

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. 17.03.2016
	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 Zulfiqar 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.	17.03.2016
18	M/S Iqbal Ahmed Shaikh	837,134	10,000	No.0200806 dated.	17.03.2016
	M/S Luxmi Electric Works	854,152	14,000	No.1216478 dated.	17.03.2016
19					
20					
21					
22	M/S Mehmood Ali Traders	877,593	18,000	No.0891004 dated.	17.03.2016
	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.

(Akbar Ali Arair)

ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
QASIMABAD

(Israr Ali Rind)

ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
S-DIVISION-QASIMABAD

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
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 item: (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).

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 Ghulam Nabi Malik	881,710	1 st	At Par	Lowest	Considered
2	M/S Ahmed Shakil & Sons	912,152	2 nd	3% above	Higher	Rejected

(Akbar Ali Again)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
TALUKA QASIMABAD

(Ishwar Ali Rind)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
S-DIVISION-QASIMABAD

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)**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			
Qualification 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 Awan)
 ASSISTANT ENGINEER
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 QASIMABAD

Ishwar Lal
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 HYDERABAD

(Ishwar Ali Rind)
 ASSISTANT ENGINEER
 PUBLIC HEALTH ENGINEERING
 S-DIVISION-QASIMABAD


FINANCIAL REVIEW


(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 Work:

S.#	NAME OF COMPONENTS	AS PER ESTIMATE		NAME OF CONTRACTORS	TENDER COST				EXECSS	SAVING
		SUMMARY OF COST	AMOUNT OF SCH: B		PREMIUM	AMOUNT OF PREMIUM	COST OF N.SCH	TOTAL COL: (7+9)		
1	2	3	4	5	6	7	8	9	10	11
CIVIL WORK										
1	PART-A	421,191		M/S Ghulam Nabi Malik	6.30 % below	-	56,582	841,540	-	1,786
2	PART-C	25,631								
3	PART-D	451,300								
4	PREMIUM PART-C	+	2,563	M/S Ahmed Shakil & Sons	3.00 % below	-	26,944	871,178	27,852	-
5	PREMIUM PART-B	-	90,260							
6	CARTAGE	32,901								
7	NON SCHEDULE ITEMS	-								
	TOTAL	843,326	898,122							
WATER SUPPL & S/FITTING										
1	PART-A	40,170		M/S Ghulam Nabi Malik	0 % above	-	-	40,170	-	-
2	PART-B	-								
3	PREMIUM PART-A	-	40,170	M/S Ahmed Shakil & Sons	2.00 % above	-	803	40,973	803	-
4	PREMIUM PART-B	-								
5	NON SCHEDULE ITEMS	-								
	TOTAL	40,170	40,170							
	G.TOTAL	883,496	938,292							

M/S Ghulam Nabi Malik	881,710
M/S Ahmed Shakil & Sons	912,152
	-


(MANSOOR NASIR)
 DIVISIONAL ACCOUNTS OFFICER
 EDUCATION WORKS DIVISION
 HYDERABAD


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


(ISHWAR LAL)
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 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 item: (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).

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

(Akbar Ali Arain)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
TALUKA QASIMABAD

(Ishwar Ali Rind).
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
S-DIVISION-QASIMABAD

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

Ishwar 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:** (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			
Qualification 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
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Ishwar Lal
 EXECUTIVE ENGINEER
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 HYDERABAD


(Ishwar Ali Rin)
 ASSISTANT ENGINEER
 PUBLIC HEALTH ENGINEERING
 S-DIVISION-QASIMABAD


FINANCIAL REVIEW


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).

S#	NAME OF COMPONENTS	AS PER ESTIMATE		NAME OF CONTRACTORS	TENDER COST			TOTAL COL: (7+9)	EXECSS	SAVING
		SUMMARY OF COST	AMOUNT OF SCH: B		PREMIUM	AMOUNT OF PREMIUM	COST OF N.SCH			
1	2	3	4	5	6	7	8	9	10	11
CIVIL WORK										
1	PART-A	338,737		M/S Abdul Farhan Associates	1.30 % below	-	5,220	396,344	-	1,564
2	PART-C	62,827								
3	PART-D	-								
4	PREMIUM PART-C	+	401,564	M/S S.M Contractor	2.00 % above	+	8,031	409,595	11,687	-
5	PREMIUM PART-B	-								
6	CARTAGE	8,909								
7	NON SCHEDULE ITEMS	-								
	TOTAL	397,908	401,564							
WATER SUPPL & FITTING										
1	PART-A	-								
2	PART-B	-								
3	PREMIUM PART-A	-								
4	PREMIUM PART-B	-								
5	NON SCHEDULE ITEMS	-								
	TOTAL	-	-							
	G.TOTAL	397,908	401,564							

M/S Abdul Farhan Associates	396,344
M/S S.M Contractor	409,595
	-


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 ASSISTANT ENGINEER
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(ISHWAR LAL)
 EXECUTIVE ENGINEER
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 HYDERABAD

03

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 item: (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).

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

(Akbar Ali Again)
 ASSISTANT ENGINEER
 EDUCATION WORKS SUB-DIVISION
 TALUKA QASIMABAD

(Ishwar Lal Dand)
 ASSISTANT ENGINEER.
 PUBLIC HEALTH ENGINEERING
 S-DIVISION-QASIMABAD

(Ishwar Lal Dand)
 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)**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 Construction Co.	Bidder's Name M/S G.A Construction 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		
Qualification 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	Nil		
11	Qualified / Disqualified	Qualified	Qualified	Qualified		

(Akbar Ali)
ASSISTANT ENGINEER
 EDUCATION WORKS SUB-DIVISION
 QASIMABAD

(Ishwar Lal)
ASSISTANT ENGINEER
 PUBLIC HEALTH ENGINEERING
 S-DIVISION, QASIMABAD

(Ishwar Lal)
EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 HYDERABAD


FINANCIAL REVIEW

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

S.#	NAME OF COMPONENTS	AS PER ESTIMATE		NAME OF CONTRACTORS	TENDER COST			TOTAL COL: (7+9)	EXECS	SAVING
		SUMMARY OF COST	AMOUNT OF SCH: B		PREMIUM	AMOUNT OF PREMIUM	COST OF N.SCH			
1	2	3	4	5	6	7	8	9	10	11
CIVIL WORK										
1	PART-A	554,398		M/S G.A.A Const: Co	5.30 % above	+	29,383	583,781	-	1,693
2	PART-C	-								
3	PART-D	-								
4	PREMIUM PART-C	16,411	554,398	M/S G.A Const: Co	7.00 % above	+	38,808	593,206	7,732	-
5	PREMIUM PART-B	-								
6	CARTAGE	14,665		M/S Ahmed Shakil & Sons	9.80 % above	+	54,331	608,729	23,255	-
7	NON SCHEDULE ITEMS	-								
	TOTAL	585,474	554,398							
WATER SUPPL & S/FITTING										
1	PART-A	14,130		M/S G.A.A Const: Co	1.50 % above		212	14,342	-	117
2	PART-B	-								
3	PREMIUM PART-A	329	14,130	M/S G.A Const: Co	4.00 % above		565	14,695	236	-
4	PREMIUM PART-B	-								
5	NON SCHEDULE ITEMS	-		M/S Ahmed Shakil & Sons	6.50 % above		918	15,048	589	-
	TOTAL	14,459	14,130							
	G.TOTAL	599,933	568,528	-						

M/S G.A.A Const: Co	598,123
M/S G.A Const: Co	607,901
M/S Ahmed Shakil & Sons	623,777


(MANSOOR NASIR)
 DIVISIONAL ACCOUNTS OFFICER
 EDUCATION WORKS DIVISION
 HYDERABAD


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


(ISHWAR LAL)
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 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 item: (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 ✓	3 rd	5% above ✓	Highest	Rejected

Akbar Ali Adain
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
TALUKA QASIMABAD

Ishwar Ali Rind
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
S-DIVISION-QASIMABAD

Ishwar Lal
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD


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.

S.#	NAME OF COMPONENTS	AS PER ESTIMATE		NAME OF CONTRACTORS	TENDER COST					
		SUMMARY OF COST	AMOUNT OF SCH: B		PREMIUM	AMOUNT OF PREMIUM	COST OF N.SCH	TOTAL COL: (7+9)	EXCESS	SAVING
1	2	3	4	5	6	7	8	9	10	11
CIVIL WORK										
1	PART-A	173,704		M/S Ahmed Shakil & Sons	10.50 % below	-	56,589	482,351	-	2,463
2	PART-C	326,284								
3	PART-B	38,952								
4	PREMIUM PART-C	+	538,940	M/S G.M Enterprises	8.00 % below	-	43,115	495,825	11,011	-
5	PREMIUM PART-B	-								
6	CARTAGE	7,236								
7	NON SCHEDULE ITEMS	-		M/S Mehmoood Ali Traders	5.00 % below	-	26,947	511,993	27,179	-
	TOTAL	484,814	538,940							
WATER SUPPL & S/FITTING										
1	PART-A	48,981		M/S Ahmed Shakil & Sons	9.00 % above	+	8,484	102,756	-	759
2	PART-B	45,291								
3	PREMIUM PART-A	2,449	94,272	M/S G.M Enterprises	10.00 % above	+	9,427	103,699	184	-
4	PREMIUM PART-B	6,794								
5	NON SCHEDULE ITEMS	-	94,272	M/S Mehmoood Ali Traders	12.00 % above	+	11,313	105,585	2,070	-
	TOTAL	103,515	94,272							
	G.TOTAL	588,329	633,212							

M/S Ahmed Shakil & Sons	585,108
M/S G.M Enterprises	599,524
M/S Mehmoood Ali Traders	617,578


(MANSOOR MASIR)
DIVISIONAL ACCOUNTS OFFICER
EDUCATION WORKS DIVISION
HYDERABAD


(AKBAR ALFARAIN)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
S.DIVISION QASIMABAD


(ISHA WAR LAL)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

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

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 G.M Enterprises	Bidder's Name M/S Mehmood Ali Traders			
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			
Qualification 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	Nil			
11	Qualified / Disqualified	Qualified	Qualified	Qualified			

AKhtar Ali Arain

ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
QASIMABAD

Ishwar Lal

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

Ishwar Ali Rind

ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
S-DIVISION QASIMABAD

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 item: (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.

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

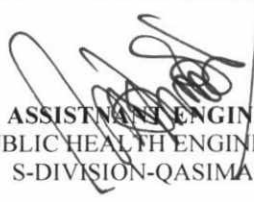

ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
S-DIVISION-QASIMABAD



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)**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 @ 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 Construction 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			
Qualification 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 HEALTH ENGINEERING
 S-DIVISION-QASIMABAD


EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 HYDERABAD


FINANCIAL REVIEW

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 @ GBPS Tando Hydr shifted from GPS Ishaque Panhwar.

S#	NAME OF COMPONENTS	AS PER ESTIMATE			TENDER COST													
		SUMMARY OF COST	AMOUNT OF SCH: B	4	NAME OF CONTRACTORS	5	PREMIUM	6	AMOUNT OF PREMIUM	7	COST OF N.SCH	8	TOTAL COL: (7+9)	9	EXCESS	10	SAVING	11
CIVIL WORK																		
1	PART-A	331,788			M/S Bukhari Const: Co		12.00 %		-	125,070		917,176		-				
2	PART-C	696,853					below											
3	PART-B	13,605																
4	PREMIUM PART-C	+	1,361				5.00 %		-	52,112		990,134		69,958				3,000
5	PREMIUM PART-C	-	139,371				below											
6	CARTAGE		15,940															
7	NON SCHEDULE ITEMS		-															
	TOTAL	920,176	1,042,246	1,042,246														
WATER SUPPL & S/FITTING																		
1	PART-A	-																
2	PART-B	-																
3	PREMIUM PART-A	-																
4	PREMIUM PART-B	-																
5	NON SCHEDULE ITEMS	-																
	TOTAL	-	-	-														
	G.TOTAL	920,176	1,042,246	1,042,246														

M/S Bukhari Const: Co	917,176
M/S Iqbal Ahmed Shaikh	990,134
	-


(MANSOOR NASIR)
 DIVISIONAL ACCOUNTS OFFICER
 EDUCATION WORKS DIVISION
 HYDERABAD


(ISRAR ALI RIND)
 ASSISTANT ENGINEER
 PUBLIC HEALTH ENGINEERING
 S.DIVISION QASIMABAD


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


(ISHAQ WAR LAJ)
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 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 item: (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	Remarks
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

Akbar Ali Arain
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
TALUKA QASIMABAD

Isyaz Ali Rind
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
S-DIVISION QASIMABAD

Tishwar Lal
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
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 item: (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).Wadoo 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 for acceptance rejection	Remarks
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

AKbar AL Adaini
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
TALUKA QASIMABAD

Ishaq Ali Rizvi
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
S-DIVISION-QASIMABAD

D. S. M.
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

Ishwar 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:** (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 Zulfiqar 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 Construction 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			
Qualification 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

Issay Ali Rind
ASSISTANT ENGINEER
 PUBLIC HEALTH ENGINEERING
 S-DIVISION-QASIMABAD

Shaykh Lal
EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 HYDERABAD


FINANCIAL REVIEW


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		TENDER COST						SAVING
		SUMMARY OF COST	AMOUNT OF SCH: B	NAME OF CONTRACTORS	PREMIUM	AMOUNT OF PREMIUM	COST OF N.SCH	TOTAL COL: (7+9)	EXCESS	
1	2	3	4	5	6	7	8	9	10	11
CIVIL WORK										
1	PART-A	11,543		M/S Syed Zulfiqar Ali Shah	19.90 % below	-	187,876	756,224	-	1,365
2	PART-C	932,557		M/S G.A Const: Co	13.00 % below	-	122,733	821,367	63,778	-
3	PART-B	-								
4	PREMIUM PART-C	+	944,100							
5	PREMIUM PART-C	-								
6	CARTAGE	186,511								
7	NON SCHEDULE ITEMS	-								
	TOTAL	757,589	944,100							
WATER SUPPL & FITTING										
1	PART-A	-								
2	PART-B	-								
3	PREMIUM PART-A	-								
4	PREMIUM PART-B	-								
5	NON SCHEDULE ITEMS	-								
	TOTAL	-	-							
	G.TOTAL	757,589	944,100							

M/S Syed Zulfiqar Ali Shah	756,224
M/S G.A Const: Co	821,367
	-


(MANSOOR NASIR)
 DIVISIONAL ACCOUNTS OFFICER
 EDUCATION WORKS DIVISION
 HYDERABAD


(ISRAR ALI ARAIN)
 ASSISTANT ENGINEER
 PUBLIC HEALTH ENGINEERING
 S.DIVISION QASIMABAD


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


(ISHWAR LAL)
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 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-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 for acceptance rejection	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

(Abay Ali Arain.

ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
TALUKA QASIMABAD

Israr Ali Rind.

ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
S-DIVISION-QASIMABAD

DBD
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

Ishwar 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:** (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.**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			
Qualification 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

Ishwar Ali Rind.
 ASSISTANT ENGINEER
 PUBLIC HEALTH ENGINEERING
 S-DIVISION-QASIMABAD

Ishwar Lal.
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 HYDERABAD

FINANCIAL REVIEW

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

S.#	NAME OF COMPONENTS	AS PER ESTIMATE		NAME OF CONTRACTORS	TENDER COST			TOTAL COL: (7+9)	EXECSS	SAVING
		SUMMARY OF COST	AMOUNT OF SCH: B		PREMIUM	AMOUNT OF PREMIUM	COST OF N.SCH			
1	2	3	4	5	6	7	8	9	10	11
CIVIL WORK										
1	PART-A	360,243		M/S Ahmed Shakil & Sons				574,974	-	2,278
2	PART-C	159,738			4.10 % above	22,645				
3	PART-D	32,348								
4	PREMIUM PART-C	+	15,974		7.00 % above	38,663				
5	PREMIUM PART-B	-	6,470					590,992	13,740	-
6	CARTAGE		15,419							
7	NON SCHEDULE ITEMS		-							
	TOTAL	577,252	552,329							
WATER SUPPL & FITTING										
1	PART-A	47,924		M/S Ahmed Shakil & Sons				93,604	-	360
2	PART-B	37,951			9.00 % above	7,729				
3	PREMIUM PART-A	2,396								
4	PREMIUM PART-B	5,693	85,875	M/S Syed Zulfiqar Ali Shah		9,446		95,321	1,357	-
5	NON SCHEDULE ITEMS	-								
	TOTAL	93,964	85,875							
	G.TOTAL	671,216	638,204							

M/S Ahmed Shakil & Sons	668,578
M/S Syed Zulfiqar Ali Shah	686,313
	-


(MANSOOR NASIR)
 DIVISIONAL ACCOUNTS OFFICER
 EDUCATION WORKS DIVISION
 HYDERABAD


(ISRAR ALI RIND)
 ASSISTANT ENGINEER
 PUBLIC HEALTH ENGINEERING
 S.DIVISION QASIMABAD


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


(ISHWAR LAL)
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 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 item: (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 for acceptance rejection	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

Akbar Ali Adani
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
TALUKA QASIMABAD

Ishwar Lal Rind
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
S-DIVISION-QASIMABAD

Ishwar Lal
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

①

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-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			
Qualification 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.

Ishwar Ali Bnd.

ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
QASIMABAD

Ishwar Ld.

ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
S-DIVISION-QASIMABAD

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

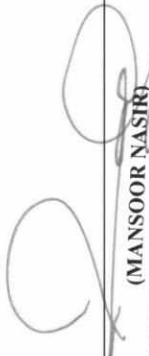
FINANCIAL REVIEW

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


S.#	NAME OF COMPONENTS	AS PER ESTIMATE		TENDER COST					TOTAL COL. (7+9)	EXCESS	SAVING
		SUMMARY OF COST	AMOUNT OF SCH: B	NAME OF CONTRACTORS	PREMIUM	AMOUNT OF PREMIUM	COST OF N.SCH	9			
1	2	3	4	5	6	7	8	9	10	11	
CIVIL WORK											
1	PART-A	570,585									
2	PART-C	80,227		M/S AHM Enerprises	2.80 % above	19,721		724,053		3,030	
3	PART-B	53,520									
4	PREMIUM PART-C	8,023	704,332	M/S Dua Enterprises	5.00 % above	35,217	-	739,549	12,466	-	
5	PREMIUM PART-C	-									
6	CARTAGE	10,704									
7	NON SCHEDULE ITEMS	25,432									
	TOTAL	727,083	704,332								
WATER SUPPL & FITTING											
1	PART-A	29,445		M/S AHM Enerprises	4.50 % above	1,325		30,770		147	
2	PART-B	-									
3	PREMIUM PART-A	1,472	29,445	M/S Dua Enterprises	7.00 % above	2,061	-	31,506	589	-	
4	PREMIUM PART-B	-									
5	NON SCHEDULE ITEMS	-									
	TOTAL	30,917	29,445								
	G.TOTAL	758,000	733,777								

M/S AHM Enerprises	754,823
M/S Dua Enterprises	771,055
	-


(MANSOOR NASIR)
 DIVISIONAL ACCOUNTS OFFICER
 EDUCATION WORKS DIVISION
 HYDERABAD


(ISRAR AL-RIND)
 ASSISTANT ENGINEER
 PUBLIC HEALTH ENGINEERING
 S.DIVISION QASIMABAD


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


(ISHWAR LAL)
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 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 item: (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

Akbar Ali Arain
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
TALUKA QASIMABAD

Ishwar Lal
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
S-DIVISION-QASIMABAD

Ishwar 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)**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			
Qualification 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

Ishtay Ali Rind
ASSISTANT ENGINEER
 PUBLIC HEALTH ENGINEERING
 S-DIVISION QASIMABAD

Ishtay Ali Rind
EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 HYDERABAD

FINANCIAL REVIEW

Name of Work:


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


S#	NAME OF COMPONENTS	AS PER ESTIMATE		NAME OF CONTRACTORS	TENDER COST					
		SUMMARY OF COST	AMOUNT OF SCH: B		PREMIUM	AMOUNT OF PREMIUM	COST OF N.SCH	TOTAL COL: (7+9)	EXECSS	SAVING
1	2	3	4	5	6	7	8	9	10	11
CIVIL WORK										
1	PART-A	388,499		M/S MMM Enterprises	5.50 % above	33,355		639,807	-	2,596
2	PART-C	131,093		M/S Mehmood Ali Traders	7.00 % above	42,452		648,904	6,501	-
3	PART-B	86,860								
4	PREMIUM PART-C	8,686	606,452							
5	PREMIUM PART-C	-								
6	CARTAGE	27,265								
7	NON SCHEDULE ITEMS	-								
	TOTAL	642,403	606,452							
WATER SUPPL & FITTING										
1	PART-A	140,847		M/S MMM Enterprises	8.00 % above	16,655		224,847	-	489
2	PART-B	67,345		M/S Mehmood Ali Traders	9.00 % above	18,737		226,929	1,593	-
3	PREMIUM PART-A	7,042	208,192							
4	PREMIUM PART-B	10,102								
5	NON SCHEDULE ITEMS	-								
	TOTAL	225,336	208,192							
	G. TOTAL	867,739	814,644							

M/S MMM Enterprises	864,654
M/S Mehmood Ali Traders	875,833
	-


(MANSOOR NASIR)
 DIVISIONAL ACCOUNTS OFFICER
 EDUCATION WORKS DIVISION
 HYDERABAD


(ISRAR AL-RIND)
 ASSISTANT ENGINEER
 PUBLIC HEALTH ENGINEERING
 S. DIVISION QASIMABAD


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


(ISHTIAQ LAIL)
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 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 item: (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% above	Highest	Rejected


ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
TALUKA QASIMABAD


ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
S-DIVISION QASIMABAD



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)**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	Bidder's Name M/S Iqbal Ahmed Shaikh	Bidder's Name M/S Luxmi Electric Works			
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			
Qualification 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 HEALTH ENGINEERING
 S-DIVISION QASIMABAD


EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 HYDERABAD

FINANCIAL REVIEW


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).

S#	NAME OF COMPONENTS	AS PER ESTIMATE		NAME OF CONTRACTORS	TENDER COST				TOTAL COL: (7+9)	EXECSS	SAVING
		SUMMARY OF COST	AMOUNT OF SCH: B		PREMIUM	AMOUNT OF PREMIUM	COST OF N.SCH				
1	2	3	4	5	6	7	8	9	10	11	
CIVIL WORK											
1	PART-A	482,559		M/S Iqbal Ahmed Shaikh	0.60 % below	-	2,895	479,664	-	2,895	
2	PART-C	-									
3	PART-B	-									
4	PREMIUM PART-C	+	482,559	M/S Luxmi Electric Works	0.50 % above	+	2,413	484,972	2,413	-	
5	PREMIUM PART-C	-									
6	CARTAGE	-									
7	NON SCHEDULE ITEMS	-									
	TOTAL	482,559	482,559								
WATER SUPPL & FITTING											
1	PART-A	-		M/S Iqbal Ahmed Shaikh	Quoted Rate		357,470	357,470	-	-	
2	PART-B	-									
3	PREMIUM PART-A	-									
4	PREMIUM PART-B	-		M/S Luxmi Electric Works	Quoted Rate		369,180	369,180	-	-	
5	NON SCHEDULE ITEMS	357,470									
	TOTAL	357,470	-								
	G.TOTAL	840,029	482,559								

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


(MANSOOR NASIR)
 DIVISIONAL ACCOUNTS OFFICER
 EDUCATION WORKS DIVISION
 HYDERABAD


(ASRAR ALTRIND)
 ASSISTANT ENGINEER
 PUBLIC HEALTH ENGINEERING
 S.DIVISION QASIMABAD


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


(ISHAQ AR LAL)
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 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 item: (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.

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% above	Highest	Rejected

Akbar Ali Arora
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
TALUKA QASIMABAD

Ishwar Lal
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
S-DIVISION-QASIMABAD

Ishwar Lal
EXECUTIVE ENGINEER
EDUCATION 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 / QUALIFICAITON 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				
Qualification 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

Ishwar Lal
ASSISTANT ENGINEER
 PUBLIC HEALTH ENGINEERING
 S-DIVISION-QASIMABAD

Ishwar Lal
EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 HYDERABAD

FINANCIAL REVIEW


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

S.#	NAME OF COMPONENTS	AS PER ESTIMATE		NAME OF CONTRACTORS	TENDER COST				TOTAL COL: (7+9)	EXECCESS	SAVING
		SUMMARY OF COST	AMOUNT OF SCH: B		PREMIUM	AMOUNT OF PREMIUM	COST OF N.SCH	9			
1	2										
CIVIL WORK											
1	PART-A	537,157		M/S Mehmood Ali Traders	0.20 % below	-	1,074		536,083	-	1,074
2	PART-C	-									
3	PART-B	-									
4	PREMIUM PART-C	+	537,157	M/S Ahmed Shakil & Sons	1.00 % above	+	5,372		542,529	5,372	-
5	PREMIUM PART-C	-									
6	CARTAGE	-									
7	NON SCHEDULE ITEMS	-									
	TOTAL	537,157	537,157								
WATER SUPPL & S/FITTING											
1	PART-A	-		M/S Mehmood Ali Traders	Quoted Rate		341,510		341,510	-	-
2	PART-B	-									
3	PREMIUM PART-A	-									
4	PREMIUM PART-B	-		M/S Ahmed Shakil & Sons	Quoted Rate		373,356		373,356	-	-
5	NON SCHEDULE ITEMS	341,510									
	TOTAL	341,510	-								
	G.TOTAL	878,667	537,157								

M/S Mehmood Ali Traders	877,593
M/S Ahmed Shakil & Sons	915,885
	-


(MANSOOR NASIR)
 DIVISIONAL ACCOUNTS OFFICER
 EDUCATION WORKS DIVISION
 HYDERABAD


(ISRAR ALTARAIN)
 ASSISTANT ENGINEER
 PUBLIC HEALTH ENGINEERING
 S.DIVISION QASIMABAD


(ISHWAR 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.
①	Abdul Farhan Associates.	Abdul Farhan
②	Jawaid & Brothers Constt: Co.	Jawaid
③	M- IQBAL (UNIQE. ELECTRIC)	Iqbal
④	Iqbal Ahmad & Shaukat	Iqbal
⑤	K-S Enterprises	K-S Enterprises
⑥	S-R Enterprises -	S-R Enterprises
⑧	Faiz Mohammad.	Faiz Mohammad
⑨	Mehmoed Ali Traders.	Mehmoed Ali Traders
⑩	Read Rose Elects (Zahid-)	Read Rose Elects
⑪	Ghulam Mustafa & Co: Bn.	Ghulam Mustafa
⑫	M/S S.M. Constructions	M/S S.M. Constructions
13	M/S. Luxvi Electric Works.	M/S. Luxvi Electric Works
⑭	M/S. G.A.A. Constt: Co.	M/S. G.A.A. Constt: Co.
⑮	M/S G.A: Constt: Co.	M/S G.A: Constt: Co.
⑯	AHM. Enterprises	AHM. Enterprises
⑰	AHM M/S S.M. Enterprises	AHM M/S S.M. Enterprises
⑱	M/S Usama Entt.	M/S Usama Entt.
19	M/S M-M M. Entt;	M/S M-M M. Entt;
⑳	M/S Khaleel.	M/S Khaleel.
㉑	M/S G.S. & Co: Tarik Shaukat.	M/S G.S. & Co: Tarik Shaukat.
22	M/S AA.	M/S AA.
23	M/S Nimra.	M/S Nimra.

P.T.O.

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	Pay Order No. / Date
4	M/S A.A Builders	283,770	10,000	No.1707 dated. 17.03.2016
	M/S Faiz Mohammad	289,770	5,000	No.0017573 dated. 17.03.2016
5	M/S Faiz Mohammad	258,450	6,000	No. 0017574 dated. 17.03.2016
	M/S A.A Builders	264,405	20,000	No. 1706 dated. 17.03.2016
12				
15	M/S Bukhari Construction Co	501,290	20,000	No.00120372 dated.17.03.2016
	M/S Ahmed Shakil & Sons	509,829	20,000	No.10628258 dated. 17.03.2016
16	M/S G.I & Company	748,048	19,000	No. 5055 dated. 17.03.2016
	M/S Mehmoed Ali Traders	763,000	19,000	No.00891006 dated. 17.02.2016
19	M/S K.S Enterprises	993,685	20,000	No. 1703 dated. 16.03.2016
	M/S Ghulam Mustafa & Brother	1,016,246	20,000	No.10628246 dated. 15.03.2016
20	M/S Mehmoed Ali Traders	994,872	20,000	No.00891005 dated. 17.03.2016
	M/S Laxmi Electric Works	1,014,200	20,000	No. 1216478 dated. 17.03.2016
21	M/S S.M Contractor	948,650	19,000	No.10628244 dated. 15.03.2016
	M/S K.S Enterprises	959,289	19,000	No. 1709 dated. 16.03.2016

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.

