NAME OF CONTRACTORS	PREMIUM	AMOUNT OF	COST OF	TOTAL COL: (7+9)	EXECSS
-	s e	3	4	\$	6	7	8	9	-
-		,	4						t
				PART-A					
_	PART-A	643,448		M/S Mahmood Ali Traders	0.75 %	4 826		638 622	
,			647 440	INTO MENTINOOD ATT TRACES	below	1,020	<u>G</u>	00000	
2	PARI-B	,	043,448	M/S I Electric Works	1.50 %	1 0650		653 100	
7	NON SCHDULE ITEMS			M/S Luxiiii Electric works	above	7,002		000,100	
	TOTAL	643,448	643,448						
				PART-B					
_	PART-A	1		M/S Mehmood Ali Traders	O Rate	356 350		356 250	
2	PART-B		Ñ	INTO INCITITIONA VII TIANCIS	V.Ivaic	000,200		000	
S.	NON SCHDULE ITEMS	356,250	,	M/S Luxmi Electric Works	Q.Rate	361,100		361,100	
L									+
	TOTAL	356,250	ı						-
	G.TOTAL	999,698	643,448				1		H

DIVISIONAL ACCOUNTS OFFICER **EDUCATION WORKS DIVISION** (MANSOOR NASIR) HYDERABAD

PUBLIC HEALTH ENGINEERING S.DIVISION QASIMABAD **(SSISTANT ENGINEER** (ISRÁR ALI RIND)

M/S Mehmood Ali Traders M/S Luxmi Electric Works

1,014,200 994,872

EDUCATION WORKS S.DIVISION ASSISTANT ENGINEER (AKBAR ALT ARAIN) QASIMABAD

> EXECUTIVE ENGINEER (ISHAWAR LAL)

EDUCATION WORKS DIVISION HYDERABAD

NIT NO. XEN(EWD)AB/TC/1654 DATED. 18.02.2016

Method and procedure of Procurement: Open competitive Bidding (Single Stage Envelope)

Name of Work:

(ADP-291) Rehabilitation of Existing College Hyderabad District (04-Units) under

Block Allocation 2013-14-Programme @ GGDC Qasimabad (E/W).

Name of Bidder:

M/S S.M Contractor

BIDDER'S ELITIBILITY / QUALIFICATION REPORT

		Bidder's	Bidder's		
S#	Eligibility /	Name M/S	Name M/S		
Sii	Qualification Criteria	S.M	KS		
		Contractor	Enterprises		1
1	Registration with PEC(if applicable)	N/A	N/A		
2	NTN Certificate	Yes	Yes		
3	Sales Tax Registration	N/A	N/A		
4	Professional Tax	Yes	Yes		
5	Registration with Sindh Revenue Board (SRB)	Yes	Yes		
Qua	alification Criteria			•	
6	Minimum Three years experience of relevant field	N/A	N/A		
7	Turnover of at least last three years	N/A	N/A		
8	Required Bid Security is attached	Yes	Yes		
9	Bid is signed, named and stamped by the authorized person of the firm along with authorization letter	Yes	Yes		
10	Any other factor deemed to be relevant by the procuring agency subject to provision of Ruls-44	Nil	Nil		
11	Qualified / Disqualified	Qualified	Qualified		

(AKBAR ALI ARAIN) ASSISTANT ENGINEER EDUCATION WORKS SUB-DIVISION QASIMABAD

ASSISTNANT ENGINEER
PUBLIC HEALTH ENGINEERING
S-DIVISION-QASIMABAD

(ENG. 15HWAR LAL)
EXECUTIVE ENGINEER
DUCATION WORKS DIVISION
HYDERABAD

FINANCIAL REVIEW / COMPARATIVE STATEMENT

Name of Work:

(ADP-291) Rehabilitation of Existing College Hyderabad District (04-Units) under Block Allocation 2013-14-Programme @ GGDC Qasimabad (E/W).

	NAME OF COMPONENTS	SIMMARY OF AMOUNT	STIMATE		TEN	TENDER COST				
		COST	AMOUNT OF SCH: B	NAME OF CONTRACTORS	PREMIUM	AMOUNT OF	COST OF	TOTAL COL:)L:	OL: EXECSS
1	7	3	4	5	9	r newlow 7	N.SCH	(7+9)		
	DADT A			PART-A			0	6		10
1	D-IND1	495,662		M/S S M Contractor	0.30 %				- 1	
	PART-B	1	495,662	The South Continue to 1	below	- 1,487		494,175		'
	NON SCHDULE ITEMS	,		M/S K.S Enterprises	1.00 %	+ 4.957		\$00,610		
	TOTAL	495,662	495,662		apove			610,000		4,957
- 1				PART-B						
- 1	PART-A									
- 1	PART-B	1	Y	M/S S.M Contractor	Q.Rate	454,475		454 475		000
	NON SCHDULE ITEMS	454,475		M/S K.S Enterprises	O Rate	020 620	,	21.60		'
	TOTAL	454,475	1		A. Tradic	420,070		458,670		4,195
	G.TOTAL	050 137	200 200							
1		/61,066	495,662	ı			1			
			M/S S.M Contractor	or	948,650	0.0				
			M/S K.S Enterprises	es	959,289	61				
			X	Julynoon			_			7
I	(MANSOOR NASTR) DIVISIONAL ACCOUNTS OFFICER EDUCATION WORKS DIVISION HYDERABAD	DFFICER VISION	(1 SF ASSIS PUBLIC HE S.DIVIS	(ISRAR ALI RIND) ASSISTANT ENGINEER PUBLIC HEALTH ENGINEERING S. DIVISION QASIMABAD	EDU	(AKBAR AEI ARAIN) ASSISTANT ENGINEER EDUCATION WORKS S.DIVISION OASIMARAD	EAIN) INEER S.DIVISION	(ISHAWAR LAL) EXECUTIVE ENGINEER EDUCATION WORKS DIVISION		(ISHAWAR LAL) EXECUTIVE ENGINEER
								L	1	HYDERABAD

BID EVALUATION REPORT

Name of Procuring Agency:

Executive Engineer Education Works Division Hyderabad

Tender Reference No:

NIT No.XEN(E.W)/AB/T.C/G-23/(V)/1654 dated. 18.02.2016

Tender Description / Name of work (ADP-291) Rehabilitation of Existing College Hyderabad District (04-Units)

item:

under Block Allocation 2013-14-Programme @ GGDC Qasimabad (E/W).

Method of Procurement:

Single Stage one envelope.

Tender Published:

Web-site of SPPRA (I.D No. 26610)

Total Bid Document Sold

2 Nos.

Total Bids Received

2 Nos.

Technical Bid Opening date:

N/A

No of Bids Technically Qualified

N/A

Bid (s) Rejected:

NIL

Financial Bid Opening date:

18.03.2016

Bid Evaluation Report:

Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (if any)	Reasons for acceptance rejection	Remarks
1	M/S S.M Contractor	948,650	1 st	0.16% below	Lowest	Considered
2	M/S K.S Enterprises	959,289	2 nd	0.97% above	Highest	Rejected

(AKBAR ALI ARAIN)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
TALUKA QASIMABAD

ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
S-DIVISION-QASIMABAD

(ENGG: ISAWAR LAL)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

ATTENDANCE

The following contractor's are attended for participation in tenders vide NIT No.XEN(E.W)/AB/T.C/G-23/(V)/ 1654, Dated-18-02-16 The detail of contractor as under:-

S.NO.	NAME OF AGENCY	SING.	
O Abdul F	orhan Associates.	Dranga	
	& of Brothers Constice.	ر ا	,6
	BALL UNIDE. ELECTRIC	Gabal	
4 Igha			
SKBK	nteprice	13000	No.
6 S.R	Entermist-	2	
8 Fais	Mehammas.	25	
19/ Mehmod	De Ali Traders	255	
(10) Kead 1	Rose Elects (Zohid-)	John	
Ghulen	Mustafa & Co. Byo.	33	
12) MS S.	M. Copstructions	Christ.	
14 M/s. G		Lathing	
is MIC P	A: Coughts.	Anne.	
MG AHM.	anter bise	Ahred W	lov
12 AHR	M/S G.M. Entrep	King	
18 M/s W	SameEnt		
13 M/S 1	M.M. Entt:	Dicto	
60 M/S K	halel.	Junio	*
MS MS	l. J. 9 6. 5	4.	-
22 m/s	AA.	AND IN	20
23 m/	Nimya.	\$ 14 m	
7		0 50	

ATTENDANCE

The following contractor's are attended for participation in tenders vide NIT No.XEN(E.W)/AB/T.C/G-23/(V)/ 1654, Dated-18/02/16. The detail of contractor as under:-

S.NO.	NAME OF AGENCY	SING.	
24	Shakeel Ahmed & Sons.		
25	Shakeel Ahmed & Sons. Syed Zul Figur. MIS Dua Enter Parise. Ghulam Nabi Malle BAKAMI COMH. Co.	Ocin,	
26	Ms Dua Enter Polise.	Theres	
27	Ghulan Nabi Malele	Culo	
28	BNKMit Conell-Co.	75 7	
		WE !	
	Danmard (E.W)		
	Barring		
	The state of the s		
	· SOUCATION WORK	GINEER S DIVISION	
	MYDERAB	.0.	
	· ·		
		,	
	, 1		
	*		

26600

Issued to Mr. /M/S		
& Charge of Rs.1500/- Dated:	vide D.RNo	

EXECUTIVE ENGINEER EDUCATION WORKS DIVISION HYDERABAD

B-I / B-II tender and Contract issued for the work of (ADP-218) Construction of Building for Shelterless Existing Primary Schools (2-Roomed) in Rural Areas of Taluka Latifabad Taluka Qasimabad (15 Units) @ GBPS Masroor Jatoi Qasimabad (Balance Work).

I / We	e hereby tender	for the execution,	for the Government	of Sindh (here	in before) a	ind
hereinafter ref	ferred to as "Go	vernment" of the v	work specified in the	under written	memorandi	um
within the ti	me specified in	each Memorand	lum at Part-A	%	above/belo	w,
R.C.C	%	above/below,	Fabrication	%	above/belo	w,
Part-B	% abov	e/below only G.	I / RCC Pipe	% abov	e/below	the
estimated/sche	dule rates entere	d in the Schedule	'B' (Memorandum s	nowing items of	of work) to	be
carried out and	l in accordance in	all respects with th	e specification, design	n, drawings and	instructions	in
writing referre	ed to in Rules-1 h	ereof and in clause	e-12 of the annexed of	conditions of the	ne contract a	ınd
agree that whe	n material for the	work are provided	by the Government s	uch materials &	the rate to	be
paid for them s	shall be as provide	ed in Schedule 'A' l	nere to:-			

MEMORANDUM.

General Description: -

@ GBPS Masroor Jatoi Qasimabad (Balance Work).

Estimated Cost:-

Rs. 0.950 (Million)

· Earnest Money:-

Rs. 2 % of Tender Cost.

Carriest Money.

Rs. 5 %

Security Deposit i/c Earnest Money
Percentage, if any, to be deducted from bills.

Rs. 10.5 %

• Time allowed for completion of the work is

12-Months

Time allowed for completion of the work is

12-Months

EXECUTIVE ENGINEER EDUCATION WORKS DIVISION HYDERABAD

CONTRACTOR'S UNDERTAKING.

I / We offered the above rates after taking into consideration all the terms and conditions as per B-I / B-II printed tender and this Memorandum shall be based to fill up, and complete the printed B-I / B-II tender forms so as to complete the Agreement. In case of failure the Department will be at liberty to take action against me/us as per clauses of agreement printed in B-I / B-II Form which has been read Schedule 'B' attached herewith.

CONTRACTOR

BIDDING DATA

а	Name of Procuring Agency	Executive Engineer Education Works Division Hyderabad
b	Brief Description of Works	(ADP-218) Construction of Building for Shelterless Existing Primary Schools (2-Roomed) in Rural Areas of Taluka Latifabad Taluka Qasimabad (15 Units) @ GBPS Masroor Jatoi Qasimabad (Balance Work).
С	Procuring Agency's Address	Executive Engineer Education Works Division 2nd Floor Public Health Engineering Building Sahafi Colony Hyderabad.
d	Estimated Cost	Rs. 0.950 (Million)
е	Amount of Bid Security	Rs. 19,000/-
f	Period of Bid Validity (Days)	60 Days
g	Security Deposit (i/c Bid Security)	5%
h	Percentage, if any, to be dedicated from bills	7.50% Income Tax & 3.00% Security Deposit
i	Deadline for Submission of Bids along with time	17.03.2016 (12.00 p.m)
j	Venue, Time and Date of Bid Opening	18.03.2016 (3.00 p.m)
k	Time for completion from written order of commence	12 Months
1	Liquidity damages	Nil
m	Deposit Receipt No. Date. Amount (in wars and figures)	

EXECUTIVE ENGINEER EDUCATION WORKS DIVISION HYDERABAD

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2 , ,	3	4	5	6
		What I			
		5			
	Sup				
	Co.				

Part-A	Civil	Works)

Cost of Schedule Item.

Add: Perimum on Steel Items

Below: Premium on Marble/Glazed

tiles, Hall Tile/Alcop Door &

Windows etc

Cost of Non-Schedule Item.

Part-B Cost of W/S & S/F

Cost of Schedule Items.

Below Premium on G.I/C.I Pipe works
Cost of Non-Schedule Item.

Amount to be added/deducted on the basis of premium quoted. TOTAL (b) N/A.

lotal (A) = in words & figures:			
	. ,	*	
Total (B) = in words & figures:			

Contractor

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

(1)

SCHEDULE - B

Name of Work :-

ADP # 218 CONSTRUCTION OF BUILDING FOR SHULTERLESS EXISTING P/SHOOLS (2-ROOMED) @ GBPS MASROOR JATOI TALUKA QASIMABAD (Balance Work)

S.#	DESCRIPTION	QNTY	RATE	UNIT	AN	MOUNT	
1	Pacca brick work in other then building i/	c stricking of joints cem	ent sand ratio 1	L:6 (S.I No. 7(I)	(e)/P-		
	21)						
	35.00	Cft	@ 12346.65	%Cft	Rs	4,321	
2	S/Filling sand under floor & plugging in we	ells.(S.I.NO:29/P-25)					
	1749.00	Sft	@ 1141.25	% Sft	Rs	19,960	
3	Pacca brick work in G,FLOOR in i/c strice (e)/P-20)	king of joints in cemer	nt sand mortor	ratio 1:6.(S.I.N	05(1)		
	136.00	Cft	@ 12674.36	%Cft	Rs	17,237	
4	Cement plaster 1: 6 upto 20" hiehgt 1/2"	thick (S.I No.13 /P-51)					
	2654.00	Sft	@ 2206.60	%Sft	Rs	58,563	
	Cement Plaster 1:4 upto 20 hieght 3/8" tl	hick (S No 11 /D 51)					
5	4040.00	Sft	@ 2197.52	%Sft	Rs	88,780	
6	Cement concrete brick or stone ballaste 1					22.272	
	245.00	Cft	@ 9416.28	%Cft	Rs	23,070	
7	P/laying Tiles glazed (6"x6"x 1/4") on flo jointed in white cement & pigment over a filling of joints with sulury of white cemen cost of wax polish etc complete i/c cutting	a base of 1:2 grey cements and pigment in desir	ent mortor 3/4" e shape with fir	thick I/C washinishing clieaning	ing &		
	192.00	Sft	@ 30509.77	%Sft	Rs	58,579	
8	P/laying" HALA" or patren tiles glazed (8"x8"x 1/4") on floor or wall facing in required patren of STILE specification jointed in white cement & pigment over a base of 1:2 grey cement mortor 3/4" thick I/C washing & filling of joints with sulury of white cements and pigment in desire shape with finishing clieaning and cost of wax polish etc complete i/c cutting tiles to proper profile (S.I No.61/P-47)						
	749.00	Sft	@ 34520.31	%Sft	Rs	258,557	
9	S/F in position iron steel grill 3/4" 1/4" si to be less than 3-7 lbs: sq: ft: of finshing gr		design i/c paint	ing 3-coats (wt	: not		
	142.00	Sft	@ 180.50	P.Sft	Rs	25,631	
10	Laying white Marble flooring fine dressed & polishing of the joints (a) 3/4" thick floo		t winding set in	mortor 1:2 rub	bing		
	182.00	Sft	@ 567.48	P.Sft	Rs	103,281	

	-2						
7	S.#	DESCRIPTION	QNTY	RATE	UNIT		AMOUNT
	11	P/F 3/8" thick Marble of approved qualit facing removal tucking of existing plaster so 1:3 setting of tiles insulury of white cement	urface etc iover 1/2" th	niuck base of w	hite cement m		
	12	P/L 3" Thick TOPPING cement concrete (1: /P-47)		@ 186.04 ng &divising in	P.Sft to pannels.(S.I.	Rs NO:6	
		<u>3" Thick</u> 599.00	Sft	@ 4411.82	%Sft	R	26,427
	13	First class deodar wood wrought joinery v 144 mesh per sq: inch iron fitting etc con 3/4" deodar wooden strips &screws.(S.I.NC	npleteb) Galvanized wi				
		96.00	Sft	@ 190.72	P.Sft	Rs	18,309
	14	Fixing expanded metal with 1" deodar woo					
		96.00	Sft	@ 296.05	P.Sft	Rs	28,421
	15	Primary coat of chalk under distember (S.I I 8350.00		@ 442.75	%Sft	Rs	36,970
	16	Distembering 3-coat (S.I No. 24 /P- 59) 8350.00	Sft	@ 1079.65	%Sft	Rs	90,151
	17	Painting NEW surface painting of Door & W	indow any type i/c edg	e (3-coats) (S.I.	.NO: 5/P-69)		
		374.00	Sft	@ 2116.41	%Sft	Rs	7,915
	18	Painting NEW surface preparing surface & p (including standards braces, etc) and similar	r open work (3-Coata)(S.I.NO:5(d)/P-6		ilings	
		84.00	Sft	@ 1270.83	%Sft	Rs	1,067
					TOTAL	Rs	951,701

PART---'B'

ADP # 218 CONSTRUCTION OF BUILDING FOR SHULTERLESS EXISTING P/SHOOLS (2-ROOMED) @ GBPS MASROOR JATOI TALUKA QASIMABAD (Balance Work)

S#	DESCRIPTION	QUAN	TITY		RATE	UNIT	Al	AMOUNT	
1	P/F squatting type white glazed earth	enware W	.C pan v	with f	ront flush	inlet & com	plete		
	with i/c the cost of flushing internal fitting & flush pipe with bend & making requisite								
	no: of cistern with holes inwall plinth & floor for pipe connection & making good in								
	C.C.1:2:4 a)W.C pan 23" & low leve C.I Trape.(S/I/NO:2/P-1)	el earthen	ware flu	sh tai	nk 3-gallon	s (i) with 4	" dia		
		2.00	Nos:	@	5728.80	Each	Rs:	11,458	
2	P/Fixing in position nyloon connection of bars nuts linning joints to nyloon of					p-cock with	pair		
		2.00	Nos:	@	447.15	Each	Rs:	894	
3	S/Fixing C.P Bib-Cock.(S.I.NO3/P13	2.00	Nos:	(a)	145.42	Each	Rs:	291	
4	C/E: : C - C - L (C L NO 4/P12)								
4	S/Fixing Stop-Cock.(S.I.NO4/P13)	2.00	Nos:	(a)	150.92	Each	Rs:	302	
5	S/F FIBER-GLASS-TANK of approvi/c the cost of nuts, bolts & fixing in connections for in-let & out-let & over	n plate fo	rm of co	ement	concrete	1:3:6 & ma			
	(250 GALLONS)	1.00	Nos:	@	21989.61	Each	Rs:	21,990	
6	P/Fixing Water Pumping Set 2 H.P 1/2"x1-1/2" suction & delivery 120 required size & fixing with nuts & bo (S.I.NO:22/P-31)	ft: head i	/c maki	ng C	.C.1:3:6 pl	ate form of			
		1.00	Nos:	(a),	5235.31	Each	Rs:	5,235	
						Total	Rs:	40,170	

SUB-ENGINEER

ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIV:
TALUKA QASIMABAD

Issued to Mr. /M/S		-
& Charge of Rs.1000/- Dated:	vide D.RNo	
	-	

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

B-I / B-II tender and Contract issued for the work of (ADP-225) Addition of Class Rooms in Existing Primary Schools in Hyderabad District (18 Class Rooms) 2009-2010 Programme @ GPS Kirir Solangi Qasimabad (Remaining Work).

I / V	Ve hereby tender for the	e execution, for	the Government of	of Sindh (herei	in before)	and
hereinafter re	eferred to as "Governm	ent" of the work	specified in the	under written	memoran	dum
within the	time specified in each	h Memorandum	at Part-A	%	above/be	low,
R.C.C	% abo	ove/below,	Fabrication	%	above/be	low,
Part-B	% above/belo	ow only G.I /	RCC Pipe	% above	e/below	the
estimated/sch	nedule rates entered in t	he Schedule 'B'	(Memorandum sh	owing items of	of work) to	o be
carried out an	nd in accordance in all re-	spects with the sp	ecification, design.	, drawings and	instruction	ns in
writing referr	red to in Rules-1 hereof	and in clause-12	of the annexed co	onditions of th	e contract	and
agree that wh	en material for the work	are provided by	the Government su	ch materials &	the rate t	to be
paid for them	shall be as provided in S	Schedule 'A' here	to:-			

MEMORANDUM.

• General Description: -

@ GPS Kirir Solangi Qasimabad (Remaining Work).

•	Estimated Cost:-	Rs. 0.450 (Million)
•	Earnest Money:-	Rs. 2 % of Tender Cost.
•	Security Deposit i/c Earnest Money	Rs. 5 %
•	Percentage, if any, to be deducted from bills.	Rs. 10.5 %
•	Time allowed for completion of the work is	12-Months

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

CONTRACTOR'S UNDERTAKING.

I / We offered the above rates after taking into consideration all the terms and conditions as per B-I / B-II printed tender and this Memorandum shall be based to fill up, and complete the printed B-I / B-II tender forms so as to complete the Agreement. In case of failure the Department will be at liberty to take action against me/us as per clauses of agreement printed in B-I / B-II Form which has been read Schedule 'B' attached herewith.

CONTRACTOR

BIDDING DATA

a	Name of Procuring Agency	Executive Engineer Education Works Division Hyderabad
b	Brief Description of Works	(ADP-225) Addition of Class Rooms in Existing Primary Schools in Hyderabad District (18 Class Rooms) 2009-2010 Program @ GPS Kirir Solangi Qasimabad (Remaining Work).
С	Procuring Agency's Address	Executive Engineer Education Works Division 2nd Floor Public Health Engineering Building Sahafi Colony Hyderabad.
d	Estimated Cost	Rs. 0.450 (Million)
e	Amount of Bid Security	Rs. 9,000/-
f	Period of Bid Validity (Days)	60 Days
g	Security Deposit (i/c Bid Security)	5%
h	Percentage, if any, to be dedicated from bills	7.50% Income Tax & 3.00% Security Deposit
i	Deadline for Submission of Bids along with time	17.03.2016 (12.00 p.m)
j	Venue, Time and Date of Bid Opening	18.03.2016 (3.00 p.m)
k	Time for completion from written order of commence	12 Months
1	Liquidity damages	Nil
m	Deposit Receipt No. Date. Amount (in wars and figures)	

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3 N AC	4	5	6
		OM			
		n			
		05			
	2,	N			
	1 Nes				
t-	50	a ser en	j		

Part-A	Civil	Works)	1
7			•

Cost of Schedule Item.

Add: Perimum on Steel Items

Below: Premium on Marble/Glazed tiles, Hall Tile/Alcop Door & Windows etc

Cost of Non-Schedule Item.

Part-B Cost of W/S & S/F

Cost of Schedule Items.

Below Premium on G.I/C.I Pipe works
Cost of Non-Schedule Item.

Amount to be added/deducted on the basis of premium quoted. TOTAL (b) N/A.

Total (A) = in words & figures:		
		-
	(A)	20
Total (B) = in words & figures:		

Contractor

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

(2)

SCHEDULE - B

NAME OF WORK:

ADP # 225 Addition of Class Rooms in Existing Primary Schools in Hyderabad District (18 Class Rooms) 2009-2010 Programme @ GPS Kirar Solangi Taluka Qasimabad (Remaining Work).

S.	DESCRIPTION	QUANTITY		RATE	UNIT	A	MOUNT
1	Cement concrete brick or stor	ne ballaste 1 1/2" to 2" guage ratio 1:5:10 (S	3.I.NO:4/ (c) P- 152.00 @	8694.95	% Cft	Rs.	13,216
2	Pacca brick work in foundation	on & plinth in cement sand mortor ratio 1:6	(S.I.NO:# 4 (6 374.00 @		% Cft	Rs.	44,687
3	Cement plaster 1: 6 upto 20"	hiehgt 1/2" thick (S.I No.13 /P-51)	368.00 @	2206.60	% Sft	Rs.	8,120
4	Cement Plaster 1:4 upto 20 h	ieght 3/8 thick (S.I No.11 /P-51)	368.00 a	2197.52	% Sft	Rs.	8,087
5	fasts hings iron tower bolts	ught joinery in doors & winbdows etc fixed cleats handlkes cords with hooks etc.Dec thick.(S.I.NO 07 P/-57) (Only Shutters).					
			130.00 @	902.93	P.Sft	Rs.	117,381
6		ught joinery work in wire-guaze etc 22.S.\(\frac{1}{2}\), etc completeb) Galvanized wire guaze fixe\(\frac{1}{2}\)(0)/P-57).		_			
			96.00@	190.72	P.Sft	Rs.	18,309
7	Fixing expanded metal with 1	" deodar wooden strips &screws.(S.I.NO:22	2(a) /P-61) 96.00 @	296.05	P.Sft	Rs.	28,421
8	of STILE specification jointe thick I/C washing & filling	or patren tiles glazed (8"x8"x 1/4") on floor ed in white cement & pigment over a base of joints with sulury of white cements at f wax polish etc complete i/c cutting tiles to	of 1:2 grey ond pigment in	desire sha (S.I No.61)	rtor 3/4" ape with /P-47)		62,827
9	S/F in position iron steel grill less than 3-7 lbs: sq: ft: of fins	1 3/4" 1/4" size flate iron approved design i shing grill)(S.I.NO: 26/92)	i/c painting 3-c	coats (wt: r	not to be		
			168.00 @	180.50	P.Sft	Rs.	30,324
10	Primary coat of chalk under d	istember (S.I No. 23 /P- 55)	4188.00 @	442.75	% Sft	Rs.	18,542
11	Distembering 3-coat (S.I No. 2	24 /P- 59)	4188.00 @	1079.65	% Sft	Rs.	45,216
		ng guard bars, gates, iron bars, gretting, r	railing i/c stand	dard brace	s etc. &		
	similar open work (2-coat) (S.	II. INO. 3/F-00)	304.00 @	2116.41	% Cft	Rs.	6,434
				Total:	-	Rs.	401,564

Issued to Mr. /M/S		
& Charge of Rs.1500/- Dated:	vide D.RNo	

EXECUTIVE ENGINEER LEDUCATION WORKS DIVISION HYDERABAD

B-I / B-II tender and Contract issued for the work of (ADP-232) Constt: / Re-constt: of (02 Roomed) Primary Schools in Taluka Latifabad & Qasimabad District Hyderabad (07 Units) under Block Allocation 2011-2012 Programme @ GGPS Shah Bukhari (Balance Work).

I / We hereby tender for the execution, for the Government of Sindh (h	nerein before) and
hereinafter referred to as "Government" of the work specified in the under writ	ten memorandum
within the time specified in each Memorandum at Part-A	% above/below,
R.C.C% above/below, Fabrication%	above/below,
Part-B% above/below only G.I / RCC Pipe% al	bove/below the
estimated/schedule rates entered in the Schedule 'B' (Memorandum showing iten	
carried out and in accordance in all respects with the specification, design, drawings	
writing referred to in Rules-1 hereof and in clause-12 of the annexed conditions o	
agree that when material for the work are provided by the Government such materia	Is & the rate to be
paid for them shall be as provided in Schedule 'A' here to:-	

MEMORANDUM.

· General Description: -

@ GGPS Shah Bukhari (Balance Work).

Estimated Cost:
 Earnest Money: Security Deposit i/c Earnest Money

 Rs. 0.600 (Million)

 Rs. 2 % of Tender Cost.

 Rs. 5 %

Percentage, if any, to be deducted from bills.
 Time allowed for completion of the work is

Rs. 10.5 %
12-Months

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

CONTRACTOR'S UNDERTAKING.

I / We offered the above rates after taking into consideration all the terms and conditions as per B-I / B-II printed tender and this Memorandum shall be based to fill up, and complete the printed B-I / B-II tender forms so as to complete the Agreement. In case of failure the Department will be at liberty to take action against me/us as per clauses of agreement printed in B-I / B-II Form which has been read Schedule 'B' attached herewith.

BIDDING DATA

a	Name of Procuring Agency	Executive Engineer Education Works
		Division Hyderabad
b	Brief Description of Works	(ADP-232) Construction / Re-const: of (02 Roomed) Primary Schools in Taluka Latifabad & Qasimabad District Hyderabad (07 Units) under Block Allocation 2011-2012 Programme @ GGPS Shah Bukhari (Balance Work).
С	Procuring Agency's Address	Executive Engineer Education Works Division 2nd Floor Public Health Engineering Building Sahafi Colony Hyderabad.
d	Estimated Cost	Rs. 0.600 (Million)
е	Amount of Bid Security	Rs. 12,000/-
f	Period of Bid Validity (Days)	60 Days
g	Security Deposit (i/c Bid Security)	5%
h	Percentage, if any, to be dedicated from bills	7.50% Income Tax & 3.00% Security Deposit
i	Deadline for Submission of Bids along with time	17.03.2016 (12.00 p.m)
j	Venue, Time and Date of Bid Opening	18.03.2016 (3.00 p.m)
k	Time for completion from written order of commence	12 Months
1	Liquidity damages	Nil
m	Deposit Receipt No. Date. Amount (in wars and figures)	

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

Item No	Quantities	Description of item to be executed at site	Ron	Unit	Amount in Rupees
1	2	3	4	5	6
		So			
		000			
		10			
	1				
2	50				
		a terror grander for	3.		

Part-A (Civil Works)

Cost of Schedule Item.

Add: Perimum on Steel Items

Below: Premium on Marble/Glazed tiles, Hall Tile/Alcop Door & Windows etc

Cost of Non-Schedule Item.

Part-B Cost of W/S & S/F

Cost of Schedule Items.

Below Premium on G.I/C.I Pipe works
Cost of Non-Schedule Item.

Amount to be added/deducted on the basis of premium quoted. TOTAL (b) N/A.

Total (A) = in words & figures:		
	* *	
Total (B) = in words & figures:		

Contractor

(3)

SCHEDULE - B

Name of Work :-

ADP # 100/232 CONSTRUCTION / RE-CONSTRUCTION OF (2-ROOMED) PRIMARY SCHOOL IN TALUKA LATIFABAD & QASIMABAD DISTRICT HYDERABAD (7-UNITS) UNDER BLOCK ALLOCATION 2011-12-PROGRAMME @ GGPS SHAH BUKHARI (BALANCE WORKS) TALUKA QASIMABAD.