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

(ISRAR AHMED RIND)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
S-DIVISION QASIMABAD

(ISHWAR LAL)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

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	Pay Order No. / Date
4	M/S A.A Builders	283,770	10,000	No.1707 dated. 17.03.2016
	M/S Faiz Mohammad	289,770	5,000	No.0017573 dated. 17.03.2016
5	M/S Faiz Mohammad	258,450	6,000	No. 0017574 dated. 17.03.2016
	M/S A.A Builders	264,405	20,000	No. 1706 dated. 17.03.2016
12				
15	M/S Bukhari Construction Co	501,290	20,000	No.00120372 dated.17.03.2016
	M/S Ahmed Shakil & Sons	509,829	20,000	No.10628258 dated. 17.03.2016
16	M/S G.I & Company	748,048	19,000	No. 5055 dated. 17.03.2016
	M/S Mehmoed Ali Traders	763,000	19,000	No.00891006 dated. 17.02.2016
19	M/S K.S Enterprises	993,685	20,000	No. 1703 dated. 16.03.2016
	M/S Ghulam Mustafa & Brother	1,016,246	20,000	No.10628246 dated. 15.03.2016
20	M/S Mehmoed Ali Traders	994,872	20,000	No.00891005 dated. 17.03.2016
	M/S Laxmi Electric Works	1,014,200	20,000	No. 1216478 dated. 17.03.2016
21	M/S S.M Contractor	948,650	19,000	No.10628244 dated. 15.03.2016
	M/S K.S Enterprises	959,289	19,000	No. 1709 dated. 16.03.2016

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.

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

(ISHAQ AHMED RIND)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
S-DIVISION QASIMABAD

(ISHWAR LAL)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

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

Name of Work: (ADO-No.235) Const: / Re-const: 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).

Name of Bidder: M/S A.A Builders.

BIDDER'S ELITIBILITY / QUALIFICATION REPORT

S#	Eligibility / Qualification Criteria	Bidder's	Bidder's	Qualified	Qualified	Qualified / Disqualified
		Name M/S Faiz Mohammad	Name M/S A.A Builders			
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			
Qualification 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	Qualified	Qualified	Qualified

(Arbor H. Hycun) ASSISTANT ENGINEER (S.M. Loh) ASSISTANT ENGINEER (S.M. Loh) ASSISTANT ENGINEER (S.M. Loh) (ISYAN H. R. V.) ASSISTANT ENGINEER (S.M. Loh) ASSISTANT ENGINEER (S.M. Loh) ASSISTANT ENGINEER (S.M. Loh)

EDUCATION WORKS SUB-DIVISION QASIMABAD ASSISTANT ENGINEER (S.M. Loh) EDUCATION WORKS DIVISION HYDERABAD EXECUTIVE ENGINEER (S.M. Loh)

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

Method of Procurement: Single Stage one envelope.

Tender Published: Web-site of SPPRA (L.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 or rejection	Remarks
1	M/S A.A Builders	283,770	1 st	0.25% below	Lowest	Considered
2	M/S Faiz Mohammad	289,770	2 nd	1.86% above	Highest	Rejected

ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
TALUKA QASIMABAD

ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
SUB-DIVISION QASIMABAD

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD


FINANCIAL REVIEW / COMPARATIVE STATEMENT


Name of Work: (ADO-No:235) Const: / Re-const: 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).

S#	NAME OF COMPONENTS	AS PER ESTIMATE			TENDER COST						
		SUMMARY OF COST	AMOUNT OF SCH. B	NAME OF CONTRACTORS	PREMIUM	AMOUNT OF PREMIUM	COST OF NSCH	TOTAL COL: (7+9)	EXCESS	SAVING	
1	2	3	4	5	6	7	8	9	10	11	
PART-A											
1	PART-A	143,417	143,417	M/S A.A Builders	0.50 % below	717	-	142,700	-	717	
2	PART-B	-	143,417	M/S Faiz Mohammad	2.00 % above	2,868	+	146,285	2,868	-	
7	NON SCHEDULE ITEMS	-	-	-	-	-	-	-	-	-	
	TOTAL	143,417	143,417								
PART-B											
1	PART-A	-	-	M/S A.A Builders	Q.Rate	141,070	-	141,070	-	-	
2	PART-B	-	-	M/S Faiz Mohammad	Q.Rate	369,180	-	143,485	2,415	-	
5	NON SCHEDULE ITEMS	141,070	-	-	-	143,485	-	-	-	-	
	TOTAL	141,070	141,070								
	G.TOTAL	284,487	143,417								

M/S A.A Builders	283,770
M/S Faiz Mohammad	289,770


 (MANSOOR NASIR)
 DIVISIONAL ACCOUNTS OFFICER
 EDUCATION WORKS DIVISION
 HYDERABAD


 (ISRAR ALI RIND)
 ASSISTANT ENGINEER
 PUBLIC HEALTH ENGINEERING
 S.DIVISION QASIMABAD


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


 (ISHAHAR TAL)
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 HYDERABAD

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

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).

Name of Bidder: M/S Faiz Mohammad.

BIDDER'S ELITIBILITY / QUALIFICATION REPORT

#	Eligibility / Qualification Criteria	Bidder's	Bidder's	Qualification Criteria	
		Name M/S Faiz Mohammad	Name M/S A.A Builders	Yes	No
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		
Qualification 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 HEALTH ENGINEERING
S-DIVISION-QASIMABAD

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD
(Tshmor Lal)

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 No. 236) Up-gradation of Primary Schools Middle Schools in District Hyderabad (03 Units) under Block Allocation 2011-2012 Programme @ GBPS Yousuf Khoso @ Village Abdul Hakeem Khoso P.O. Tando Hyder (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 or rejection	Remarks
1	M/S Faiz Mohammad	258,450	1 st	0.44% below	Lowest	Considered
2	M/S A.A Builders	264,405	2 nd	1.86% above	Highest	Rejected

ASSISTANT ENGINEER
 EDUCATION WORKS SUB-DIVISION
 TALUKA QASIMABAD
 HYDERABAD

EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 HYDERABAD

ASSISTANT ENGINEER
 PUBLIC HEALTH ENGINEERING
 SUB-DIVISION-QASIMABAD
 HYDERABAD

(AKBAR ALI KHAN)
 (ISHWAR LAL)
 (ISHWAR ALI KHAN)

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

S#	NAME OF COMPONENTS	AS PER ESTIMATE			NAME OF CONTRACTORS	TENDER COST					EXCESS	SAVING
		SUMMARY OF COST	AMOUNT OF SCH: B			PREMIUM	AMOUNT OF PREMIUM	COST OF N.SCH	TOTAL COL: (7+9)			
1	2	3	4	5	6	7	8	9	10	11		
PART-A												
1	PART-A	151,315		M/S Faiz Mohammad	0.75 % below	1,135	-	150,180	-	1,135		
2	PART-B	-	151,315	M/S A.A Builders	1.50 % above	2,270	+	153,585	2,270	-		
7	NON SCHEDULE ITEMS	-										
	TOTAL	151,315	151,315									
PART-B												
1	PART-A	-		M/S Faiz Mohammad	Q.Rate	108,270		108,270	-	-		
2	PART-B	-										
5	NON SCHEDULE ITEMS	108,270		M/S A.A Builders	Q.Rate	369,180		110,820	2,550	-		
	TOTAL	108,270				108,270						
	G.TOTAL	259,585	151,315									
				M/S Faiz Mohammad		258,450						
				M/S A.A Builders		264,405						

(MANSOOR NASHR)
DIVISIONAL ACCOUNTS OFFICER
EDUCATION WORKS DIVISION
HYDERABAD

(MANSOOR NASHR)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
S. DIVISION QASIMABAD

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

(ISHAWAR LAL)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

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

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

2012-2013 Programme (E/W).

Name of Bidder: M/S K.S Enterprises.

BIDDER'S ELITIBILITY / QUALIFICATION REPORT

S#	Eligibility / Qualification Criteria	Bidder's Name M/S	Bidder's Name M/S Ghulam Mustafa & Brothers
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
Qualification 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

(ENG: ISHWAR LAL)

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

(ISRAR AHMIND)

ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
S-DIVISION-QASIMABAD

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

Method of Procurement: Single Stage one envelope.

Tender Published: Web-site of SPRA (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 or rejection	Remarks
1	M/S K.S Enterprises	993,685	1 st	0.52% below	Lowest	Considered
2	M/S Ghulam Mustafa & Brothers	1,016,246	2 nd	1.74% above	Highest	Rejected

(ISRAR AL RIND)
 ASSISTANT ENGINEER
 PUBLIC HEALTH ENGINEERING
 S-DIVISION-QASIMABAD

(ENG: ISHWAR LAL)
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 HYDERABAD


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


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).

S#	NAME OF COMPONENTS	AS PER ESTIMATE			TENDER COST					
		SUMMARY OF COST	AMOUNT OF SCH: B	NAME OF CONTRACTORS	PREMIUM	AMOUNT OF PREMIUM	COST OF N.SCH	TOTAL COL: (7+9)	EXCESS	SAVING
1	2	3	4	5	6	7	8	9	10	11
PART-A										
1	PART-A	686,967		M/S K. S Enterprises	0.75 % below	5,152	-	681,815	-	5,152
2	PART-B	-	686,967	M/S Ghulam Mustafa & Brothers	2.00 % above	13,739	+	700,706	13,739	-
7	NON SCHEDULE ITEMS	-								
	TOTAL	686,967	686,967							
PART-B										
1	PART-A	-		M/S K. S Enterprises	Q.Rate	311,870	-	311,870	-	-
2	PART-B	-		M/S Ghulam Mustafa & Brothers	Q.Rate	315,540	-	315,540	3,670	-
5	NON SCHEDULE ITEMS	311,870								
	TOTAL	311,870	-							
	G.TOTAL	998,837	686,967							
				M/S K.S Enterprises		993,685				
				M/S Ghulam Mustafa & Brothers		1,016,246				


 (MANSOOR AKASH)
 DIVISIONAL ACCOUNTS OFFICER
 EDUCATION WORKS DIVISION
 HYDERABAD


 (ISRAR ALI RIND)
 ASSISTANT ENGINEER
 PUBLIC HEALTH ENGINEERING
 S.DIVISION QASIMABAD


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


 (ISHWAR LAL)
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 HYDERABAD

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) GGPS Shafi Mohammad Brohi

Name of Bidder: M/S Bukhari Construction Co.

BIDDER'S ELITIBILITY / QUALIFICATION REPORT

S#	Eligibility / Qualification Criteria	Bidder's Name M/S Bukhari Construction Co.	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
Qualification 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 RIND)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
S-DIVISION-QASIMABAD

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

(ENG: JSHWAR LAL)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
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-255) Rehabilitation of Existing Primary / Middle Schools in Taluka Qasimabad District Hyderabad under Block Allocation (2013-14-Programme) item:

(07-Units) GGPS Shafi Mohammad Brohi

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 or rejection	Remarks
1	M/S Bukhari Construction Co	501,290	1 st	0.37% below	Lowest	Considered
2	M/S Ahmed Shakil & Sons	509,829	2 nd	1.33% above	Highest	Rejected

(AKBAR ALI ARAIN)

ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
TALUKA QASIMABAD

(USKAR ALI RIND)

ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
S-DIVISION-QASIMABAD

(ENG: ISHWAR LAL)


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

FINANCIAL REVIEW / COMPARATIVE STATEMENT

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

S#	NAME OF COMPONENTS	AS PER ESTIMATE		NAME OF CONTRACTORS	TENDER COST			TOTAL COI: (7+9)	EXCESS	SAVING
		SUMMARY OF COST	AMOUNT OF SCH: B		PREMIUM	AMOUNT OF PREMIUM	COST OF NSCH			
CIVIL WORK										
1	PART-A	322,126		M/S Bukhari Construction Co	1.80 % above	+	7,374	417,028	-	1,537
2	PART-C	38,712								
3	PART-B	48,816		M/S Ahmed Shakil & sons	3.50 % above	+	14,338	423,992	5,427	-
4	PREMIUM PART-C	3,871								
5	PREMIUM PART-B	9,763								
6	CARTAGE	14,803								
7	NON SCHEDULE ITEMS	-								
	TOTAL	418,565	409,654							
WATER SUPPL & SITTING										
1	PART-A	59,705		M/S Bukhari Construction Co	7.00 % above	+	5,513	84,263	-	330
2	PART-B	19,045								
3	PREMIUM PART-A	2,985		M/S Ahmed Shakil & sons	9.00 % above	+	7,088	85,838	1,246	-
4	PREMIUM PART-B	2,857								
5	NON SCHEDULE ITEMS	-								
	TOTAL	84,592	78,750							
	G:TOTAL	503,157	488,404							
				M/S Bukhari Construction Co				501,290		
				M/S Ahmed Shakil & sons				509,829		


(MANSOOR NASHED)
DIVISIONAL ACCOUNTS OFFICER
EDUCATION WORKS DIVISION
HYDERABAD


(ISRAR AHERND)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
S. DIVISION QASIMABAD


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


(ISHAWAR LAL)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

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

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)

Name of Bidder: M/S G.I & Co.

BIDDER'S ELITIBILITY / QUALIFICATION REPORT

S#	Eligibility / Qualification Criteria	Bidder's Name M/S G.I & Co.	Bidder's Name M/S Mehmoed 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
Qualification 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

(ASR/ALI RIND)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
S-DIVISION-QASIMABAD

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

(ENG: ISHWAR LAL)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
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 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).

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 G.I & Co.	748,048	1 st	0.46% below	Lowest	Considered
2	M/S Mehmood Ali Traders	763,000	2 nd	1.53% above	Highest	Rejected

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

(ASRAR AHMAD)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
DIVISION-QASIMABAD

(ENG. ISHWAR LAL)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD


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).

S#	NAME OF COMPONENTS	AS PER ESTIMATE			NAME OF CONTRACTORS	TENDER COST		TOTAL COL: (7+9)	EXCESS	SAVING
		SUMMARY OF COST	AMOUNT OF SCH: B			PREMIUM	AMOUNT OF PREMIUM			
1	2	3	4	5	6	7	8	9	10	11
PART-A										
1	PART-A	381,623		M/S G.I & Co	0.90 % below	3,435	-	378,188	-	3,435
2	PART-B	-	381,623	M/S Mehmood Ali Traders	2.00 % above	7,632	+	389,255	7,632	-
7	NON SCHEDULE ITEMS	-								
	TOTAL	381,623	381,623							
PART-B										
1	PART-A	-		M/S G.I & Co	Q.Rate	369,860	-	369,860	-	-
2	PART-B	-								
5	NON SCHEDULE ITEMS	369,860		M/S Mehmood Ali Traders	Q.Rate	373,745		373,745	3,885	-
	TOTAL	369,860	-							
	G.TOTAL	751,483	381,623							

M/S G.I & Co	748,048
M/S Mehmood Ali Traders	763,000


(MANSOOR NASHED)
 DIVISIONAL ACCOUNTS OFFICER
 EDUCATION WORKS DIVISION
 HYDERABAD


(AKBAR ALI RAIN)
 ASSISTANT ENGINEER
 PUBLIC HEALTH ENGINEERING
 S. DIVISION QASIMABAD


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


(ISHWAR LAL)
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 HYDERABAD

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

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

Name of Bidder: M/S Mehmood Ali Traders

BIDDER'S ELITIBILITY / QUALIFICATION REPORT

S#	Eligibility / Qualification Criteria	Bidder's Name M/S	Bidder's Name M/S Luxmi Electric Works
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
Qualification 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

(ISRAN ALI RIND)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
DIVISION-QASIMABAD

(AKBAR ALTARAIN)
ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
QASIMABAD

(ENG: ISHWAR LAL)
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
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-288) Construction of I.T Center in Old Wahdat Colony Taluka Qasimabad 2012-13 Programme (E.W).
 item: _____

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 or rejection	Remarks
1	M/S Mehmood Ali Traders	994,872	1 st	0.49% below	Lowest	Considered
2	M/S Luxmi Electric Works	1,014,200	2 nd	1.45% above	Highest	Rejected

(AKBAR ATI ARAIN)

ASSISTANT ENGINEER
 EDUCATION WORKS SUB-DIVISION
 TALUKA QASIMABAD

(ENG. ISHWAR LAL)

EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 HYDERABAD

(ISRAH ALI RIND)

ASSISTANT ENGINEER
 PUBLIC HEALTH ENGINEERING
 DIVISION-QASIMABAD


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).


S#	NAME OF COMPONENTS	AS PER ESTIMATE			TENDER COST						
		SUMMARY OF COST	AMOUNT OF SCH: B	NAME OF CONTRACTORS	PREMIUM	AMOUNT OF PREMIUM	COST OF N.SCH	TOTAL COL: (7+9)	EXCESS	SAVING	
1	2	3	4	5	6	7	8	9	10	11	
PART-A											
1	PART-A	643,448		M/S Mehmood Ali Traders	0.75 % below	4,826		638,622	-	4,826	
2	PART-B	-	643,448	M/S Luxmi Electric Works	1.50 % above	9,652		653,100	9,652	-	
7	NON SCHEDULE ITEMS	-									
	TOTAL	643,448	643,448								
PART-B											
1	PART-A	-		M/S Mehmood Ali Traders	Q.Rate	356,250		356,250	-	-	
2	PART-B	-									
5	NON SCHEDULE ITEMS	356,250		M/S Luxmi Electric Works	Q.Rate	361,100		361,100	4,850	-	
	TOTAL	356,250	-								
	G.TOTAL	999,698	643,448								

M/S Mehmood Ali Traders	994,872
M/S Luxmi Electric Works	1,014,200


(MANSOOR NASSIR)
 DIVISIONAL ACCOUNTS OFFICER
 EDUCATION WORKS DIVISION
 HYDERABAD


(ISRAR ALI RIND)
 ASSISTANT ENGINEER
 PUBLIC HEALTH ENGINEERING
 S.DIVISION QASIMABAD


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


(ISHWAR 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)**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**

S#	Eligibility / Qualification Criteria	Bidder's Name M/S S.M Contractor	Bidder's Name M/S K S 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			
Qualification 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

(ISHAR ALI BIND)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
S-DIVISION-QASIMABAD


(ENG. ISHWAR LAL)
EXECUTIVE ENGINEER
EDUCATION 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).

S.#	NAME OF COMPONENTS	AS PER ESTIMATE		TENDER COST						
		SUMMARY OF COST	AMOUNT OF SCH: B	NAME OF CONTRACTORS	PREMIUM	AMOUNT OF PREMIUM	COST OF N.SCH	TOTAL COL: (7+9)	EXECS	SAVING
1	2	3	4	5	6	7	8	9	10	11
PART-A										
1	PART-A	495,662		M/S S.M Contractor	0.30 % below	-	1,487	494,175	-	1,487
2	PART-B	-	495,662	M/S K.S Enterprises	1.00 % above	+	4,957	500,619	4,957	-
7	NON SCHEDULE ITEMS	-								
	TOTAL	495,662	495,662							
PART-B										
1	PART-A	-		M/S S.M Contractor	Q.Rate		454,475	454,475	-	-
2	PART-B	-		M/S K.S Enterprises	Q.Rate		458,670	458,670	4,195	-
5	NON SCHEDULE ITEMS	454,475								
	TOTAL	454,475	-							
	G.TOTAL	950,137	495,662							

M/S S.M Contractor	948,650
M/S K.S Enterprises	959,289


(MANSOOR NASIR)
 DIVISIONAL ACCOUNTS OFFICER
 EDUCATION WORKS DIVISION
 HYDERABAD


(ISRAR ALI RIND)
 ASSISTANT ENGINEER
 PUBLIC HEALTH ENGINEERING
 S.DIVISION QASIMABAD


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


(ISHWAR LAL)
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 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 item: (ADP-291) Rehabilitation of Existing College Hyderabad District (04-Units) 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


(ISRAR ALIRIND)
ASSISTANT ENGINEER
PUBLIC HEALTH ENGINEERING
S-DIVISION-QASIMABAD


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

ATTENDANCE

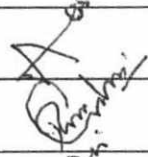
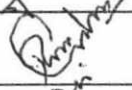


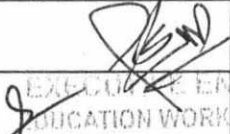
The following contractor's are attended for participation in tenders vide NIT No.XEN(E.W)/AB/T.C/G-23/(V)/ 1654, Dated- 18-02-16 The detail of contractor as under:-

S.NO.	NAME OF AGENCY	SING.
①	Abdul Farhan Associates.	Abdul Farhan
②	Jawaid & Brothers Constt: Co.	Jawaid
③	M. IQBAL (UNIQUE ELECTRIC)	Iqbal
4	Iqbal Ahmad & Shaukat	Iqbal
5	K-S Enterprises	K-S
6	S-R Enterprises -	S-R
8	Faiz Mohammad.	Faiz
9	Mehmoed Ali Traders.	Mehmoed
10	Reed Rose Elects (Zahid.)	Zahid
11	Ghulam Mustafa & Co. B.V.	Ghulam
12	M/S S.M. Construction	S.M.
13	M/S. Luxvi Electric Works.	Luxvi
14	M/S. B.A.A. Constt: Co.	B.A.A.
15	M/S B.A. Constt: Co.	B.A.
16	AHM. Enterprises	AHM
17	AHM M/S S.M. Enterprises	AHM
18	M/S Usama Entt.	Usama
19	M/S M-M M. Entt:	M-M
20	M/S khaleel.	Khaleel
21	M/S B.S. & Co. Constt: Co.	B.S.
22	M/S AA.	AA
23	M/S Nimra.	Nimra

P.T.O.

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	Syed Zul Fiqar.	
26	M/S Dua Enterprises.	Muzammil
27	Ghulam Nabi Malik	Ali
28	Barkat Const. Co.	
	No. / ABN Hyderabad (E.W)	
	 EXECUTIVE ENGINEER EDUCATION WORKS DIVISION HYDERABAD.	

26609

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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-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 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 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 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: - **@ GBPS Masroor Jatoi Qasimabad (Balance Work).**
- 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

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-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).
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)
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
l	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

Schedule B attached

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

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

SCHEDULE - B

Name of Work :-	ADP # 218 CONSTRUCTION OF BUILDING FOR SHULTERLESS EXISTING P/SHOOLS (2-ROOMED) @ GBPS MASROOR JATOI TALUKA QASIMABAD (Balance Work)
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S.#	DESCRIPTION	QNTY	RATE	UNIT	AMOUNT
1	Pacca brick work in other then building i/c striking of joints cement sand ratio 1:6 (S.I No. 7(l) (e)/P-21)	35.00	Cft	@ 12346.65	%Cft Rs 4,321
2	S/Filling sand under floor & plugging in wells.(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 striking of joints in cement sand mortar ratio 1:6.(S.I.NO5(l) (e)/P-20)	136.00	Cft	@ 12674.36	%Cft Rs 17,237
4	Cement plaster 1: 6 upto 20" hieght 1/2" thick (S.I No.13 /P-51)	2654.00	Sft	@ 2206.60	%Sft Rs 58,563
5	Cement Plaster 1:4 upto 20 hieght 3/8" thick (S.I No.11 /P-51)	4040.00	Sft	@ 2197.52	%Sft Rs 88,780
6	Cement concrete brick or stone ballaste 1 1/2" to 2" guage ratio 1:4:8 (S.I.NO:4/ (b) P-14)	245.00	Cft	@ 9416.28	%Cft Rs 23,070
7	P/laying Tiles glazed (6"x6"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 mortar 3/4" thick I/C washing & filling of joints with sulury of white cements and pigment in desire shape with finishing cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile (S.I No.62/P-48)	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 mortar 3/4" thick I/C washing & filling of joints with sulury of white cements and pigment in desire shape with finishing cleaning 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" 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)	142.00	Sft	@ 180.50	P.Sft Rs 25,631
10	Laying white Marble flooring fine dressed on the surface without winding set in mortar 1:2 rubbing & polishing of the joints (a) 3/4" thick flooring.(S.I.NO:18/P-42)	182.00	Sft	@ 567.48	P.Sft Rs 103,281

S.#	DESCRIPTION	QNTY	RATE	UNIT	AMOUNT	
11	P/F 3/8" thick Marble of approved quality & colour & shade size (8"x4/6"x4") in dado skirting & facing removal tucking of existing plaster surface etc iover 1/2" thiuck base of white cement mortor 1:3 setting of tiles insulury of white cement curing finshing & polishing.(S.I.NO68(i)/P-48)	454.00	Sft	@ 186.04	P.Sft	Rs 84,462
12	P/L 3" Thick TOPPING cement concrete (1:2:4) i/c surface finshuing &divising into pannels.(S.I.NO:6 /P-47) 3" Thick	599.00	Sft	@ 4411.82	%Sft	Rs 26,427
13	First class deodar wood wrought joinery work in wire-guaze etc 22.S.W.G. Galvanized wire guaze 144 mesh per sq: inch iron fitting etc completeb) Galvanized wire guaze fixed to chowkhats with 3/4" deodar wooden strips &screws.(S.I.NO:14(D)/P-57).	96.00	Sft	@ 190.72	P.Sft	Rs 18,309
14	Fixing expanded metal with 1" deodar wooden strips &screws.(S.I.NO:22(a) /P-61)	96.00	Sft	@ 296.05	P.Sft	Rs 28,421
15	Primary coat of chalk under distember (S.I No. 23 /P- 55)	8350.00	Sft	@ 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 & Window any type i/c edge (3-coats) (S.I.NO: 5/P-69)	374.00	Sft	@ 2116.41	%Sft	Rs 7,915
18	Painting NEW surface preparing surface & painting of guard bars, gates of iron bars, gratings, railings (including standards braces, etc) and similar open work (3-Coata)(S.I.NO:5(d)/P-69)	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	QUANTITY	RATE	UNIT	AMOUNT
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: ofcistern 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:2/P-1)	2.00	Nos: @ 5728.80	Each	Rs: 11,458
2	P/Fixing in position nyloon connection compete with 1/2" dia bars stop-cock with pair of bars nuts lining joints to nyloon connection (S.I.No.23/P-6)	2.00	Nos: @ 447.15	Each	Rs: 894
3	S/Fixing C.P Bib-Cock.(S.I.NO3/P13)	2.00	Nos: @ 145.42	Each	Rs: 291
4	S/Fixing Stop-Cock.(S.I.NO4/P13)	2.00	Nos: @ 150.92	Each	Rs: 302
5	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-18) (250 GALLONS)	1.00	Nos: @ 21989.61	Each	Rs: 21,990
6	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: 40,170

SUB- ENGINEER

ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIV:
TALUKA QASIMABAD

Issued to Mr. /M/S _____

& Charge of Rs.1000/- vide D.RNo. _____

Dated: _____

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 / 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 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 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: - **@ 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).
c	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
l	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

Schedule-B attached

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

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).
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S.	DESCRIPTION	QUANTITY	RATE	UNIT	AMOUNT
1	Cement concrete brick or stone ballaste 1 1/2" to 2" guage ratio 1:5:10 (S.I.NO:4/ (c) P-14)	152.00	@ 8694.95	% Cft Rs.	13,216
2	Pacca brick work in foundation & plinth in cement sand mortor ratio 1:6 (S.I.NO:# 4 (e) /P-20)	374.00	@ 11948.36	% Cft Rs.	44,687
3	Cement plaster 1: 6 upto 20" hieght 1/2" thick (S.I No.13 /P-51)	368.00	@ 2206.60	% Sft Rs.	8,120
4	Cement Plaster 1:4 upto 20 hieght 3/8 thick (S.I No.11 /P-51)	368.00	@ 2197.52	% Sft Rs.	8,087
5	First class deodar wood wrought joinery in doors & winbdows etc fixed in posoition i/c chowkhat holds fasts hings iron tower bolts cleats handlkes cords with hooks etc.Deodar wood panelled or panelled glaszed or fully glazed 1-3/4" thick.(S.I.NO 07 P/-57) (Only Shutters).	130.00	@ 902.93	P.Sft Rs.	117,381
6	First class deodar wood wrought joinery work in wire-guaze etc 22.S.W.G. Galvanized wire guaze 144 mesh per sq: inch iron fitting etc completeb) Galvanized wire guaze fixed to chowkhats with 3/4" deodar wooden strips & screws.(S.I.NO:14(D)/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(a) /P-61)	96.00	@ 296.05	P.Sft Rs.	28,421
8	Providing & 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 cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile (S.I No.61/P-47)	182.00	@ 34520.31	% Sft Rs.	62,827
9	S/F in position iron steel grill 3/4" 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: 26/92)	168.00	@ 180.50	P.Sft Rs.	30,324
10	Primary coat of chalk under distember (S.I No. 23 /P- 55)	4188.00	@ 442.75	% Sft Rs.	18,542
11	Distembering 3-coat (S.I No. 24 /P- 59)	4188.00	@ 1079.65	% Sft Rs.	45,216
12	Painting NEW surface painting guard bars, gates, iron bars, gretting, railing i/c standard braces etc. & similar open work (2-coat) (S.I. No: 5/P-68)	304.00	@ 2116.41	% Cft Rs.	6,434
Total:-					Rs. 401,564