S.#	DESCRIPTION	QNTY	RATE	UNIT		AMOUNT
1	Excavation in foundation of building bridges & other structure I/c deg			and structure		
	with excavated earth watering & ramming lead upto 5 feet. b) in ordina					0.1800000000000000000000000000000000000
	=	80.00	@ 3176.25	% O.Sft	Rs:	254.00
2	Pacca brick work in other then building i/c stricking of joints cement s	and ratio 1.6	(S.I.No. 7(1) (e)/P-	-21)		
2	Taca brok work in other their building be streking or joints centent s	505.00	@ 12346.65	%Cft	Rs:	62,351.00
3	Pacca brick work in foundation & plinth in cement sand mortor ratio 1	_		12/12/22/22		
		51.00	@ 11948.36	%Cft	Rs:	7,766.00
4	Cement concrete brick or stone ballaste 1 1/2" to 2" guage ratio 1:5:10	(S.I.NO:4/P-	-16)			
70		51.00	@ 8694.75	%Cft	Rs:	4,434.00
5	R.C.C work i/c all labour and material except the cost of steel reinfo					
	which will be paid separately .This ratel also i/call kinds of moulds li exposed surface a) R.C.C work in roof slab beams coloumns raft li					
	poistion complete ratio 1:2:4.(S.I.NO: 4/P-8)	inters & othe	i structurai memo	ors raid in s	tu iii	
	position complete ratio 1.2. ((c.m. c. m. c.)	374.00	@ 337.00	P.Sft	Rs:	126,038.00
6	Fabrication of mild steel reinforcement for bending cutting binding	& laying m	aking joints & fas	stening i/c co	ost of	
	binding wire & also i/c removal of rust from bars.(S.I.NO.7/P-19)	16.60	C 5001 50	D.C.	ъ	92 479 00
	=	16.69	@ 5001.70	P.Cwt	Rs:	83,478.00
7	Porviding & Fixing angle iron vertical plate for barbed wire fancing	of size 2" x2	2" 1/4" embedded	in RCC /Ma	sonry	
	pillars i/c making cuts/holders @ 12" i/c faxing in pillars by chiseling					
	& finishing the surface. (S.I No.8 /P-94)					20.00 A C 180 A C 197
		467.00	@ 169.18	P.Rft	Rs:	79,007.00
8	S/F in position iron steel grill 3/4" 1/4" size flate iron approved des	sion i/c paint	ing 3-coats (wt: n	ot to be less	than	
0	3-7 lbs: sq: ft: of finshing grill)(S.I.NO: 26/97)	sign ire puni	ing 5 cours (vit. ii	01 10 00 1033	tiittii	
		9.00	@ 180.50	P.Sft	Rs:	1,625.00
9	Cement plaster 1: 6 upto 20" hiehgt 1/2" thick (S.I No.13 /P-57)	2246.00	C 2207 (0	0/ 06	n	71 626 00
		3246.00	@ 2206.60	%Cft	Rs:	71,626.00
10	Cement Plaster 1:4 upto 20 hieght 3/8" thick (S.I No.11 /P-57)					
	=	3246.00	@ 2197.52	%Cft	Rs:	71,331.00
11	Primary coat of chalk under distember (S.I No. 23 /P- 55)	2105 00		9/ Cft	D	14,102.00
	=	3185.00	@ 422.75	%Cft	Rs:	14,102.00
12	Distembering 3-coat (S.I No. 24 /P-59)					
	=	3185.00	@ 1079.65	%Cft	Rs:	32,386.00

				G.Tota	l:-	554,398.00

SCHEDULE---'B'

PART---'B'

S#	DESCRIPTION	QUANTITY	RATE	UNIT	AMOUNT
1	P/F 22"x16" Lav: Basin in white glaz				
	or C.I cantilever brackets 6 inches bu			and the state of t	
	coat of led paint a pair of 1/2 " dia				
	trape m,aelleable iron or brass union &for pipe connection & making good				
	ceror pipe connection & making good	. III C.C 1.2. 1.(5tt	indura patterns.)	(5.1.110.12/1	19
	1	2.00 Nos:	@ 4694.80	Each	Rs: 4,695
2	Add extra for labour for P/Fixing of .(Standard Patterns)(S.I.NO: 9/P-3)	earthenware PED	ESTAL white or	coloured gla	zed
		1.00 Nos:	@ 938.47	Each	Rs: 938
3	P/Fixing in position nyloon connection pair of brass nuts & lining joints to ny				
		2.00 Nos:	@ 447.15	Each	Rs: 894
4	Proviuding G.I.Pipes specials & clamic the cost of breaking through was cleaning the pipe ^ with white zink building & testing water to a pressure	ll & roof making paint with pign	good etc paintinent to match the	ing 2-coats at ne colour of	fter
a)	<u>1/2" DIA</u>	30.00 Rft	@ 73.21	P.Rft	Rs: 2,196
5	Add: Extra Labour for Cancealled G pipe and making good in cement mort			s in the wall	for
a)	<u>6" DIA</u>	10.00 Rft	@ 199.25	P.Rft	Rs: 1,993
6	P/Fixing HANDLE VALVES (CHIN	(A). (S.I.NO:5/P-1	7)		
a)	<u>1/2" DIA</u>	2.00 Nos:	@ 200.42	Each	Rs: 400
7	S/Fixing Long-Bib-Cock of supperior	quality with C.P	head 1/2" dia.(S.	I.NO13a/P19)
		2.00 Nos:	@ 1109.46	Each	Rs: 2,219
8	S/Fixing Swan type Piller-Cock of dia.(S.I.NO:16a/P-19)	supperior quali	ty single with	C.P head 1/	2"
		1.00 Nos:	@ 795.00	Each]	Rs: 795
				Total:- Rs	14,130

Issued to Mr. /M/S		-
& Charge of Rs.1000/-	vide D.RNo	
Dated.	-	

TO EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

B-I / B-II tender and Contract issued for the work of (ADO-No.235) Constt: / Re-constt: of (05 Roomed) Primary Schools in Taluka Latifabad District Hyderabad (03 Units) under Block Allocation 2011-2012 Programme @ GBPS Bangal Colony GOR shifted from GBPS Indus Glass (Electric Work).

I / We hereby tender for the execution, for the Government of S	indh (here	in before) and
hereinafter referred to as "Government" of the work specified in the und	ler written	memorandum
within the time specified in each Memorandum at Part-A	%	above/below.
R.C.C % above/below, Fabrication	%	above/below.
Part-B % above/below only G.I / RCC Pipe	_% abov	e/below the
estimated/schedule rates entered in the Schedule 'B' (Memorandum showi	ng items of	of work) to be
carried out and in accordance in all respects with the specification, design, dra		
writing referred to in Rules-1 hereof and in clause-12 of the annexed condi-	itions of th	e contract and
agree that when material for the work are provided by the Government such	materials &	the rate to be
paid for them shall be as provided in Schedule 'A' here to:-		

MEMORANDUM.

General Description: -

@ GBPS Bangal Colony GOR shifted from GBPS Indus Glass (Electric Work).

· Estimated Cost:-

Rs. 0.250 (Million)

· Earnest Money:-

Rs. 2 % of Tender Cost.

Security Deposit i/c Earnest Money

Rs. 5 %

Percentage, if any, to be deducted from bills.

Rs. 10.5 %

· Time allowed for completion of the work is

12-Months

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

CONTRACTOR'S UNDERTAKING.

I / We offered the above rates after taking into consideration all the terms and conditions as per B-I / B-II printed tender and this Memorandum shall be based to fill up, and complete the printed B-I / B-II tender forms so as to complete the Agreement. In case of failure the Department will be at liberty to take action against me/us as per clauses of agreement printed in B-I / B-II Form which has been read Schedule 'B' attached herewith.

BIDDING DATA

a	Name of Procuring Agency	Executive Engineer Education Works Division Hyderabad
b	Brief Description of Works	(ADO-No.235) Construction / Re-const: of (05 Roomed) Primary Schools in Taluka Latifabad District Hyderabad under Block Allocation Programme @ GBPS Bangal Colony GOR shifted from GBPS Indus Glass (Electric Work).
c	Procuring Agency's Address	Executive Engineer Education Works Division 2nd Floor Public Health Engineering Building Sahafi Colony Hyderabad.
d	Estimated Cost	Rs. 0.250 (Million)
e	Amount of Bid Security	Rs. 5,000/-
f	Period of Bid Validity (Days)	60 Days
g	Security Deposit (i/c Bid Security)	5%
h	Percentage, if any, to be dedicated from bills	7.50% Income Tax & 3.00% Security Deposit
i	Deadline for Submission of Bids along with time	17.03.2016 (12.00 p.m)
j	Venue, Time and Date of Bid Opening	18.03.2016 (3.00 p.m)
k	Time for completion from written order of commence	12 Months
1	Liquidity damages	Nil
m	Deposit Receipt No. Date. Amount (in wars and figures)	

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	CO 4	5	6
		3 W	C		
		0.00			
	\.	0910			
		The street we have the			

Λ .	1	
Fart-A	(Civil	Works)
	10.0.	22011101

Cost of Schedule Item.

Add: Perimum on Steel Items

Below: Premium on Marble/Glazed

tiles, Hall Tile/Alcop Door &

Windows etc

Cost of Non-Schedule Item.

Part-B Cost of W/S & S/F

Cost of Schedule Items.

Below Premium on G.I/C.I Pipe works

Cost of Non-Schedule Item.

Amount to be added/deducted on the basis of premium quoted. TOTAL (b) N/A.

Total (A) = in words & figures: Total (B) = in words & figures:		
Total (B) = in words & figures:		

Contractor



SCHEDULE "B"

NAME OF WORK :- (ADP-235) Construction Reconstruction of 05 Roomed Primary School under Block Allocation 2011-2012 Programme @ GBPS Bangal Colony GOR shifted from GBPS Indus Glass (E.L.Work)

S.No	DESCRIPTION OF ITEMS	Qty.	Rate Unit	Amount
3.710	PART "A" SCHEDULE ITEMS			
1	Wiring for light or fan point with (3/.029) PVC insulated wire (3/4") PVC			
	channal patti on surface as required (S.I.No. 129/P-15)	64 Points@	910.00 P/P Rs	. 58240
2	Wiring for Plug Point with (3/.029) PVC insulated wire in 20mm 3/4"			
	PVC channal patti on surface as required. (S.I.No. 130/P-15).	10 Points@	742.00 P/P Rs	. , 7420
3	Wiring for Call point with (3/.029) PVC insulated wire (3/4") PVC channal			
	patti on surface as required (S.I.No. 127/P-15)	1 Points@	1380.00 P/P Rs	. 1380
4	Providing & Laying (Main or sub-mains) PVC insulated with size 2-7/0.29 copper conductor in 3/4" dia PVC condiut on surface. (S.I.No. 03/P-01).	89 Meter @	171.00 P.Me Rs	. 15219
5	Providing & Laying (Main or sub-mains) PVC insulated with size 2-7/0.44 copper conductor in 3/4" dia PVC condiut on surface. (S.I.No. 05/P-01).	46 Meter @	305.00 P.Me Rs	. 14030
6	P/F AC one way S.P.5 Amps switch flush type.(S.I.No.219/P-33).	64 Nos. @	54.00 P.No. Rs	
7	P/F 2 pin 5 Amps S.P. plug, socket. (S.I.No. 222/P-33).	10 Nos. @	80.00 P.No. Rs	
	P/F type 3 Pin 10/15 Amps S.P.Plug Socket.(S.I.No. 224/P-33).	2 Nos. @	162.00 P.No. Rs	. 324
9	P/F brass batten holder (S.I.No. 232/P-33).	20 Nos. @	70.00 P.No. Rs	
	P/F backlight ceiling rose with two terminals.(S.I.No. 228/P-33).		tens tello eserces con	
	2 10 10 10 10 10 10 10 10 10 10 10 10 10	33 Nos. @	72.00 P.No. Rs.	2376
11	P/F Circuit Breaker 6,10,15,20,30,40,50 & 63 Amp S.P on a prepared board as required. (S.I.No. 203/P-31).	6 Nos. @	916.00 P.No. Rs	5496
12	P/F Circuit Breaker 6,10,15,20,30,40,50 & 63 Amp D.P on a prepared board as	0 1403.	210.001.140.16	. 5470
12	required. (S.I.No. 204/P-31).	1 Nos. @	2456.00 P.No. Rs	2456
13	Providing & laying (Mains or Sub-Mains) PVC insulated with PVC sheeted with	1 1105.	2.00.00	moltos m
13	single core copper conductor 300/500 volts 2-7/.052.(S.I.No. 56/P-7).	92 Meter @	335.00 P.Me Rs	30820
	- Commence of the commence of		Total Part "A" Rs.	-
	PART "B" NON SCHEDULE ITEMS			
1	P/F 1-40 watts tube light complete with 40-watts with rod, chowk, starter etc			
	complete Philips made.	12 Nos. @	P.No. Rs	
2	P/F Enegy sever superior quality as required	33 Nos. @	P.No. Rs.	
	P/F ceilling fan 56" complete in all respect as required (GFC Karachi / Pak /Asia			
		21 Nos. @	P.No. Rs.	
4	P/F flush type ceiling fan dimmer imported quality as required LQR	21 Nos. @	P.No. Rs	
5	P/F Mild Steel Bar Fan Clamp 15.8mm 5/8" dia suitable for RCC Roof LQR	21 Nos. (a)	P.No. Rs	
6	Errection of Given A.C Celing fan i/c wiring of down rod with 1.13mm (3/.029)			
	Pvc Wire	21 Nos. (a)	P.No. Rs.	
7	P/F A.C or D.C Electric Bell 200 / 250 volts 70mm (3/4") Gong.	1 Nos. @	P.No. Rs.	
	P/F 10 Ampss polycarborate flame retardant bell push with fancy gang plate		08000 88	
	fixed on die fadricated powder couted metal bourd recesses in wall or column i/c			
	connection as required	1 Nos. @	P.No. Rs.	
9	P/F Distribution Panel Board 3/8" thick sheeting Double Shutter to			
	Accommodate circuit Breker i/c Painting with enammelled paint.	1 Sft. @	P.Sft Rs.	
10	S/F of pilot lamp (Neon sign) 200/240 volts fixing on a prepared i/c necessary			
	connection as required.	3 Nos. @	P.No. Rs.	
11	P/F capsole light superior quality with plastic reflector I/c connection as required.	10.11	10.51 10	
		10 Nos. @	P.No. Rs.	-
	GENARAL ABSTRACT	5		
	or offer or the offer and the positive	Rs. 143417	-	
	ompre en			

Cost of Schedule Items Part "A"
Cost of Non-Schedule Items Part "B"

Rs. 143417 Rs.

Grand Total Rs.

CONTRACTOR

Issued to Mr. /M/S		
& Charge of Rs.1000/- Dated:	vide D.RNo	

EXECUTIVE ENGINEER
LOUCATION WORKS DIVISION
HYDERABAD

B-I / B-II tender and Contract issued for the work of (ADP No. 236) Up-gradation of Primary Schools Middle Schools in District Hyderabad (03 Units) under Block Allocation 2011-2012 Programme @ GBPS Yousuf Khoso @ Villag Abdul Hakeem Khoso P.O. Tando Hyder (E/W).

I / We hereby tender for the execution, for the Government of Sindh (herein be-	fore) and
hereinafter referred to as "Government" of the work specified in the under written mem	norandum
within the time specified in each Memorandum at Part-A % above	ve/below,
R.C.C% above/below, Fabrication% above	ve/below,
Part-B % above/below only G.I / RCC Pipe % above/below	ow the
estimated/schedule rates entered in the Schedule 'B' (Memorandum showing items of wo	
carried out and in accordance in all respects with the specification, design, drawings and instru	
writing referred to in Rules-1 hereof and in clause-12 of the annexed conditions of the con-	
agree that when material for the work are provided by the Government such materials & the	rate to be
paid for them shall be as provided in Schedule 'A' here to:-	

MEMORANDUM.

General Description: -

@ GBPS Yousuf Khoso @ Villag Abdul Hakeem Khoso P.O. Tando Hyder (E/W).

•	Estimated Cost:-	Rs. 0.300 (Million)
•	Earnest Money:-	Rs. 2 % of Tender Cost.
•	Security Deposit i/c Earnest Money	Rs. 5 %
•	Percentage, if any, to be deducted from bills.	Rs. 10.5 %
	Time allowed for completion of the work is	12-Months

EXECUTIVE ENGINEER EDUCATION WORKS DIVISION HYDERABAD

CONTRACTOR'S UNDERTAKING.

I / We offered the above rates after taking into consideration all the terms and conditions as per B-I / B-II printed tender and this Memorandum shall be based to fill up, and complete the printed B-I / B-II tender forms so as to complete the Agreement. In case of failure the Department will be at liberty to take action against me/us as per clauses of agreement printed in B-I / B-II Form which has been read Schedule 'B' attached herewith.

BIDDING DATA

a	Name of Procuring Agency	Executive Engineer Education Works Division Hyderabad
b	Brief Description of Works	(ADP No. 236) Up-gradation of Primary Schools Middle Schools in District Hyderabad (03 Units) under Block Allocation 2011-2012 Programme @ GBPS Yousuf Khoso @ Villag Abdul Hakeem Khoso P.O. Tando Hyder (E/W).
C	Procuring Agency's Address	Executive Engineer Education Works Division 2nd Floor Public Health Engineering Building Sahafi Colony Hyderabad.
d	Estimated Cost	Rs. 0.300 (Million)
e	Amount of Bid Security	Rs. 6,000/-
f	Period of Bid Validity (Days)	60 Days
g	Security Deposit (i/c Bid Security)	5%
h	Percentage, if any, to be dedicated from bills	7.50% Income Tax & 3.00% Security Deposit
i	Deadline for Submission of Bids along with time	17.03.2016 (12.00 p.m)
j	Venue, Time and Date of Bid Opening	18.03.2016 (3.00 p.m)
k	Time for completion from written order of commence	12 Months
1	Liquidity damages	Nil
m	Deposit Receipt No. Date. Amount (in wars and figures)	

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
		W			
* .		80			
		n Sc			
		Ju			
1.		Co.			
	50				

Part-A	(Civil	Works)
			L

Cost of Schedule Item.

Add: Perimum on Steel Items

Below: Premium on Marble/Glazed

tiles, Hall Tile/Alcop Door &

Windows etc

Cost of Non-Schedule Items

Part-B Cost of W/S & S/F

Cost of Schedule Items.
Below Premium on G.I/C.I Pipe works

Cost of Non-Schedule Item.

Total (A) = in words & figures:

Amount to be added/deducted on the ba	sis
of premium quoted. TOTAL (b)	
N/A	

Total (B) = in words & figures:		*

Contractor

SCHEDULE-B.

NAME OF WORK : (ADP- 236) Up-Gradation of Primary Schools in Hyderabad under Block Allocation 2011-2012 Programme @ GBPS Yousuf Khoso @ Village Abdul Hakeem Khoso P.O. Tando Hyder (Electric Work)

S.No	. DESCRIPTION OF ITEMS	Qty.	_	Rate	Unit	_	Amount
Sin (PART "A" SCHEDULE ITEMS		-	Rate	Olive		Amount
1	Wiring for light or fan point with (3/.029) PVC insulated wire (3/4") PVC						
	channal patti on surface as required (S.I.No. 129/P-15)	51 Points	; a	910.00 P/	/P	Rs.	46410
2	Wiring for Plug Point with (3/.029) PVC insulated wire in 20mm 3/4"						
19	PVC channal patti on surface as required. (S.I.No. 130/P-15).	10 Points	(a)	742.00 P/	P	Rs.	7420
3	Wiring for Call point with (3/.029) PVC insulated wire (3/4") PVC channal patti						
	on surface as required (S.I.No. 127/P-15)	1 Points	(a)	1380.00 P/	P I	Rs.	1380
4	Providing & Laying (Main or sub-mains) PVC insulated with size 2-7/0.29 copper						
	conductor in 3/4" dia PVC condiut on surface. (S.I.No. 03/P-01).	128 Meter	@	171.00 P.	M: I	ts.	21888
5	Providing & Laying (Main or sub-mains) PVC insulated with size 2-7/0.44 copper						
	conductor in 3/4" dia PVC condiut on surface. (S.I.No. 05/P-01).	56 Meter	@	305.00 P.	M: I	s.	17080
6	P/F AC one way S.P. 5 Amps switch flush type. (S.I.No. 219/P-33).	51 Nos.	@	54.00 P.	No. I	s.	2754
7	P/F flush type 2 pin 5 Amps S.P. plug socket. (S.I.No. 222/P-33).	10 Nos.	@	80.00 P.	No. F	s.	800
8	P/F type 3-Pin 10/15 Amps S.P. Plug Socket. (S.I.No. 227/P-33).	1 Nos.	@	162.00 P.1	No. F	s.	162
9	P/F brass batten holder (S.I.No. 232/P-33)	2 Nos.	@	70.00 P.	No. F	s.	140
	P/F backlight ceiling rose with two terminals.(S.I.No. 228/P-33).	4 Nos.	@	72.00 P.I	No. F	s.	288
11	Providing Circuit Breaker 6,10,15,20,30,40,50 & 63 Amp S.P on a prepared board as						
	required. (S.I.No. 203/P-31).	8 Nos.	@	916.00 P.1	No. R	5.	7328
12	Providing Circuit Breaker 6,10,15,20,30,40,50 & 63 Amp D.P on a prepared board as						
	required. (S.I.No. 204/P-31).	1 Nos.	(a)	2456.00 P.1	No. R	s.	2456
13	P/F Volt Meter size 96/96 mm 500 volts as required as per instruction of E.I (S.I.No.						
	285/P-41)	1 Nos.	@	999.00 P.	No. R	\$.	999
14	Providing & laying (Mains or Sub-Mains) PVC insulated with PVC sheeted with						
	single core copper conductor 300/500 volts 2-7/.052 (S.I.No. 56/P-7).	126 Meter	@	335.00 P.1	M: R	s.	42210
				Total Part ".	A" R	ş	151315
	PART "B" NON SCHEDULE ITEMS					-	
1	P/F 1-40 watts tube light complete with 40-watts with rod, chowk, starter etc						
	complete Philips made.	10 Nos.	(a)	P.1	No. R	s.	
2	P/F Enegy sever superior quality as required	62 Nos.	(a)	P.1	No. R	s.	
3	P/F ceilling fan 56" complete in all respect as required (GFC Karachi / Pak /Asia	13 Nos.	-		No. R		
4	P/F flush type ceiling fan dimmer imported quality as required LQR		@		No. R		
5	P/F Mild Steel Bar Fan Clamp 15.8mm 5/8" dia suitable for RCC Roof LQR		_				
		13 Nos.	a	P.1	No. R	5	
6	Errection of Given A.C Celing fan i/c wiring of down rod with 1.13mm (3/.029) Pvc Wire	to Man	0	n.	Ma D		
7		13 Nos.	_		No. R		
	P/F A.C or D.C Electric Bell 200 / 250 volts 70mm (3/4") Gong. P/F 10 Ampss polycarborate flame retardant bell push with fancy gang plate fixed on	1 Nos.	a	P.1	No. R	5	
0	die fadricated powder couted metal bourd recesses in wall or column i/c connection as						
	required	1 31	0	70.2	NI. D		
0		1 Nos.	a	11	No. R	*	
9	P/F Distribution Panel Board 3/8" thic sheeting Double Shutter to Accommodate circuit Breker i/c Painting with enammelled paint.				-		
		1.5 Sft	@	P.s	sft R	S.	
10	S/F of pilot lamp (Neon sign) 200/240 volts fixing on a prepared i/c necessary			-			
	connection as required.	3 Nos.	(a)	P.1	No. R	5.	
11	P/F capsole light superior quality with plastic reflector I/c connection as required.		_	***			
		10 Nos.	(1)	P.1	No. R	-	
						-	
	GENARAL ABSTRACT		_				
		Rs. 15131 Rs.	3				
	Control and School of Control and D		-				

CONTRACTOR

EXECUTIVE ENGINEER EDUCATION WORKS DIVISION HYDERABAD

Grand Total Rs.

Issued to Mr. /M/S		
& Charge of Rs.1500/- Dated:	vide D.RNo	

EXECUTIVE ENGINEER DUCATION WORKS DIVISION **HYDERABAD**

B-I / B-II tender and Contract issued for the work of (ADP NO.237) Repair / Renovation of Existing Primary Schools in Taluka City Hyderabad (13 Units) under Block Allocation 2011-2012 Program @ GBPS Barrage Colony shifted from GBPS Began Ghangro City Hyderabad.

I / We hereby tender for the execution, for the Government of Sindh	(herein before) and
hereinafter referred to as "Government" of the work specified in the under with	ritten memorandum
within the time specified in each Memorandum at Part-A	_ % above/below,
R.C.C% above/below, Fabrication%	above/below,
Part-B% above/below only G.I / RCC Pipe%	above/below the
estimated/schedule rates entered in the Schedule 'B' (Memorandum showing ite	ems of work) to be
carried out and in accordance in all respects with the specification, design, drawing	s and instructions in
writing referred to in Rules-1 hereof and in clause-12 of the annexed conditions	of the contract and
agree that when material for the work are provided by the Government such mater	ials & the rate to be
paid for them shall be as provided in Schedule 'A' here to:-	

MEMORANDUM.

General Description: -

@ GBPS Barrage Colony shifted from GBPS Began Ghangro City Hyderabad.

Estimated Cost:-

Rs. 0.600 (Million)

Earnest Money:-

Rs. 2 % of Tender Cost.

Rs. 5 %

Security Deposit i/c Earnest Money Percentage, if any, to be deducted from bills.

Rs. 10.5 %

Time allowed for completion of the work is

12-Months

EXECUTIVE ENGINEER EDUCATION WORKS DIVISION

HYDERABAD

CONTRACTOR'S UNDERTAKING.

I / We offered the above rates after taking into consideration all the terms and conditions as per B-I / B-II printed tender and this Memorandum shall be based to fill up, and complete the printed B-I / B-II tender forms so as to complete the Agreement. In case of failure the Department will be at liberty to take action against me/us as per clauses of agreement printed in B-I / B-II Form which has been read Schedule 'B' attached herewith.

BIDDING DATA

a	Name of Procuring Agency	Executive Engineer Education Works Division Hyderabad
b	Brief Description of Works	(ADP NO.237) Repair / Renovation of Existing Primary Schools in Taluka City Hyderabad (13 Units) under Block Allocation 2011-2012 Program @ GBPS Barrage Colony shifted from GBPS Began Ghangro City Hyderabad.
С	Procuring Agency's Address	Executive Engineer Education Works Division 2nd Floor Public Health Engineering Building Sahafi Colony Hyderabad.
d	Estimated Cost	Rs. 0.600 (Million)
е	Amount of Bid Security	Rs. 12,000/-
f	Period of Bid Validity (Days)	60 Days
g	Security Deposit (i/c Bid Security)	5%
h	Percentage, if any, to be dedicated from bills	7.50% Income Tax & 3.00% Security Deposit
i	Deadline for Submission of Bids along with time	17.03.2016 (12.00 p.m)
j	Venue, Time and Date of Bid Opening	18.03.2016 (3.00 p.m)
k	Time for completion from written order of commence	12 Months
1	Liquidity damages	Nil
m	Deposit Receipt No. Date. Amount (in wars and figures)	

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

Item No	Quantities	Description of item to be executed at site	Rato	Unit	Amount in Rupees
1	2	3	4	5	6
		r de			
	0	.00			
	CC			140	,
					, .

Part-A	(Civil	Works	١
			ı

Cost of Schedule Item.

Add: Perimum on Steel Items

Below: Premium on Marble/Glazed tiles, Half Tile/Alcop Door &

Windows etc

Cost of Non-Schedule Item®

Part-B Cost of W/S & S/F

Cost of Schedule Items.

Below Premium on G.I/C.I Pipe works
Cost of Non-Schedule Item.

Amount to be added/deducted on the basis of premium quoted. TOTAL (b) N/A.

Total (A) = in words & figures:	-		

Total (B) = in words & figures:

Contractor



SCHEDULE-"B"

NAME OF WORK :- A.D.P NO :108 REPAIR / RENOVATION OF EXISTING PRIMARY SCHOOL IN TALUKA RURAL & DISTRICT HYDERABAD (26 UNITS) UNDER BLOCK ALLOCATION 2011-2012 PROGRAMM @ SHIFTED FROM G.B.P.S BEGAN GHANGRO TO G.B.P.S BARRAGE COLONY TALUKA CITY HYDERABAD

S.#	DESCRIPTION		QNTY.	RATE	UNIT	A	MOUNT
1	Removing doors with chowkhats.(S.I.NO:33	(a) /P-13)				
		3.00	Nos:	@ 142.18	Each	Rs	427
2	Dismantling cement concrete plain	1:2:4.(S.I	.NO:19(c)/P-	10)			
	* *	19.00	Cft	@ 3327.50	%Cft	Rs	632
3	Dismantling cement concrete reinfocleaning & straightening the same.			work from concre	ete	-	
		6.00	Cft	@ 5445.00	%Cft	R\$	327
4	Dismantling brick work in lime or co	ement moi	rtor (S.I.NO:1	(3/P-10)			
		196.00	Cft	@ 1285.63	%Cft	Rs	2520
5	Removing cement or lime plaster.(S.I.NO:53	/P-13)				
		689.00	Sft	@ 121.00	%Sft	Rs	834
6	Cement concrete brick or stone ba	allaste 1 1	/2" to 2" gua	ge ratio 1:5:10 (S.I	.NO:4/P-		
		113.00	Cft	@ 8694.95	% Cft	Rs	9825
7	Cement concrete plain 1:3:6 i/c pla screening and washing of stone ag						
		108.00	Cft	@ 12595.00	%Cft	Rs	13603
8	Pacca brick work in foundation & p	linth in ce	ment sand m	ortor ratio 1:6 (S.I.	NO: 4 /P-		
	ě	6.00	Sft	@ 11948.36	%cft	Rs	717
9	Pacca brick work in G,FLOOR in i/ 1:6.(S.I.NO5/P-21)	c stricking	of joints in c	ement sand morto	r ratio	* ×	
۹)	<u>G.FLOOR</u>	36.00	Cft	@ 12674.36	% Cft	Rs	4563
0	Cement plaster 1: 6 upto 12' hiehg	t 1/2" thick	(S.I No.13 /	P-52)			
		1592.00	Sft	@ 2206.60	%Sft	Rs	35129

TOTAL --- C---

38951

PART---'B'

S	# DESCRIPTION QUANTITY RATE UNIT A	MOUN	Т . Т
1	P/F squatting type white glazed earthenware W.C pan with front flush inlet & complete with i/c the cost of flushing internal fitting & flush pipe with bend & making requisite no: of cistern with holes inwall plinth & floor for pipe connection &making good in C.C.1:2:4 a)W.C pan 23' & low level earthenware flush tank 3-gallons (i) with 4" dia C.I Trape.(S.I.NO:1(ii)/P-1)	1	
à	4.00 Nos: @ 5088.20 Each	Rs:	20353
2	P/F 22"x16" Lav: Basin in white glazed earthenware complete with& i/c the cost of W.I or C.I cantilever brackets 6 inches built into wall plinth white in 2-coats after a primary coat of led paint a pair of 1/2 " dia brass chain 1-1/4" dia malleable iron of C.P brass trape m,aelleable iron or brass union & making requiatei nos: of holes in wall & plinth &for pipe connection & making good in C.C 1:2:4.(Standard patterns.) (S.I.NO:12/P-4)		
	2.00 Nos: @ 4694.8 Each	Rs:	9390
3	Add extra for labour for P/Fixing of earthenware PEDESTAL white or coloured glazed .(Standard Patterns)(S.I.NO: 9/P-3)		
	2.00 Nos: @ 938.47 Each	Rs:	1877
4	P/Fixing 4"x4" dia C.I Branch of the required degree with access doors rubber washers 3/8" thick & built & nuts & extra painting to match the colour of the building.(S.I.NO:3/P-9)		
8	4.00 Nos: @ 702.00 Each	Rs:	2808
5	P/Fixing HANDLE VALVES (CHINA). (S.I.NO:7/P-17)		
a) b)	1/2" DIA 2.00 Nos: @ 200.42 Each 3/4" DIA 2.00 Nos: @ 271.92 Each	Rs:	401 544
6	S/Fixing Long-Bib-Cock of supperior quality with C.P head 1/2" dia. (S.I.NO13(a)(/P-19)		
	4.00 Nos: @ 1109.46 Each	Rs:	4438
7	S/Fixing Cancealled Stop-Cock of supperior quality with crystal head 1/2" dia.(S.I.NO:11(a)/P-18)		
	6.00 Nos: @ 478.28 Each	Rs:	2870
8	S/Fixing Swan type Piller-Cock of supperior quality single with C.P head 1/2" dia.(S.I.NO:16/P-19)		
	2.00 Nos: @ 795.00 Each	Rs:	1590
	Barrage colony Lav Block I (Repair Estimate) New Rate .		