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-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 (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' (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 Shah Bukhari (Balance Work).**
- Estimated Cost:- Rs. 0.600 (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-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).
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)
e	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 deducted 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
l	Liquidity damages	Nil
m	Deposit Receipt No. Date. Amount (in words 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

Schedule - B attached

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

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

(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.
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S.#	DESCRIPTION	QNTY	RATE	UNIT	AMOUNT
1	Excavation in foundation of building bridges & other structure i/c degbelling, dressing, refilling around structure with excavated earth watering & ramming lead upto 5 feet. b) in ordinary soil. (S.I No: 18/P-4)	= 80.00	@ 3176.25	% O.Sft	Rs: 254.00
2	Pacca brick work in other then building i/c stricking of joints cement sand ratio 1:6 (S.I No. 7(1) (e)/P-21)	505.00	@ 12346.65	%Cft	Rs: 62,351.00
3	Pacca brick work in foundation & plinth in cement sand mortar ratio 1:6 (S.I.NO: /P-)	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)	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 reinforcement for cement concrete i/c cutting bending which will be paid separately .This ratel also i/call kinds of moulds lifinbg shuttering curing rendering in finishing the exposed surface a) R.C.C work in roof slab beams coloumns raft lintels & other structural membors laid in situ in poistion complete ratio 1:2:4.(S.I.NO: 4/P-8)	374.00	@ 337.00	P.Sft	Rs: 126,038.00
6	Fabrication of mild steel reinforcement for bending cutting binding & laying making joints & fastening i/c cost of binding wire & also i/c removal of rust from bars.(S.I.NO.7/P-19)	= 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" 1/4" embedded in RCC /Masonry pillars i/c making cuts/holders @ 12" i/c faxing in pillars by chiseling and filling the with cement sand mortar saprining & finishing the surface. (S.I No.8 /P-94)	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 design i/c painting 3-coats (wt: not to be less than 3-7 lbs: sq: ft: of finshing grill)(S.I.NO: 26/97)	9.00	@ 180.50	P.Sft	Rs: 1,625.00
9	Cement plaster 1: 6 upto 20" hieght 1/2" thick (S.I No.13 /P-57)	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)	= 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.Total:-					554,398.00

SCHEDULE---'B'

PART---'B'

S#	DESCRIPTION	QUANTITY	RATE	UNIT	AMOUNT
1	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)	1	2.00 Nos: @ 4694.80	Each	Rs: 4,695
2	Add extra for labour for P/Fixing of earthenware PEDESTAL white or coloured glazed .(Standard Patterns)(S.I.NO: 9/P-3)	1	1.00 Nos: @ 938.47	Each	Rs: 938
3	P/Fixing in position nyloon connection complete with 1/2" dia brass stop-cock with pair of brass nuts & lining joints to nyloon connection (S.I.NO: 23/P-6)	1	2.00 Nos: @ 447.15	Each	Rs: 894
4	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)	<u>1/2" DIA</u>	30.00 Rft	@ 73.21	P.Rft	Rs: 2,196
5	Add: Extra Labour for Cancealled G.I.Pipe & fitting i/c making recces in the wall for pipe and making good in cement mortor.(S.I.NO: 2/P-12)				
a)	<u>6" DIA</u>	10.00 Rft	@ 199.25	P.Rft	Rs: 1,993
6	P/Fixing HANDLE VALVES (CHINA). (S.I.NO:5/P-17)				
a)	<u>1/2" DIA</u>	2.00 Nos:	@ 200.42	Each	Rs: 400
7	S/Fixing Long-Bib-Cock of superior quality with C.P head 1/2" dia.(S.I.NO13a/P19)	1	2.00 Nos: @ 1109.46	Each	Rs: 2,219
8	S/Fixing Swan type Piller-Cock of superior quality single with C.P head 1/2" dia.(S.I.NO:16a/P-19)	1	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: _____

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 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' (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: - **@ 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.

CONTRACTOR

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 (03 Units) under Block Allocation 2011-2012 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
l	Liquidity damages	Nil
m	Deposit Receipt No. Date. Amount (in words 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

Schedule "B" Attached

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 _____

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

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.I.Work)**

S.No.	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)	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 conduit 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 conduit 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.	3456
7	P/F 2 pin 5 Amps S.P. plug, socket. (S.I.No. 222/P-33).	10 Nos. @	80.00 P.No.	Rs.	800
8	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.	1400
10	P/F backlight ceiling rose with two terminals.(S.I.No. 228/P-33).	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 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 single core copper conductor 300/500 volts 2-7/.052.(S.I.No. 56/P-7).	92 Meter @	335.00 P.Me	Rs.	30820
Total Part "A" Rs.					143417

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 Eney sever superior quality as required	33 Nos. @		P.No.	Rs.
3	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. @		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. @		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.
8	P/F 10 Ampss polycarbonate flame retardant bell push with fancy gang plate fixed on die fadricated powder coated metal board 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 enamelled 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 capsolight superior quality with plastic reflector I/c connection as required.	10 Nos. @		P.No.	Rs.

GENARAL ABSTRACT

Cost of Schedule Items Part "A"

Rs. 143417

Cost of Non-Schedule Items Part "B"

Rs. _____

Grand Total Rs. _____

CONTRACTOR

**EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD**

Issued to Mr. /M/S _____

& Charge of Rs.1000/- vide D.RNo. _____

Dated: _____

EXECUTIVE ENGINEER
EDUCATION 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 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' (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: - **@ 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.

CONTRACTOR

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
l	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

Schedule-B Attached

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

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

(5)

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
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)	51 Points @	910.00 P/P	Rs.	46410
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 conduit on surface. (S.I.No. 03/P-01).	128 Meter @	171.00 P.M:	Rs.	21888
5	Providing & Laying (Main or sub-mains) PVC insulated with size 2-7/0.44 copper conductor in 3/4" dia PVC conduit on surface. (S.I.No. 05/P-01).	56 Meter @	305.00 P.M:	Rs.	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.	Rs.	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.	Rs.	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.No.	Rs.	162
9	P/F brass batten holder (S.I.No. 232/P-33)	2 Nos. @	70.00 P.No.	Rs.	140
10	P/F backlight ceiling rose with two terminals.(S.I.No. 228/P-33).	4 Nos. @	72.00 P.No.	Rs.	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.No.	Rs.	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. @	2456.00 P.No.	Rs.	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.	Rs.	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.M:	Rs.	42210
Total Part "A"					Rs. 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. @	P.No.	Rs.	
2	P/F Enegy sever superior quality as required	62 Nos. @	P.No.	Rs.	
3	P/F ceilling fan 56" complete in all respect as required (GFC Karachi / Pak /Asia	13 Nos. @	P.No.	Rs.	
4	P/F flush type ceiling fan dimmer imported quality as required LQR	4 Nos. @	P.No.	Rs.	
5	P/F Mild Steel Bar Fan Clamp 15.8mm 5/8" dia suitable for RCC Roof LQR	13 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	13 Nos. @	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.	
8	P/F 10 Ampss polycarbonate flame retardant bell push with fancy gang plate fixed on die fabricated powder coated 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" thic sheeting Double Shutter to Accomodate circuit Breker i/c Painting with enamelled paint.	1.5 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 capsolight superior quality with plastic reflector i/c connection as required.	10 Nos. @	P.No.	Rs.	

GENERAL ABSTRACT

Cost of Schedule Items Part "A"	Rs. 151315
Cost of Non-Schedule Items Part "B"	Rs. _____
Grand Total Rs.	Rs. _____

CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

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.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 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' (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: - **@ GBPS Barrage Colony shifted from GBPS Began Ghangro City Hyderabad.**
- Estimated Cost:- Rs. 0.600 (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 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.
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)
e	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
l	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

Schedule - B Attached

Part-A (Civil Works)

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

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

(b)

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	AMOUNT
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 reinforced separating R.C.C work from concrete cleaning & straightening the same.(S.I.NO:20/P-10)	6.00 Cft	@ 5445.00	%Cft	Rs 327
4	Dismantling brick work in lime or cement mortar (S.I.NO:13/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 ballaste 1 1/2" to 2" guage 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 placing compacting finishing and curing complete (i/c screening and washing of stone aggregate without shuttering(S.I No. 5/P-16)	108.00 Cft	@ 12595.00	%Cft	Rs 13603
8	Pacca brick work in foundation & plinth in cement sand mortar ratio 1:6 (S.I.NO: 4 /P-20)	6.00 Sft	@ 11948.36	%cft	Rs 717
9	Pacca brick work in G,FLOOR in i/c striking of joints in cement sand mortar ratio 1:6.(S.I.NO5/P-21)				
A)	<u>G.FLOOR</u>	36.00 Cft	@ 12674.36	% Cft	Rs 4563
10	Cement plaster 1: 6 upto 12' hieght 1/2" thick (S.I No.13 /P-52)	1592.00 Sft	@ 2206.60	%Sft	Rs 35129

S.#	DESCRIPTION	QNTY	RATE	UNIT	AMOUNT	
11	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 in finishing the exposed surface a) R.C.C work in roof slab beams coloumns raft lintels & other structural membors laid in situ in poistion complete ratio 1:2:4.(S.I.NO: 6 /P-16)	25.00	Cft	@ 337.00	P Cft	Rs 8425
12	Cement Plaster 1:4 upto 12' hieght 3/8" thick (S.I No.11 /P-52)	1289.00	Sft	@ 2197.52	%Sft	Rs 28326
13	Cement concrete plain 1:2:4 i/c placing compacting, finishing and curing complete (i/c screening and washing of stone aggregate without shuttering. (S.I No. 5/P-16)	3.00	Cft	@ 14429.25	%Cft	Rs 433
14	P/L 3" Thick TOPPING cement concrete (1:2:4) i/c surface finshuing &divising into pannels.(S.I.NO:16 /P-42)					
b)	<u>G.F (3" Thick)</u>	558.00	Sft	@ 4411.82	% Sft	Rs 24618
15	Distembering 3-coat (S.I No. 24 /P-54)	3562.00	Sft	@ 1079.65	%Sft	Rs 38457
16	Painting NEW surface painting of Door & Window any type i/c edge (3-coats) (S.I.NO: 5/P-68)	230.00	Sft	@ 2116.41	% Sft	Rs 4868
TOTAL ---A---					Rs 173702	
<u>PART ---B---</u>						
1	P/F 3/8" thick Marble of approved quality & colour & shade size (8"x4/6"x4") in dado skirting & facing removal tucking of existing plaster surface etc iover 1/2" thiuck base of white cement mortor 1:3 setting of tiles insulury of white cement curing finshing ,cleaning & polishing etc complete (i) for new works.(S.I.NO :68(i)/P-48)	675.00	Sft	@ 186.04	P .Sft	Rs 125577
3	First class deodar wood wrought joinery in doors & winbdows etc fixed in posoition i/c chowkhat holds fasts hings iron tower bolts cleats handlkes cords with hooks etc.Deodar wood panelled or panelled glaszed or fully glazed 1-3/4" thick.(S.I.NO 7(b) P/-58)					
	<u>Only Shutter</u>	110.00	Sft	@ 902.93	P.Sft	Rs 99322

S.#	DESCRIPTION	QNTY	RATE	UNIT	AMOUNT	
4	Laying floor of approved white glazed tiles 1/4" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete (S.I No.24/P-43)	57.00	Sft	@ 27678.86	% Sft	Rs 15777
5	White glazed tiles 1/4" thick dado jointed in white cement & laid over 1:2 cement sand motar 3/4" thick i/c finishing (S.I No. 37/P-45)	303.00	Sft	@ 28253.61	% Sft	Rs 85608
TOTAL ---B---					Rs 326284	
<u>PART ---C---</u>						
1	Fabrication of mild steel reinforcement for bending cutting binding & laying making joints & fastening i/c cost of binding wire & also i/c removal of rust from bars.(S.I.NO.8/P-17)	1.82	Cwt	@ 5001.70	P.cwt	Rs 9103
2	S/F in position iron steel grill 3/4" 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)	15.00	Sft	@ 180.50	P sft	Rs 2708
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 repairing the james. The cost of also I/C all carage tools and plants used in making and fixing.(S.I.NO:29/P-93).					
a)	<u>Door.</u>	86.00	Rft	@ 228.90	P.Rft	Rs 19685
b)	<u>Windows.</u>	31.00	Rft	@ 240.50	P.Rft	Rs 7456
TOTAL ---C---					Rs 38951	

PART---'B'

S#	DESCRIPTION	QUANTITY	RATE	UNIT	AMOUNT
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 in wall 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)	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)	4.00 Nos: @	702.00	Each	Rs: 2808
5	P/Fixing HANDLE VALVES (CHINA). (S.I.NO:7/P-17)				
a)	1/2" DIA	2.00 Nos: @	200.42	Each	Rs: 401
b)	3/4" DIA	2.00 Nos: @	271.92	Each	Rs: 544
6	S/Fixing Long-Bib-Cock of superior 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 Cancelled Stop-Cock of superior 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 superior 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 .

DESCRIPTION	QUANTITY	RATE	UNIT	AMOUNT
9 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)				
<u>4" dia.</u>	25.00 Rft	@ 188.44	P.Rft	Rs: 4711
TOTAL PART--"B"				Rs 48981
PART ----C---				
1. Providing 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) <u>1/2" DIA</u>	60.00 Rft	@ 73.21	P.Rft	Rs: 4393
b) <u>3/4" DIA</u>	45.00 Rft	@ 95.79	P.Rft	Rs: 4311
2 Providing R.C.C pipe with collars class "B" & Digging the trenches to required depth & fixing in position i/c cutting fitting & joining with maxphat composition and cement mortar 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)				
a) <u>9" Dia</u>	146.00 Rft	@ 250.60	P.Rft	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 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 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 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: - **@ 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**

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 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.
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)
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
l	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

Schedule-B attached

Part-A (Civil Works)

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

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

SCHEDULE-B

NAME OF WORK:- (ADP-108/240) REPAIR/ RENOVATION OF EXISTING PRIMARY SCHOOL TALUKA RURAL & DISTRICT HYDERABAD (26-UNITS) (2011-12) PROGRAMME) GBPS TANDO HYDER, TALUKA HYDERABAD SHIFTED FROM GPS ISHAQUE PANHWAR, TALUKA HYDERABAD.