Page 2

DESCRIPTION QUANTITY RATE UNIT AMOUNT P/Fixing ASBESTOS cement pipe with collars Ddex or equivalent i/c digging the trenches to required depth & fixing to position & jointing with rubber rings i/c testing to water pressure head of 200 ft. (S.I.NO:3/P-24) 4" dia. 25.00 Rft @ 188.44 P.Rft 4711 Rs: TOTAL PART--"B" Rs 48981 PART ---- C---Proviuding G.I.Pipes specials & clamps etc i/c fixing cutting & fitting complete with & i/c the cost of breaking through wall & roof making good etc painting 2-coats after cleaning the pipe ^ with white zink paint with pigment to match the colour of the building & testing water to a pressure head of 200 ft: & handling.(S.I.NO:1/P-12) a) 1/2" DIA 60.00 Fift @ 73.21 P.Rft Rs: 4393 3/4" DIA 45.00 Rft @ 95.79 P.Rft Rs: 4311 Providing R.C.C pipe with collars class "B" & Digging the trecnces to required depth & fixing in position i/c cutting fitting & joining with maxphat composition and cement motor 1:1 and testing with water pressure to a head of 4 feet above the top of the height pipe & re-filling with excavated stuff (S.I.No:2/P) 9" Dia 146.00 Rft P.Rft @ 250.60 Rs: 36588 TOTAL PART--"C" Rs: 45291

Issued to Mr. /M/S		
& Charge of Rs.1500/-	vide D.RNo.	
Dated:		

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

B-I / B-II tender and Contract issued for the work of (ADP No.240) Repair / Renovation of Existing Primary Schools in Taluka Rural & District Hyderabad (26 Units) under Block Allocation 2011-2012 Program @ GBPS Tando Hyder shifted from GPS Ishaque Panhwar.

I / We he	ereby tender for	or the execution, f	or the Government	of Sindh (here	ein before) and
hereinafter referre	ed to as "Gove	ernment" of the w	ork specified in the	under writter	memorandum
within the time	specified in	each Memorando	ım at Part-A	%	above/below,
R.C.C	%	above/below,	Fabrication	%	above/below,
Part-B			/ RCC Pipe		
			B' (Memorandum s		
			specification, desig		
			-12 of the annexed		
			by the Government s	such materials	& the rate to be
paid for them shall	be as provided	I in Schedule 'A' h	ere to:-		

MEMORANDUM.

· General Description: -

@ GBPS Tando Hyder shifted from GPS Ishaque Panhwar.

•	Estimated Cost:-	Rs. 0.950 (Million)
•	Earnest Money:-	Rs. 2 % of Tender Cost
•	Security Deposit i/c Earnest Money	Rs. 5 %
•	Percentage, if any, to be deducted from bills.	Rs. 10.5 %
	Time allowed for completion of the work is	12 Months

Time allowed for completion of the work is 12-Months

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

CONTRACTOR'S UNDERTAKING.

I / We offered the above rates after taking into consideration all the terms and conditions as per B-I / B-II printed tender and this Memorandum shall be based to fill up, and complete the printed B-I / B-II tender forms so as to complete the Agreement. In case of failure the Department will be at liberty to take action against me/us as per clauses of agreement printed in B-I / B-II Form which has been read Schedule 'B' attached herewith.

BIDDING DATA

a	Name of Procuring Agency	Executive Engineer Education Works Division Hyderabad
b	Brief Description of Works	(ADP No.240) Repair / Renovation of Existing Primary Schools in Taluka Rural & District Hyderabad (26 Units) under Block Allocation 2011-2012 Program @ GBPS Tando Hyder shifted from GPS Ishaque Panhwar.
С	Procuring Agency's Address	Executive Engineer Education Works Division 2nd Floor Public Health Engineering Building Sahafi Colony Hyderabad.
d	Estimated Cost	Rs. 0.950 (Million)
e	Amount of Bid Security	Rs. 19,000/-
f	Period of Bid Validity (Days)	60 Days
g	Security Deposit (i/c Bid Security)	5%
h	Percentage, if any, to be dedicated from bills	7.50% Income Tax & 3.00% Security Deposit
i	Deadline for Submission of Bids along with time	17.03.2016 (12.00 p.m)
j	Venue, Time and Date of Bid Opening	18.03.2016 (3.00 p.m)
k	Time for completion from written order of commence	12 Months
1	Liquidity damages	Nil
m	Deposit Receipt No. Date. Amount (in wars and figures)	

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	W4	5	6
		N CO			
		80			
		100			
5.4	6				
					le:

Part-A	(Civil	Works)

Cost of Schedule Item.

Add: Perimum on Steel Items

Below: Premium on Marble/Glazed

tiles, Hall Tile/Alcop Door &

Windows etc

Cost of Non-Schedule Item!

Part-B Cost of W/S & S/F

Total (A) = in words & figures: _

Cost of Schedule Items.

Below Premium on G.I/C.I Pipe works
Cost of Non-Schedule Item.

Amount to be added/deducted on the basis of premium quoted. TOTAL (b) N/A.

		* *	
Total (B) = in words & figures:			
Total (D) - III words & figures.	·		

Contractor

SHEDULE-B

NAME C	F WORK:- (ADP-108/240) REPAIR/ RENOVATION OF			IMARY
	SCHOOL TALUKA RURAL & DISTRICT HY (2011-12) PROGRAMME) GBPS TANDO			UNITS) ALUKA
	HYDERABAD SHIFTED FROM GPS ISHAQU			
	HYDERABAD.			
S.NO.	DESCRIPTION QUANTITY RATE	UNIT	AMO	UNT
4	PARTA			
1	Dismantling cement concrete plain 1:2:4. (S.I. # 19-c/P-11).			//sluncers 750
2	473.0 @ 3327.50 Removing cement of lime plaster (S.I.No:53/ P-13).	%Cft.	Rs.	15739
2	1931.0 @ 121.00	%Cft.	Rs.	2337
3	Dismentling brick work in Lime or cement plaster (S.I.No:13/P-			
	10).	0/ 0#	D-	4000
4	R.C.C work i/c all labour and material except the cost of steel	%Sft	Rs.	1363
===	reinforrcement and its labour forr bending and binding which			
	will be paid seperately. This rate also includes all kinds of			
	forrms moulds lifting shuttering curring rendering and finishing			
	the exposed surface (i/c screeening and washing of shingle (a) R.C work in roof slab beams, columns, rafts lintels and other			
	structural members laid in situ or precast in position complete			
	in all respect ratio 1:2:4 (S.I. # 06-a/P-18).			
			_	
_	61.0 @ 337.00	P.Cft	Rs.	20557
5	Pacca brick work in other than building i/c stricking of joints upto 20 feet height in cement snd mortar ratio 1:6. (S.I.#07/P-			
	23).			
	171.0 @ 12346.65	%Cft	Rs.	21113
6	Cement concrete plain including placing compacting, finishing			
	and curring, complete (including screening and washing at stone aggregate without shuttering, ratio 1:3:6. (S.I. # 5-h'P-			
	17).			
	163.0 @ 12595.00	%Cft	Rs.	20530
7	Applying floating coat (S.I.No:14/ P-87).			
0	[1931.0] @ 660.00	%Cft	Rs.	12745
8	Cement plaster 1:6 upto 20' height (b) 1/2" thick. (S.I. # 13(b)/P-2823.0) @ 2206.60	58). %Sft	Rs.	62292
9	Cement plaster 1:4 upto 20' height (b) 3/8"" thick. (S.I. # 13(b)/P			
	2102.0 @ 2197.52	%Sft	Rs.	46192
10	Making notice board made with cement and sand. (S.I. #			
	64.0 @ 58.11	P.Sft	Rs.	3719

11	Cement concrete plain including placing compacting, finishing and curring, complete (including screening and washing at stone aggregate without shuttering). (S.I. # 5-h'P-16).					
12	2" Thick. 233.0 @ 14429.25 % White washing three coats. (S.I. # 29/Page No. 55).	Sft Rs.	33620			
10		Sft Rs.	10758			
13	Primary coat of chalk under distempering. (S.I.# 23/ 2102.0 @ 442.75 %	Sft Rs.	9307			
14	Distempering three coats. (S.I.# 24/P-59). 6238.0 @ 1079.65 %	Sft Rs.	67349			
15	Painting Old surface, preparing surface and painting of doors windows any type i/c edges (02-coats) (S.I.No:4/P-67).					
16	256.0 @ 1160.06 % Painting Old surface, preparing surface and painting of guard bars, gates of iron bars, gratings, railings i/c standard braces etc. and similar open work. (2 coats)(S.I. 5-d/P-68).	Sft Rs.	2970			
		Sft Rs.	1213			
1	PARTB Laying white marble flooring fine dressed on the surface without wind set in lime mortar 1:2 including rubbing and plishing of the joints. (a) thick flooring. (S.I.# 28(a)/P-48).	ding 3/4"	331,788			
	976.0 @ 567.48 P.	Sft Rs.	553860			
2	Providing and fixing 3/8" thick marble tiles of approved quality and conshade size 8"x4/6"x3/8" in dado skarting and facing removal / tucking existing plaster surface etc:. Over 1/2" thick base of cement mortar 1 setting mortor base including filling the joints and washing the tiles white cement slurry, current, finishing cleaning and polishing etc. complete. (ii) forr old works (S.I.# 68(ii)/P-55)	of :3	124125			
3	T21.0 @ 186.04 P. Laying floor of approved with glazed tile 3/4" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete. (S.I.# 60/P-53)	oit rs.	134135			
	32.0 @ 27678.86 % TOTAL.	Sft Rs.	8857 696853			
1	PARTC Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in position, making joints and fastenings i/c cost of bir wire (also removal of rust from bars)(S.I.# 7(ii)/P-20).	,				
	<u>Tor Bars</u> RCC 61.0X5.0/112 2.72 @ 5001.70 P.0	Rs.	13605 13605			

EXECUTIVE ENGINEER

LOUCATION WORKS DIVISION

HYDERABAD

B-I / B-II tender and Contract issued for the work of (ADP No.240) Repair / Renovation of Existing Primary Schools in Taluka Rural & District Hyderabad (26 Units) under Block Allocation 2011-2012 Program @ GGMS Sindh English Teaching Barrage Colony shifted from GBPS Haji Khan Watoo Rural Hyderabad.

I / We hereby tender for the execution, for the Government of	Sindh (herei	in before) an	d
hereinafter referred to as "Government" of the work specified in the ur	nder written	memorandur	n
within the time specified in each Memorandum at Part-A	%	above/below	٧,
R.C.C% above/below, Fabrication	%	above/below	٧,
Part-B % above/below only G.I / RCC Pipe			
estimated/schedule rates entered in the Schedule 'B' (Memorandum show			
carried out and in accordance in all respects with the specification, design, d			
writing referred to in Rules-1 hereof and in clause-12 of the annexed con-			
agree that when material for the work are provided by the Government such	n materials &	the rate to b	e
paid for them shall be as provided in Schedule 'A' here to:-			

MEMORANDUM.

• General Description: -

@ GGMS Sindh English Teaching Barrage Colony shifted from GBPS Haji Khan Watoo Rural Hyderabad.

Estimated Cost: Earnest Money: Security Deposit i/c Earnest Money
 Rs. 0.600 (Million)
 Rs. 2 % of Tender Cost.
 Rs. 5 %

• Security Deposit I/c Earnest Money Rs. 5 %
• Percentage, if any, to be deducted from bills. Rs. 10.5 %

• Time allowed for completion of the work is 12-Months

EXECUTIVE ENGINEER EDUCATION WORKS DIVISION HYDERABAD

CONTRACTOR'S UNDERTAKING.

I / We offered the above rates after taking into consideration all the terms and conditions as per B-I / B-II printed tender and this Memorandum shall be based to fill up, and complete the B-I / B-II tender forms so as to complete the Agreement. In case of failure the Department will be at liberty to take action against me/us as per clauses of agreement printed in B-I / B-II Form which has been read Schedule 'B' attached herewith.

BIDDING DATA

a	Name of Procuring Agency	Executive Engineer Education Works Division Hyderabad
b	Brief Description of Works	(ADP No.240) Repair / Renovation of Existing Primary Schools in Taluka Rural & District Hyderabad (26 Units) under Block Allocation 2011-2012 Program @ GGMS Sindh English Teaching Barrage Colony shifted from GBPS Haji Khan Hyderabad.
C	Procuring Agency's Address	Executive Engineer Education Works Division 2nd Floor Public Health Engineering Building Sahafi Colony Hyderabad.
d	Estimated Cost	Rs. 0.600 (Million)
е	Amount of Bid Security	Rs. 12,000/-
f	Period of Bid Validity (Days)	60 Days
g	Security Deposit (i/c Bid Security)	5%
h	Percentage, if any, to be dedicated from bills	7.50% Income Tax & 3.00% Security Deposit
i	Deadline for Submission of Bids along with time	17.03.2016 (12.00 p.m)
j	Venue, Time and Date of Bid Opening	18.03.2016 (3.00 p.m)
k	Time for completion from written order of commence	12 Months
1	Liquidity damages	Nil
m	Deposit Receipt No. Date. Amount (in wars and figures)	

BILL OF QUANTITIES

(A) Description and rate of Items based on Composite Schedule of Rates.

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	W4	5	6
		N	5		
		\$			
		onle			
'e *	/(No			
	9		•		

Part-A (Civil Works

Cost of Schedule Item.

Add: Perimum on Steel Items

Below: Premium on Marble/Glazed tiles, Hall Tile/Alcop Door & Windows etc

Cost of Non-Schedule Item.

Part-B Cost of W/S & S/F

Cost of Schedule Items.

Below Premium on G.I/C.I Pipe works
Cost of Non-Schedule Item.

Amount to be added/deducted on the basis of premium quoted. TOTAL (b) N/A.

Total (A) = in words & figures:			
	* ,	*	ŀ
	0.00		
Total (B) = in words & figures:			

Contractor



Name of Work:- A.D.P NO 108 REPAIR / RENOVATION OF EXISTING PRIMARY SCHOOL IN TALUE A
RURAL & DISTRICT HYDERA BAD (26 UNITS)UNDER BLOCK ALLOCATION 2011 - 2012
PROGRAM @ SHIFTED FROM G.S.P.S HAJI KHAN WATOO TALUKA HYDERABAD TO
G.G.M.S ENGLISH TEACHING BARRAGE COLONY TALUKA CITY HYDERABAD

S.#	DESCRIPTION		QNTY	RATE	UNIT	A	TRUOM
1	Excavation in foundation of buildin refilling arround structure with excavordinary siol. (S.I No: 18(b)/P-4)						
		94.00	Cft	@ 3176.25	%0 Cft	Rs	299
2	Cement concrete brick or stone balls	aste 1 1/2	" to 2" guage	e ratio 1:5:10 (S.I.N	O:4/P-14)		
		35.00	Cft	@ 8694.95	%Cft	Rs	3043
3	R.C.C work i/c all labour and mater concrete i/c cutting bending which moulds liftinbg shuttering curing ren in roof slab, beams, coloumns, raft precast with all respective ratio 1:2:4	will be postering in the test of the test	paid separate finishing the , & other s	ely .This ratel also exposed surface (a	i/call kinds of a) R.C.C work		
A)	G.FLOOR	128.00	Cft	@ 337.00	P Cft	Rs	43136
B)	3RD FLOOR	54.00	Cft	@ 373.30	P Cft	Rs	20158
4	Cement concrete plain 1:3:6 i/c place screening and washing of stone agg				elete (i/c		
		61.00	Cft	@ 12595.00	% Cft	Rs	7683
5	S/Filling sand under floor & plugging	in wells.	(S.I.NO:29/P	2-26)			
		40.00	Cft	@ 1141.25	% Cft	Rs	457
6	Pacca brick work in G,FLOOR in i/c 1:6.(S.I.NO5/P-21)	stricking	of joints in c	ement sand mortor	ratio		
A)	G.FLOOR	505.00	Cft	@ 12674.36	% Cft	Rs	64006
B)	3RD FLOOR	58.00	Cft	@ 14262.49	% Cft	RS	8272
7	Cement plaster 1: 6 upto 12' hiehgt	1/2" thick	(S.I No.13 /I	P-52)			
		2236.00 205.00	Sft	@ 2206.60	% Sft % Sft	Rs Rs	49340 5385
B)	3RD.FLOOR	205.00	Sft	@ 2626.60	70 311	113	- 0000
8	Cement Plaster 1:4 upto 12' hieght 3	3/8" thick	(S.I No.11 /F	9-52)		-	
A)	G.FLOOR		Sft	@ 2197.52	% Sft	Rs	32963
B)	3RD.FLOOR	205.00	Sft	[@] 2617.52	% Sft	Rs	5366

S/F in position iron steel grill 3/4" X 1/4" size flate iron approved design i/c painting 3-coats (wt: not to be less than 3-7 lbs: sq: ft: of finshing grill)(S.I.NO: 26/93)

45.00

@ 180.50

P. Sft

8123

Rs

Page 3

P/F G.I Frames / chowkats of size 7" x2" or 4-1/2"x3" doors / windows using 20-guage G.I sheets I./C valded fasts filling with cement sand sulury of ratio 1:6 and reparing the james. The cost of also I/C all carage tools and plants used in making 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 all varriage, tools and plants used in making and fixing .(S.I.NO:29/P-93)

A) DOOR

51.00 Rft @ 228.9

P. Rft

11674

B) WINDOW

82.00 Rft @ 240.5

P. Rft

R\$ 19721

TOTAL --- C----

84233

PART--'B'

7			10	Magains.					
	S#	DESCRIPTION	QUANTITY		RATE	UNIT	Α	MOUN	IT
	1	P/F squatting type white gla complete with i/c the cost of making requisite no: ofciste &making good in C.C.1:2:4 gallons (i) with 4" dia C.I Tra	f flushing internal ern with holes inwa a)W.C pan 23" &	fitting all plir low le	& flush pipe oth & floor fo	with bend or pipe con	d & nection		
*			1.00 Nos:	@	5088.20	Each		Rs:	5088
i	2	P/F European white glazed the cost of white / black pla and buffer, 3 gallon white glatting 1-1/2" dia white porce No; on holes in wall and floo concrete 1:2:4 (foreign qual	stic seat (best quaxed earthe ware lin enamelled flus or for pipe connections)	ality) low le h ben tios a	and lid with evel flush cis d 3/4" and r	c.p brass stren with making rec	hinges siphon juiste		
			1.00 Nos:	@	11477.40	Each		Rs:	11477
	2	P/F 22"x16" Lav: Basin in whof W.I or C.I cantilever brack after a primary coat of led paralleable iron of C.P brass requiate nos: of holes in wa	kets 6 inches built aint a pair of 1/2 " trape m,aelleable	into v dia k iron d	wall plinth worass chain or brass unio	hite in 2-co 1-1/4" dia on & makir	oats ng	-	
			1.00 Nos:	@	4694.8	Each		Rs:	4695
	3	Add extra for labour for P/Fig glazed .(Standard Patterns)		re PE	EDESTAL wi	nite or cold	oured		
		8	1.00 Nos:	@	938.47	Each		Rs:	938
	4	P/Fixing 4" dia C.I Terminal building.(S.I.NO:11/P-10)	guard i/c extra pa	inting	to match th	e colour o	f the		
			2.00 Nos:	@	389.70	Each		Rs:	779
	5	P/Fixing 4"x4" dia C.I Brancl washers 3/8" thick & built & building.(S.I.NO:3/P-9)							
			2.00 Nos:	@	702.00	Each		Rs:	1404
	6	P/Fixing HANDLE VALVES	(CHINA). (S.I.NC	:8/P-	17)			*	
		1/2" DIA 3/4" DIA	1.00 Nos: 1.00 Nos:	@	200.42 271.92	Each Each		Rs: Rs:	200 272

7							Page 2
S#		QUANTITY	I	RATE	UNIT	AMOUN	IT
7	S/Fixing Long-Bib-Cock of s (S.I.NO13(a)(/P-19)	upperior quality w	ith C	.P head 1/2	dia.		
		2.00 Nos:	@	1109.46	Each	Rs:	2219
8	S/Fixing Cancealled Stop-Codia.(S.I.NO:11(a)/P-18)	ock of supperior qu	uality	with crysta	l head 1/2"		
		2.00 Nos:	@	478.28	Each	Rs:	957
9	S/Fixing Swan type Piller-Co dia.(S.I.NO:16/P-19)	ck of supperior qu	uality	single with	C.P head 1/2"		
		1.00 Nos:	@	795.00	Each	Rs:	795
10	P/Fixing ASBESTOS cement pipe with collars Ddex or equivalent i/c digging the trenches to required depth & fixing to position & jointing with rubber rings i/c testing to water pressure head of 200 ft. (S.I.NO:3/P-24)						
	4" dia.	20.00 Rft	@	188.44	P.Rft	Rs:	3769
	DART			TOTAL PA	ART"B"	Rs	32594
1	PARTC Proviuding G.I.Pipes specials & clamps etc i/c fixing cutting & fitting complete with & i/c the cost of breaking through wall & roof making good etc painting 2-coats after cleaning the pipe ^ with white zink paint with pigment to match the colour of the building & testing water to a pressure head of 200 ft: & handling.(S.I.NO:1/P-12)						
a)	1/2" DIA	146.00 Rft	@	73.21	P.Rft	Rs:	10689
2	Providing R.C.C pipe with codepth & fixing in position i/c and cement motor 1:1 and tethe top of the height pipe & i	cutting fitting & joi esting with water p	ning ress	with maxph ure to a hea	at composition d of 4 feet above		
a)	6" Dia	6.00 Rft	@	199.25	P.Rft	Rs:	1196
				TOTAL PA	ART"C"	Rs	11884

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

B-I / B-II tender and Contract issued for the work of (ADP No.240) Repair / Renovation of Existing Primary Schools in Taluka Rural & District Hyderabad (26 Units) under Block Allocation 2011-2012 Program @ GGPS/MS Seri shifted from Hayat Bouch Taluka Hyderabad.

I / We hereby tender for the execution, for the Government of Sindh (herein b	efore) and						
hereinafter referred to as "Government" of the work specified in the under written me	morandum						
within the time specified in each Memorandum at Part-A % about	ove/below,						
R.C.C% above/below, Fabrication% above/below.	ove/below,						
Part-B% above/below only G.I / RCC Pipe% above/be	low the						
estimated/schedule rates entered in the Schedule 'B' (Memorandum showing items of work) to be							
carried out and in accordance in all respects with the specification, design, drawings and instructions in							
writing referred to in Rules-1 hereof and in clause-12 of the annexed conditions of the contract and							
agree that when material for the work are provided by the Government such materials & the	rate to be						
paid for them shall be as provided in Schedule 'A' here to:-							

MEMORANDUM.

· General Description: -

@ GGPS/MS Seri shifted from Hayat Bouch Taluka Hyderabad.

•	Estimated Cost:-	Rs. 0.750 (Million)
	Earnest Money:-	Rs. 2 % of Tender Cost.

Security Deposit i/c Earnest Money
 Percentage, if any, to be deducted from bills.
 Rs. 5 %
 Rs. 10.5 %

• Time allowed for completion of the work is 12-Months

EXECUTIVE ENGINEER EDUCATION WORKS DIVISION HYDERABAD

CONTRACTOR'S UNDERTAKING.

I / We offered the above rates after taking into consideration all the terms and conditions as per B-I / B-II printed tender and this Memorandum shall be based to fill up, and complete the printed B-I / B-II tender forms so as to complete the Agreement. In case of failure the Department will be at liberty to take action against me/us as per clauses of agreement printed in B-I / B-II Form which has been read Schedule 'B' attached herewith.

a	Name of Procuring Agency	Executive Engineer Education Works Division Hyderabad
b	Brief Description of Works	(ADP No.240) Repair / Renovation of Existing Primary Schools in Taluka Rural & District Hyderabad (26 Units) under Block Allocation 2011-2012 Program @ GGPS/MS Seri shifted from Hayat Bouch Taluka Hyderabad.
c	Procuring Agency's Address	Executive Engineer Education Works Division 2nd Floor Public Health Engineering Building Sahafi Colony Hyderabad.
d	Estimated Cost	Rs. 0.750 (Million)
e	Amount of Bid Security	Rs. 15,000/-
f	Period of Bid Validity (Days)	60 Days
g	Security Deposit (i/c Bid Security)	5%
h	Percentage, if any, to be dedicated from bills	7.50% Income Tax & 3.00% Security Deposit
i	Deadline for Submission of Bids along with time	17.03.2016 (12.00 p.m)
j	Venue, Time and Date of Bid Opening	18.03.2016 (3.00 p.m)
k	Time for completion from written order of commence	12 Months
1	Liquidity damages	Nil
m	Deposit Receipt No. Date. Amount (in wars and figures)	

(A) Description and rate of Items based on Composite Schedule of Rates.

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	XW	5	6
			N		
		0,00			
		1.00:			
1	•	COLO	51 .		#1 X
A)			

Part-A (Civil W	(orks)
----------	---------	--------

Cost of Schedule Item.

Add: Perimum on Steel Items

Below: Premium on Marble/Glazed

tiles, Hall Tile/Alcop Door &

Windows etc

Cost of Non-Schedule Item.

Part-B Cost of W/S & S/F

Cost of Schedule Items.

Below Premium on G.I/C.I Pipe works
Cost of Non-Schedule Item.

of premium quoted. TOTAL (b) N/A.

Amount to be added/deducted on the basis

m 1/1) 1 1 0 0	
Total $(A) = in words & figures$:	

Total (B) = in words & figures:		

Contractor



SHEDULE-B

NAME OF WORK:- (ADP-108/240) REPAIR/ RENOVATION OF EXISTING PRIMARY SCHOOL TALUKA RURAL & DISTRICT HYDERABAD (26-UNITS) (2011-12) PROGRAMME) @ GGPS/MS SERI SHIFTED FROM GBPS					
	HAYAT BOOCH, TALUK				
S.NO.	DESCRIPTION QUANTITY	RATE	UNIT	AMOUNT	(J-1)
	PARTA	· ·			
1	Dismentling cement concrete plain 1:2:4	(S.I.No:19-c/P-11).			
2	Removing cement or lime plaster (S.I.N		%Sft	Rs. 130	610
	1802	_	%Cft.	Rs. 2	180
3	Excavation in forundation of building, br		70011.	11.5.	100
	structures i/c degbelling, dressing refillir		า		
	excavated earth watering and ramming	lead upto five feet (b)			
	in ordinary soil (S.I. # 18/P-4)	-		I	5
	114	.0 @ 3176.25	%0Cft	Rs.	362
4	Cement concrete brick or stone ballast		1:5:10	WT 02.5	244
	(S.I. # 04/P-17).		** 'T A-+-A		
	640	.0 @ 9476.28	%Cft	Rs. 606	648
5	Cement concrete plain including placing	compacting, finishing			
	and curring, complete (including screen			1 7 7 6	5 1
	stone aggregate without shuttering, ratio	1:3:6. (S.I. # 5-h'P-			
	17).	_ \			
	114	.0 @ 12595.00	%Sft	Rs. 143	358
6	Applying floating coat (S.I.No:14/P-53).	a	0/ 00		
7	1802		%Sft	Rs. 118	893
7	Cement plaster 1:6 upto 20' height (b) 1 2506		7-58). %Sft	Rs. 552	297
8	Cement plaster 1:4 upto 20' height (b) 3			110.	191
	2506		%Sft	Rs. 550	070
9	Supplying and filling sand under floor plu	-			
	(S.I.No:29/P-25).				
	4080	.0 @ 1141.25	%Cft	Rs. 465	563
10	First class deodar wood wrought joinery				
	in position i/c chowkhats hold fasts hinge handles and cords with hooks etc. Deod glazed or fully glazed (b) 1 3/4" thick. (S	ar panelled or panelled		TOLER	
	108	.0 @ 902.93	P.Sft	Rs. 975	516

11	Cement concrete plain including placing compacting, finishing and curring, complete (including screening and washing at stone aggregate without shuttering, ratio 1:2:4. (S.I. # 5-h'P-		***	
	16).			
	528.0 @ 14429.25	%Cft	Rs.	76186
12	Rubbing and polishing old mosaic foor (S.I.No:26/P-43).	i i Ta		
	1620.0 @ 1228.92	%Cft	Rs.	19909
13	Two coat of bitumen laid hut using 34 lbs for %sft over roof and			
	2409.0 @ 1887.40	%Cft	Rs.	45467
14	Primary coat of chalk under distempering. (S.I.# 23/P-55).			
	2506.0 @ 442.75	%Sft	Rs.	11095
15	Distempering three coats. (S.I.# 24/P-59).			
	10337.0 @ 1043.00	%Sft	Rs.	107815
16	Colour wash three coats (S.I.No:24/P-59).			
	1958.0 @ 859.90	%Sft	Rs.	16837
18	Painting New surface, preparing surface and painting of doors			Base - Th
	windows any type i/c edges (02-coats) (S.I.No:4/P-67).			Latinas - La
	, , , , , , , , , , , , , , , , , , ,		-51.4	
	49.0 @ 2116.41	%Sft	Rs.	1037
19	Painting Old surface, preparing surface and painting of doors	70011		1007
10	windows any type i/c edges (02-coats) (S.I.No:4/R-67).	4 3	arreit.	
	windows any type it edges (oz souts) (e.i.i.e.4/1, e/).			
	000.0	0/06	Do	40705
00	928.0 @ 1160.00	%Sft	Rs.	10765
20	Painting Old surface, preparing surface and painting of guard			
	bars, gates of iron bars, gratings, railings i/c standard braces etc. and similar open work. (2 coats)(S.I. 5-d/P-68).			
	etc. and similar open work. (2 coats)(S.i. 5-d/F-66).	4	POTE :	
	327.0 @ 676.60	%Sft	Rs.	2212
	TOTAL.	14 2	Rs.	648,822
		, Total (g)	1 1 1	

PART---'B'

S#	DESCRIPTION		ANTITY	RATE	UNIT		MOUNT
1	P/F 22"x16" Lav: Basin in white glazed cantilever brackets 6 inches built into w paint a pair of 1/2 " dia brass chain 1-1/4"	vall plintl	n white in 2-	coats after a prima	ry coat of led	l	
	or brass union & making requiatei nos connection & making good in C.C 1:2:4.			plinth & (S.I.NO:	8/P-3)for pipe		
		1	Nos:	@ 4694.8	Each	Rs:	4,695
2	Add extra for labour for P/Fixing of .(Standard Patterns)(S.I.NO: 9/P-3)	earthenv	ware PEDES	TAL white or co	,		
		1	Nos:	@ 938.47	Each	Rs:	938
3	P/Fixing in position nyloon connection on nuts & lining joints to nyloon connection			brass stop-cock wit	h pair of brass		Talk Park
		4	Nos:	@ 447.29	Each	Rs:	1,789
4	Proviuding G.I.Pipes specials & clamps cost of breaking through wall & roof ma with white zink paint with pigment to r	king good	d etc painting e colour of t	2-coats after clean	ing the pipe ^		
	pressure head of 200 ft: & handling.(S.I.)	NO:1/P-1	2).	1 22 22 22	1 10 15 5	177	
a)	1/2" DIA	50	Rft	@ 73.21	P.Rft	Rs:	3,661
b)	3/4" DIA	50	Rft	@ 95.79	P.Rft	Rs:	4,790
5	Providing R.C.C Pipe with collars class position i/c cutting fitting & jointing with with water pressure to a head of 4 fee excavated stuff.(S.I.NO:2/P-21)	h maxpha	alt composition	on & cement mortor	1:1 & testing		
6	4" dia. S/Fixing Long-Bib-Cock of supperior qua	18 ality with	Rft C.P head 1/2	@ 199.25 2" dia. (S.I.NO15/P	P.Rft -15)	Rs:	3,587
7	P/Fixing Water Pumping Set 1 H.P Mosuction & delivery 120 ft: head i/c makinuts & boklts etc complete in all respect.	ng C.C.1	:3:6 plate for				604
		1	Nos:	@ 10238	Each	Rs:	10,238
8	P/Fixing Handle Valves (China) (S.I.No::			~			
	1/2" dia.	1	Nos:	@ 200.42	Each	Rs:	200
	3/4" dia.	1	Nos:	@ 271.92	Each	Rs:	272
9	Supplying and fixing swan type pill (S.I.No.18(b)/P-16).	ar cock	of superio	•			***************************************
		1	Nos:	@ 795.30	Each	Rs:	795
10	S/Fixing Long-Bib-Cock of supperior qua	ality with		~ ·			
		1		@ 1109.92	Each	Rs:	1440
11	Providing and installing hand pump with shoe i/c boring fitting and fixing etc. com			4" dia coir strainer	Each with wooden		, The same of the
10				1	274	7.75	
27/1-315	Coir Strainer	10	Rft	@ 76.05	Each	Rs:	761
(B)	Boring	100	Rft	@ 38.95	Each	Rs:	3,895
					Total	Rs:	40,663

Issued to Mr. /M/S		
& Charge of Rs.1500/- Dated:	vide D.RNo	

EXECUTIVE ENGINEER
DUCATION WORKS DIVISION
HYDERABAD

B-I / B-II tender and Contract issued for the work of (ADP No.240) Repair / Renovation of Existing Primary Schools in Taluka Rural & District Hyderabad (26 Units) under Block Allocation 2011-2012 Program @ GBPS Haji Umer Palari

I / We hereby tender for the execution, for the Government of Sindh	(herein before) and
hereinafter referred to as "Government" of the work specified in the under w	ritten memorandum
within the time specified in each Memorandum at Part-A	_ % above/below,
R.C.C% above/below, Fabrication %	above/below,
Part-B% above/below only G.I / RCC Pipe%	above/below the
estimated/schedule rates entered in the Schedule 'B' (Memorandum showing ite	ems of work) to be
carried out and in accordance in all respects with the specification, design, drawing	s and instructions in
writing referred to in Rules-1 hereof and in clause-12 of the annexed conditions	of the contract and
agree that when material for the work are provided by the Government such mater	rials & the rate to be
paid for them shall be as provided in Schedule 'A' here to:-	

MEMORANDUM.

General Description: -

@ GBPS Haji Umer Palari

•	Estimated Cost:-	Rs. 0.700 (Million)
•	Earnest Money:-	Rs. 2 % of Tender Cost.
•	Security Deposit i/c Earnest Money	Rs. 5 %
•	Percentage, if any, to be deducted from bills.	Rs. 10.5 %
•	Time allowed for completion of the work is	12-Months

EXECUTIVE ENGINEER EDUCATION WORKS DIVISION HYDERABAD

CONTRACTOR'S UNDERTAKING.

I / We offered the above rates after taking into consideration all the terms and conditions as per B-I / B-II printed tender and this Memorandum shall be based to fill up, and complete the printed B-I / B-II tender forms so as to complete the Agreement. In case of failure the Department will be at liberty to take action against me/us as per clauses of agreement printed in B-I / B-II Form which has been read Schedule 'B' attached herewith.

a	Name of Procuring Agency	Executive Engineer Education Works Division Hyderabad
b	Brief Description of Works	(ADP No.240) Repair / Renovation of Existing Primary Schools in Taluka Rural & District Hyderabad (26 Units) under Block Allocation 2011-2012 Program @ GBPS Haji Umer Palari.
С	Procuring Agency's Address	Executive Engineer Education Works Division 2nd Floor Public Health Engineering Building Sahafi Colony Hyderabad.
d	Estimated Cost	Rs. 0.700 (Million)
e	Amount of Bid Security	Rs. 14,000/-
f	Period of Bid Validity (Days)	60 Days
g	Security Deposit (i/c Bid Security)	5%
h	Percentage, if any, to be dedicated from bills	7.50% Income Tax & 3.00% Security Deposit
i	Deadline for Submission of Bids along with time	17.03.2016 (12.00 p.m)
j	Venue, Time and Date of Bid Opening	18.03.2016 (3.00 p.m)
k	Time for completion from written order of commence	12 Months
1	Liquidity damages	Nil
m	Deposit Receipt No. Date. Amount (in wars and figures)	

(A) Description and rate of Items based on Composite Schedule of Rates.

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	KO	5	6
			J		
		Me			
		100.			
-ti		()			
)		-	

Part-A (Civil	Works)
---------------	--------

Cost of Schedule Item.

Add: Perimum on Steel Items

Below: Premium on Marble/Glazed

tiles, Hall Tile/Alcop Door &

Windows etc

Cost of Non-Schedule Item.

Part-B Cost of W/S & S/F

Cost of Schedule Items.

Below Premium on G.I/C.I Pipe works

Cost of Non-Schedule Item.

Amount to be added/deducted on the basis of premium quoted. TOTAL (b) N/A.

, ,	

Contractor

SHEDULE-B

NAME	SCHOOL TALUKA RURAL & DISTRICT HYDERABAD ((2011-12) PROGRAMME) @ GBPS HAJI UMER PLARI, HYDERABAD.	
S.NO.	DESCRIPTION QUANTITY RATE UNIT A	TNUOM
1	PARTA Dismentling brick work in Lime or cement plaster (S.I.No:13/P-10).	8
2	Dismentling cement concrete reinforcement separting RCC work from concrete cleaning & straightening the same (S.I.No:20/P-10).	7264
3	155.0 @ 5445.00 %Cft. Rs. Pacca brick work in foundation and plinth in cement sand and mortor ratio 1:6. (S.I. # 04/P-24).	8440
4	R.C.C work i/c all labour and material except the cost of steel reinforrcement and its labour forr bending and binding which	30468
	will be paid seperately. This rate also includes all kinds of forrms moulds lifting shuttering curring rendering and finishing the exposed surface (i/c screeening and washing of shingle (a) R.C work in roof slab beams, columns, rafts lintels and other structural members laid in situ or precast in position complete in all respect ratio 1:2:4 (S.I. # 06-a/P-18).	
5	Pacca brick work in other than building i/c stricking of joints upto 20 feet height in cement snd mortar ratio 1:6. (S.I.#07/P-23).	76499
6	652.0 @ 12346.65 %Cft Rs. Cement plaster 1:6 upto 20' height (b) 1/2" thick. (S.I. # 13(b)/P-58).	80500
7	4760.0 @ 2206.60 %Sft Rs. Cement plaster 1:4 upto 20' height (b) 3/8"" thick. (S.I. # 13(b)/P-58).	105034
8	4760.0 @ 2197.52 %Sft Rs. White washing three coats. (S.I. # 29/Page No. 55).	104602
	1028.0 @ 425.84 %Sft Rs.	4378
9	Primary coat of chalk under distempering. (S.I.# 23/l 4760.0 @ 442.75 %Sft Rs.	21075
10	Distempering three coats. (S.I.# 24/P-59). 4760.0 @ 1079.65 %Sft Rs.	51391
11	Distempering two coats. (S.I.# 24/P-59). 3312.0 @ 1043.90 %Sft Rs.	34574

12	Painting Old surface, preparing surface and p windows any type i/c edges (02-coats) (S.I.No					
		in the same of the				5.1
	304.0	@	1662.21	%Sft	Rs.	5053
13	Painting Old surface, preparing surface and p	ainting	of guard			1.2
	bars, gates of iron bars, gratings, railings i/c s etc. and similar open work. (2 coats)(S.I. 5-d/					
	120.0	@	674.60	%Sft	Rs.	810
		in a	TOTAL.		Rs.	530,088
	PARTB					
1	Providing and laying HALA or pattern tiles gla					E.E
	on floor or wall facing in required colour and p					
	specififcation jointed in white cement and pign of 1:2 grey cement mortar 3/4" thick including					
	filling of joints with slurry of white cement and					
	desired shape with finishing cleaning and cost					
	etc. complete including cutting tiles to proper p		*			
	61/P-53).					4 4
	84.0	@	47651.56	%Sft	Rs.	40027
			TOTAL.		Rs.	40027
	PARTC	1			T	
1	Fabrication of mild steel reinforcement for cem					
	bending laying in position, making joints and fa		-	binding	1	
	wire (also removal of rust from bars)(S.I.# 7(ii)	/P-20)				
	Tor Bars RCC 227.0X5.0/112 10.13	@	5001.70	P.cwt	Rs.	50667
2	Supplying and fixing in position Iron steel gr					
	size flat iron of approved design i/c painting Complete (Wt not to be less than 3 - 7 lbs s					
	grill. (S.I. # 26/P-97).	, it (Zi ililioiliig			
	296.00	@	180.50	P.Sft	Rs.	53428
	200.00		TOTAL.		Rs.	104095

Issued to Mr. /M/S		
& Charge of Rs.1500/- Dated:	vide D.RNo	

EXECUTIVE ENGINEER
DUCATION WORKS DIVISION
HYDERABAD

B-I / B-II tender and Contract issued for the work of (ADP NO.241) Repair / Renovation of Existing Middle Schools in District Hyderabad (12 Units) under Block Allocation 2011-2012 Programme @ GGLSS Masu Bhurghari (Balance Work).

I / We hereby tender for the execution, for the Government of Sindh (herein	before) and
hereinafter referred to as "Government" of the work specified in the under written m	emorandum
within the time specified in each Memorandum at Part-A % a	bove/below,
R.C.C% above/below, Fabrication% a	bove/below,
Part-B% above/below only G.I / RCC Pipe% above/b	
estimated/schedule rates entered in the Schedule 'B' (Memorandum showing items of	
carried out and in accordance in all respects with the specification, design, drawings and in	
writing referred to in Rules-1 hereof and in clause-12 of the annexed conditions of the	
agree that when material for the work are provided by the Government such materials & the	ne rate to be
paid for them shall be as provided in Schedule 'A' here to:-	

MEMORANDUM.

General Description: -

@ GGLSS Masu Bhurghari (Balance Work).

Estimated Cost:
Earnest Money:Security Deposit i/c Earnest Money

Percentage, if any, to be deducted from bills.
Rs. 0.700 (Million)
Rs. 2 % of Tender Cost.
Rs. 5 %
Rs. 10.5 %

Time allowed for completion of the work is

12-Months

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

CONTRACTOR'S UNDERTAKING.

I / We offered the above rates after taking into consideration all the terms and conditions as per B-I / B-II printed tender and this Memorandum shall be based to fill up, and complete the printed B-I / B-II tender forms so as to complete the Agreement. In case of failure the Department will be at liberty to take action against me/us as per clauses of agreement printed in B-I / B-II Form which has been read Schedule 'B' attached herewith.

а	Name of Procuring Agency	Executive Engineer Education , Works Division Hyderabad
b	Brief Description of Works	(ADP NO.241) Repair / Renovation of Existing Middle Schools in District Hyderabad (12 Units) under Block Allocation 2011-2012 Programme @ GGLSS Masu Bhurghari (Balance Work).
c	Procuring Agency's Address	Executive Engineer Education Works Division 2nd Floor Public Health Engineering Building Sahafi Colony Hyderabad.
d	Estimated Cost	Rs. 0.700 (Million)
е	Amount of Bid Security	Rs. 14,000/-
f	Period of Bid Validity (Days)	60 Days
g	Security Deposit (i/c Bid Security)	5%
h	Percentage, if any, to be dedicated from bills	7.50% Income Tax & 3.00% Security Deposit
i	Deadline for Submission of Bids along with time	17.03.2016 (12.00 p.m)
j	Venue, Time and Date of Bid Opening	18.03.2016 (3.00 p.m)
k	Time for completion from written order of commence	12 Months
1	Liquidity damages	Nil
m	Deposit Receipt No. Date. Amount (in wars and figures)	

(A) Description and rate of Items based on Composite Schedule of Rates.

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	V 4	5	6
		\$ Col	Ť		
	4	We.			•
	o sil				
<u> </u>	50				

Part-A (Civil Works)

Cost of Schedule Item.

Add: Perimum on Steel Items

Below: Premium on Marble/Glazed

tiles, Hall Tile/Alcop Door &

Windows etc

Cost of Non-Schedule Item.

Part-B Cost of W/S & S/F

Cost of Schedule Items.

Below Premium on G.I/C.I Pipe works
Cost of Non-Schedule Item.

Amount to be added/deducted on the basis of premium quoted. TOTAL (b) N/A.

Total (A) = in words & figures:	
Total (B) = in words & figures:	

Contractor



SHEDULE-B

			SHEDULE	-D				
NAME C	OF WORK:-	(ADP-10 SCHOOL	9/241) <u>REPAIR/</u> R LS TALUKA RURAL					
			BLOCK ALLOCATION					, GGLSS
			BHURGRI (BALANC					-
		MAGGG	BHOKOKI (BALAITO	\	(II) IALOI	KA III DI	-11/10	
S.NO.	DESCR	IPTION	QUANTITY	F	RATE	UNIT	A	MOUNT
	PARTA							
1	Removing	cement of	lime plaster (S.I.No:53/	P-13).				
2	Applying flo	pating coat	1478.0 (S.I.No:14/ P-87).	@	121.00	%Cft.	Rs.	1788
			1478.0	@	660.00	%Cft.	Rs.	9755
					TOTAL.		Rs.	11,543
	PARTE						_	. 1
1	set in lime	mortar 1:2	looring fine dressed on including rubbing and p					
	thick flooring	ig. (S.I.# 2	8(a)/P-48). 1027.0	@	567.48	P.Sft	Rs.	582802
2	shade size	8"x4/6"x3/	/8" thick marble tiles of 8" in dado skarting and be etc:. Over 1/2" thick l	facing	removal / tu	icking of		
	setting mor white ceme	tor base in nt slurry, c	cluding filling the joints current, finishing cleanir works (S.I.# 68(ii)/P-55	and wa	shing the ti	les with		A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		0 50	1990.0	<u> </u>	196.04	P Sft	Re	240755

1880.0

@ 186.04 TOTAL. P.Sft

349755 Rs.

Rs.

932557

Issued to Mr. /M/S		
& Charge of Rs.1000/- Dated:	vide D.RNo	

EXECUTIVE ENGINEER
DUCATION WORKS DIVISION
HYDERABAD

B-I / B-II tender and Contract issued for the work of (ADP No.242) Repair / Renovation of Existing Primary / Middle Schools in District Hyderabad 2012-13 Program @ GBPS Achar Gaho Qasimabad.

I / We hereby tender for the execution, for the Government of Sindh (herein be	fore) and
hereinafter referred to as "Government" of the work specified in the under written men	norandum
within the time specified in each Memorandum at Part-A % abo	ve/below,
R.C.C % above/below, Fabrication % abo	ve/below,
Part-B% above/below only G.I / RCC Pipe% above/bel	w the
estimated/schedule rates entered in the Schedule 'B' (Memorandum showing items of we	rk) to be
carried out and in accordance in all respects with the specification, design, drawings and instr	uctions in
writing referred to in Rules-1 hereof and in clause-12 of the annexed conditions of the co	ntract and
agree that when material for the work are provided by the Government such materials & the	rate to be
paid for them shall be as provided in Schedule 'A' here to:-	

MEMORANDUM.

· General Description: -

@ GBPS Achar Gaho Qasimabad.

Estimated Cost:
 Earnest Money: Security Deposit i/c Earnest Money

 Percentage, if any, to be deducted from bills.
 Time allowed for completion of the work is
 Rs. 0.250 (Million)
 Rs. 2 % of Tender Cost.

 Rs. 5 %
 Rs. 10.5 %
 12-Months

EXECUTIVE ENGINEER EDUCATION WORKS DIVISION HYDERABAD

CONTRACTOR'S UNDERTAKING.

I / We offered the above rates after taking into consideration all the terms and conditions as per B-I / B-II printed tender and this Memorandum shall be based to fill up, and complete the printed B-I / B-II tender forms so as to complete the Agreement. In case of failure the Department will be at liberty to take action against me/us as per clauses of agreement printed in B-I / B-II Form which has been read Schedule 'B' attached herewith.

a	Name of Procuring Agency	Executive Engineer Education Works Division Hyderabad
b	Brief Description of Works	(ADP No.242) Repair / Renovation of Existing Primary / Middle Schools in District Hyderabad 2012-13 Program @ GBPS Achar Gaho Qasimabad.
С	Procuring Agency's Address	Executive Engineer Education Works Division 2nd Floor Public Health Engineering Building Sahafi Colony Hyderabad.
d	Estimated Cost	Rs. 0.250 (Million)
e	Amount of Bid Security	Rs. 5,000/-
f	Period of Bid Validity (Days)	60 Days
g	Security Deposit (i/c Bid Security)	5%
h	Percentage, if any, to be dedicated from bills	7.50% Income Tax & 3.00% Security Deposit
i	Deadline for Submission of Bids along with time	17.03.2016 (12.00 p.m)
j	Venue, Time and Date of Bid Opening	18.03.2016 (3.00 p.m)
k	Time for completion from written order of commence	12 Months
1	Liquidity damages	Nil
m	Deposit Receipt No. Date. Amount (in wars and figures)	

(A) Description and rate of Items based on Composite Schedule of Rates.

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	RACA	5	6
		M.			
4		80		5	,
		00			
	,				
	(()	W.			
	7				

Part-A (Civil	Wor	ks)
----------	-------	-----	-----

Cost of Schedule Item.

Add: Perimum on Steel Items

Below: Premium on Marble/Glazed

tiles, Hall Tile/Alcop Door &

Windows etc

Cost of Non-Schedule Item.

Part-B Cost of W/S & S/F

Cost of Schedule Items.

Below Premium on G.I/C.I Pipe works

Cost of Non-Schedule Item.

Amount to be added/deducted on the basis of premium quoted. TOTAL (b) N/A.

Total (A) = in words & figures:	
i A	
0	
Total (B) = in words & figures:	

Contractor

Schedule - B

NAME OF WORK:

ADP# 110/242 REPAIR/ RENOVATION OF EXISTING PRIMARY / MIDDLE SCHOOLS IN DISTRICT HYDERABAD (2012-13) PROGRAMME @ GBPS ACHAR GAHO TALUKA QASIMABAD.

S.#	DESCRIPTION	QUANTITY RATE	UNIT	AM	IOUNT
1	Removing cement or lime plaster.(S.I.NO:53/P-13)				
		749.0 @ 121.00	%Sft	Rs:	906
2	Dismantling cement concrete reinforced separating straightening the same.(S.I.NO:19(e)/P-10)	R.C.C work from concrete cle	eaning &		
		56.0 @ 5445.00	%Sft	Rs:	3,049
3	R.C.C work i/c all labour and material except the concrete i/c cutting bending which will be paid so moulds liftinbg shuttering curing rendering infinishing roof slab beams coloumns raft lintels & other structure complete ratio 1:2:4.(S.I.NO: 6/P-16)	eparately .This ratel also i/call ng the exposed surface a) R.C.C	kinds of work in		
		27.0 @ 337.00	P.Cft	Rs:	9,099
4	Fabrication of mild steel reinforcement for bending of fastening i/c cost of binding wire & also i/c removal of				
		1.20 @ 5001.70	P.Cwt	Rs:	6,002
5	Pacca brick work in other then building i/c stricking 7(I) (e)/P-21)	of joints cement sand ratio 1:6	(S.I No.		
		201.0 @ 12346.65	%Cft	Rs:	24,817
6	Applying floating coat of cement 1/32" thick. (S.I. No	o: 14/P-52)			
		748.0 @ 660	%Sft	Rs:	4,937
7	Cement plaster 1: 6 upto 20" hiehgt1/2" thick (S.I No	.13 /P-51)			
		1165.0 @ 2206.60	%Sft	Rs:	25,707
8	Cement Plaster 1:4 upto 20 hieght 3/8" thick (S.I No.	11 /P-51)			
		1165.0 @ 2197.52	%Sft	Rs;	25,601
9	S/F in position iron steel grill 3/4" 1/4" size flate ir (wt: not to be less than 3-7 lbs: sq: ft: of finshing grill		g 3-coats		
		323.0 @ 180.50	P.Sft	Rs:	58,302

_						
S.#		QUANTITY	RATE	UNIT	AM	OUNT
10	P/laying" HALA" or patren tiles glazed (6"x6"x lapatren of STILE specification jointed in white cercement mortor 3/4" thick I/C washing & filling of pigment in desire shape with finishing clieaning a cutting tiles to proper profile (S.I No.61/P-47)	nent & pigment or joints with sulury	ver a base of 1 of white ceme	:2 grey		
		72.0 @	47651.56	%Sft	Rs:	34,309
11	White washing 2-coats.(S.I.NO: /P-)					
		2209.0 @	425.84	%Sft	Rs;	9,407
12	Colours washing 2-coats.(S.I.NO: /P-)					
		1560.0 @	859.90	%Sft	Rs;	13,414
13	Distembering 2-coat (S.I No. 24 /P- 59)					
		6261.0 @	1043.90	%Sft	Rs;	65,359
14	Painting OLD surface painting of Door & Window 67)	any type i/c edge (3-coats) (S.I.N	O: 4/P-		
		563.0 @	1160.06	%Sft	Rs:	6,531
15	Painting OLD surface painting guard bars, gates, braces etc. & similar open work (2-coat) (S.I. No: 4/l		g, railing i/c s	tandard		
		219.0 @	674.60	%Sft	Rs:	1,477
			Total:-		Rs;	288,915

Issued to Mr. /M/S		
& Charge of Rs.1500/- Dated:	vide D.RNo	

EXECUTIVE ENGINEER
DUCATION WORKS DIVISION
HYDERABAD

B-I / B-II tender and Contract issued for the work of (ADP-255) Rehabilitation of Existing Primary / Middle Schools in Taluka Qasimabad District Hyderabad under Block Allocation (2013-14-Programme) (07-Units) @ GGMS Mohammad Bux Shoro

I / We hereby tender for the execution, for the Government of Sindh (I	nerein before) and
hereinafter referred to as "Government" of the work specified in the under write	tten memorandum
within the time specified in each Memorandum at Part-A	% above/below,
R.C.C% above/below, Fabrication%	above/below,
Part-B% above/below only G.I / RCC Pipe% a	
estimated/schedule rates entered in the Schedule 'B' (Memorandum showing item	ns of work) to be
carried out and in accordance in all respects with the specification, design, drawings	
writing referred to in Rules-1 hereof and in clause-12 of the annexed conditions of	
agree that when material for the work are provided by the Government such materia	als & the rate to be
paid for them shall be as provided in Schedule 'A' here to:-	

MEMORANDUM.

· General Description: -

@ GGMS Mohammad Bux Shoro

Estimated Cost:
 Earnest Money: Security Deposit i/c Earnest Money

 Percentage, if any, to be deducted from bills.
 Time allowed for completion of the work is
 Rs. 0.700 (Million)
 Rs. 2 % of Tender Cost.

 Rs. 5 %
 Rs. 10.5 %
 12-Months

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

CONTRACTOR'S UNDERTAKING.

I / We offered the above rates after taking into consideration all the terms and conditions as per B-I / B-II printed tender and this Memorandum shall be based to fill up, and complete the printed B-I / B-II tender forms so as to complete the Agreement. In case of failure the Department will be at liberty to take action against me/us as per clauses of agreement printed in B-I / B-II Form been read Schedule 'B' attached herewith.

а	Name of Procuring Agency	Executive Engineer Education Works Division Hyderabad
b	Brief Description of Works	(ADP-255) Rehabilitation of Existing Primary / Middle Schools in Taluka Qasimabad District Hyderabad under Block Allocation (2013-14-Programme) (07-Units) @ GGMS Mohammad Bux Shoro.
c	Procuring Agency's Address	Executive Engineer Education Works Division 2nd Floor Public Health Engineering Building Sahafi Colony Hyderabad.
d	Estimated Cost	Rs. 0.700 (Million)
е	Amount of Bid Security	Rs. 14,000/-
f	Period of Bid Validity (Days)	60 Days
g	Security Deposit (i/c Bid Security)	5%
h	Percentage, if any, to be dedicated from bills	7.50% Income Tax & 3.00% Security Deposit
i	Deadline for Submission of Bids along with time	17.03.2016 (12.00 p.m)
j	Venue, Time and Date of Bid Opening	18.03.2016 (3.00 p.m)
k	Time for completion from written order of commence	12 Months
1	Liquidity damages	Nil
m	Deposit Receipt No. Date. Amount (in wars and figures)	

(A) Description and rate of Items based on Composite Schedule of Rates.

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	N 4	5	6
		O W			
		56			•
		a de			
		.00			
	(1.0	Nes			
)				

Part-A	Civil	Wor	ks)

Cost of Schedule Item.

Add: Perimum on Steel Items

Below: Premium on Marble/Glazed

tiles, Hall Tile/Alcop Door &

Windows etc

Cost of Non-Schedule Item.

Part-B Cost of W/S & S/F

Cost of Schedule Items.

Below Premium on G.I/C.I Pipe works

Cost of Non-Schedule Item.

Amount to be added/deducted on the basis of premium quoted. TOTAL (b) N/A.

Total (A) = in words & figures:		
4.		
•		
Total (B) = in words & figures:	F	

Contractor

ESTIMATE

NAME OF WORK: ADP# 255 REHABILITATION OF EXISTING PRIMARY / MIDDLE SCHOOLS IN TALUKA QASIMABAD DISTRICT HYDERABAD UNDER BLOCK ALLOCATION (2013-14- PROGRAMME) (7-UNIRTS) @ GGMS MOHAMMAD BUX SHORO TALUKA QASIMABAD.