S.NO.	DESCRIPTION	QUANTITY	RATE	UNIT	AMOUNT
PART-----A-----					
1	Dismantling cement concrete plain 1:2:4. (S.I. # 19-c/P-11).	473.0	@ 3327.50	%Cft. Rs.	15739
2	Removing cement of lime plaster (S.I.No:53/ P-13).	1931.0	@ 121.00	%Cft. Rs.	2337
3	Dismantling brick work in Lime or cement plaster (S.I.No:13/P-10).	106.0	@ 1285.63	%Sft Rs.	1363
4	R.C.C work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (i/c screening and washing of shingle (a) R.C work in roof slab beams, columns, rafts lintels and other structural members laid in situ or precast 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 striking of joints upto 20 feet height in cement and 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 curing, 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).	1931.0	@ 660.00	%Cft Rs.	12745
8	Cement plaster 1:6 upto 20' height (b) 1/2" thick. (S.I. # 13(b)/P-58).	2823.0	@ 2206.60	%Sft Rs.	62292
9	Cement plaster 1:4 upto 20' height (b) 3/8" thick. (S.I. # 13(b)/P-58).	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 curing, complete (including screening and washing at stone aggregate without shuttering). (S.I. # 5-h'P-16).						
	2" Thick.	233.0	@	14429.25	%Sft	Rs.	33620
12	White washing three coats. (S.I. # 29/Page No. 55).	1251.0	@	859.95	%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).						
		256.0	@	1160.06	%Sft	Rs.	2970
16	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).	180.0	@	674.10	%Sft	Rs.	1213
				TOTAL.		Rs.	331,788

PART-----B-----

1	Laying white marble flooring fine dressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints. (a) 3/4" thick flooring. (S.I.# 28(a)/P-48).	976.0	@	567.48	P.Sft	Rs.	553860
2	Providing and fixing 3/8" thick marble tiles of approved quality and colour shade size 8"x4/6"x3/8" in dado skirting and facing removal / tucking of existing plaster surface etc.: Over 1/2" thick base of cement mortar 1:3 setting mortar base including filling the joints and washing the tiles with white cement slurry, current, finishing cleaning and polishing etc. complete. (ii) forr old works (S.I.# 68(ii)/P-55)	721.0	@	186.04	P.Sft	Rs.	134135
3	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)	32.0	@	27678.86	%Sft	Rs.	8857
				TOTAL.		Rs.	696853

PART-----C-----

1	Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in position, making joints and fastenings i/c cost of binding wire (also removal of rust from bars)(S.I.# 7(ii)/P-20).						
	Tor Bars RCC 61.0X5.0/112	2.72	@	5001.70	P.cwt	Rs.	13605
				TOTAL.		Rs.	13605

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 @ 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 (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' (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: - **@ GGMS Sindh English Teaching Barrage Colony shifted from GBPS Haji Khan Watoo Rural Hyderabad.**
- Estimated Cost:- Rs. 0.600 (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 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.
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)
e	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
l	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

Schedule - B attached

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

**EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD**

(8)

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 PROGRAM @ SHIFTED FROM G.B.P.S HAJI KHAN WATOO TALUKA HYDERABAD TO G.G.M.S ENGLISH TEACHING BARRAGE COLONY TALUKA CITY HYDERABAD**

S.#	DESCRIPTION	QNTY	RATE	UNIT	AMOUNT
1	Excavation in foundation of building bridges & other structure i/c degbelling, dressing, refilling around structure with excavated earth watering & ramming lead upto 5 feet. b) in ordinary soil. (S.I No: 18(b)/P-4)	94.00	Cft @ 3176.25	% Cft	Rs 299
2	Cement concrete brick or stone ballaste 1 1/2" to 2" guage ratio 1:5:10 (S.I.NO:4/P-14)	35.00	Cft @ 8694.95	%Cft	Rs 3043
3	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 lifting shuttering curing rendering in finishing 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)				
A)	<u>G.FLOOR</u>	128.00	Cft @ 337.00	P Cft	Rs 43136
B)	<u>3RD FLOOR</u>	54.00	Cft @ 373.30	P Cft	Rs 20158
4	Cement concrete plain 1:3:6 i/c placing compacting finishing and curing complete (i/c screening and washing of stone aggregate without shuttering(S.I No. 5/P-16)	61.00	Cft @ 12595.00	% Cft	Rs 7683
5	S/Filling sand under floor & plugging in wells.(S.I.NO:29/P-26)	40.00	Cft @ 1141.25	% Cft	Rs 457
6	Pacca brick work in G,FLOOR in i/c striking of joints in cement sand mortar ratio 1:6.(S.I.NO5/P-21)				
A)	<u>G.FLOOR</u>	505.00	Cft @ 12674.36	% Cft	Rs 64006
B)	<u>3RD FLOOR</u>	58.00	Cft @ 14262.49	% Cft	Rs 8272
7	Cement plaster 1: 6 upto 12' hieght 1/2" thick (S.I No.13 /P-52)				
A)	<u>G.FLOOR</u>	2236.00	Sft @ 2206.60	% Sft	Rs 49340
B)	<u>3RD.FLOOR</u>	205.00	Sft @ 2626.60	% Sft	Rs 5385
8	Cement Plaster 1:4 upto 12' hieght 3/8" thick (S.I No.11 /P-52)				
A)	<u>G.FLOOR</u>	1500.00	Sft @ 2197.52	% Sft	Rs 32963
B)	<u>3RD.FLOOR</u>	205.00	Sft @ 2617.52	% Sft	Rs 5366

S.#	DESCRIPTION	QNTY	RATE	UNIT	AMOUNT
9	P/L 1" Thick TOPPING cement concrete (1:2:4) i/c surface finshuing &divising into pannels.(S.I.NO: /P-)				
	G.FLOOR	108.00	Sft	@ 3729.26	% Sft Rs 4028
10	Two coat of bitumen laid hot using 34lbs for % Sft over roof and blinded with cement sand @ one Cft per % Sft (S.I No. 13/P-35)				
		108.00	Sft	@ 1887.40	% Sft Rs 2038
11	Primary coat of chalk under distember (S.I No. 23 /P-54)				
		2075.00	Sft	@ 442.75	% Sft Rs 9187
12	Distembering 3-coat (S.I No. 24 /P-54)				
		2075.00	Sft	@ 1079.65	% Sft Rs 22403
13	Painting NEW surface painting of Door & Window any type i/c edge (3-coats) (S.I.NO: 5/P-68)				
		246.00	Sft	@ 2116.41	% Sft Rs 5206
TOTAL ---A---					Rs 282970

PART ----B---

- 1 First class deodar wood wrought joinery in doors & winbdows etc fixed in posoition i/c chowkhat holds fasts hings iron tower bolts cleats handlkes cords with hooks etc.Deodar wood panelled or panelled glazed or fully glazed 1-3/4" thick.(S.I.NO:7(b) P/-58)

ONLY SHUTTER

		91.00	Sft	@ 902.93	P.Sft Rs 82167
2	P/laying Tiles glazed (6"x6"x 1/4") on floor or wall facing in required patren of STILE specification jointed in white cement & pigment cver 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 desired shape with finishing, cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile (S.I.NO :60/P-47)				
		148.00	Sft	@ 30509.77	% Sft Rs 45154
3	P/F 3/8" thick Marble of approved quality & colour & shade size (8"x4/6"x4") in dado skirting & facing removal tucking of existing plaster surface etc iover 1/2" thiick base of white cement mortor 1:3 setting of tiles insulury of white cement curing finshing ,cleaning & polishing etc complete (i) for new works.(S.I.NO :68(i)/P-48)				
		360	Sft	@ 186.04	P .Sft Rs 66974

TOTAL ---B---**194295****PART ----C---**

- 1 Fabrication of mild steel reinforcement for bending cutting binding & laying making joints & fastening i/c cost of binding wire & also i/c removal of rust from bars.(S.I.NO.8/P-17)

		8.94	Cwt	@ 5001.70	P.Cwt Rs 44715
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S.#	DESCRIPTION	QNTY	RATE	UNIT	AMOUNT
2	S/F in position iron steel grill 3/4" X 1/4" size flat iron approved design i/c painting 3-coats (wt: not to be less than 3-7 lbs: sq: ft: of finishing grill)(S.I.NO: 26/93)	45.00	Sft @ 180.50	P. Sft	Rs 8123
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 repairing 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)	<u>DOOR</u>	51.00	Rft @ 228.9	P. Rft	Rs 11674
B)	<u>WINDOW</u>	82.00	Rft @ 240.5	P. Rft	Rs 19721
TOTAL ---C---					84233

PART---'B'

S#	DESCRIPTION	QUANTITY	RATE	UNIT	AMOUNT
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 in wall 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)	1.00 Nos:	@ 5088.20	Each	Rs: 5088
2	P/F European white glazed earthen ware wash down W.C pan complete and i/c the cost of white / black plastic seat (best quality) and lid with c.p brass hinges and buffer, 3 gallon white glazed earthen ware low level flush cistern with siphon fitting 1-1/2" dia white porcelain enamelled flush bend 3/4" and making requisite No; on holes in wall and floor for pipe connection and making good in cement concrete 1:2:4 (foreign quality) S.I. NO5 /5-2)	1.00 Nos:	@ 11477.40	Each	Rs: 11477
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 lead paint a pair of 1/2 " dia brass chain 1-1/4" dia malleable iron or C.P brass trape m, malleable iron or brass union & making requisite nos: of holes in wall & plinth & for pipe connection & making good in C.C	1.00 Nos:	@ 4694.8	Each	Rs: 4695
3	Add extra for labour for P/Fixing of earthenware PEDESTAL white or coloured glazed .(Standard Patterns)(S.I.NO: 9/P-3)	1.00 Nos:	@ 938.47	Each	Rs: 938
4	P/Fixing 4" dia C.I Terminal guard i/c extra painting to match the colour of the building.(S.I.NO:11/P-10)	2.00 Nos:	@ 389.70	Each	Rs: 779
5	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)	2.00 Nos:	@ 702.00	Each	Rs: 1404
6	P/Fixing HANDLE VALVES (CHINA). (S.I.NO:8/P-17)				
a)	<u>1/2" DIA</u>	1.00 Nos:	@ 200.42	Each	Rs: 200
b)	<u>3/4" DIA</u>	1.00 Nos:	@ 271.92	Each	Rs: 272

S#	DESCRIPTION	QUANTITY	RATE	UNIT	AMOUNT
7	S/Fixing Long-Bib-Cock of superior quality with C.P head 1/2" dia. (S.I.NO13(a)/P-19)	2.00 Nos:	@ 1109.46	Each	Rs: 2219
8	S/Fixing Cancelled Stop-Cock of superior quality with crystal head 1/2" dia.(S.I.NO:11(a)/P-18)	2.00 Nos:	@ 478.28	Each	Rs: 957
9	S/Fixing Swan type Piller-Cock of superior quality single with C.P head 1/2" dia.(S.I.NO:16/P-19)	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
				TOTAL PART--"B"	Rs 32594
	<u>PART ---C---</u>				
1	Providing 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)	<u>1/2" DIA</u>	146.00 Rft	@ 73.21	P.Rft	Rs: 10689
2	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)				
a)	<u>6" Dia</u>	6.00 Rft	@ 199.25	P.Rft	Rs: 1196
				TOTAL PART--"C"	Rs 11884

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 @ GGPS/MS Seri shifted from Hayat Bouch Taluka 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 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' (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 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 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
l	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

Schedule-B Attached

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

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

(A)

SCHEDULE-B

NAME OF WORK:-						<u>(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, TALUKA HYDERABAD.</u>	
S.NO.	DESCRIPTION	QUANTITY	RATE	UNIT	AMOUNT		
PART-----A-----							
1	Dismantling cement concrete plain 1:2:4 (S.I.No:19-c/P-11).	409.0	@ 3327.58	%Sft	Rs.		13610
2	Removing cement or lime plaster (S.I.No:53/P-13).	1802.0	@ 121.00	%Cft.	Rs.		2180
3	Excavation in foundation of building, bridges and other structures i/c degbelling, dressing refilling around structure with excavated earth watering and ramming lead upto five feet (b) in ordinary soil (S.I. # 18/P-4)	114.0	@ 3176.25	%0Cft	Rs.		362
4	Cement concrete brick or stone ballast 1 1/2" to 2" guage ratio 1:5:10 (S.I. # 04/P-17).	640.0	@ 9476.28	%Cft	Rs.		60648
5	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering, ratio 1:3:6. (S.I. # 5-h'P-17).	114.0	@ 12595.00	%Sft	Rs.		14358
6	Applying floating coat (S.I.No:14/P-53).	1802.0	@ 660.00	%Sft	Rs.		11893
7	Cement plaster 1:6 upto 20' height (b) 1/2" thick. (S.I. # 13(b)/P-58).	2506.0	@ 2206.60	%Sft	Rs.		55297
8	Cement plaster 1:4 upto 20' height (b) 3/8" thick. (S.I. # 13(b)/P-58).	2506.0	@ 2197.52	%Sft	Rs.		55070
9	Supplying and filling sand under floor plugging in well (S.I.No:29/P-25).	4080.0	@ 1141.25	%Cft	Rs.		46563
10	First class deodar wood wrought joinery in doors and windows etc: fixed in position i/c chowkhats hold fasts hinges iron tower bolts, chocks cleats handles and cords with hooks etc. Deodar panelled or panelled and glazed or fully glazed (b) 1 3/4" thick. (S.I.# 07(b)/P-65).	108.0	@ 902.93	P.Sft	Rs.		97516

11	Cement concrete plain including placing compacting, finishing and curing, 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 floor (S.I.No:26/P-43).	1620.0	@	1228.92	%Cft	Rs.	19909
13	Two coat of bitumen laid hut using 34 lbs for %sft over roof and blinded	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 windows any type i/c edges (02-coats) (S.I.No:4/P-67).	49.0	@	2116.41	%Sft	Rs.	1037
19	Painting Old surface, preparing surface and painting of doors windows any type i/c edges (02-coats) (S.I.No:4/P-67).	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).	327.0	@	676.60	%Sft	Rs.	2212
				TOTAL.		Rs.	648,822

PART---'B'

S#	DESCRIPTION	QUANTITY	RATE	UNIT	AMOUNT
1	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 lead 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 & (S.I.NO:8/P-3)for pipe connection & making good in C.C 1:2:4.(Standard patterns.)	1	Nos: @ 4694.8	Each	Rs: 4,695
2	Add extra for labour for P/Fixing of earthenware PEDESTAL white or coloured glazed .(Standard Patterns)(S.I.NO: 9/P-3)	1	Nos: @ 938.47	Each	Rs: 938
3	P/Fixing in position nyloon connection complete with 1/2" dia brass stop-cock with pair of brass nuts & lining joints to nyloon connection (S.I.NO: 26/P-6)	4	Nos: @ 447.29	Each	Rs: 1,789
4	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	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 "B" & Digging the trenches to required depth & fixing in position i/c cutting fitting & jointing with maxphalt composition & cement mortar 1:1 & testing with watrer pressure to a head of 4 feet above the top of the heighest pipe & re-filling with excavated stuff.(S.I.NO:2/P-21)				
	4" dia.	18	Rft @ 199.25	P.Rft	Rs: 3,587
6	S/Fixing Long-Bib-Cock of supperior quality with C.P head 1/2" dia. (S.I.NO15/P-15)	4	@ 150.92	Each	Rs: 604
7	P/Fixing Water Pumping Set 1 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:)(R.A).	1	Nos: @ 10238	Each	Rs: 10,238
8	P/Fixing Handle Valves (China) (S.I.No:5/P-17).				
	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 pillar cock of superior quality quality crystal bead (S.I.No.18(b)/P-16).	1	Nos: @ 795.30	Each	Rs: 795
10	S/Fixing Long-Bib-Cock of superior quality with C.P head 1/2" dia. (S.I.NO15/P-15)	4	@ 1109.92	Each	Rs: 4,440
11	Providing and installing hand pump with all accessories 1.1/4" dia coir strainer with wooden shoe i/c boring fitting and fixing etc. complete. (R.A approved).				
(A)	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/- 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 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 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' (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: - **@ 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.