S.	DESCRIPTION QUANTITY	Т	RATE	UNIT	AM	OUNT
1	Removing cement or lime plaster.(S.I.NO:53/P-13) 522	2 @	121.00	% Sft	Rs.	631.62
2	Excavation in foundation of building bridges & other str	-	are i/c degb 3176.25	elling, % Sft	Rs.	1,314.97
3			9416.28	% Sft	Rs.	24,482.33
4		-	rtor ratio 1:6 11948.36		Rs.	58,785.93
5	R.C.C work i/c all labour and material except the cost of 250		el reinforcer	ment % Sft	Rs.	84,250.00
6	Fabrication of mild steel reinforcement for 12.27	<u>'</u>]@	5001.70	P.Cwt	Rs.	61,370.86
7	S/Filling sand under floor & plugging in 396	<u>@</u>	1141.25	% Sft	Rs.	4,519.35
8	Pacca brick work in G,FLOOR in i/c stricking of joints i	_	ement sand r 12674.36		Rs.	54,246.26
9	Applying floating coat of cement 1/32" thick.	(a)	660.00	% Sft	Rs.	3,445.20
10	Cement plaster 1: 3 upto 12" hiehgt 1/2" thick 522	@	2344.59	% Sft	Rs.	12,238.76
11	Cement plaster 1: 2 upto 12" hiehgt 3/8" thick 522	@	2496.72	% Sft	Rs.	13,032.88
12	Cement plaster 1: 6 upto 20" hiehgt 1/2" thick	<u>@</u>	2197.52	% Sft	Rs.	34,391.19
13	Cement Plaster 1:4 upto 20 hieght 3/8 thick	<u>@</u>	3015.76	% Sft	Rs.	35,012.97
14	P/F G.I Frames / chowkats of size 7" x2" or 4-1/2"x3" fo	or Do		ows P.Rft	Rs.	4,810.00

			(9)	
S. DESCRIPTION QUANTITY	RATE	UNIT	AM	OUNT
15 First class deodar wood wrought joinery in doors & winb		in P.Sft	Rs.	48,758.22
17 Laying floor of approved white glazed tiles 1/4" thick in v	white cement 1 a 27678.86		Rs.	39,027.19
18 White glazed tiles 1/4" thick dado jointed in white cement Net Qnty: 146.0 (-) 18.0 128	a & laid over 1 28253.61		Rs.	36,164.62
19 P/L 3" Thick TOPPING cement concrete (1:2:4) i/c surface fin (A) 3"THICK				
(B) <u>2"THICK</u> 265				8,603.05 8,680.08
20 White washing 3-coats.(S.I.NO: /P-)	a 829.95	% Sft	Rs.	1,361.12
21 Primary coat of chalk under distember (S.I No. 23 /P-55) 947	a 442.75	% Sft	Rs.	4,192.84
23 Distembering 3-coat (S.I No. 24 /P-59)	a 1079.65	%Sft	Rs.	15,860.06
24 Painting NEW surface painting of Door & Window any ty 123			Rs.	2,603.18
25 Notice board made with cement. (S.I. No:	a 58.11	P.Sft	Rs.	2,614.95
		Total:-	Rs. 5	60,397.63

PART---'B'

Name of Work: ADP# 255 REHABILITATION OF EXISTING PRIMARY / MIDDLE SCHOOLS IN							
Na	me of Work:	ADP# 255 REHABILIT					
		(2013-14- PROGRAM)					
		TALUKA QASIMABA		111110/	30000 0000		3110110
	The same same same			ATE		135	NINT
	DESCRIPTION	QUANTITY		RATE	UNIT		DUNT
1		white glazed earthenwa				-	
		flushing internal fitting		•			
		es inwall plinth & floor f					
		& low level earthenwa	re Hush	tank 3-gai	ions (i) with 4	aia C.i	
	Trape.(S/I/NO:2/P	2.00 Nos:	0	5728.80	Each	Day	11,457,60
2	P/F 24"v16" I av:	Basin in white glazed ear	@ thenware			Rs:	11,437,00
2		kets 6 inches built into v					
		of 1/2 " dia brass chai					
		r brass union & making				-	
		making good in C.C 1:2:					
	pipe connection &	1.00 Nos:	4.(Standa	4694.80	Each	Rs:	4,694.80
3	Add extra for labo	our for P/Fixing of earth	enware P	EDESTAL	white or colou		
	.(standard Patterns						
		1.00 Nos:	@	938.47	Each	Rs:	938.47
4	P/Fixing 6"x2"or	6"x3" C.I floor trape of	the appr	oved self o	elening Design	with a C.I	
		tting with or without a v					
		all plinth & floor for p	ipe conne	ection & m	aking good C.C	C 1:2:4(S.I	
	NO"20/P-6)						
		3.00 Nos:	@	2024.43	Each	Rs:	6,073.29
5		n nyloon connection con	2		ars stop-cock w	ith pair of	
	bars nuts linning j	oints to nyloon connectio	n (S.I No		D 1	D	1 2 4 1 4 5
,	D/E' ' - 4" 1' - D -	3.00 Nos:	(a)	447.15	Each	Rs:	1,341.45
6	P/Fixing 4 dia Be	nd of the Required degre	ee with ac	cess doors	rubber washers	1/8 thick	
	& built & nuts & extra painting to mattch the Clour of the building)S.I NO. 9/P-10)						
	ce outil ce nuis ce e	2.00 Nos:	@,	599.60	Each	Rs:	1,199.20
7	P/Fixing 4" dia C	I Plain Bend of the red	quired de	gree i/c ext	tra painting to	mattch the	
	Clour of the building	ng)S.I NO. 10/P-10)					
		3.00 Nos:	(a)	566.70	Each	Rs:	1,700.10
8	P/Fixing 4" dia C.	I off-set of various legnt	h i/c extr	a painting t	o mattch the Cl	our of the	
	building)S.I NO. 8	3/P-10)					
	3,	3.00 Nos:	(a)	702.00	Each	Rs:	2,106.00
9	P/Fixing in M.S C	lamps of the approved of	design to	4" dia c.i p	oipe socket i/c t	he cost of	
	outting & making	good wall on M.S blots	& must	1" into wal	l i/o nine distan	ce nieces	
					i i/c pipe distan	ice pieces	
	extra painting to ma	atch the clour of the build	ding (S.I.				
		6.00 Nos:	@	72.16	Each	Rs:	432.96
10	Proviuding G.I.Pip	es specials & clamps etc	i/c fixing	cutting & f	fitting complete	with & i/c	
	the cost of breakin	g through wall & roof m	aking go	od etc paint	ting 2-coats afte	er cleaning	
	the pipe ^ with whi	te zink paint with pigmen	nt to mate	h the colou	r of the building	& testing	
	water to a pressure	head of 200 ft: & handling	ng.(S.I.NC	D:1/P-12)			
	1/2" DIA	200.00 Rft	@	73.21	P.Rft	Rs:	14,642.00
			200		D D C	D	0.570.00
	3/4" DIA	100.00 Rft	@	95.79	P.Rft	Rs:	9,579.00

S#	DESCRIPTION	QUAN	TITY	R	RATE	UNIT	AMO	DUNT
11	Add: Extra Labour	for Canceal	led G.I.Pipe	& fitting	i/c making rec	ces in the w	all for pipe	
	and making good in	cement mor	rtor.(S.I.NC): 2/P-12)				
	1/2" DIA	30.00	Rft	@	7.82	P.Rft	Rs:	234 60
12	Providing R.C.C Pi	7						
	fixing in position i							
	mortor 1:1 & testing					the top of the	ne heighest	
-)	pipe & re-filling wit		Name and T	NO:2/P-23)		DDA	D	5.077.50
a)	6" dia	30.00	Rft	(a)	199.25	P.Rft	Rs:	5,977.50
b)	9" dia	30.00	Rft	@	250.60	P.Rft	Rs:	7,518.00
13	P/Fixing HANDLE	VALVES (CHINA). (S.I.NO:5/F	P-17)			
a)	<u>1/2" DIA</u>	2.00	Nos:	@	200.42	P.Rft	Rs:	400.84
b)	3/4" DIA	3.00	Nos:	(a)	271.92	P.Rft	Rs:	815.76
	P/Fixing chrome pla			omplete w	ith brackets fi	xing on woo	den cleats	34.40000000
	with 1" long C.P. s	screws.,(Tov	wel rail 36'	" long)(a)3	3/4" dia round	d or square	(Supperior	
	Quality)(S.I.NO: 1/F		-/		Commission Commission	=7 9	8.4.	
1.5	D/E' ' 16# 10# 1	1.00		@	1412.95	Each	Rs:	1,412.95
15	P/Fixing 15"x12" be	177		-	-		thick hard	
	board & C.P. Screw	1.00			1161.60	Each	D	1 161 60
16	S/Fixing in Position			@ (Light patt			Rs:	1,161.60
10	or ixing in residen	3.00					D	126.26
17	S/Fixing Long-Bib-C			@ tv with C I	145.42 Phead 1/2" dia	Each	Rs:	436.26
17	5/1 IXING LONG-DIO-C	cock of sup	perior quan	ty with C.i	nead 1/2 die	(5.1.140154	11 17)	
		2.00	Nos:	(a)	1109.46	Each	Rs:	2,218.92
18	S/Fixing in Position	n 1/2 dia C	.P Stop-Co	ock (Light	patterns) S.I	.NO:4 P-		
		5.00	Rft	@	509.74	P.Rft	Rs:	2,548.70
19	S/Fixing Soap Tray		-	supperior	quaility & des	sign with fin	e finshing	
	with C.P Screw com							
20	D/F: : A ODEOT	1.00		@ 5	169.40	Each	Rs:	169.40
20	P/Fixing ASBESTO trenches to require				A commence of the second secon			
	testing to water pre				-	abbei illigs	1/0	
	tooming to water pro							
		19.00	Nos:	@	188.44	Each	Rs:	3,580.36
21	Distan Duran (C. L.N.C.	1.7/D 261						
21	Piston Pump (S.I.NC	1.00	Nos:	@	5235.31	Each	Rs:	5,235.31
		1.00	1405.	a	Total	Lacii	Rs:	85,875.07
			L		1.7001		143.	30,070107

SUB- ENGINEER

ASSISTANT ENGINEER

EDUCATION WORKS SUB-DIVISION TALUKA QASIMABAD

T.A.Zaidi

Issued to Mr. /M/S		
& Charge of Rs.1500/- Dated:	vide D.RNo	

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

B-I / B-II tender and Contract issued for the work of (ADP-255) Rehabilitation of Existing Primary / Middle Schools in Taluka Qasimabad District Hyderabad under Block Allocation (2013-14-Programme) (07-Units) @ GBPS Shafi Mohammad Brohi

I / We hereby tender for the execution, for the Governm	nent of Sindh (herein before) and
hereinafter referred to as "Government" of the work specified in	the under written memorandum
within the time specified in each Memorandum at Part-A	% above/below,
R.C.C% above/below, Fabrication_	% above/below,
Part-B% above/below only G.I / RCC Pipe	% above/below the
estimated/schedule rates entered in the Schedule 'B' (Memorandu	im showing items of work) to be
carried out and in accordance in all respects with the specification, d	esign, drawings and instructions in
writing referred to in Rules-1 hereof and in clause-12 of the annex	xed conditions of the contract and
agree that when material for the work are provided by the Governm	ent such materials & the rate to be
paid for them shall be as provided in Schedule 'A' here to:-	

MEMORANDUM.

· General Description: -

@ GBPS Shafi Mohammad Brohi

Estimated Cost:
 Earnest Money: Security Deposit i/c Earnest Money

 Percentage, if any, to be deducted from bills.
 Time allowed for completion of the work is
 Rs. 0.800 (Million)
 Rs. 2 % of Tender Cost.

 Rs. 5 %
 Rs. 10.5 %
 12-Months

EXECUTIVE ENGINEEREDUCATION WORKS DIVISION
HYDERABAD

CONTRACTOR'S UNDERTAKING.

I / We offered the above rates after taking into consideration all the terms and conditions as per B-I / B-II printed tender and this Memorandum shall be based to fill up, and complete the printed B-I / B-II tender forms so as to complete the Agreement. In case of failure the Department will be at liberty to take action against me/us as per clauses of agreement printed in B-I / B-II Form which has been read Schedule 'B' attached herewith.

а	Name of Procuring Agency	Executive Engineer Education Works Division Hyderabad		
b	Brief Description of Works	(ADP-255) Rehabilitation of Existing Primary / Middle Schools in Taluka Qasimabad District Hyderabad under Block Allocation (2013-14-Programme) (07-Units) @ GBPS Shafi Mohammad Brohi.		
С	Procuring Agency's Address	Executive Engineer Education Work Division 2nd Floor Public Health Engineerin Building Sahafi Colony Hyderabad.		
d	Estimated Cost	Rs. 0.800 (Million)		
е	Amount of Bid Security	Rs. 16,000/-		
f	Period of Bid Validity (Days)	60 Days		
g	Security Deposit (i/c Bid Security)	5%		
h	Percentage, if any, to be dedicated from bills	7.50% Income Tax & 3.00% Security Deposit		
i	Deadline for Submission of Bids along with time	17.03.2016 (12.00 p.m)		
j	Venue, Time and Date of Bid Opening	18.03.2016 (3.00 p.m)		
k	Time for completion from written order of commence	12 Months		
1	Liquidity damages	Nil		
m	Deposit Receipt No. Date. Amount (in wars and figures)			

(A) Description and rate of Items based on Composite Schedule of Rates.

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	204	5	6
		N			
	+ -	6			
		18			
		We			
	0.0		el .		
	9				

Part-A	Civil	Wor	ks)
IUILA	CIVII	AAOI	121

Cost of Schedule Item.

Add: Perimum on Steel Items

Below: Premium on Marble/Glazed

tiles, Hall Tile/Alcop Door &

Windows etc

Cost of Non-Schedule Item.

Part-B Cost of W/S & S/F

Cost of Schedule Items.

Below Premium on G.I/C.I Pipe works

Cost of Non-Schedule Item.

Amount to be added/deducted on the basis of premium quoted. TOTAL (b) N/A.

COST OF MOIT-Schedule Items.	14//4.
Total (A) ⇒in words & figures:	
Y.	
•	
Total (B) = in words & figures:	

Contractor

Schedule - B

NAME	OF	ADP# 180/255 RE-HABILITATION OF EXISTING PRIM	ARY /
WORK:		MIDDLE SCHOOLS IN TALUKA QASIMABAD DIS	FRICT
		HYDERABAD (07-UNITS) UNDER BLOCK ALLOCATION 2	013-14
		PROGRAMME @ GBPS SHAFI MOHAMMAD BROHI TA	LUKA
		QASIMABAD.	

S#	DESCRIPTION	QUANTITY	RATE	UNIT	AMOUNT
1	Dismantling brick wor	rk in lime or cement mortor (S	S.I.NO:13/P-10)		
		539	@ 1285.63	% Cft Rs	6,930
2	D:		0/->/D 10>		
2	Dismantling cement c	oncrete plain 1:2:4.(S.I.NO:19	(c)/P-10) (a) 3327.50	% Cft Rs	2,296
		0)	@ 3327.30	70 CH RS	2,270
3	Dismantling cement co	oncrete plain 1:3:6.(S.I.NO:19	9(b)/P-10)		
		183	@ 1306.80	% Cft Rs	2,391
				20	
4	Excavation in found	ation of building bridges	4		1.544
		480	@ 3176.25	%0CftRs	. 1,544
5	Cement concrete bric	k or stone ballaste 1 1/2" t	o 2" guage rati	o 1:4:8	
			@ 9416.28	% Cft Rs	. 132,581
			_		
6	S/Filling sand under fl	oor & plugging in wells.(S.I.)	•	e/ CC P	20.006
		2/16	@ 1141.25	% Cft Rs	. 30,996
7	Pacca brick work in f	oundation & plinth in cemen	it sand mortor ra	atio 1:6	
			@ 11948.36	% Cft Rs	. 27,362
			_		
8	R.C.C work i/c all	labour and material exce	·		165 467
		491]@ 337.00	P. Cft Rs	. 165,467
9	Fabrication of mild s	steel reinforcement for bend	ing cutting bin	ding &	
		19.72	@ 5001.70	P.Cwt Rs	. 98,634
10	Applying floating coat	of cement 1/32" thick. (S.I.N		0/ C# Da	12 500
		1894	@ 660.00	% Sft Rs	. 12,500
11	Pacca brick work in or	ther then building i/c strickin	g of joints ceme	nt sand	
		248	@ 12346.65	% Cft Rs.	. 30,620
1.0	D/I All (T) 1 (T)	DDIG.	2.0.11	o	
12	P/L 3" Thick TOP	PING cement concrete (1: 2716		e finshuin %Sft Rs.	-
		2/10	w ++11.02	/05IL KS	119,023
13	Cement plaster 1: 6 up	to 20" hiehgt 1/2" thick (S.I.)	No.13 /P-51)		
		1894	a 2206.60	% Sft Rs.	41,793

S#	DESCRIPTION	QUANTITY	RATE	UNIT	AMOU	INT
14	Cement Plaster 1:4 up	to 20 hieght 3/8 thick (S.I No	.11 /P-51)			
		1894	@ 2197.52	% Sft	Rs.	41,621
15	Distembering 2-coat (S	S.I No. 24 /P-59)	@ 1043.90	0/2 Sft	De	58,876
1.7	Distinct OLD				Ks.	30,070
1 /	Painting OLD surfac	e painting guard bars, gate	7	retting, % Sft	Rs.	648
			Total		Rs. 7	74,083

,							
S#	DESCRIPTION	QUANTITY		RATE	UNIT	AMO	UNT
1	P/F squatting type whit with i/c the cost of flush of cistern with holes inw a)W.C pan 23" & low Trape.(S/I/NO:2/P-1)	ning internal fitting all plinth & floo	ng & flush or for pipe o	pipe with bend connection &ma	& making reaking good in	equisite no: n C.C.1:2:4	
		3.00 Nos:	@	5728.80	Each	Rs:	17186
2	P/F 24"x16" Lav: Basin C.I cantilever brackets 6 of led paint a pair of 1/ m,aelleable iron or bras pipe connection & makin	inches built into 2 " dia brass cl s union & maki	o wall plint hain 1-1/4" ng requiate :2:4.(standa	th white in 2-co dia malleable is nos: of holes	ats after a priron of C.P in wall & p	imary coat brass trape linth &for	4695
		1.00 Nos.	(a)	4094.00	Eacii	Rs:	4093
3	Add extra for labour fo .(standard Patterns)(S.I.)		rthenware	PEDESTAL w	hite or colou	red glazed	
	(ounder of automotion)	1.00 Nos:	@	938.47	Each	Rs:	939
4	P/Fixing 6"x2"or 6"x3" screwed down gratting v No: of holes in wall pl NO"20/P-6)	with or without	a vant arm	complet with a	& bend maki	ng request	
		4.00 Nos:	@	2024.43	Each	Rs:	8097
5	P/Fixing in position nylobars nuts linning joints t		•		stop-cock w	rith pair of	
		4.00 Nos:	@	447.15	Each	Rs:	1789
		18.00 Rft	@	333.29	P.Rft	Rs:	5999
6	P/Fixing 4" dia Bend of	the Required de	gree with a	ccess doors rub	ber washers	1/8" thick	
	& built & nuts & extra pa	ainting to mattch 2.00 Nos:	the Clour o	of the building) 599.60	S.I NO. 9/P- Each	10) Rs:	1199
7	P/Fixing 4" dia C.I Plai	in Bend of the	required de	egree i/c extra	painting to 1	nattch the	
	Clour of the building)S.I	1 NO. 10/P-10) 3.00 Nos:	@	566.70	Each	Rs:	1700
8	P/Fixing 4" dia C.I off-s building)S.I NO. 8/P-10		gnth i/c ext	ra painting to n	nattch the Cl	our of the	
		3.00 Nos:	@	702.00	Each	Rs:	2106
9	P/Fixing 4" dia C.I Tern)S.I NO. 11/P-10)	ninal guard i/c e	xtra paintin	ng to mattch the	Clour of th	e building	
	,	3.00 Nos:	@	389.70	Each	Rs:	1169

(====				,		·		
S#	DESCRIPTION	QUANT		4	ATE	UNIT	AMOU	JNT
10	P/Fixing in M.S Clam	The second second						
	cutting & making goo	d wall on M	M.S blot	s & must 4	" into wall i	c pipe distan	ce pieces	
		10.00 No	os:	@	72.16	Each	Rs:	722
11	P/Fixing 4"x4" dia C.I	Branch of t	he requi	red degree v	with access do	oors rubber w	ashers	
		3.00 No		(a)	270.60		Rs:	812
		5.00 110	,,,,	w.	270.00	Lucii		012
12	P/Fixing 4"x4" dia Pla	in C I Branc	h of the	required de	gree i/c extra	nainting to m	atch the	
12	Triking Tar Giaria			(a)				604
		3.00 No	os:	C.	201.50	Each	Rs:	605
1.0	D 1 11 G 1 D1			.,		• %	11 0 1/	
13	Proviuding G.I.Pipes s	pecials & cl	amps etc	1/c fixing o	cutting & fitti	ng complete v	vith & i/c	
							Rs:	
	1/2" DIA	200.00 Rf	t	<u>a</u>	73.21	P.Rft	145.	14642
	3/4" DIA	100.00 Rf	t	<u>a</u>	95.79	P.Rft	Rs:	9579
14	Add: Extra Labour for	Cancealled	G.I.Pipe	& fitting i/	c making reco	ces in the wal	for pipe	
	1/2" DIA	100.00 Rf	t	<u>a</u>	7.82	P.Rft	Rs:	782
15	Providing R.C.C Pipe	with collars	class "B	" & Digging	g the trences t	to required de	pth &	
a)	6" dia	75.00	Rft	(a)	199.25	P.Rft	Rs:	14943
b)	12" dia 1	00.00	Rft	(a)	401.97	P.Rft	Rs:	25060
16	P/Fixing HANDLE VA	ALVES (CH	HINA). (S.I.NO:5/P-	-17)			
a)	1/2" DIA	2.00 No	s:	(a)	200.42	P.Rft	Rs:	402
/								
b)	3/4" DIA	3.00 No	S:	(a)	271.92	P.Rft	Rs:	816
-,		2100 210					1101	0.10
17	P/Fixing chrome plated	d brass Tow	el rail c	omplete wi	th brackets fi	xing on wood	den cleats	
	with 1" long C.P. scre							
	Quality)(S.I.NO: 1/P-7			10118)(4)5		or oquare (o apperior	
	Q),(0.11. 10. 11. 1	2.00 No	s:	(a)	1412.95	Each	Rs:	2826
18	P/Fixing 24"x12" beve	lled edge M	lirror of	Belgium G	lass complete	with 1/18" t	hick hard	
	board & C.P. Screw fix	ed to wood	en cleats.	(Standard l	Pattern).(S.I.N	NO:3/P-7)		
		2.00 No	s:	a	1161.60	Each	Rs:	2323
19	S/Fixing in Position 1/2	dia C.P BI	B-Cock	(Light patte	rns) S.I.NO:2	2(i)(a) P-16.		
		3.00 No	s:	(a),	145.42	Each	Rs:	436
20	S/Fixing Long-Bib-Coc	k of supper	ior quali	ty with C.P	head 1/2" dia	.(S.I.NO13a/	P19)	
		1.1						
		2.00	N.T.		1100 11	n .	D	2215
		2.00	Nos:	@	1109.46	Each	Rs:	2219
	C/E!! D !:! 1/0	II. ORG	C 1	α.ι.	101310	(D. 12		
21	S/Fixing in Position 1/2	dia C.P Sto	p-Cock	(Light patte	erns) S.I.NO:	+ P-13.		
		5.00	Rft	@	509.00	P.Rft	Rs:	2545
		2.00	1/1/	(64)	202.00	1.1/11	172.	4373

S#	DESCRIPTION	QUAN	NTITY		RATE	UNIT	AMO	UNT
22	S/Fixing Soap Tray			of supper	ior quaility & o	design with f	ine finshing	
	with C.P Screw comp	olete (S.I N	IO.6/P-8)					
		1.00	Nos:	@	169.40	Each	Rs:	169
23	P/Fixing ASBESTOS to required depth fix pressure hed of 200 f	ing to posi t.)S.I NO:	tion & joi 3p-21.	nting with	Rubber rings i	/c testing to	water	
		20.00	Nos:	@	188.44	Each	Rs:	3769
24	Providing Chambers C.C 1:3:6 block set of cement plaster 1:3 to with hinges cast iron 1:2:4 i/curing excavat	n 1:6 ceme all inside v cover & f	ent mortor wall surfsa frame 15"	6" thicvk ace & top 'x9" (insid	C.C 1:4:8 in fo 1" thick C.C 1 le) clear openin	oundation 1/2 :2:4 flooring g (wt: 1 Qr)	" thick complete etc fixedin	
25	Providing Chambers (C.C 1:3:6 block set of cement plaster 1:3 C.J. complete with hinges Qr) etc fixedin C.C 1 complete .(S.I.NO: 2/	n 1:6 ceme M to all ins cast iron :2:4 i/c cu	ent mortor side wall s cover &	6" thicvk surfsace & frame 15	C.C 1:4:8 in fo & top 1" thick C "x9" (inside) cl	oundation 2" to C.C 1:2:4 flo ear opening	thick oring (wt: 1/2	14717
		2	Nos:	@	5913.22	2 Each	Rs:	11,829
26	S/F FIBER-GLASS-T the cost of nuts, bolts connections for in-let	& fixing i	n plate for	m of cem	ent concrete 1:3	3:6 & making	5	
	(250 GALLONS)	1.00	Nos:	@	21989.61	Each	Rs:	21990
27	P/Fixing Water Pump 1-1/2"x1-1/2" suction of required size & fix Elect:) (S.I.NO:22/P-3	& deliver ing with n	y 120 ft: l	nead i/c m	aking C.C.1:3:	6 plate form		
			Nos:	@	5235.31	Each	Rs:	5,235
					Total		Rs:	181300

٠.

Issued to Mr. /M/S					
vide D.RNo					
	vide D.RNo				

EXECUTIVE ENGINEER
LEDUCATION WORKS DIVISION
HYDERABAD

B-I / B-II tender and Contract issued for the work of (ADP-255) Rehabilitation of Existing Primary / Middle Schools in Taluka Qasimabad District Hyderabad under Block Allocation (2013-14-Programme) (07-Units) GGPS Shafi Mohammad Brohi

I / We hereby tender for the execution, for the Government of Sindh (herein before) and
hereinafter referred to as "Government" of the work specified in the under writer	itten memorandum
within the time specified in each Memorandum at Part-A	% above/below,
R.C.C% above/below, Fabrication%	above/below,
Part-B% above/below only G.I / RCC Pipe% a	
estimated/schedule rates entered in the Schedule 'B' (Memorandum showing iter	ms of work) to be
carried out and in accordance in all respects with the specification, design, drawings	
writing referred to in Rules-1 hereof and in clause-12 of the annexed conditions	
agree that when material for the work are provided by the Government such materia	als & the rate to be
paid for them shall be as provided in Schedule 'A' here to:-	

MEMORANDUM.

· General Description: -

@ GGPS Shafi Mohammad Brohi

•	Estimated Cost:-	Rs. 0.500 (Million)
•	Earnest Money:-	Rs. 2 % of Tender Cost.
•	Security Deposit i/c Earnest Money	Rs. 5 %
•	Percentage, if any, to be deducted from bills.	Rs. 10.5 %
•	Time allowed for completion of the work is	12-Months

EXECUTIVE ENGINEER EDUCATION WORKS DIVISION HYDERABAD

CONTRACTOR'S UNDERTAKING.

I / We offered the above rates after taking into consideration all the terms and conditions as per B-I / B-II printed tender and this Memorandum shall be based to fill up, and complete the printed B-I / B-II tender forms so as to complete the Agreement. In case of failure the Department will be at liberty to take action against me/us as per clauses of agreement printed in B-I / B-II Form which has been read Schedule 'B' attached herewith.

a	Name of Procuring Agency	Executive Engineer Education Works Division Hyderabad
b	Brief Description of Works	(ADP-255) Rehabilitation of Existing Primary / Middle Schools in Taluka Qasimabad District Hyderabad under Block Allocation (2013-14-Programme) (07-Units) GGPS Shafi Mohammad Brohi.
C	Procuring Agency's Address	Executive Engineer Education Works Division 2nd Floor Public Health Engineering Building Sahafi Colony Hyderabad.
d	Estimated Cost	Rs. 0.500 (Million)
е	Amount of Bid Security	Rs. 10,000/-
f	Period of Bid Validity (Days)	60 Days
g	Security Deposit (i/c Bid Security)	5%
h	Percentage, if any, to be dedicated from bills	7.50% Income Tax & 3.00% Security Deposit
i	Deadline for Submission of Bids along with time	17.03.2016 (12.00 p.m)
j	Venue, Time and Date of Bid Opening	18.03.2016 (3.00 p.m)
k	Time for completion from written order of commence	12 Months
1	Liquidity damages	Nil
m	Deposit Receipt No. Date. Amount (in wars and figures)	

(A) Description and rate of Items based on Composite Schedule of Rates.

Item No	Quantities	Description of item to be executed at site	RATE	Unit	Amount in Rupees
1	2	3	04	5	6
		3			ř
		000			
	C	No			

Part-A	Civil	Wor	ks)
			100

Cost of Schedule Item.

Add: Perimum on Steel Items

Below: Premium on Marble/Glazed

tiles, Hall Tile/Alcop Door &

Windows etc

Cast of Non-Schedule Item.

Part-B Cost of W/S & S/F

Cost of Schedule Items.

Below Premium on G.I/C.I Pipe works

Cost of Non-Schedule Item.

Total (A) = in words & figures:

Amount to be added/deducted on the basis of premium quoted. TOTAL (b)

N/A.

Total (B) = in words & figures:

Contractor

Schedule - B

NAME OF WORK:

ADP# 1807255 RE-HABILITATION OF EXISTING PRIMARY / MIDDLE SCHOOLS
IN TALUKA QASIMABAD DISTRICT HYDERABAD (07-UNITS) UNDER BLOCK
ALLOCATION 2013-14 PROGRAMME @ GGPS SHAFI MOHAMMAD BROHI

TALUKA QASIMABAD.

S#	DESCRIPTION	QUANTITY		RATE	UNIT	Al	MOUNT
1		tion of building bridges & other st ture with excavated earth watering & 18/P-4)					
	,		224 @	3176.25	%0Cft	Rs.	711
2	Cement concrete brick	or stone ballaste 1 1/2" to 2" guage rat	io 1:4:8	(S.I.NO:4/ (b) P-14)		
			91 @	9416.28	% Cft	Rs.	8,569
3	Pacca brick work in fo	undation & plinth in cement sand mort	or ratio	1:6 (S.I.NO	:# 4 (e)	/P-20	
			218 @	11948.36	% Cft	Rs.	26,047
4	concrete i/c cutting ber liftinbg shuttering curi	abour and material except the cost of ading which will be paid separately. The ng rendering infinishing the exposed solution in the structural membors laid	nis ratel urface a	also i/call ki a) R.C.C wo	nds of m	oulds f slab	
			96 @	337.00	P. Cft	Rs.	32,352
5		eel reinforcement for bending cutting bending wire & also i/c removal of rust from	100			nts &	
		112.00 = 4	3.28 @	5001.70	P.Cwt	Rs.	21,407
6	S/Filling sand under flo	oor & plugging in wells.(S.I.NO:29/P-2		1141.25	% Cft	Rs.	1,906
7	Pacca brick work in 1:6.(S.I.NO5(I) (e)/P-2	G,FLOOR in i/c stricking of joint 0)	ts in c	ement sand	mortor	ratio	
	Ne	et Qty 248.0 (-) 19.0	229 @	12674.36	% Cft	Rs.	29,024
8	Cement plaster 1: 6 upt	to 20" hiehgt 1/2" thick (S.I No.13 /P-5	643 @	2206.60	% Sft	Rs.	36,254
9		o 20 hieght 3/8 thick (S.I No.11 /P-51) Qty same as Item No.8	643 @	2197.52	% Sft	Rs.	36,105
10	sheets I./C walded hing	kats of size 7" x2" or 4-1/2"x3" for Doogs and fixing at site with necessary houring the james. The cost of also I/C a NO:28/P-92).	ld fasts	s, filling with	cement	sand	
			48 @	228.90	P.Rft	Rs.	10,987

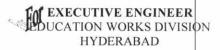
S#	DESCRIPTION	QUA	ANTITY		RATE	UNIT	A	MOUNT
11	First class deodar wo chowkhat holds fasts h panelled or panlelled g	inghs iron tower bo	olts cleats handlkes core	ds w	ith hooks etc	-		
	ONLY SHUTTER		35	@	902.93	P.Sft	Rs.	31,603
12	S/F in position iron ste not to be less than 3-7	-	* *		gn i/c paintin	ng 3-coats	(wt:	
			35	@	180.50	P.Sft	Rs.	6,318
13	P/laying Tiles glazed specification jointed in thick I/C washing & fi with finishing clieaning (S.I No.60/P-46)	white cement & plling of joints with	oigment over a base of sulury of white cemen	f 1:2 its a	2 grey cemer nd pigment in	nt mortor n desire s	3/4" hape	
	Ne	et Qty 195.0 (-) 35.0	160	@	30509.77	%Sft	Rs.	48,816
14	P/L 2" Thick TOPPING 41)	G C.C (1:2:4) i/e su	rface finshuing & divis	sing	into pannels.	(S.I.NO:1	6/P-	
			1353	@	3275.50	%Sft	Rs.	44,318
15	Two coat of bituman sand.(S.I.NO:13 /P-34		lbs for 100Sft over re	oof	and blinded	with cer	ment	
			1035	@	1887.40	%Sft	Rs.	19,535
16	Distembering 3-coat (S	.I No. 24 /P-59)	3939	@	1069.25	% Sft	Rs.	42,118
17	Distembering 2-coat (S	.I No. 24 /P- 59)	492	@	1043.90	% Sft	Rs.	5,136
18	Painting NEW surface 5/P-68)	painting of Door &	& Window any type i/o	e ed	ge (3-coats)	(S.I.NO:		
			428	@	2116.41	% Sft	Rs.	9,058
						Total:-	Rs.	410,264

PART---'B'

NA	ME OF WORK:	ADP # 255 RE-HA	ABILITATION OF	EXISTING	PRIMARY /	
	MIDDLE SCHOOLS IN TALUKA QASIMABAD DISTRICT HYDERABAD (07-UNITS) UNDER BLOCK ALLOCATION 2013					
1		14 PROGRAMME				
		TALUKA QASIMA	BAD.			
S #	DESCRIPTION	QUANTITY	RATE	UNIT	AMOUNT	
1	& complete with bend & making pipe connection	pe white glazed earther his is the cost of flush requisite no: of cister & making good in C sh tank 3-gallons (i) w 2.00 Nos: @	ing internal fitting & n with holes inwall p .C.1:2:4 a)W.C pan	flush pipe slinth & floor 23" & low l S/I/NO:2/P-	with r for evel	
2	P/F 24"x16" Lav: Basin in white glazed earthenware complete with& i/c the cost of W.I or C.I cantilever brackets 6 inches built into wall plinth white in 2-coats after a primary coat of led paint a pair of 1/2 " dia brass chain 1-1/4" dia malleable iron of C.P brass trape m,aelleable iron or brass union & making requiatei nos: of holes in wall & plinth &for pipe 1.00 Nos: @ 4694.80 Each Rs: 4,695					
3		abour for P/Fixing of (standard Patterns)(S		STAL white	e or	
		1.00 Nos: @	938.47	Each	Rs: 939	
4	with a C.I screw & bend making	r 6"x3" C.I floor trape ed down gratting with g request No: of hol aking good C.C 1:2:4(2.00 Nos: @	or without a vant ares in wall plinth &	m complet v	with	
5	P/Fixing in posi	tion nyloon connection	on compete with 1/2	" dia bars s	top-	
		of bars nuts linning				
		3.00 Nos: @	447.15	Each	Rs: 1,341	
7		Bend of the Require ck & built & nuts & e NO. 9/P-10)				
		2.00 Nos: @	599.60	Each	Rs: 1,199	
8	P/Fixing 4" dia 0	C.I Plain Bend of the	required degree i/c e	extra painting	g to	
	mattch the Clour	of the building)S.I N 1.00 Nos: @	O. 10/P-10) 566.70	Each	Rs: 567	
11	with & i/c the cos coats after cleaning	bes specials & clamps of t of breaking through w ing the pipe ^ with white ing & testing water to a	all & roof making good zink paint with pigm	ent to match	g 2-	
	1/2" DIA	50.00 Rft @	73.21		Rs: 660	
	3/4" DIA	15.00 Rft @	95.79	P.Rft	Rs: 437	

S# DESCRIPTION QUANTITY RATE UNIT **AMOUNT** Providing R.C.C Pipe with collars class "B" & Digging the trences to required depth & fixing in position i/c cutting fitting & jointing with maxphalt composition & cement mortor 1:1 & testing with water pressure to a head of 4 feet above the top of the heighest pipe & re-filling with a) 6" dia 70.00 Rft 199.25 P.Rft Rs: 13,947 (a) 19 S/Fixing Long-Bib-Cock of supperior quality with C.P head 1/2" dia.(S.I.NO13a/P19) 3.00 Nos: 1109.46 Each Rs: 3,328 Providing Chambers (15"x19") (inside dimension)x24" deep for house meter with 6" thick C.C 1:3:6 block set on 1:6 cement mortor 6" thicvk C.C 1:4:8 in foundation 1/2" thick cement plaster 1:3 to all inside wall surfsace & top 1" thick C.C 1:2:4 flooring complete with hinges cast iron cover & frame 15"x9" (inside) clear opening (wt: 1 Qr) etc fixedin 1:2:4 i/curing excavated back filling & disposal of surplus earth etc 1.00 Nos: @ 4905.67 Each Rs: 4,906 S/F FIBER-GLASS-TANK of approved quaity & design & wall thickness as specified i/c the cost of nuts, bolts & fixing in plate form of cement concrete 1:3:6 & making connections for in-let & out-let & over-flow pipe etc etc complete.(S.I.NO:3/P-8) 1.00 Nos: @ 21989.61 Each Rs: 21,989 26 P/Fixing Water Pumping Set 2 H.P Mono-Block Single-Phase 220 Volts with 1-1/2"x1-1/2" suction & delivery 120 ft: head i/c making C.C.1:3:6 plate form of required size & fixing with nuts & boklts etc complete in all respect.(Sc: of Elect:) (S.I.NO:22/P-31) 1.00 Nos: @ 5235.31 Each Rs: 5,235 Total:- Rs: 74,749

Issued to Mr. /M/S		
& Charge of Rs.1500/- Dated:	vide D.RNo	



B-I / B-II tender and Contract issued for the work of (ADP No. 267) Construction / Reconstruction of High School @ Govt. Girls Pilot High School G.O.R. Colony Taluka Latifabad District Hyderabad (01 Unit) under Block Allocation 2011-2012 Programme (E/W)

I / We hereby tender for the execution, for the Government of Sindh (herei	n befo	ore) and
hereinafter referred to as "Government" of the work specified in the under written	memo	orandum
within the time specified in each Memorandum at Part-A %	above	e/below,
R.C.C% above/below, Fabrication%	above	e/below,
Part-B% above/below only G.I / RCC Pipe% above	/belov	v the
estimated/schedule rates entered in the Schedule 'B' (Memorandum showing items of		
carried out and in accordance in all respects with the specification, design, drawings and		
writing referred to in Rules-1 hereof and in clause-12 of the annexed conditions of the		
agree that when material for the work are provided by the Government such materials &	the ra	ite to be
paid for them shall be as provided in Schedule 'A' here to:-		

MEMORANDUM.

• General Description: -

@ Govt. Girls Pilot High School G.O.R. Colony Taluka Latifabad

Estimated Cost:
 Earnest Money: Security Deposit i/c Earnest Money

 Percentage, if any, to be deducted from bills.
 Time allowed for completion of the work is
 Rs. 0.700 (Million)
 Rs. 2 % of Tender Cost.

 Rs. 5 %
 Rs. 10.5 %
 12-Months

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

CONTRACTOR'S UNDERTAKING.

I / We offered the above rates after taking into consideration all the terms and conditions as per B-I / B-II printed tender and this Memorandum shall be based to fill up, and complete the printed B-I / B-II tender forms so as to complete the Agreement. In case of failure the Department will be at liberty to take action against me/us as per clauses of agreement printed in B-I / B-II Form which has been read Schedule 'B' attached herewith.

а	Name of Procuring Agency	Executive Engineer Education Works Division Hyderabad
b	Brief Description of Works	(ADP No. 267) Construction / Reconstruction of High School @ Govt. Girls Pilot High School G.O.R. Colony Taluka Latifabad District Hyderabad (01 Block Allocation 2011-2012 Programme (E/W).
С	Procuring Agency's Address	Executive Engineer Education Works Division 2nd Floor Public Health Engineering Building Sahafi Colony Hyderabad.
d	Estimated Cost	Rs. 0.700 (Million)
е	Amount of Bid Security	Rs. 14,000/-
f	Period of Bid Validity (Days)	60 Days
g	Security Deposit (i/c Bid Security)	5%
h	Percentage, if any, to be dedicated from bills	7.50% Income Tax & 3.00% Security Deposit
i	Deadline for Submission of Bids along with time	17.03.2016 (12.00 p.m)
j	Venue, Time and Date of Bid Opening	18.03.2016 (3.00 p.m)
k	Time for completion from written order of commence	12 Months
1	Liquidity damages	Nil
m	Deposit Receipt No. Date. Amount (in wars and figures)	

(A) Description and rate of Items based on Composite Schedule of Rates.

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
		* Ca	O		
		an an	•		
		0 985			
		a war			
	76	No			
	7				

Part-A (Civil Works)

Cost of Schedule Item.

Add: Perimum on Steel Items

Below: Premium on Marble/Glazed

tiles, Hall Tile/Alcop Door &

Windows etc

Cost of Non-Schedule Item.

Part-	$\mathbf{B} \mathbf{C}$	ost of	'W/	S &	S/F

Cost of Schedule Items.	Amount to be added/deducted on the basis
Below Premium on G.I/C.I Pipe works	of premium quoted. TOTAL (b)
Cost of Non-Schedule Item.	N/A.
Total (A) = in words & figures:	
Total (B) = in words & figures:	

Contractor

(3)

SCHEDULE-B.

NAME OF WORK: (ADP- 267) Construction / Reconstruction of High School @ Govt. Girls Pilot High School GOR Colony Taluka Latifabad Under Block Allocation 2011-2012 Programme (Electric Work)

S.No	DESCRIPTION OF ITEMS	T Otre 1		Boto Title T		
	PART "A" SCHEDULE ITEMS	Qty.		Rate Unit		Amount
1	Wiring for light or fan point with (3/.029) PVC insulated wire (3/4")					
2	PVC channal patti on surface as required (S.I.No. 129/P-15)	154 Poir	its@	910.00 P/P	Rs.	140140
2	Wiring for Plug Point with (3/.029) PVC insulated wire in 20mm 3/4* PVC channal patti on surface as required. (S.I.No. 130/P-15).					
2		28 Poin	ts @	742.00 P/P	Rs.	20776
3	Wiring for Call point with (3/.029) PVC insulated wire (3/4") PVC channal					
	patti on surface as required (S.I.No. 127/P-15)	4 Poin	ts@	1380.00 P/P	Rs.	5520
4	Providing & Laying (Main or sub-mains) PVC insulated with size 2-7/0.29		0	171 00 D 14		4010-
5	copper conductor in 3/4"dia PVC condiut on surface (S.I.No. 03/P-01). Providing & Laying (Main or sub-mains) PVC insulated with size 2-7/0.44	235 Mete	er (a)	171.00 P.M:	Rs.	40185
5	copper conductor in 3/4" dia PVC condiut on surface.(S.I.No.5/P-01).		r @	205 00 P.M:	De	47590
7	P/F AC one way S.P. 5 Amps switch flush type. (S.I.No. 219/P-33).	156 Mete		305.00 P.M:	Rs.	47580
8	P/F flush type 2 pin 5 Amps S.P. plug socket. (S.I.No. 222/P-33).	154 Nos.	-	54.00 P.No.	Rs.	8316
9	P/F type 3-Pin 10/15 Amps S.P. Plug Socket. (S.I.No. 2227/P-33).	28 Nos.	(a)	80.00 P.No.	Rs.	2240
	STATE OF THE STATE	8 Nos.		162.00 P.No.	Rs.	1296
	P/F brass batten holder (S.I.No. 232/P-33)	63 Nos.	@	70.00 P.No.	Rs.	4410
	P/F backlight ceiling rose with two terminals. (S.I.No. 228/P-33).	71 Nos.	@	72.00 P.No.	Rs.	5112
12	Providing Circuit Breaker 6,10,15,20,30,40,50 & 63 Amp S.P on a prepared		0	016 00 PM	D.	27400
12	board as required. (S.I.No. 203/P-31).	30 Nos.	(0)	916.00 P.No.	Rs.	27480
13	Providing Circuit Breaker 6,10,15,20,30,40,50 & 63 Amp D.P on a prepared board as required. (S.I.No. 204/P-31).		0	2456 00 D No	D.e.	7260
1.4	Providing Circuit Breaker 15,20,30,40,50,60,75 & 100 Amp T.P (XS-100NS)on	3 Nos.	w	2456.00 P.No.	Rs.	7368
14	a prepared board as required. (S.I.No.207/P-31).		0	0261 00 P No	De	0261
15	P/F Volt Meter size 96/96 mm 500 volts as required as per instruction of E.I.	1 Nos.	w	9261.00 P.No.	Rs.	9261
10	(S.I.No. 285/P-41)	6 Nos.	@	999.00 P.No.	Rs.	5994
16	Providing & laying (Mains or Sub-Mains) PVC insulated with PVC sheeted		0			
	with single core copper conductor 300/500 volts 2-7/.052 (S.I.No. 56/P-7).					
		129 Mete	r@	335.00 P.M:	Rs.	43215
17	P/F Street Light 125 Watts (PMV) having IP54 classification with 125 W lamp,					
	choke, capacitor & Internal wiring complete in all respect at the height upto 31					
	ft as per site requirement and instruction of EI make of the above light is as	2 Non	0	6265 00 D No	De	12730
	follow. (S.I. No 159/P-25)	2 Nos.	W	6365.00 P.No. Total Part "A"	Rs	381623
	PART "B" NON SCHEDULE ITEMS			Total Fait A	N3	301023
1	P/F 1-40 watts tube light complete with 40-watts with rod, chowk, starter etc					
	complete Philips made.	36 Nos.	@	P.No.	Rs.	
2	P/F Enegy sever superior quality as required	62 Nos.		P.No.	Rs.	
	P/F ceilling fan 56" complete in all respect as required (GFC Karachi / Pak / Asia	02 1103.	6	1		
	to company and a company of an experimental control of the company	48 Nos.	@	P.No.	Rs.	
4	P/F flush type ceiling fan dimmer imported quality as required LQR	48 Nos.	@	P.No.	Rs.	
	P/F Mild Steel Bar Fan Clamp 15.8mm 5/8" dia suitable for RCC Roof.	48 Nos.	@	P.No.	Rs.	
6	Errection of Given A.C Celing fan i/c wiring of down rod with 1.13mm (3/.029)					
	Pvc Wire	48 Nos.		P.No.	Rs.	
	P/F A.C or D.C Electric Bell 200 / 250 volts 70mm (3/4") Gong.	4 Nos.	(a)	P.No.	Rs.	
8	P/F 10 Ampss polycarborate flame retardant bell push with fancy gang plate fixed on die fadricated powder couted metal bourd recesses in wall or column					
	i/c connection as required	4 Nor	0	D Ma	De	
0		4 Nos.	W	P.No.	Rs.	
	P/F Distribution Panel Board 3/8" thic sheeting Double Shutter to Accommodate circuit Breker i/c Painting with enammelled paint.	7.5 Sft	(a)	P.sft	Rs.	
	S/F of pilot lamp (Neon sign) 200/240 volts fixing on a prepared i/c necessary	7.5 511	0	1.310	1000	
	connection as required.	12 Nos.	@	P.No.	Rs.	
	P/F metal holder suitable for false ceilling saver cor plate as required.	30 Nos.	-	P.No.	Rs.	
11	P/F capsole light superior quality with plastic reflector 1/c connection as					
	required.	20 Nos.	@	P.No.	Rs.	

GENARAL ABSTRACT

Cost of Schedule Items Part "A"
Cost of Non-Schedule Items Part "B"

Rs. 381623 Rs.

Grand Total Rs.

CONTRACTOR

Issued to Mr. /M/S		
& Charge of Rs.1500/- Dated:	vide D.RNo	

EXECUTIVE ENGINEER
LEDUCATION WORKS DIVISION
HYDERABAD

B-I / B-II tender and Contract issued for the work of (ADP-272) Repair / Renovation @ GGHS Unit No.6 Latifabad (Old Building) District Hyderabad (01-Unit) Under Block Allocation 2011-12 (Balance Work).

I / We hereby tender for the execution, for the Government of Sindh (herein bef	ore) and
hereinafter referred to as "Government" of the work specified in the under written memo	randum
within the time specified in each Memorandum at Part-A % above	e/below,
R.C.C% above/below, Fabrication % above	/below,
Part-B % above/below only G.I / RCC Pipe % above/below	v the
estimated/schedule rates entered in the Schedule 'B' (Memorandum showing items of wor	() to be
carried out and in accordance in all respects with the specification, design, drawings and instruc	ctions in
writing referred to in Rules-1 hereof and in clause-12 of the annexed conditions of the cont	ract and
agree that when material for the work are provided by the Government such materials & the ra	te to be
paid for them shall be as provided in Schedule 'A' here to:-	

MEMORANDUM.

General Description: -

@ GGHS Unit No.6 Latifabad (Old Building)

Estimated Cost: Earnest Money: Security Deposit i/c Earnest Money
 Rs. 1.000 (Million)
 Rs. 2 % of Tender Cost.
 Rs. 5 %

Percentage, if any, to be deducted from bills.
 Time allowed for completion of the work is
 Rs. 10.5 %
 12-Months

EXECUTIVE ENGINEER EDUCATION WORKS DIVISION HYDERABAD

CONTRACTOR'S UNDERTAKING.

I / We offered the above rates after taking into consideration all the terms and conditions as per B-I / B-II printed tender and this Memorandum shall be based to fill up, and complete the printed B-I / B-II tender forms so as to complete the Agreement. In case of failure the Department will be at liberty to take action against me/us as per clauses of agreement printed in B-I / B-II Form which has been read Schedule 'B' attached herewith.

a	Name of Procuring Agency	Executive Engineer Education Works Division Hyderabad
b	Brief Description of Works	(ADP-272) Repair / Renovation @ GGHS Unit No.6 Latifabad (Old Building) District Hyderabad (01-Unit) Under Block Allocation 2011-12 (Balance Work).
С	Procuring Agency's Address	Executive Engineer Education Works Division 2nd Floor Public Health Engineering Building Sahafi Colony Hyderabad.
d	Estimated Cost	Rs. 1.000 (Million)
e	Amount of Bid Security	Rs. 20,000/-
f	Period of Bid Validity (Days)	60 Days
g	Security Deposit (i/c Bid Security)	5%
h	Percentage, if any, to be dedicated from bills	7.50% Income Tax & 3.00% Security Deposit
i	Deadline for Submission of Bids along with time	17.03.2016 (12.00 p.m)
j	Venue, Time and Date of Bid Opening	18.03.2016 (3.00 p.m)
k	Time for completion from written order of commence	12 Months
1	Liquidity damages	Nil
m	Deposit Receipt No. Date. Amount (in wars and figures)	

(A) Description and rate of Items based on Composite Schedule of Rates.

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
		NO.			
		0			
		Co.			
		0000			
	· C	New			2

Part-A	Civil	Worl	ks)
		88011	1

Cost of Schedule Item.

Add: Perimum on Steel Items

Below: Premium on Marble/Glazed

tiles, Hall Tile/Alcop Door &

Windows etc

st of Non-Schedule Item.

Part-B Cost of W/S & S/F

Cost of Schedule Items.

Below Premium on G.I/C.I Pipe works
Cost of Non-Schedule Item.

Amount to be added/deducted on the basis of premium quoted. TOTAL (b) N/A.

Total (A) = in words &	figures:	
	8	
Total (B) = in words &	figures:	 -

Contractor

Name of work :-

SCHEDULE B ADP NO:272 REPAIR / RENOVATION @GGHS UNIT NO:6 LATIFABAD (OLD BUILDING) (I UNIT) UNDER BLOCK ALLOCATION 2011-12 (BALANCE

WORK).

	WORK).						
S.#	DESCRIPTION	QNTY		RATE	UNIT	AM	DUNT
1	Dismantling brick work in lime or cement mo	rtor (S.I.NO:13/P-10))				
	162.00	Cft	@	1285.67	% Cft	Rs	2083
	Rs: One thousand two hundred eighty five $\&$	P sixty seven only).					
2	Dismantling cement concrete reinforced sep-	ararating RCC work	from	concrete cle	aning and		
	39.00	Cft	@	5445.00	% Cft	Rs	2124
	Rs: Five thousand four hundred forty five on						
3	Excavation infoundation of building bridges a	and other structure i	n ord	inary soil i/c	dressing		
	refilling around structure with watering ramn	ning lead up to one o	chain	and lift upto	5 ft.		
	948.00	Cft	@	3176.25	% Cft	Rs	2840
	Rs:Three thousand four hundred forty five of	only).					
4	cement concrete brickl or stone ballast 1-1/2	2"to 2"guage (1:4:8)	(S.I.N	NO:14/P-14)			
					100		
	192.00 Rs: Nine thousand four hundred sixteen & P	Cft	@	9416.28	% Cft	Rs	18079
5	Pacca brick work in foundation & plinth in ce	(A)	itio 1:	6 (S.I.NO:4/I	P-20)		
	077.00	0.5		1101000	0/ 00	_	00400
	255.00	Cft	@	11948.36	% Cft	Rs	30468
6	(Rs: Eleven thousand nine hundred forty eight Pacca brick work in other than building i/c str 1:6.(S.I.NO-7/P-21)	Andrew Commence of the Commenc		sand mortor	ratio		
	631.00	Cft	@	12346.65	% Cft	Rs	77907
7	Cement plaster 1: 6 upto 12' hiehgt 1/2" thick	(S.I No.13 /P-52)					
	2400.00	Sft	@	2206.60	% Sft	Rs	52958
21	(Rs: Two thousand two hundred six & P sixty	only).					
8	Cement Plaster 1:4 upto 12' hieght 3/8" thick 2400.00	(S.I No.11 /P-52) Sft	@	2197.52	% Sft	Re	52740
	(Rs: Two thousand one hundred ninety sever		9	2197.52	70 OIL	113	02140
9	Primary Coat of chalk under distemper.	-					
	9807.00	Sft	@	442.75	%Sft	Rs	43420
	(Rs:Four hundred forty two s & P seventy fit	ve only).					
10	Distempering three coats.						
	9807.00	Sft	@	1079.65	%Sft	Rs	105881
	(Rs: One Thousand seventy nine & P Sixty f	rive only).					

PART----C---

R.C.C work i/c all labour and material except the cost of steel reinforcement for cement concrete i/c cutting bending which will be paid separately .This ratel also i/call kinds of moulds liftinbg shuttering curing rendering infinishing the exposed surface (a) R.C.C work in roof slab, beams, coloumns,rafts, lintals, & other structural member laid in situ or precast with all respective ratio 1:2:4 (S.I.NO:6/P-16)

389.00

Cft

@ 337.00

P.Cft

Rs 131093

(Rs: Three wo hundred thirty seven only).

TOTAL-C-

Rs 131093

PART----D---

1

Fabrication of mild steel reinforcement for bending cutting binding & laying making joints &

17.37

Cwt

@ 5001.70

P.Cwt

Rs 86880

(Rs: Five thousand one & P seventy only).

TOTAL -D-

Rs 86860

PART---'B' (WATER SUPPLY & S/FITTING)

_	PARI D	INVIEN	JOITE	C S/FII IIIN	<u> </u>		
S#	DESCRIPTION	QUAN	YTITY	RATE	UNIT	1	TNUOMA
1	P/Fixing 4" dia BEND of the require washers 1/8" thick & built & nuts & e building.(S.I.NO:9/P-10)	-					
	(Rs: Five hundred ninety nine & P. s	8.00 ixty only).	Nos	@ 599.60	Each	Rs	4797
2	P/Fixing HANDLE VALVES (China)		/P-17)				
a)	1/2" DIA (Rs: Two hundred & P. forty two only	6.00	Nos	@ 200.42	Each	Rs	1203
b)	3/4" DIA (Rs: Two hundred seventy one & P.	4.00	Nos	@ 271.92	Each	Rs	1088
3	S/Fixing Long-Bib-Cock of supperior		F0.51	ad 1/2" dia.			
	(S.I.NO13(a)/P-19) (Rs: One thousand one hundred nir	10.00	Nos	@ 1109.46	Each	Rs	11095
4	Construction of Manhole or Inspecti sewer & 3'- 6"(1067 mm) depth with cement plastered 1:3, 1/2" thick, insi benching & channel i/c fixing C.I. Ma 1/2"x1-1/2"(457 x 457 mm) of 1.75 C & fixing 1" (25mm) dia M.S steps 6" from the face of wall @ 12" (305 mm standard specification & drawing. (a) rate 14748.0 (-) 7557.0 = 7191.0 with	on chambe walls B.B i de of walls nhole cove (wt (88.9 kg (150 mm) v) C/C Duly 4" to 12" o	er for the r n cement s & 1" (25 er with fra g) embedd wide proje r painted e dia (2' x 2'	required dia of sand mortar 1 mm) thick over me of clear op ded in plain C. octing 4" (102 netc. complete a	:3, r ening 1- C 1:2:4 nm) as per		
5	(Rs: Seven thousand one hundred of S/F FIBER-GLASS-TANK of approve specified i/c the cost of nuts, bolts & 1:3:6 & making connections for in-left complete.(S.I.NO:3/P-8) 250 Gallons	ed quaity of fixing in pl & out-let of	& design & ate form of	of cement cond		Rs	100674
	/D. T	1	No	@ 21989.61	Each	Rs	21990
	(Rs: Twenty one thousand nine hun	area eignty	y nine &P	sixty one only;	TOTALA	Rs	140847
B)	G.I PIPE & R.C.C PIPE						
1	Proviuding G.I.Pipes specials & clam i/c the cost of breaking through wall of cleaning the pipe ^ with white zink pa building & testing water to a pressure 12)	k roof mak aint with pig	ing good gment to r	etc painting 2- match the colo	coats after	k K	
a)	1/2" DIA (Rs: Seventy three &P twenty one or	100.00	Rft	@ 73.21	P.Rft	Rs	7321
b)	3/4" DIA (Rs: Ninety five &P seventy nine only	100.00	Rft	@ 95.79	P.Rft	Rs	9579
c)	1" DIA (Rs: One hundred twenty eigh &P fil	100.00	Rft	@ 128.55	P.Rft	Rs	12855
3	Providing R.C.C Pipe with collars cla & fixing in position i/c cutting fitting & mortor 1:1 & testing with water presheighest pipe & re-filling with excava	ss "B" & D jointing w sure to a h	igging the vith maxph ead of 4 f	nalt composition eet above the	n & cement		
	9" dia (Rs: Two hundred fifty &P sixty only)	150.00	Rft	@ 250.60	P.Rft	Rs	37590
	(Rs: Two hundred fifty &P sixty only)				TOTALB	8 Rs	67345

Issued to Mr. /M/S		
& Charge of Rs.1000/- Dated:	vide D.RNo	

EXECUTIVE ENGINEER
DUCATION WORKS DIVISION
HYDERABAD

B-I / B-II tender and Contract issued for the work of (ADP No. 274) Construction of I.T Centre at Govt. Girls Comprehensive High School Unit No.05 Latifabad District Hyderabad Under Block Allocation 2011-2012 Programme (E/W).

I / We hereby tender for the execution, for the Government of Sindh (herein before) hereinafter referred to as "Government" of the work specified in the under written memorane	
within the time specified in each Memorandum at Part-A % above/be	low,
R.C.C % above/below, Fabrication % above/below	low,
Part-B % above/below only G.I / RCC Pipe % above/below	the
estimated/schedule rates entered in the Schedule 'B' (Memorandum showing items of work) to	o be
carried out and in accordance in all respects with the specification, design, drawings and instruction	ns in
writing referred to in Rules-1 hereof and in clause-12 of the annexed conditions of the contract	and
agree that when material for the work are provided by the Government such materials & the rate to paid for them shall be as provided in Schedule 'A' here to:-	o be

MEMORANDUM.

· General Description: -

@ Govt. Girls Comprehensive High School Unit No.05 Latifabad

•	Estimated Cost:-	Rs. 0.500 (Million)
•	Earnest Money:-	Rs. 2 % of Tender Cost.
•	Security Deposit i/c Earnest Money	Rs. 5 %
•	Percentage, if any, to be deducted from bills.	Rs. 10.5 %
•	Time allowed for completion of the work is	12-Months

Time anowed for completion of the work is 12 Montais

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

CONTRACTOR'S UNDERTAKING.

I / We offered the above rates after taking into consideration all the terms and conditions as per B-I / B-II printed tender and this Memorandum shall be based to fill up, and complete the printed B-I / B-II tender forms so as to complete the Agreement. In case of failure the Department will be at liberty to take action against me/us as per clauses of agreement printed in B-I / B-II Form which has been read Schedule 'B' attached herewith.

а	Name of Procuring Agency	Executive Engineer Education Works Division Hyderabad
b	Brief Description of Works	(ADP No. 274) Construction of I T Centre at Govt. Girls Comprehensive High School Unit No.05 Latifabad District Hyderabad Under Block Allocation 2011-2012 Programme (E/W).
С	Procuring Agency's Address	Executive Engineer Education Works Division 2nd Floor Public Health Engineering Building Sahafi Colony Hyderabad.
d	Estimated Cost	Rs. 0.500 (Million)
е	Amount of Bid Security	Rs. 10,000/-
f	Period of Bid Validity (Days)	60 Days
g	Security Deposit (i/c Bid Security)	5%
h	Percentage, if any, to be dedicated from bills	7.50% Income Tax & 3.00% Security Deposit
i	Deadline for Submission of Bids along with time	17.03.2016 (12.00 p.m)
j	Venue, Time and Date of Bid Opening	18.03.2016 (3.00 p.m)
k	Time for completion from written order of commence	12 Months
1	Liquidity damages	Nil
m	Deposit Receipt No. Date. Amount (in wars and figures)	

(A) Description and rate of Items based on Composite Schedule of Rates.

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	C) 4	5	6
		S	,		
		C le			
	,	000		4	
	1	NO			
	9				

Dart-A	Civil	Works)
Part-A	CIVII	VVOIKS

Cost of Schedule Item.

Add: Perimum on Steel Items

Below: Premium on Marble/Glazed

tiles, Hall Tile/Alcop Door &

Windows etc

Ost of Non-Schedule Item.

Part-B Cost of W/S & S/F

Cost of Schedule Items.
Below Premium on G.I/C.I Pipe works

Cost of Non-Schedule Item.

Amount to be added/deducted on	the basis
of premium quoted. TOTAL (b)	
N/A.	

Total (A) = in words & figures: $_$		
•		
Total (B) = in words & figures:		
	7	

Contractor





SCHEDULE 'B"

NAME OF WORK :- (ADP-274) Construction of LT Center at Govt Girls Comprehe sive High School Unit No. 5 Latifabad Under Block Allocation

NA	ME OF WORK: (ADP-274) Construction of LT Center at Govt Girls Comprehensive 2011-2012 Programme (E.L Work)		nit No	o. 5 Latifabad Unde	r Block	Allocation
S.Ne	DESCRIPTION OF ITEMS	Qty.		Rate Unit		Amount
	PART "A" SCHEDULE ITEMS					
1	Wiring for light or fan point with (3/.029) PVC insulated wire (3/4")					
	PVC channal patti on surface as required (S.L.No. 129/P-15)	151 Points	a	910.00 P/P	Rs.	137410
2	Wiring for Plug Point with (3/.029) PVC insulated wire in 20mm					
	3/4" PVC channal patti on surface as required.(S.I.No. 130/P-15).	23 Points	a	742.00 P/P	Rs.	17066
3	Wiring for Call point with (3/.029) PVC insulated wire (3/4") PVC					
	channal patti on surface as required (S.I.No. 127/P-15)	2 Points	a	1380.00 P/P	Rs.	2760
4	Providing & Laying (Main or sub-mains) PVC insulated with size 2-					
	7/0.29 copper conductor in 3/4" dia PVC condiut on surface.					
	(S.I.No. 03/P-01).	289 Meter.	a	171.00 P.Me	Rs.	49419
5	Providing & Laying (Main or sub-mains) PVC insulated with size 2-	207 11101011	0	111100 111110		17.117
	7/0.44 copper conductor in 3/4" dia PVC condiut on surface.					
	(S.I.No. 05/P-01).	181 Meter.	a	305,00 P.Me	Rs.	55205
6	Providing & laying (Mains or Sub-Mains) PVC insulated with size with (2-		0			
3₩.×3						
	7/.064) (6mm²) copper conductor in 1" dia PVC conduit on surface (S.I.No.					
_	7/P-1).	85 Meter	@	605.00 P.M:	Rs.	51425
7	P/F brass batten holder (S.I.No. 232/P-33)	50 Nos.	@	70.00 P.No.	Rs.	3500
8	P/F backlight ceiling rose with two terminals.(S.I.No. 228/P-33).	55 Nos.	@	72.00 P.No.	Rs.	3960
9	Providing Circuit Breaker 6,10,15,20,30,40,50 & 63 Amp S.P on a prepared					
	board as required. (S.I.No. 203/P-31).	20 Nos.	(a)	916.00 P.No.	Rs.	18320
10	Providing Circuit Breaker 6,10,15,20,30,40,50 & 63 Amp D.P on a prepared					
	board as required. (S.I.No. 204/P-31).	2 Nos.	@	2456.00 P.No.	Rs.	4912
11	Providing Circuit Breaker 15,20,30,40,50,60,75 & 100 Amp T.P (XS-					
	100NS)on a prepared board as required (S.I.No.207/P-31).	1 Nos.	@	9261.00 P.No.	Rs.	9261
12	Providing & laying (Mains or Sub-Mains) PVC insulated with size with (4-		0			
	7/.064) (16mm ²) copper conductor in (1-1/2") dia PVC conduit recessed in					
	the wall or coloumns as required (S.I.No. 42/P-06).	92 Meter	a	1213.00 P.M:	Rs	111596
13	P/F Volt Meter size 96/96 mm 500 volts as required as per instruction of E.I.	92 NICIEI	(4)	1213.00 F.M.	10	111330
2	(S.LNo. 285/P-41)	5 Nos.	@	999.00 P.No.	Rs.	4995
1.4		3 1103.	6	777.00 T.110.	143.	4333
	P/F Street Light 125 Watts (PMV) having IP54 classification with 125 W					
	lamp, choke, capacitor & Internal wiring complete in all respect at the height					
	upto 31 ft as per site requirement and instruction of El make of the above		~	(147 at 112)		10000
	light is as follow. (S.I. No 159/P-25)	2 Nos.	@	6365.00 P.No.	Rs.	12730
				Total	Rs	482559
	PART "B" NON SCHEDULE ITEMS					
1	P/F 1-40 watts tube light complete with 40-watts with rod, chowk, starter etc					
	complete Philips made.	25 Nos.	@	P.No.	Rs.	
2	P/F Enegy sever superior quality as required	52 Nos.	@	P.No.	Rs.	
3	P/F ceilling fan 56" complete in all respect as required (GFC Karachi / Pak					
	/Asia	34 Nos.	@	P.No.	Rs.	
4	P/F Mix metallic sheet 2,4,6,8 hole i/c frame and PVC board clip switch etc					
	as required	20 Nos.	@	P.No.	Rs.	
5	P/F Mix meteallic switch socket and bell push ets as required LQR	271 Nos.	@	P.No.	Rs.	
6	P/F A.C Power Plug complete with switch socket 3-pin etc as required.	48 Nos.	@	Nos.	Rs.	
			777	P.No.	Rs.	
	P/F flush type ceiling fan dimmer imported quality as required LQR	34 Nos.	@	P.No.		
	P/F Mild Steel Bar Fan Clamp 15.8mm 5/8" dia suitable for RCC Roof.	34 Nos.	d	P.No.	Rs.	
9	Errection of Given A.C Celing fan i/c wiring of down rod with 1.13mm	24 Nine	0	P.No.	Rs.	
0	(3/.029) Pvc Wire	34 Nos.	@	P.No.		
	P/F A.C or D.C Electric Bell 200 / 250 volts 70mm (3/4") Gong.	2 Nos.	@	P.No.	Rs.	
1	P/F 10 Ampss polycarborate flame retardant bell push with fancy gang plate					
	fixed on die fadricated powder couted metal bourd recesses in wall or column					
	i/c connection as required	2 Nos.	(a)	P.No.	Rs.	
2	P/F Distribution Panel Board 3/8" thic sheeting Double Shutter to					
	Accommodate circuit Breker i/c Painting with enammelled paint.	6 Sft.	@	P.Sft	Rs.	
3	S/F of pilot lamp (Neon sign) 200/240 volts fixing on a prepared i/c necessary					
	connection as required.	9 Nos.	@	P.No.	Rs.	
4	P/F metal holder suitable for false ceilling saver cor plate as required.	40 Nos.	(a)	P.No.	Rs.	
	P/F on a prepared board iron clade bus bar with 4-copper strips of 100-Amps	10 1100.	9			
	with chamber of all size as required.	1 Nos.	(a)	P.No.	Rs.	
6	P/F capsole light superior quality with plastic reflector I/c connection as	1 1103.	6	1.110.	e make	
9	required.	10 Nos.	0	P.No.	Rs.	
	required.	10 1005.	@	F.NO.	143.	
	GENARAL ABSTRACT				-	
		ls. 482559	,			
		ls.				
		-				

Rs. Grand Total Rs.