CONTRACTOR

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 Haji Umer Palari.
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)
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
l	Liquidity damages	Nil
m	Deposit Receipt No. Date. Amount (in wans 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

Schedule-B Attached

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

**EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD**

(10)

SCHEDULE-B

NAME OF WORK:- (ADP-108/240) REPAIR/ RENOVATION OF EXISTING PRIMARY SCHOOL TALUKA RURAL & DISTRICT HYDERABAD (26-UNITS) (2011-12) PROGRAMME @ GBPS HAJI UMER PLARI, TALUKA HYDERABAD.					
S.NO.	DESCRIPTION	QUANTITY	RATE	UNIT	AMOUNT

PART-----A-----

1	Dismantling brick work in Lime or cement plaster (S.I.No:13/P-10).	565.0	@	1285.63	%Sft	Rs.	7264
2	Dismantling cement concrete reinforcement separating RCC work from concrete cleaning & straightening the same (S.I.No:20/P-10).	155.0	@	5445.00	%Cft.	Rs.	8440
3	Pacca brick work in foundation and plinth in cement sand and mortar ratio 1:6. (S.I. # 04/P-24).	255.0	@	11948.36	%Cft	Rs.	30468
4	R.C.C work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (i/c screening and washing of shingle (a) R.C work in roof slab beams, columns, rafts lintels and other structural members laid in situ or precast in position complete in all respect ratio 1:2:4 (S.I. # 06-a/P-18).	227.0	@	337.00	P.Cft	Rs.	76499
5	Pacca brick work in other than building i/c striking of joints upto 20 feet height in cement sand mortar ratio 1:6. (S.I.#07/P-23).	652.0	@	12346.65	%Cft	Rs.	80500
6	Cement plaster 1:6 upto 20' height (b) 1/2" thick. (S.I. # 13(b)/P-58).	4760.0	@	2206.60	%Sft	Rs.	105034
7	Cement plaster 1:4 upto 20' height (b) 3/8" thick. (S.I. # 13(b)/P-58).	4760.0	@	2197.52	%Sft	Rs.	104602
8	White washing three coats. (S.I. # 29/Page No. 55).	1028.0	@	425.84	%Sft	Rs.	4378
9	Primary coat of chalk under distempering. (S.I.# 23/)	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 painting of doors windows any type i/c edges (02-coats) (S.I.No:4/P-67).

304.0 @ 1662.21 %Sft Rs. 5053

- 13 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).

120.0 @ 674.60 %Sft Rs. 810

TOTAL. Rs. 530,088

PART----B-----

- 1 Providing and laying HALA or pattern tiles glazed 6" x 6" x 3/4" on floor or wall facing in required colour and pattern for STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc. complete including cutting tiles to proper profile. (S.I. # 61/P-53).

84.0 @ 47651.56 %Sft Rs. 40027

TOTAL. Rs. 40027

PART----C-----

- 1 Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in position, making joints and fastenings i/c cost of binding 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 grill of 3/4" x 3/4" size flat iron of approved design i/c painting three coats etc. Complete (Wt not to be less than 3 - 7 lbs sq; ft of finishing grill. (S.I. # 26/P-97).

296.00 @ 180.50 P.Sft Rs. 53428

TOTAL. Rs. 104095

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.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 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 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: - **@ GGLSS Masu Bhurghari (Balance Work).**
- 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.

CONTRACTOR

BIDDING DATA

a	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)
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
l	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

Schedule-B attached

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

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

C11

SCHEDULE-B

NAME OF WORK:- (ADP-109/241) REPAIR/ RENOVATION OF EXISTING MIDDLE SCHOOLS TALUKA RURAL & DISTRICT HYDERABAD (12-UNITS) UNDER BLOCK ALLOCATION (2011-12) PROGRAMME, GGLSS MASOO BHURGRI (BALANCE WORK) TALUKA HYDERABAD.

S.NO.	DESCRIPTION	QUANTITY	RATE	UNIT	AMOUNT
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PART-----A-----

1	Removing cement of lime plaster (S.I.No:53/ P-13).	1478.0	@	121.00	%Cft. Rs.	1788
2	Applying floating coat (S.I.No:14/ P-87).	1478.0	@	660.00	%Cft. Rs.	9755
TOTAL.						Rs. 11,543

PART-----B-----

1	Laying white marble flooring fine dressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints. (a) 3/4" thick flooring. (S.I.# 28(a)/P-48).	1027.0	@	567.48	P.Sft Rs.	582802
2	Providing and fixing 3/8" thick marble tiles of approved quality and colour shade size 8"x4/6"x3/8" in dado skirting and facing removal / tucking of existing plaster surface etc.. Over 1/2" thick base of cement mortar 1:3 setting mortar base including filling the joints and washing the tiles with white cement slurry, current, finishing cleaning and polishing etc. complete. (ii) for old works (S.I.# 68(ii)/P-55)	1880.0	@	186.04	P.Sft Rs.	349755
TOTAL.						Rs. 932557

Issued to Mr. /M/S _____

& Charge of Rs.1000/- vide D.RNo. _____

Dated: _____

EXECUTIVE ENGINEER
EDUCATION 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 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' (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: - **@ GBPS Achar Gaho Qasimabad.**
- 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.

CONTRACTOR

BIDDING DATA

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.
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
l	Liquidity damages	Nil
m	Deposit Receipt No. Date. Amount (in wavs 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		5	6

Schedule B Attached

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

EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 HYDERABAD

(12)
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	AMOUNT
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 R.C.C work from concrete cleaning & straightening the same.(S.I.NO:19(e)/P-10)	56.0	@ 5445.00	%Sft	Rs: 3,049
3	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 lifinbg shuttering curing rendering in finishing the exposed surface a) R.C.C work in roof slab beams coloumns raft lintels & other structural membors laid in situ in poistion complete ratio 1:2:4.(S.I.NO: 6/P-16)	27.0	@ 337.00	P.Cft	Rs: 9,099
4	Fabrication of mild steel reinforcement for bending cutting binding & laying making joints & fastening i/c cost of binding wire & also i/c removal of rust from bars.(S.I.NO.7/P-19)	1.20	@ 5001.70	P.Cwt	Rs: 6,002
5	Pacca brick work in other then building i/c stricking of joints cement sand ratio 1:6 (S.I No. 7(I) (e)/P-21)	201.0	@ 12346.65	%Cft	Rs: 24,817
6	Applying floating coat of cement 1/32" thick. (S.I. No: 14/P-52)	748.0	@ 660	%Sft	Rs: 4,937
7	Cement plaster 1: 6 upto 20" hieght 1/2" 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 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: 26/92)	323.0	@ 180.50	P.Sft	Rs: 58,302

S.#	DESCRIPTION	QUANTITY	RATE	UNIT	AMOUNT
10	P/laying" HALA" or patren tiles glazed (6"x6"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 cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile (S.I No.61/P-47)	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 any type i/c edge (3-coats) (S.I.NO: 4/P-67)	563.0	@ 1160.06	%Sft Rs:	6,531
15	Painting OLD surface painting guard bars, gates, iron bars, gretting, railing i/c standard braces etc. & similar open work (2-coat) (S.I. No: 4/P-68)	219.0	@ 674.60	%Sft Rs:	1,477
				Total:-	Rs; 288,915

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-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 (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' (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: - **@ GGMS Mohammad Bux Shoro**
- 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.

CONTRACTOR

BIDDING DATA

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) @ 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)
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
l	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

Schedule - B attached

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

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

13

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	RATE	UNIT	AMOUNT
1	Removing cement or lime plaster.(S.I.NO:53/P-13)	522	@ 121.00	% Sft Rs.	631.62
2	Excavation in foundation of building bridges & other structure i/c degbelling,	414	@ 3176.25	% Sft Rs.	1,314.97
3	Cement concrete brick or stone ballaste 1 1/2" to 2" guage ratio 1:4:8	260	@ 9416.28	% Sft Rs.	24,482.33
4	Pacca brick work in foundation & plinth in cement sand mortor ratio 1:6	492	@ 11948.36	% Sft Rs.	58,785.93
5	R.C.C work i/c all labour and material except the cost of steel reinforcement	250	@ 337.00	% Sft Rs.	84,250.00
6	Fabrication of mild steel reinforcement for	12.27	@ 5001.70	P.Cwt Rs.	61,370.86
7	S/Filling sand under floor & plugging in	396	@ 1141.25	% Sft Rs.	4,519.35
8	Pacca brick work in G,FLOOR in i/c striking of joints in cement sand mortor	428	@ 12674.36	% Sft Rs.	54,246.26
9	Applying floating coat of cement 1/32" thick.	522	@ 660.00	% Sft Rs.	3,445.20
10	Cement plaster 1: 3 upto 12" hieght 1/2" thick	522	@ 2344.59	% Sft Rs.	12,238.76
11	Cement plaster 1: 2 upto 12" hieght 3/8" thick	522	@ 2496.72	% Sft Rs.	13,032.88
12	Cement plaster 1: 6 upto 20" hieght 1/2" thick	1565	@ 2197.52	% Sft Rs.	34,391.19
13	Cement Plaster 1:4 upto 20 hieght 3/8 thick	1161	@ 3015.76	% Sft Rs.	35,012.97
14	P/F G.I Frames / chowkats of size 7" x2" or 4-1/2"x3" for Door& windows	20	@ 240.50	P.Rft Rs.	4,810.00

S.	DESCRIPTION	QUANTITY	RATE	UNIT	AMOUNT
15	First class deodar wood wrought joinery in doors & winbdows etc fixed in	54	@ 902.93	P.Sft	Rs. 48,758.22
17	Laying floor of approved white glazed tiles 1/4" thick in white cement 1:2 over	141	@ 27678.86	%Sft	Rs. 39,027.19
18	White glazed tiles 1/4" thick dado jointed in white cement & laid over 1:2 Net Qty: 146.0 (-) 18.0	128	@ 28253.61	%Sft	Rs. 36,164.62
19	P/L 3" Thick TOPPING cement concrete (1:2:4) i/c surface finshuing &divising into				
(A)	<u>3"THICK</u>	195	@ 4411.82	%Sft	Rs. 8,603.05
(B)	<u>2"THICK</u>	265	@ 3275.50	%Sft	Rs. 8,680.08
20	White washing 3-coats.(S.I.NO: /P-)	164	@ 829.95	% Sft	Rs. 1,361.12
21	Primary coat of chalk under distember (S.I No. 23 /P-55)	947	@ 442.75	% Sft	Rs. 4,192.84
23	Distembering 3-coat (S.I No. 24 /P-59)	1469	@ 1079.65	%Sft	Rs. 15,860.06
24	Painting NEW surface painting of Door & Window any type i/c edge (3-coats)	123	@ 2116.41	% Sft	Rs. 2,603.18
25	Notice board made with cement. (S.I. No:	45	@ 58.11	P.Sft	Rs. 2,614.95
Total:- Rs.					560,397.63

PART---'B'

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	RATE	UNIT	AMOUNT
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 in wall 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:2/P-1)	2.00 Nos:	@ 5728.80	Each	Rs: 11,457.60
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 connection & making good in C.C 1:2:4.(standard Patterns) (S.I.NO:12/P-4)	1.00 Nos:	@ 4694.80	Each	Rs: 4,694.80
3	Add extra for labour for P/Fixing of earthenware PEDESTAL white or coloured glazed .(standard Patterns)(S.I.NO: 9/P-3)	1.00 Nos:	@ 938.47	Each	Rs: 938.47
4	P/Fixing 6"x2" or 6"x3" C.I floor trape of the approved self clening Design with a C.I screwed down grating with or without a vant arm complet with & bend making request No: of holes in wall plinth & floor for pipe connection & making good C.C 1:2:4(S.I NO"20/P-6)	3.00 Nos:	@ 2024.43	Each	Rs: 6,073.29
5	P/Fixing in position nyloon connection compete with 1/2" dia bars stop-cock with pair of bars nuts linning joints to nyloon connection (S.I No.23/P-6)	3.00 Nos:	@ 447.15	Each	Rs: 1,341.45
6	P/Fixing 4" dia Bend of the Required degree with access doors rubber washers 1/8" thick & built & nuts & extra painting to match the Clour of the building)S.I NO. 9/P-10)	2.00 Nos:	@ 599.60	Each	Rs: 1,199.20
7	P/Fixing 4" dia C.I Plain Bend of the required degree i/c extra painting to match the Clour of the building)S.I NO. 10/P-10)	3.00 Nos:	@ 566.70	Each	Rs: 1,700.10
8	P/Fixing 4" dia C.I off-set of various legnth i/c extra painting to match the Clour of the building)S.I NO. 8/P-10)	3.00 Nos:	@ 702.00	Each	Rs: 2,106.00
9	P/Fixing in M.S Clamps of the approved design to 4" dia c.i pipe socket i/c the cost of cutting & making good wall on M.S blots & must 4" into wall i/c pipe distance pieces extra painting to match the clour of the building (S.I.NO: 2/P-9)	6.00 Nos:	@ 72.16	Each	Rs: 432.96
10	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)				
	<u>1/2" DIA</u>	200.00 Rft	@ 73.21	P.Rft	Rs: 14,642.00
	<u>3/4" DIA</u>	100.00 Rft	@ 95.79	P.Rft	Rs: 9,579.00