CONTRACTOR

Issued to Mr. /M/S		
& Charge of Rs.1500/- Dated:	vide D.RNo	

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

B-I / B-II tender and Contract issued for the work of (ADP No. 277) Construction of I.T Centre in GGHS Mehran Taluka Qasimabad 2012-2013 Programme (E/W).

I / We hereby tender for the execution, for the Government of Sindh (hereir	
hereinafter referred to as "Government" of the work specified in the under written	nemorandum
within the time specified in each Memorandum at Part-A %	above/below,
R.C.C% above/below, Fabrication%	above/below,
Part-B% above/below only G.I / RCC Pipe% above/	below the
estimated/schedule rates entered in the Schedule 'B' (Memorandum showing items of	
carried out and in accordance in all respects with the specification, design, drawings and i	
writing referred to in Rules-1 hereof and in clause-12 of the annexed conditions of the	contract and
agree that when material for the work are provided by the Government such materials &	the rate to be
paid for them shall be as provided in Schedule 'A' here to:-	

MEMORANDUM.

General Description: -

@ GGHS Mehran Taluka Qasimabad

Estimated Cost:
Earnest Money:Security Deposit i/c Earnest Money
Percentage, if any, to be deducted from bills.
Time allowed for completion of the work is

Rs. 1.000 (Million)

Rs. 2 % of Tender Cost.
Rs. 5 %
Rs. 10.5 %

12-Months

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

CONTRACTOR'S UNDERTAKING.

I / We offered the above rates after taking into consideration all the terms and conditions as per B-I / B-II printed tender and this Memorandum shall be based to fill up, and complete the printed B-I / B-II tender forms so as to complete the Agreement. In case of failure the Department will be at liberty to take action against me/us as per clauses of agreement printed in B-I / B-II Form which has been read Schedule 'B' attached herewith.

а	Name of Procuring Agency	Executive Engineer Education Works Division Hyderabad
ь	Brief Description of Works	(ADP No. 277) Construction of I.T Centre in GGHS Mehran Taluka Qasimabad 2012-2013 Programme (E/W).
c	Procuring Agency's Address	Executive Engineer Education Works Division 2nd Floor Public Health Engineering Building Sahafi Colony Hyderabad.
d	Estimated Cost	Rs. 1.000 (Million)
e	Amount of Bid Security	Rs. 20,000/-
f	Period of Bid Validity (Days)	60 Days
g	Security Deposit (i/c Bid Security)	5%
h	Percentage, if any, to be dedicated from bills	7.50% Income Tax & 3.00% Security Deposit
i	Deadline for Submission of Bids along with time	17.03.2016 (12.00 p.m)
j	Venue, Time and Date of Bid Opening	18.03.2016 (3.00 p.m)
k	Time for completion from written order of commence	12 Months
1	Liquidity damages	Nil
m	Deposit Receipt No. Date. Amount (in wars and figures)	

(A) Description and rate of Items based on Composite Schedule of Rates.

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6
				,	
		85			
		000			
		2 W			
	10				
	9				

Part-A (Civil Works)	Part-A	(Civil	Works)
----------------------	--------	--------	-------	---

Cost of Schedule Item.

Add: Perimum on Steel Items

Below: Premium on Marble/Glazed

tiles, Hall Tile/Alcop Door &

Windows etc

Cost of Non-Schedule Item.

Part-	B	Cost	of	W/	S	&	SI	F

Cost of Schedule Items.
Below Premium on G.I/C.I Pipe works

Total (A) = in words & figures:

Cost of Non-Schedule Item.

Amount to be added/deducted on the basis of premium quoted. TOTAL (b)

N/A.

Total (B) = in words & figures:	

Contractor

SCHEDULE-B.

NAME OF WORK :- (ADP-137) Construction of I.T Center in GGHS Mehran Taluka Oasimabad (E.I. Work)......

Win rece Winin the wind wire for the proving a	TA"SCHEDULE ITEMS ing for light or fan point with (3/.029) PVC insulated wire (3/4") PVC conduit reset in the wall or column as required (S.I.No. 124/P-15). ing for Plug Point with (3/.029) PVC insulated wire in 3/4" PVC conduit recessed in wall or column as required (S.I.No. 126/P-15). ing for call bell point 1/1.13 (3/.029)PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required (S.I.No. 128/P-15). ing for call bell point 1/1.13 (3/.029)PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required (S.I.No. 10/P-2). inding & Laying (Mains or sub-Mains)PVC insulated with size with 2-7/0.44 PVC insulated in 3/4" PVC conduit recessed in the wall or column as required. (S.I.No. 12/P-2). inding & laying (Mains or Sub-Mains) PVC insulated with size with (2-7/.064) (6mm² ber conductor in 1" dia PVC conduit on surface (S.I.No. 7/P-1). brass batten holder (S.I.No. 232/P-33).	217 Points 27 Points 3 Points 402 Meter	@ @ @	1130.00 P/P 985.00 P/P 1764.00 P/P 222.00 P.M:	Rs. Rs. Rs. Rs.	245210 26595 5292 89244
2 Winin th 3 Winin rece 4 Proving 3 5 Proving 6 6 Proving 7 P/F 8 P/F 1 9 Proving 1	ing for Plug Point with (3/.029) PVC insulated wire in 3/4" PVC conduit recessed in wall or column as required (S.I.No. 126/P-15). ing for Plug Point with (3/.029) PVC insulated wire in 3/4" PVC conduit recessed in wall or column as required (S.I.No. 126/P-15). ing for call bell point 1/1.13 (3/.029)PVC insulated wire in 20mm (3/4") PVC conduit issed in the wall or column as required (S.I.No. 128/P-15). inding & Laying (Mains or sub-Mains)PVC insulated with size 2-7/0.29 PVC insulated wire PVC conduit recessed in the wall or column as required (S.I.No. 10/P-2). inding & Laying (Mains or sub-Maing) PVC insulated with size with 2-7/0.44 PVC insulated in 3/4" PVC conduit recessed in the wall or column as required. (S.I.No. 12/P-2). inding & laying (Mains or Sub-Mains) PVC insulated with size with (2-7/.064) (6mm² ber conductor in 1" dia PVC conduit on surface (S.I.No. 7/P-1). brass batten holder (S.I.No. 232/P-33)	217 Points 27 Points 3 Points 402 Meter	@ @	985.00 P/P 1764.00 P/P 222.00 P.M:	Rs. Rs.	26595 5292
in the second se	the wall or column as required(S.I.No. 126/P-15), and for call bell point 1/1.13 (3/.029)PVC insulated wire in 20mm (3/4") PVC conduit is seed in the wall or column as required (S.I.No. 128/P-15). Fiding & Laying (Mains or sub-Mains)PVC insulated with size 2-7/0.29 PVC insulated wire yellow or pvC conduit recessed in the wall or column as required.(S.I.No. 10/P-2). Fiding & Laying (Mains or sub-Maing) PVC insulated with size with 2-7 /0.44 PVC insulated in 3/4" PVC conduit recessed in the wall or column as required. (S.I.No. 12/P-2). Fiding & laying (Mains or Sub-Mains) PVC insulated with size with (2-7/.064) (6mm² ber conductor in 1" dia PVC conduit on surface (S.I.No. 7/P-1). Brass batten holder (S.I.No. 232/P-33)	27 Points 3 Points 402 Meter 226 Meter	@	1764.00 P/P 222.00 P.M:	Rs.	5292
Prove single specific	sisted in the wall or column as required (S.I.No. 128/P-15). Inding & Laying (Mains or sub-Mains)PVC insulated with size 2-7/0.29 PVC insulated wire yellow of the wall or column as required. (S.I.No. 10/P-2). Inding & Laying (Mains or sub-Maing) PVC insulated with size with 2-7 /0.44 PVC insulated in 3/4" PVC conduit recessed in the wall or column as required. (S.I.No. 12/P-2). Inding & laying (Mains or Sub-Mains) PVC insulated with size with (2-7/.064) (6mm² ber conductor in 1" dia PVC conduit on surface (S.I.No. 7/P-1). Indiana with the wall or column as required. (S.I.No. 7/P-1).	3 Points 402 Meter 226 Meter	@	1764.00 P/P 222.00 P.M:	Rs.	5292
4 Provin 3 5 Proving 6 Proving 6 Proving 6 Proving 7 P/F 8 P/F 19 Proving 1	widing & Laying (Mains or sub-Mains)PVC insulated with size 2-7/0.29 PVC insulated wire //4" PVC conduit recessed in the wall or column as required.(S.I.No. 10/P-2). riding & Laying (Mains or sub-Maing) PVC insulated with size with 2-7 /0.44 PVC insulated in 3/4" PVC conduit recessed in the wall or column as required. (S.I.No. 12/P-2). riding & laying (Mains or Sub-Mains) PVC insulated with size with (2-7/.064) (6mm² per conductor in 1" dia PVC conduit on surface (S.I.No. 7/P-1). brass batten holder (S.I.No. 232/P-33)	402 Meter 226 Meter	@	222.00 P.M:	Rs.	
5 Prov wire 6 Prov copp 7 P/F 8 P/F I 9 Prov	riding & Laying (Mains or sub-Maing) PVC insulated with size with 2-7 /0.44 PVC insulated in 3/4" PVC conduit recessed in the wall or column as required. (S.I.No. 12/P-2). riding & laying (Mains or Sub-Mains) PVC insulated with size with (2-7/.064) (6mm ² per conductor in 1" dia PVC conduit on surface (S.I.No. 7/P-1). brass batten holder (S.I.No. 232/P-33)	226 Meter	@			89244
copp 7 P/F 8 P/F I 9 Prov	per conductor in 1" dia PVC conduit on surface (S.I.No. 7/P-1). brass batten holder (S.I.No. 232/P-33)			341.00 P.M:	Rs.	
7 P/F 8 P/F I 9 Prov	brass batten holder (S.I.No. 232/P-33)	136 Meter				77066
8 P/F I 9 Prov		CA Man	@	605.00 P.M:	Rs.	82280
9 Prov	CHENTHALL SECURIC 1995 WITH TWO TELLHIBRIDS CO. L. INU. 220/F*J.J.L.	54 Nos. 55 Nos.	@	70.00 P.No. 72.00 P.No.	Rs.	3780 3960
	riding Circuit Breaker 6,10,15,20,30,40,50 & 63 Amp S.P on a prepared board as required. No. 203/P-31).	27 Nos.	@	916.00 P.No.	Rs.	24732
	iding Circuit Breaker 6,10,15,20,30,40,50 & 63 Amp D.P on a prepared board as required. No. 204/P-31).	2 Nos.	@	2456.00 P.No.	Rs.	4912
	iding Circuit Breaker 15,20,30,40,50,60,75 & 100 Amp T.P (XS-100NS)on a prepared das required.(S.I.No.207/P-31).	1 Nos.	@	9261 00 P.No.	Rs.	9261
copp	iding & laying (Mains or Sub-Mains) PVC insulated with size with (4-7/.064) (16mm ² er conductor in (1-1/2") dia PVC conduit recessed in the wall or coloumns as ired (S.I.No. 42/P-06).					
	Volt Meter size 96/96 mm 500 volts as required as per instruction of E.I.	155 Meter	@	1213.00 P.M:	Rs.	188015
(S.I.)	No. 285/P-41) Street Light 400 Watts (SON-T) having IP66 classification with 400 W lamp, choke,	5 Nos.	@	999.00 P.No.	Rs.	4995
capac	citor & Internal wiring complete in all respect at the height upto 3 ft as per site requirement instruction of EI make of the above light is as follow. (S.I. No 168/P-26)	2 Nos.	@	26330.00 P.No.	Rs.	52660
& In	Street Light 125 Watts (PMV) having IP54 classification with 125 W lamp, choke, capacitor ternal wiring complete in all respect at the height upto 31 ft as per site requirement and action of EI make of the above light is as follow. (S.I. No 159/P-25)	2 Nos.	@	6365.00 P.No. Total	Rs.	12730 830732
	THE WALL COMPANY TO PERSON					
1 P/F 1	T"B" NON SCHEDULE ITEMS 1-40 watts tube light complete with 40-watts with rod, chowk, starter etc complete Philips	22 Nov	0	P.Ma	D.	
made 2 P/F E	negy sever superior quality as required	32 Nos. 57 Nos.	@	P.No.	Rs.	
	cilling fan 56" complete in all respect as required (GFC Karachi / Pak / Asia					
W 0000000	Aix metallic sheet 2,4,6,8 hole i/c frame and PVC board clip switch etc as required	34 Nos.	@	P.No.	Rs.	
	Aix metallic switch socket and bell push ets as required LQR	28 Nos.	@	P.No.	Rs.	
		271 Nos.	@	P.No.	Rs.	
	A.C. Power Plug complete with switch socket 3-pin etc as required LQR	48 Nos.	@	Nos.	Rs.	
2	lush type ceiling fan dimmer imported quality as required LQR	34 Nos.	@	P.No.	Rs.	
	fild Steel Bar Fan Clamp 15.8mm 5/8" dia suitable for RCC Roof.	34 Nos.	@	P.No.	Rs.	
-			(a)	P.No.	Rs.	1
9 Errec	tion of Given A.C Celing fan i/c wiring of down rod with 1.13mm (3/.029) Pvc Wire	34 Nos.			D.	
9 Errec 10 P/F A	tion of Given A.C Celing fan i/c wiring of down rod with 1.13mm (3/.029) Pvc Wire A.C or D.C Electric Bell 200 / 250 volts 70mm (3/4") Gong.	34 Nos. 3 Nos.	@	P.No	Rs.	
9 Errec 10 P/F A 11 P/F					Rs.	18
9 Errec 10 P/F A 11 P/F fadric 12 P/F I	a.C or D.C Electric Bell 200/250 volts 70mm (3/4") Gong. 10 Ampss polycarborate flame retardant bell push with fancy gang plate fixed on die	3 Nos.	@	P.No		F :
9 Errec 10 P/F A 11 P/F fadric 12 P/F I i/c Pa 13 S/F o	a.C or D.C Electric Bell 200 / 250 volts 70mm (3/4") Gong. 10 Ampss polycarborate flame retardant bell push with fancy gang plate fixed on die ated powder couted metal bourd recesses in wall or column i/c connection as required. Distribution Panel Board 3/8" thic sheeting Double Shutter to Accommodate circuit Breker inting with enammelled paint. If pilot lamp (Neon sign) 200/240 volts fixing on a prepared i/c necessary connection as	3 Nos.3 Nos.6 Sft.	@ @	P.No. P.Sft	Rs.	(F) (g)
9 Errec 10 P/F A 11 P/F fadric 12 P/F I i/c Pa 13 S/F o requir	a.C or D.C Electric Bell 200 / 250 volts 70mm (3/4") Gong. 10 Ampss polycarborate flame retardant bell push with fancy gang plate fixed on die ated powder couted metal bourd recesses in wall or column i/c connection as required. Distribution Panel Board 3/8" thic sheeting Double Shutter to Accommodate circuit Breker inting with enammelled paint. If pilot lamp (Neon sign) 200/240 volts fixing on a prepared i/c necessary connection as red.	3 Nos.3 Nos.6 Sft.6 Nos.	@ @ @	P.No. P.Sft P.No.	Rs. Rs.	F
9 Errec 10 P/F A 11 P/F fadric 12 P/F I i/c Pa 13 S/F o requii 14 P/F m	a.C or D.C Electric Bell 200 / 250 volts 70mm (3/4") Gong. 10 Ampss polycarborate flame retardant bell push with fancy gang plate fixed on die ated powder couted metal bourd recesses in wall or column i/c connection as required. Distribution Panel Board 3/8" thic sheeting Double Shutter to Accommodate circuit Breker inting with enammelled paint. If pilot lamp (Neon sign) 200/240 volts fixing on a prepared i/c necessary connection as	3 Nos.3 Nos.6 Sft.	@ @	P.No. P.Sft	Rs.	(E)
9 Errec 10 P/F A 11 P/F fadric 12 P/F I i/c Pa 13 S/F o requir 14 P/F m 15 P/F o size a	a.C or D.C Electric Bell 200 / 250 volts 70mm (3/4") Gong. 10 Ampss polycarborate flame retardant bell push with fancy gang plate fixed on die cated powder couted metal bourd recesses in wall or column i/c connection as required. Distribution Panel Board 3/8" thic sheeting Double Shutter to Accommodate circuit Breker inting with enammelled paint. of pilot lamp (Neon sign) 200/240 volts fixing on a prepared i/c necessary connection as red. netal holder suitable for false ceilling saver cor plate as required.	3 Nos.3 Nos.6 Sft.6 Nos.	@ @ @	P.No. P.Sft P.No.	Rs. Rs.	8 8

Cost of Schedule Items Part "A" Cost of Non-Schedule Items Part "B"

GENARAL ABSTRACT

Rs.

830732

Rs. Grand Total Rs.

CONTRACTOR

Issued to Mr. /M/S		
& Charge of Rs.1500/- Dated:	vide D.RNo	

EXECUTIVE ENGINEER
DUCATION WORKS DIVISION
HYDERABAD

B-I / B-II tender and Contract issued for the work of (ADP-288) Construction of I.T Center in Old Wahdat Colony Taluka Qasimabad 2012-13 Programme (E.W).

I / We	e hereby tender	for the execution, f	for the Government	of Sindh (here	in before) and
hereinafter refe	erred to as "Go	vernment" of the w	ork specified in the	under written	memorandum
within the tin	me specified in	each Memorand	um at Part-A	%	above/below,
R.C.C	%	above/below,	Fabrication_	%	above/below,
Part-B	% abov	re/below only G.I	/ RCC Pipe	% abov	e/below the
estimated/sched	dule rates entere	d in the Schedule '	B' (Memorandum s	howing items of	of work) to be
carried out and	in accordance in	all respects with the	e specification, design	n, drawings and	instructions in
writing referred	d to in Rules-1 h	ereof and in clause	-12 of the annexed of	conditions of th	ne contract and
agree that when	n material for the	work are provided	by the Government s	uch materials &	the rate to be
paid for them s	hall be as provide	ed in Schedule 'A' h	ere to:-		

MEMORANDUM.

General Description: -

@ Old Wahdat Colony Taluka Qasimabad

Estimated Cost:
Earnest Money:Security Deposit i/c Earnest Money
Percentage, if any, to be deducted from bills.
Time allowed for completion of the work is

Rs. 1.000 (Million)

Rs. 2 % of Tender Cost.
Rs. 5 %

Rs. 10.5 %
18-Months

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

CONTRACTOR'S UNDERTAKING.

I / We offered the above rates after taking into consideration all the terms and conditions as per B-I / B-II printed tender and this Memorandum shall be based to fill up, and complete the printed B-I / B-II tender forms so as to complete the Agreement. In case of failure the Department will be at liberty to take action against me/us as per clauses of agreement printed in B-I / B-II Form which has been read Schedule 'B' attached herewith.

a	Name of Procuring Agency	Executive Engineer Education Works Division Hyderabad
b	Brief Description of Works	(ADP-288) Construction of I.T Center in Old Wahdat Colony Taluka Qasimabad 2012-13 Programme (E.W).
С	Procuring Agency's Address	Executive Engineer Education Works Division 2nd Floor Public Health Engineering Building Sahafi Colony Hyderabad.
d	Estimated Cost	Rs. 1.000 (Million)
e	Amount of Bid Security	Rs. 20,000/-
f	Period of Bid Validity (Days)	60 Days
g	Security Deposit (i/c Bid Security)	5%
h	Percentage, if any, to be dedicated from bills	7.50% Income Tax & 3.00% Security Deposit
i	Deadline for Submission of Bids along with time	17.03.2016 (12.00 p.m)
j	Venue, Time and Date of Bid Opening	18.03.2016 (3.00 p.m)
k .	Time for completion from written order of commence	18 Months
1	Liquidity damages	Nil
m	Deposit Receipt No. Date. Amount (in wars and figures)	

(A) Description and rate of Items based on Composite Schedule of Rates.

]	Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
	1	2	3	104	5	6
			Sta			
			2			
			000			
		4	July			
		10	No			
		2				

Part-A (Civil Works)

Cost of Schedule Item.

Add: Perimum on Steel Items

Below: Premium on Marble/Glazed

tiles, Hall Tile/Alcop Door &

Windows etc

Cost of Non-Schedule Item.

Part-B Cost of W/S & S/F

Cost of Schedule Items.

Below Premium on G.I/C.I Pipe works
Cost of Noñ-Schedule Item.

Amount to be added/deducted on the basis of premium quoted. TOTAL (b) N/A.

Total (A) = in words & figures:	
0	
Total (B) = in words & figures:	

Contractor



SCHEDULE "B"

NAME OF WORK :- (ADP-288) Construction of LT Center in Old Wahdat Colony Taluka Oasimabad (E.I. Work).......

	DESCRIPTION OF ITEMS	Qty.		Rate Unit		Amount
1	PART "A" SCHEDULE ITEMS Wiring for light or fan point with (3/.029) PVC insulated wire (3/4") PVC conduit					
	recessed in the wall or column as required (S.I.No. 124/P-15).	334 Points	@	1130.00 P/P	Rs.	37742
2	Wiring for Plug Point with (3/.029) PVC insulated wire in 3/4" PVC conduit		0		1400	2,7,12
	recessed in the wall or column as required (S.I.No. 126/P-15).	65 Points	@	985.00 P/P	Rs.	6402
3	Wiring for call bell point 1/.13 (3/.029) PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required (S.I.No. 128/P-15).					
1	Providing & Laying (Mains or sub-Mains)PVC insulated wih size 2-7/0.29 PVC insulated	3 Points	@	1764.00 P/P	Rs.	529
	wire in 3/4" PVC conduit recessed in the wall or column as required.					
	(S.I.No. 10/P-2).	585 Meter	(a)	222 00 P.M	Rs.	12987
5	Providing & Laying (Mains or sub-Maing) PVC insulated with size with 2-7 /0.44 PVC					
	insulated wire in 3/4" PVC conduit recessed in the wall or column as required.		- 20			
ξ	(S.I.No. 12/P-2).	392 Meter	(a)	341 00 P.M:	Rs.	133672
	Providing & laying (Mains or Sub-Mains) PVC insulated with size with (2-7/.064) (6mm ² copper conductor in 1" dia PVC conduit on surface (S.I.No. 7/P-1).	105.34	0	(05 00 D) I		112024
7	P/F brass batten holder (S.I.No. 232/P-33)	195 Meter 84 Nos.	@	70.00 P.No.	Rs.	117975 5880
3	P/F backlight ceiling rose with two terminals.(S.I.No. 228/P-33).	170 Nos.	@	72.00 P.No.	Rs.	12240
)	Providing Circuit Breaker 6,10,15,20,30,40,50 & 63 Amp S.P on a prepared board as					
_	required. (S.I.No. 203/P-31).	65 Nos.	@	916.00 P.No.	Rs.	59540
0	Providing Circuit Breaker 6,10,15,20,30,40,50 & 63 Amp D.P on a prepared board as required. (S.I.No. 204/P-31).		0	2455 00 021		1.4773
1	Providing Circuit Breaker 15,20,30,40,50,60,75 & 100 Amp T.P (XS-100NS)on a prepared	6 Nos.	@	2456.00 P.No.	Rs	14736
	board as required.(S.I.No.207/P-31).	I Nos.	@	9261.00 P.No.	Rs.	9261
2	Providing & laying (Mains or Sub-Mains) PVC insulated with size with (4-7/.064) (16mm ²					
	copper conductor in (1-1/2") dia PVC conduit recessed in the wall or coloumns as					
	required.(S.I.No. 42/P-06).	169 Meter	@	1213 00 P.M.	Rs.	204997
3	P/F Volt Meter size 96/96 mm 500 volts as required as per instruction of E.I. (S.I.No. 285/P-41)	0.11	0	000 00 B M	n	8991
1	P/F Street Light 400 Watts (SON-T) having IP66 classification with 400 W lamp, choke,	9 Nos.	a	999 00 P.No.	Rs.	8991
	capacitor & Internal wiring complete in all respect at the height upto 3 ft as per site					
	requirement and instruction of EI make of the above light is as follow.					
	(S.I. No 168/P-26)	4 Nos.	@	26330.00 P.No.	Rs.	105320
5	P/F Street Light 125 Watts (PMV) having IP54 classification with 125 W lamp, choke, capacitor & Internal wiring complete in all respect at the height upto 31 ft as per site					
	requirement and instruction of El make of the above light is as follow.					
	(S.1. No 159/P-25)	2 Nos.	@	6365.00 P.No.	Rs.	12730
				Total	Rs.	1261949
					_	
					_	
	PART "B" NON SCHEDULE ITEMS PART "B" NON SCHEDULE ITEMS PART "B" NON SCHEDULE ITEMS					
	PART "B" NON SCHEDULE ITEMS P/F 1-40 watts tube light complete with 40-watts with rod, chowk, starter etc complete Philips made.	82 Nos	a	P.No.	Rs.	
	P/F 1-40 watts tube light complete with 40-watts with rod, chowk, starter etc complete Philips	82 Nos. 144 Nos.	@ @	P.No. P.No.	Rs.	
	P/F 1-40 watts tube light complete with 40-watts with rod, chowk, starter etc complete Philips made.					
	P/F 1-40 watts tube light complete with 40-watts with rod, chowk, starter etc complete Philips made. P/F Enegy sever superior quality as required	144 Nos.	@	P.No.	Rs.	
	P/F 1-40 watts tube light complete with 40-watts with rod, chowk, starter etc complete Philips made. P/F Enegy sever superior quality as required P/F ceilling fan 56" complete in all respect as required (GFC Karachi / Pak /Asia	144 Nos. 74 Nos. 42 Nos.	@ @ @	P.No.	Rs. Rs. Rs.	
	P/F 1-40 watts tube light complete with 40-watts with rod, chowk, starter etc complete Philips made. P/F Enegy sever superior quality as required P/F ceilling fan 56" complete in all respect as required (GFC Karachi / Pak /Asia P/F Mix metallic sheet 2,4,6,8 hole i/c frame and PVC board clip switch etc as required	144 Nos. 74 Nos.	@	P.No. P.No. P.No.	Rs. Rs.	
	P/F 1-40 watts tube light complete with 40-watts with rod, chowk, starter etc complete Philips made. P/F Enegy sever superior quality as required P/F ceilling fan 56" complete in all respect as required (GFC Karachi / Pak /Asia P/F Mix metallic sheet 2,4,6,8 hole i/c frame and PVC board clip switch etc as required P/F Mix metallic switch socket and bell push ets as required LQR	144 Nos. 74 Nos. 42 Nos. 464 Nos.	(a) (a) (b) (c) (d)	P.No. P.No. P.No.	Rs. Rs. Rs.	
	P/F 1-40 watts tube light complete with 40-watts with rod, chowk, starter etc complete Philips made. P/F Enegy sever superior quality as required P/F ceilling fan 56" complete in all respect as required (GFC Karachi / Pak /Asia P/F Mix metallic sheet 2,4,6,8 hole i/c frame and PVC board clip switch etc as required P/F Mix metallic switch socket and bell push ets as required LQR P/F A.C Power Plug complete with switch socket 3-pin etc as required LQR	144 Nos. 74 Nos. 42 Nos. 464 Nos. 53 Nos.		P.No. P.No. P.No. Nos.	Rs. Rs. Rs. Rs.	
	P/F 1-40 watts tube light complete with 40-watts with rod, chowk, starter etc complete Philips made. P/F Enegy sever superior quality as required P/F ceilling fan 56" complete in all respect as required (GFC Karachi / Pak /Asia P/F Mix metallic sheet 2,4,6,8 hole i/c frame and PVC board clip switch etc as required P/F Mix metallic switch socket and bell push ets as required LQR P/F A.C Power Plug complete with switch socket 3-pin etc as required LQR P/F flush type ceiling fan dimmer imported quality as required LQR	144 Nos. 74 Nos. 42 Nos. 464 Nos. 53 Nos. 74 Nos.		P.No. P.No. P.No. Nos. P.No.	Rs. Rs. Rs. Rs. Rs.	
	P/F 1-40 watts tube light complete with 40-watts with rod, chowk, starter etc complete Philips made. P/F Enegy sever superior quality as required P/F ceilling fan 56" complete in all respect as required (GFC Karachi / Pak /Asia P/F Mix metallic sheet 2,4,6,8 hole i/c frame and PVC board clip switch etc as required P/F Mix metallic switch socket and bell push ets as required LQR P/F A.C Power Plug complete with switch socket 3-pin etc as required LQR P/F flush type ceiling fan dimmer imported quality as required LQR P/F Mild Steel Bar Fan Clamp 15.8mm 5/8" dia suitable for RCC Roof LQR	144 Nos. 74 Nos. 42 Nos. 464 Nos. 53 Nos. 74 Nos. 74 Nos.		P.No. P.No. P.No. Nos. P.No. P.No.	Rs. Rs. Rs. Rs. Rs.	
)	P/F 1-40 watts tube light complete with 40-watts with rod, chowk, starter etc complete Philips made. P/F Enegy sever superior quality as required P/F ceilling fan 56* complete in all respect as required (GFC Karachi / Pak /Asia P/F Mix metallic sheet 2,4,6,8 hole i/c frame and PVC board clip switch etc as required P/F Mix metallic switch socket and bell push ets as required LQR P/F A.C Power Plug complete with switch socket 3-pin etc as required LQR P/F flush type ceiling fan dimmer imported quality as required LQR P/F Mild Steel Bar Fan Clamp 15.8mm 5/8* dia suitable for RCC Roof LQR Errection of Given A.C Celing fan i/c wiring of down rod with 1.13mm (3/.029) Pvc Wire P/F A.C or D.C Electric Bell 200 / 250 volts 70mm (3/4*) Gong. P/F 10 Ampss polycarborate flame retardant bell push with fancy gang plate fixed on die	144 Nos. 74 Nos. 42 Nos. 464 Nos. 53 Nos. 74 Nos. 74 Nos. 74 Nos. 74 Nos. 73 Nos.		P. No.	Rs. Rs. Rs. Rs. Rs. Rs.	
)	P/F 1-40 watts tube light complete with 40-watts with rod, chowk, starter etc complete Philips made. P/F Enegy sever superior quality as required P/F ceilling fan 56" complete in all respect as required (GFC Karachi / Pak /Asia P/F Mix metallic sheet 2,4,6,8 hole i/c frame and PVC board clip switch etc as required P/F Mix metallic switch socket and bell push ets as required LQR P/F A.C Power Plug complete with switch socket 3-pin etc as required LQR P/F flush type ceiling fan dimmer imported quality as required LQR P/F Mild Steel Bar Fan Clamp 15.8mm 5/8" dia suitable for RCC Roof LQR Errection of Given A.C Celing fan i/c wiring of down rod with 1.13mm (3/.029) Pvc Wire P/F A.C or D.C Electric Bell 200 / 250 volts 70mm (3/4") Gong. P/F 10 Ampss polycarborate flame retardant bell push with fancy gang plate fixed on die fadricated powder couted metal bourd recesses in wall or column i/c connection as required	144 Nos. 74 Nos. 42 Nos. 464 Nos. 53 Nos. 74 Nos. 74 Nos. 74 Nos.		P.No. P.No. P.No. Nos. P.No. P.No. P.No. P.No.	Rs. Rs. Rs. Rs. Rs. Rs.	
)	P/F 1-40 watts tube light complete with 40-watts with rod, chowk, starter etc complete Philips made. P/F Enegy sever superior quality as required P/F ceilling fan 56* complete in all respect as required (GFC Karachi / Pak /Asia P/F Mix metallic sheet 2,4,6,8 hole i/c frame and PVC board clip switch etc as required P/F Mix metallic switch socket and bell push ets as required LQR P/F A.C Power Plug complete with switch socket 3-pin etc as required LQR P/F flush type ceiling fan dimmer imported quality as required LQR P/F Mild Steel Bar Fan Clamp 15.8mm 5/8* dia suitable for RCC Roof LQR Errection of Given A.C Celing fan i/c wiring of down rod with 1.13mm (3/.029) Pvc Wire P/F A.C or D.C Electric Bell 200 / 250 volts 70mm (3/4*) Gong. P/F 10 Ampss polycarborate flame retardant bell push with fancy gang plate fixed on die fadricated powder couted metal bourd recesses in wall or column i/c connection as required P/F Distribution Panel Board 3/8* thic sheeting Double Shutter to Accommodate circuit	144 Nos. 74 Nos. 42 Nos. 464 Nos. 53 Nos. 74 Nos. 74 Nos. 74 Nos. 3 Nos.		P.No.	Rs. Rs. Rs. Rs. Rs. Rs. Rs.	
)	P/F 1-40 watts tube light complete with 40-watts with rod, chowk, starter etc complete Philips made. P/F Enegy sever superior quality as required P/F ceilling fan 56* complete in all respect as required (GFC Karachi / Pak /Asia P/F Mix metallic sheet 2,4,6,8 hole i/c frame and PVC board clip switch etc as required P/F Mix metallic switch socket and bell push ets as required LQR P/F A.C Power Plug complete with switch socket 3-pin etc as required LQR P/F flush type ceiling fan dimmer imported quality as required LQR P/F Mild Steel Bar Fan Clamp 15.8mm 5/8* dia suitable for RCC Roof LQR Errection of Given A.C Celing fan i/c wiring of down rod with 1.13mm (3/.029) Pvc Wire P/F A.C or D.C Electric Bell 200 / 250 volts 70mm (3/4*) Gong. P/F 10 Ampss polycarborate flame retardant bell push with fancy gang plate fixed on die fadricated powder couted metal bourd recesses in wall or column i/c connection as required P/F Distribution Panel Board 3/8* thic sheeting Double Shutter to Accommodate circuit Breker i/c Painting with enammelled paint.	144 Nos. 74 Nos. 42 Nos. 464 Nos. 53 Nos. 74 Nos. 74 Nos. 74 Nos. 74 Nos. 73 Nos.	88888888	P. No.	Rs. Rs. Rs. Rs. Rs. Rs.	
	P/F 1-40 watts tube light complete with 40-watts with rod, chowk, starter etc complete Philips made. P/F Enegy sever superior quality as required P/F ceilling fan 56* complete in all respect as required (GFC Karachi / Pak /Asia P/F Mix metallic sheet 2,4,6,8 hole i/c frame and PVC board clip switch etc as required P/F Mix metallic switch socket and bell push ets as required LQR P/F A.C Power Plug complete with switch socket 3-pin etc as required LQR P/F flush type ceiling fan dimmer imported quality as required LQR P/F Mild Steel Bar Fan Clamp 15.8mm 5/8* dia suitable for RCC Roof LQR Errection of Given A.C Celing fan i/c wiring of down rod with 1.13mm (3/.029) Pvc Wire P/F A.C or D.C Electric Bell 200 / 250 volts 70mm (3/4*) Gong. P/F 10 Ampss polycarborate flame retardant bell push with fancy gang plate fixed on die fadricated powder couted metal bourd recesses in wall or column i/c connection as required P/F Distribution Panel Board 3/8* thic sheeting Double Shutter to Accommodate circuit	144 Nos. 74 Nos. 42 Nos. 464 Nos. 53 Nos. 74 Nos. 74 Nos. 74 Nos. 3 Nos.		P.No.	Rs. Rs. Rs. Rs. Rs. Rs. Rs.	
)	P/F 1-40 watts tube light complete with 40-watts with rod, chowk, starter etc complete Philips made. P/F Enegy sever superior quality as required P/F ceilling fan 56" complete in all respect as required (GFC Karachi / Pak /Asia P/F Mix metallic sheet 2,4,6,8 hole i/c frame and PVC board clip switch etc as required P/F Mix metallic switch socket and bell push ets as required LQR P/F A.C Power Plug complete with switch socket 3-pin etc as required LQR P/F flush type ceiling fan dimmer imported quality as required LQR P/F Mild Steel Bar Fan Clamp 15.8mm 5/8" dia suitable for RCC Roof LQR Errection of Given A.C Celing fan i/c wiring of down rod with 1.13mm (3/.029) Pvc Wire P/F A.C or D.C Electric Bell 200 / 250 volts 70mm (3/4") Gong. P/F 10 Ampss polycarborate flame retardant bell push with fancy gang plate fixed on die fadricated powder couted metal bourd recesses in wall or column i/c connection as required P/F Distribution Panel Board 3/8" thic sheeting Double Shutter to Accommodate circuit Breker i/c Painting with enammelled paint. S/F of pilot lamp (Neon sign) 200/240 volts fixing on a prepared i/c necessary connection as	144 Nos. 74 Nos. 42 Nos. 464 Nos. 53 Nos. 74 Nos. 74 Nos. 74 Nos. 3 Nos. 3 Nos.		P.No.	Rs. Rs. Rs. Rs. Rs. Rs. Rs. Rs. Rs.	
2	P/F 1-40 watts tube light complete with 40-watts with rod, chowk, starter etc complete Philips made. P/F Enegy sever superior quality as required P/F ceilling fan 56" complete in all respect as required (GFC Karachi / Pak /Asia P/F Mix metallic sheet 2,4,6,8 hole i/c frame and PVC board clip switch etc as required P/F Mix metallic switch socket and bell push ets as required LQR P/F A.C Power Plug complete with switch socket 3-pin etc as required LQR P/F flush type ceiling fan dimmer imported quality as required LQR P/F Mild Steel Bar Fan Clamp 15.8mm 5/8" dia suitable for RCC Roof LQR Errection of Given A.C Celing fan i/c wiring of down rod with 1.13mm (3/.029) Pvc Wire P/F A.C or D.C Electric Bell 200 / 250 volts 70mm (3/4") Gong. P/F 10 Ampss polycarborate flame retardant bell push with fancy gang plate fixed on die fadricated powder couted metal bourd recesses in wall or column i/c connection as required P/F Distribution Panel Board 3/8" thic sheeting Double Shutter to Accommodate circuit Breker i/c Painting with enammelled paint. S/F of pilot lamp (Neon sign) 200/240 volts fixing on a prepared i/c necessary connection as required.	144 Nos. 74 Nos. 42 Nos. 464 Nos. 53 Nos. 74 Nos. 74 Nos. 3 Nos. 3 Nos. 12 Sft.		P.No.	Rs.	
2	P/F 1-40 watts tube light complete with 40-watts with rod, chowk, starter etc complete Philips made. P/F Enegy sever superior quality as required P/F ceilling fan 56" complete in all respect as required (GFC Karachi / Pak /Asia P/F Mix metallic sheet 2,4,6,8 hole i/c frame and PVC board clip switch etc as required P/F Mix metallic switch socket and bell push ets as required LQR P/F A.C Power Plug complete with switch socket 3-pin etc as required LQR P/F flush type ceiling fan dimmer imported quality as required LQR P/F flush type ceiling fan dimmer imported quality as required LQR P/F flush type ceiling fan i/c wiring of down rod with 1.13mm (3/.029) Pvc Wire P/F A.C or D.C Electric Bell 200 / 250 volts 70mm (3/4") Gong. P/F 10 Ampss polycarborate flame retardant bell push with fancy gang plate fixed on die fadricated powder couted metal bourd recesses in wall or column i/c connection as required P/F Distribution Panel Board 3/8" thic sheeting Double Shutter to Accommodate circuit Breker i/c Painting with enammelled paint. S/F of pilot lamp (Neon sign) 200/240 volts fixing on a prepared i/c necessary connection as required. P/F metal holder suitable for false ceilling saver cor plate as required.	144 Nos. 74 Nos. 42 Nos. 464 Nos. 53 Nos. 74 Nos. 74 Nos. 3 Nos. 3 Nos. 12 Sft.		P.No.	Rs.	

GENARAL ABSTRACT

Cost of Schedule Items Part "A"
Cost of Non-Schedule Items Part "B"

Rs. 126194> Grand Total Rs.

CONTRACTOR

Issued to Mr. /M/S		
& Charge of Rs.1500/- Dated:	vide D.RNo	

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

B-I / B-II tender and Contract issued for the work of (ADP-291) Rehabilitation of Existing College Hyderabad District (04-Units) under Block Allocation 2013-14-Programme @ GGDC Qasimabad (E/W).

I / We hereby tender for the execution, for the Government of Sindh	(herein before	re) and
nereinafter referred to as "Government" of the work specified in the under w	ritten memor	andum
within the time specified in each Memorandum at Part-A	_ % above	below,
R.C.C% above/below, Fabrication%	above	below,
Part-B% above/below only G.I / RCC Pipe%	above/below	the
estimated/schedule rates entered in the Schedule 'B' (Memorandum showing ite	ems of work) to be
carried out and in accordance in all respects with the specification, design, drawing	s and instruct	ions in
writing referred to in Rules-1 hereof and in clause-12 of the annexed conditions	of the contra	act and
agree that when material for the work are provided by the Government such mater	ials & the rat	e to be
paid for them shall be as provided in Schedule 'A' here to:-		

MEMORANDUM.

General Description: -

@ GGDC Qasimabad (E/W).

Estimated Cost:
Earnest Money:Security Deposit i/c Earnest Money
Percentage, if any, to be deducted from bills.

Time allowed for completion of the work is
Rs. 0.950 (Million)

Rs. 2 % of Tender Cost.
Rs. 5 %

Rs. 10.5 %
18-Months

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

CONTRACTOR'S UNDERTAKING.

I / We offered the above rates after taking into consideration all the terms and conditions as per B-I / B-II printed tender and this Memorandum shall be based to fill up, and complete the printed B-I / B-II tender forms so as to complete the Agreement. In case of failure the Department will be at liberty to take action against me/us as per clauses of agreement printed in B-I / B-II Form which has been read Schedule 'B' attached herewith.

a	Name of Procuring Agency	Executive Engineer Education Works Division Hyderabad
b	Brief Description of Works	(ADP-291) Rehabilitation of Existing College Hyderabad District (04-Units) under Block Allocation 2013-14-Programme @ GGDC Qasimabad (E/W).
c	Procuring Agency's Address	Executive Engineer Education Works Division 2nd Floor Public Health Engineering Building Sahafi Colony Hyderabad.
d	Estimated Cost	Rs. 0.950 (Million)
е	Amount of Bid Security	Rs. 19,000/-
f	Period of Bid Validity (Days)	60 Days
g	Security Deposit (i/c Bid Security)	5%
h	Percentage, if any, to be dedicated from bills	7.50% Income Tax & 3.00% Security Deposit
i	Deadline for Submission of Bids along with time	17.03.2016 (12.00 p.m)
j	Venue, Time and Date of Bid Opening	18.03.2016 (3.00 p.m)
k	Time for completion from written order of commence	18 Months
1	Liquidity damages	Nil
m	Deposit Receipt No. Date. Amount (in wars and figures)	

(A) Description and rate of Items based on Composite Schedule of Rates.

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	140	5	6
		X	m		
	1, 1	Q			
		00			
		Ing			
		All I			
		7			

Part-A (Civil Works)
---------------------	---

Cost of Schedule Item.

Add: Perimum on Steel Items

Below: Premium on Marble/Glazed

tiles, Hall Tile/Alcop Door &

Windows etc

Cost of Non-Schedule Item.

Part-B	Cost	of	W/S	&	S/F
The second secon		-			

Total (A) = in words & figures:

Cost of Schedule Items.

Below Premium on G.I/C.I Pipe works

Cost of Non-Schedule Item.

Amount to be added/deducted on the basis of premium quoted. TOTAL (b)

N/A.

Total (B) = in words & figures:	4	

Contractor

SCHEDULE "B"

NAME OF WORK :- (ADP-291) Rehablitation of Existing Colleges District Hyderabad under Block Allocation 2013-14 Programme @ GGDC Oasimabad (E.LWork)

	a DESCRIPTION OF ITEMS	Qty.		Rate Unit		Amount
	PART "A" SCHEDULE ITEMS					
1	Wiring for light or fan point with (3/.029) PVC insulated wire (3/4") PVC channal patti on surface as required (S.I.No. 129/P-15)			010.00 p.m	-	
2		40 Poi	nts (a)	910.00 P/P	Rs.	36400
4	Wiring for Plug Point with (3/.029) PVC insulated wire in 20mm 3/4"			742.00 D/D	D.	CC026
2	PVC channal patti on surface as required. (S.I.No. 130/P-15). Providing & Laying (Main or sub-mains) PVC insulated with size 2-7/0.29 copper	89 Poi	nts (a)	742.00 P/P	Rs.	66038
J	conductor in 3/4" dia PVC condiut on surface. (S.I.No. 03/P-01).		_	171 00 D 14	n	51200
		300 Me	ter (a)	171.00 P.Met	Rs.	51300
4	Providing & Laying (Main or sub-mains) PVC insulated with size 2-7/0.44 copper		_			
,	conductor in 3/4" dia PVC condiut on surface. (S.I.No. 05/P-01).	220 Met	er (a)	305.00 P.Met	Rs.	67100
)	Providing & Laying (Main or sub-mains) PVC insulated with size 2-7/0.64 copper			(05 00 D M.	D	2016
c	conductor in 3/4" dia PVC condiut on surface. (S.I.No. 07/P-01).	133 Met	_			80465
	P/F AC one way S.P.5 Amps switch flush type.(S.I.No.219/P-33).	322 Nos	_		Rs.	17388
	P/F 2 pin 5 Amps S.P. plug, socket. (S.I.No. 222/P-33).	66 Nos			Rs.	5280
	P/F type 3 Pin 10/15 Amps S.P.Plug Socket (S.I.No. 224/P-33).	10 Nos	_		Rs.	1620
	P/F brass batten holder (S.I.No. 232/P-33).	62 Nos			Rs.	4340
	P/F backlight ceiling rose with two terminals (S.I.No. 228/P-33).	87 Nos	. @	72.00 P.No.	Rs.	6264
1	P/F Circuit Breaker 6,10,15,20,30,40,50 & 63 Amp S.P on a prepared board as	92 N	0	016 00 D.M-	D -	75112
2	required. (S.I.No. 203/P-31).	82 Nos	. w	916.00 P.No.	Rs.	75112
2	P/F Circuit Breaker 6,10,15,20,30,40,50 & 63 Amp D.P on a prepared board as required. (S.I.No. 204/P-31).	C N1-	0	2456 00 D.N.	D	1.1737
2		6 Nos	. (a)	2456.00 P.No.	Rs.	14736
3	Providing Circuit Breaker 15,20,30,40,50,60,75 & 100 Amp T.P (XS-100NS)on a		0	02(1 00 P N	D	27044
,	prepared board as required. (S.1.No.207/P-31).	4 Nos	. (a)	9261.00 P.No.	Rs.	37044
4	Providing & laying (Mains or Sub-Mains) PVC insulated with size with (4-7/.064)					
	(16mm²) copper conductor in (1-1/2") dia PVC conduit recessed in the wall or					
	coloumns as required.(S.I.No. 42/P-06).	124 Met	er @	1213.00 P.M:	Rs.	150412
				Total	Rs.	613499
	PART "B" NON SCHEDULE ITEMS					
1	P/F 1-40 watts tube light complete with 40-watts with rod, chowk, starter etc					
	complete Philips made.	87 Nos.	(a)	P.No.	Rs.	
2	P/F Enegy sever superior quality as required	62 Nos.	@	P.No.	Rs.	
	P/F ceilling fan 56" complete in all respect as required (GFC Karachi / Pak /Asia		0			
	, , , , , , , , , , , , , , , , , , , ,	60 Nos.	@	P.No.	Rs.	
ı	P/F flush type ceiling fan dimmer imported quality as required LQR	102 Nos.	@	P.No.	Rs.	
	P/F Mild Steel Bar Fan Clamp 15.8mm 5/8" dia suitable for RCC Roof LQR	5 Nos.	@	P.No.	Rs.	
	Errection of Given A.C Celing fan i/c wiring of down rod with 1.13mm (3/.029)					
	Pvc Wire	60 Nos.	@	P.No.	Rs.	
	P/F A.C or D.C Electric Bell 200 / 250 volts 70mm (3/4") Gong.	5 Nos.	@	P.No.	Rs.	
	P/F 10 Ampss polycarborate flame retardant bell push with fancy gang plate fixed					
	on die fadricated powder couted metal bourd recesses in wall or column i/c					
	connection as required	5 Nos.	a	P.No.	Rs.	
	P/F Distribution Panel Board 3/8" thick sheeting Double Shutter to Accommodate					
	circuit Breker i/c Painting with enammelled paint.	9 Sft.	@	P.Sft	Rs.	
	P/F Main Panel Board 1/2" thick sheeting Double Shutter to Accommodate heavy					
	duty circuit Breker i/c Painting with enammelled paint.	18 Sft.	(a)	P.Sft	Rs.	
	S/F of pilot lamp (Neon sign) 200/240 volts fixing on a prepared i/c necessary	10 011	0			
	connection as required.	27 Nos.	(a)	P.No.	Rs.	
	P/F metal holder suitable for false ceilling saver cor plate as required.	40 Nos.	-	P.No.		
	P/F on a prepared board iron clade bus bar with 4-copper strips of 100-Amps with	10 1100.	9			
3		3 Nos	(0)	P.No	Rs.	
3	chamber of all size as required.	3 Nos.	@	P.No.	Rs.	
3		3 Nos. 30 Nos.		P.No. P.No.		
1	chamber of all size as required.					
	chamber of all size as required.					
	chamber of all size as required. P/F capsole light superior quality with plastic reflector I/c connection as required. GENARALABSTRACT Cost of Schedule Items Part "A"		@			

Grand Total Rs.

CONTRACTOR

Issued to Mr. /M/S		
& Charge of Rs.1500/- Dated:	vide D.RNo	

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

B-I / B-II tender and Contract issued for the work of (ADP-277) (Provincial) Upgradation of Middle Schools to High School (115 Units) in Sindh 2008-09 Programme @ GGMS Tando Thoro (E/W) City Hyderabad.

I / We hereby tender for the execution, for the Government of Sindh (herein before) a einafter referred to as "Government" of the work specified in the under written memorande	
nin the time specified in each Memorandum at Part-A % above/belo	w,
C.C % above/below, Fabrication % above/below.	w,
t-B % above/below only G.I / RCC Pipe	the
mated/schedule rates entered in the Schedule 'B' (Memorandum showing items of work) to	be
ied out and in accordance in all respects with the specification, design, drawings and instructions	in
ting referred to in Rules-1 hereof and in clause-12 of the annexed conditions of the contract a	nd
ee that when material for the work are provided by the Government such materials & the rate to	be
I for them shall be as provided in Schedule 'A' here to:-	

MEMORANDUM.

General Description: -

@ GGMS Tando Thoro (E/W) City Hyderabad.

Estimated Cost:
 Earnest Money: Security Deposit i/c Earnest Money

 Percentage, if any, to be deducted from bills.
 Time allowed for completion of the work is
 Rs. 0.900 (Million)
 Rs. 2 % of Tender Cost.

 Rs. 5 %
 Rs. 10.5 %
 12-Months

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

CONTRACTOR'S UNDERTAKING.

I / We offered the above rates after taking into consideration all the terms and conditions as per B-I / B-II printed tender and this Memorandum shall be based to fill up, and complete the printed B-I / B-II tender forms so as to complete the Agreement. In case of failure the Department will be at liberty to take action against me/us as per clauses of agreement printed in B-I / B-II Form which has been read Schedule 'B' attached herewith.

a	Name of Procuring Agency	Executive Engineer Education Works Division Hyderabad
b	Brief Description of Works	(ADP-277) (Provincial) Up-gradation of Middle Schools to High School (115 Units) in Sindh 2008-09 Programme @ GGMS Tando Thoro (E/W) City Hyderabad.
С	Procuring Agency's Address	Executive Engineer Education Works Division 2nd Floor Public Health Engineering Building Sahafi Colony Hyderabad.
d	Estimated Cost	Rs. 0.900 (Million)
e	Amount of Bid Security	Rs. 18,000/-
f	Period of Bid Validity (Days)	60 Days
g	Security Deposit (i/c Bid Security)	5%
h	Percentage, if any, to be dedicated from bills	7.50% Income Tax & 3.00% Security Deposit
i	Deadline for Submission of Bids along with time	17.03.2016 (12.00 p.m)
j	Venue, Time and Date of Bid Opening	18.03.2016 (3.00 p.m)
k	Time for completion from written order of commence	12 Months
1	Liquidity damages	Nil
m	Deposit Receipt No. Date. Amount (in wars and figures)	

(A) Description and rate of Items based on Composite Schedule of Rates.

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	May	5	6 .
			V."		
		0 65			
		Colo			
	1 ×	. 08			
		V We			
-		9			

Part-A	Civil	Works)

Cost of Schedule Item.

Add: Perimum on Steel Items

Below: Premium on Marble/Glazed

tiles, Hall Tile/Alcop Door &

Windows etc

Cost of Non-Schedule Item.

Part-B Cost of W/S & S/F

Cost of Schedule Items.

Below Premium on G.I/C.I Pipe works
Cost of Non-Schedule Item.

Amount to be added/deducted on the basis of premium quoted. TOTAL (b) N/A.

Total (A) = in words & figures:	
Total (B) = in words & figures:	

Contractor

SCHEDULE 'B"

NAME OF WORK :- (ADP-277/159) (Provincial) Up-gradation of Middle Schools to High School (115 Units) in Sindh 2008-09 Programme @ GGMS Tando
Thoro Taluka City Hyderabad (E.I. Work).........

	Inoro I aluka City Hyderabad (E.I. Work)	411111				
S.N	PART "A" SCHEDULE ITEMS	Qty.		Rate Unit		Amoun
1	Wiring for light or fan point with (3/.029) PVC insulated wire (3/4") PVC					
	conduit recessed in the wall or column as required.(S.I.No. 124/P-15).	154 Points	(a)	1130.00 P/P	Rs.	17402
2	Wiring for Plug Point with (3/.029) PVC insulated wire in 3/4" PVC		0	1130,00 271	in.a.	
	conduit recessed in the wall or column as required (S.I.No. 126/P-15).	21 Points	@	985.00 P/P	Rs.	20685
3						
	conduit recessed in the wall or column as required.(S.I.No. 128/P-15).	2 Points	@	1764.00 P/P	Rs.	3528
4	Providing & Laying (Mains or sub-Mains)PVC insulated wih size 2-7/0.29 PVC					- 1
	insulated wire in 3/4" PVC conduit recessed in the wall or column as required					
5	(S.I.No. 10/P-2).	438 Meter	@	222.00 P.M:	Rs.	97236
5	Providing & Laying (Mains or sub-Maing) PVC insulated with size with 2-7 /0.44 PVC insulated wire in 3/4" PVC conduit recessed in the wall or column as					
	required (S.I.No. 12/P-2).	200 14	0	241 00 014		10220
6	Providing & laying (Mains or Sub-Mains) PVC insulated with size with (2-7/.064)	300 Meter	@	341.00 P.M.	Rs.	102300
	(6mm²) copper conductor in 1" dia PVC conduit on surface(S.I.No. 7/P-1).					
7	P/F brass batten holder (S.I.No. 232/P-33)	90 Meter	@	605.00 P.M:	Rs.	54450
8	P/F backlight ceiling rose with two terminals.(S.I.No. 228/P-33).	20 Nos. 22 Nos.	@	70.00 P.No. 72.00 P.No.	Rs.	1400 1584
9	Providing Circuit Breaker 6,10,15,20,30,40,50 & 63 Amp S.P on a prepared board as	22 1103	(4)	72.00 1.110	143.	1564
	required. (S.I.No. 203/P-31).	21 Nos.	@	916.00 P.No.	Rs.	19236
10	Providing Circuit Breaker 6,10,15,20,30,40,50 & 63 Amp D.P on a prepared board as	-,	0			
	required. (S.I.No. 204/P-31).	21 Nos	(a)	2456.00 P.No.	Rs.	51576
11	Providing Circuit Breaker 15,20,30,40,50,60,75 & 100 Amp T.P (XS-100NS)on a					
	prepared board as required.(S.I.No.207/P-31).	1 Nos.	@	9261.00 P.No.	R.s.	9261
12	Providing & laying (Mains or Sub-Mains) PVC insulated with PVC sheeted with single					
	core copper conductor 300/500 volts 2-7/.052.(S.1.No. 56/P-7).	92 Meter	a	335.00 P.M	Rs.	30820
	P/F Volt Meter size 96/96 mm 500 volts as required as per instruction of E.I (S.1.No. 285/P-41)	r 31	0	000 00 B 11		1007
4	P/F Street Light 125 Watts (PMV) having IP54 classification with 125 W lamp, choke,	5 Nos.	@	999,00 P.No.	Rs.	4995
100	capacitor & Internal wiring complete in all respect at the height upto 31 ft as per site					
	requirement and instruction of EI make of the above light is as follow. (S.I. No 159/P-					
	25)	2 Nos.	@	6365.00 P.No.	Rs.	12730
			Te	otal Part "A"	Rs.	537157
	PART "B" NON SCHEDULE ITEMS				0.00	
1	P/F 1-40 watts tube light complete with 40-watts with rod, chowk, starter etc complete					
	Philips made.	32 Nos.	@	P.No.	Rs.	
	P/F Enegy sever superior quality as required	98 Nos.	@	P.No.	Rs.	
	P/F ceilling fan 56" complete in all respect as required (GFC Karachi / Pak /Asia.	24 Nos.	(a)	P.No.	Rs.	
4	P/F Mix metallic sheet 2,4,6,8 hole i/c frame and PVC board clip switch etc as required	20 1	_	W 51-	n -	
5	P/F Mix meteallic switch socket and bell push ets as required LQR	28 Nos.	@	P.No.	Rs.	
	P/F A.C Power Plug complete with switch socket 3-pin etc as required LQR	196 Nos. 43 Nos.	@	P.No. Nos.	Rs.	
	P/F flush type ceiling fan dimmer imported quality as required LQR	24 Nos.	@	P.No.	Rs.	
	P/F Mild Steel Bar Fan Clamp 15.8mm 5/8" dia suitable for RCC Roof LQR	24 Nos.	@	P.No.	Rs.	
	Errection of Given A.C Celing fan i/c wiring of down rod with 1.13mm (3/.029) Pvc	_4 1403.		1.110.	16.0	
	Wire	24 Nos.	@	P.No.	Rs.	
0	P/F A.C or D.C Electric Bell 200 / 250 volts 70mm (3/4") Gong.	3 Nos.	@	P.No.	Rs.	
1	P/F 10 Ampss polycarborate flame retardant bell push with fancy gang plate fixed on					
	die fadricated powder couted metal bourd recesses in wall or column i/c connection as	3 Nos.	@	P.No.	Rs.	
2	P/F Distribution Panel Board 3/8" thic sheeting Double Shutter to Accommodate					
	circuit Breker i/c Painting with enammelled paint.	6 Sft.	@	P.Sft	Rs.	
3	S/F of pilot lamp (Neon sign) 200/240 volts fixing on a prepared i/c necessary	6 11	0	DAL	D.	
	connection as required.	6 Nos.	@	P.No.	Rs.	
	P/F metal holder suitable for false ceilling saver cor plate as required. P/F on a prepared board iron clade bus bar with 4-copper strips of 100-Amps with	78 Nos.	@	P.NO.	Rs.	
	chamber of all size as required.	1 Nos.	@	P.No.	Rs.	
	P/F capsole light superior quality with plastic reflector I/c connection as required.	15 Nos.	(a)	P.No.	Rs.	
-					21,000	
	GENARAL ABSTRACT					
	Cost of Schedule Items Part "A"	&. 53715	7			

Cost of Schedule Items Part "A" Cost of Non-Schedule Items Part "B"

Rs. Rs. Grand Total Rs.

537157

CONTRACTOR