S#	DESCRIPTION	QUANTITY	RATE	UNIT	AMOUNT
11	Add: Extra Labour for Canceled G.I.Pipe & fitting i/c making recess in the wall for pipe and making good in cement mortar.(S.I.NO: 2/P-12)				
	<u>1/2" DIA</u>	30.00 Rft	@ 7.82	P.Rft	Rs: 234.60
12	Providing R.C.C Pipe with collars class "B" & Digging the trenches to required depth & fixing in position i/c cutting fitting & jointing with maxphalt composition & cement mortar 1:1 & testing with water pressure to a head of 4 feet above the top of the highest pipe & re-filling with excavated stuff.(S.I.NO:2/P-23)				
a)	6" dia	30.00 Rft	@ 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/P-17)				
a)	<u>1/2" DIA</u>	2.00 Nos:	@ 200.42	P.Rft	Rs: 400.84
b)	<u>3/4" DIA</u>	3.00 Nos:	@ 271.92	P.Rft	Rs: 815.76
14	P/Fixing chrome plated brass Towel rail complete with brackets fixing on wooden cleats with 1" long C.P. screws.,(Towel rail 36" long)(a)3/4" dia round or square (Superior Quality)(S.I.NO: 1/P-7)				
		1.00 Nos:	@ 1412.95	Each	Rs: 1,412.95
15	P/Fixing 15"x12" bevelled edge Mirror of Belgium Glass complete with 1/18" thick hard board & C.P. Screw fixed to wooden cleats.(Standard Pattern).(S.I.NO:3/P-7)				
		1.00 Nos:	@ 1161.60	Each	Rs: 1,161.60
16	S/Fixing in Position 1/2 dia C.P BIB-Cock (Light patterns) S.I.NO:2(i)(a) P-16.				
		3.00 Nos:	@ 145.42	Each	Rs: 436.26
17	S/Fixing Long-Bib-Cock of superior quality with C.P head 1/2" dia.(S.I.NO13a/P19)				
		2.00 Nos:	@ 1109.46	Each	Rs: 2,218.92
18	S/Fixing in Position 1/2 dia C.P Stop-Cock (Light patterns) S.I.NO:4 P-				
		5.00 Rft	@ 509.74	P.Rft	Rs: 2,548.70
19	S/Fixing Soap Tray of made of plastic of superior quality & design with fine finishing with C.P Screw complete (S.I NO.6/P-8)				
		1.00 Nos:	@ 169.40	Each	Rs: 169.40
20	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:3p-21.				
		19.00 Nos:	@ 188.44	Each	Rs: 3,580.36
21	Piston Pump (S.I.NO:7/P-36)				
		1.00 Nos:	@ 5235.31	Each	Rs: 5,235.31
Total					Rs: 85,875.07

SUB- ENGINEER

T.A.Zaidi

ASSISTANT ENGINEER
EDUCATION WORKS SUB-DIVISION
TALUKA QASIMABAD

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-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 Government 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' (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: - **@ GBPS Shafi Mohammad Brohi**
- Estimated Cost:- Rs. 0.800 (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-255) Rehabilitation of Existing Primary / Middle Schools in Taluka Qasimabad District Hyderabad under Block Allocation (2013-14-Programme) (07-Units) @ GBPS 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. 0.800 (Million)
e	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
l	Liquidity damages	Nil
m	Deposit Receipt No. Date. Amount (in wavs 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

Schedule - B attached

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

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

Schedule - B

NAME	OF	ADP# 180/255 RE-HABILITATION OF EXISTING PRIMARY
WORK:		MIDDLE SCHOOLS IN TALUKA QASIMABAD DISTRICT
		HYDERABAD (07-UNITS) UNDER BLOCK ALLOCATION 2013-14
		PROGRAMME @ GBPS SHAFI MOHAMMAD BROHI TALUKA
		QASIMABAD.

S#	DESCRIPTION	QUANTITY	RATE	UNIT	AMOUNT
1	Dismantling brick work in lime or cement mortor (S.I.NO:13/P-10)	539	@ 1285.63	% Cft Rs.	6,930
2	Dismantling cement concrete plain 1:2:4.(S.I.NO:19(c)/P-10)	69	@ 3327.50	% Cft Rs.	2,296
3	Dismantling cement concrete plain 1:3:6.(S.I.NO:19(b)/P-10)	183	@ 1306.80	% Cft Rs.	2,391
4	Excavation in foundation of building bridges & other structure I/c	486	@ 3176.25	%0Cft Rs.	1,544
5	Cement concrete brick or stone ballaste 1 1/2" to 2" guage ratio 1:4:8	1408	@ 9416.28	% Cft Rs.	132,581
6	S/Filling sand under floor & plugging in wells.(S.I.NO:29/P-25)	2716	@ 1141.25	% Cft Rs.	30,996
7	Pacca brick work in foundation & plinth in cement sand mortor ratio 1:6	229	@ 11948.36	% Cft Rs.	27,362
8	R.C.C work i/c all labour and material except the cost of steel	491	@ 337.00	P. Cft Rs.	165,467
9	Fabrication of mild steel reinforcement for bending cutting binding &	19.72	@ 5001.70	P.Cwt Rs.	98,634
10	Applying floating coat of cement 1/32" thick. (S.I.NO: 14/P-58)	1894	@ 660.00	% Sft Rs.	12,500
11	Pacca brick work in other then building i/c striking of joints cement sand	248	@ 12346.65	% Cft Rs.	30,620
12	P/L 3" Thick TOPPING cement concrete (1:2:4) i/c surface finshuing	2716	@ 4411.82	%Sft Rs.	119,825
13	Cement plaster 1: 6 upto 20" hieght 1/2" thick (S.I.No.13 /P-51)	1894	@ 2206.60	% Sft Rs.	41,793

S#	DESCRIPTION	QUANTITY	RATE	UNIT	AMOUNT
14	Cement Plaster 1:4 upto 20 hieght 3/8 thick (S.I No.11 /P-51)	1894	@ 2197.52 % Sft Rs.		41,621
15	Distembering 2-coat (S.I No. 24 /P-59)	5640	@ 1043.90 % Sft Rs.		58,876
17	Painting OLD surface painting guard bars, gates, iron bars, gretting,	96	@ 674.60 % Sft Rs.		648
Total					Rs. 774,083

PART---'B'

S#	DESCRIPTION	QUANTITY	RATE	UNIT	AMOUNT
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 in wall 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:2/P-1)	3.00 Nos:	@ 5728.80	Each	Rs: 17186
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,alleable 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)	1.00 Nos:	@ 4694.80	Each	Rs: 4695
3	Add extra for labour for P/Fixing of earthenware PEDESTAL white or coloured glazed .(standard Patterns)(S.I.NO: 9/P-3)	1.00 Nos:	@ 938.47	Each	Rs: 939
4	P/Fixing 6"x2"or 6"x3" C.I floor trape of the approved self clening Design with a C.I screwed down grating with or without a vant arm complet with & bend making request No: of holes in wall plinth & floor for pipe connection & making good C.C 1:2:4(S.I NO"20/P-6)	4.00 Nos:	@ 2024.43	Each	Rs: 8097
5	P/Fixing in position nyloon connection compete with 1/2" dia bars stop-cock with pair of bars nuts lining joints to nyloon connection (S.I No.23/P-6)	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 degree with access doors rubber washers 1/8" thick & built & nuts & extra painting to match the Clour of the building)S.I NO. 9/P-10)	2.00 Nos:	@ 599.60	Each	Rs: 1199
7	P/Fixing 4" dia C.I Plain Bend of the required degree i/c extra painting to match the Clour of the building)S.I NO. 10/P-10)	3.00 Nos:	@ 566.70	Each	Rs: 1700
8	P/Fixing 4" dia C.I off-set of various legnth i/c extra painting to match the Clour of the building)S.I NO. 8/P-10)	3.00 Nos:	@ 702.00	Each	Rs: 2106
9	P/Fixing 4" dia C.I Terminal guard i/c extra painting to match the Clour of the building)S.I NO. 11/P-10)	3.00 Nos:	@ 389.70	Each	Rs: 1169

S#	DESCRIPTION	QUANTITY		RATE	UNIT	AMOUNT	
10	P/Fixing in M.S Clamps of the approved design to 4" dia c.i pipe socket i/c the cost of cutting & making good wall on M.S blots & must 4" into wall i/c pipe distance pieces	10.00 Nos:	@	72.16	Each	Rs:	722
11	P/Fixing 4"x4" dia C.I Branch of the required degree with access doors rubber washers	3.00 Nos:	@	270.60	Each	Rs:	812
12	P/Fixing 4"x4" dia Plain C.I Branch of the required degree i/c extra painting to match the	3.00 Nos:	@	201.50	Each	Rs:	605
13	Proviuding G.I.Pipes specials & clamps etc i/c fixing cutting & fitting complete with & i/c					Rs:	
	<u>1/2" DIA</u>	200.00 Rft	@	73.21	P.Rft		14642
	<u>3/4" DIA</u>	100.00 Rft	@	95.79	P.Rft	Rs:	9579
14	Add: Extra Labour for Cancealled G.I.Pipe & fitting i/c making recces in the wall for pipe						
	<u>1/2" DIA</u>	100.00 Rft	@	7.82	P.Rft	Rs:	782
15	Providing R.C.C Pipe with collars class "B" & Digging the trences to required depth &						
a)	6" dia	75.00 Rft	@	199.25	P.Rft	Rs:	14943
b)	12" dia	100.00 Rft	@	401.97	P.Rft	Rs:	25060
16	P/Fixing HANDLE VALVES (CHINA). (S.I.NO:5/P-17)						
a)	<u>1/2" DIA</u>	2.00 Nos:	@	200.42	P.Rft	Rs:	402
b)	<u>3/4" DIA</u>	3.00 Nos:	@	271.92	P.Rft	Rs:	816
17	P/Fixing chrome plated brass Towel rail complete with brackets fixing on wooden cleats with 1" long C.P. screws.,(Towel rail 36" long)(a)3/4" dia round or square (Supperior Quality)(S.I.NO: 1/P-7)	2.00 Nos:	@	1412.95	Each	Rs:	2826
18	P/Fixing 24"x12" bevelled edge Mirror of Belgium Glass complete with 1/18" thick hard board & C.P. Screw fixed to wooden cleats.(Standard Pattern).(S.I.NO:3/P-7)	2.00 Nos:	@	1161.60	Each	Rs:	2323
19	S/Fixing in Position 1/2 dia C.P BIB-Cock (Light patterns) S.I.NO:2(i)(a) P-16.	3.00 Nos:	@	145.42	Each	Rs:	436
20	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:	2219
21	S/Fixing in Position 1/2 dia C.P Stop-Cock (Light patterns) S.I.NO:4 P-13.	5.00 Rft	@	509.00	P.Rft	Rs:	2545

S#	DESCRIPTION	QUANTITY	RATE	UNIT	AMOUNT
22	S/Fixing Soap Tray of made of plastick of supperior quaility & design with fine finishing with C.P Screw complete (S.I NO.6/P-8)	1.00 Nos:	@ 169.40	Each	Rs: 169
23	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 hed of 200 ft.)S.I NO:3p-21.	20.00 Nos:	@ 188.44	Each	Rs: 3769
	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				
24	1:2:4 i/curing excavated back filling & disposal of surplus earth etc complete .(S.I.NO:	3.00 Nos:	@ 4905.67	Each	Rs: 14717
25	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 2" thick cement plaster 1:3 C.M 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: 1/2 Qr) etc fixedin C.C 1:2:4 i/c curing excavated back filling & disposal of surplus earth etc complete .(S.I.NO: 2/P-20)	2 Nos:	@ 5913.22	Each	Rs: 11,829
26	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)	(250 GALLONS) 1.00 Nos:	@ 21989.61	Each	Rs: 21990
27	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 Nos:	@ 5235.31	Each	Rs: 5,235
			Total		Rs: 181300

Issued to Mr. /M/S _____

& Charge of Rs.1000/- vide D.RNo. _____

Dated: _____

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) 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 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' (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 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.

CONTRACTOR

BIDDING DATA

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)
e	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
l	Liquidity damages	Nil
m	Deposit Receipt No. Date. Amount (in wavs 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

Schedule-B Attached

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

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

(14)

Schedule - B

NAME OF WORK:	ADP# 180/255 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.
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S #	DESCRIPTION	QUANTITY	RATE	UNIT	AMOUNT
1	Excavation in foundation of building bridges & other structure i/c degbelling, dressing, refilling around structure with excavated earth watering & ramming lead upto 5 feet. b) in ordinary soil. (S.I No: 18/P-4)				
		224	@ 3176.25	%0Cft	Rs. 711
2	Cement concrete brick or stone ballaste 1 1/2" to 2" guage ratio 1:4:8 (S.I.NO:4/ (b) P-14)				
		91	@ 9416.28	% Cft	Rs. 8,569
3	Pacca brick work in foundation & plinth in cement sand mortor ratio 1:6 (S.I.NO:# 4 (e) /P-20)				
		218	@ 11948.36	% Cft	Rs. 26,047
4	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 lifting shuttering curing rendering infnishing the exposed surface a) R.C.C work in roof slab beams coloumns raft lintels & other structural membors laid in situ in poistion complete ratio 1:2:4.(S.I.NO: 6/P-16)				
		96	@ 337.00	P. Cft	Rs. 32,352
5	Fabrication of mild steel reinforcement for bending cutting binding & laying making joints & fastening i/c cost of binding wire & also i/c removal of rust from bars.(S.I.NO.7/P-19)				
		112.00	= 4.28	@ 5001.70	P.Cwt Rs. 21,407
6	S/Filling sand under floor & plugging in wells.(S.I.NO:29/P-25)				
		167	@ 1141.25	% Cft	Rs. 1,906
7	Pacca brick work in G,FLOOR in i/c striking of joints in cement sand mortor ratio 1:6.(S.I.NO5(I) (e)/P-20)				
	Net Qty 248.0 (-) 19.0	229	@ 12674.36	% Cft	Rs. 29,024
8	Cement plaster 1: 6 upto 20" hieght 1/2" thick (S.I No.13 /P-51)				
		1643	@ 2206.60	% Sft	Rs. 36,254
9	Cement Plaster 1:4 upto 20 hieght 3/8 thick (S.I No.11 /P-51)				
	Qty same as Item No.8	1643	@ 2197.52	% Sft	Rs. 36,105
10	P/F G.I Frames / chowkats of size 7" x2" or 4-1/2"x3" for Door & windows using 20-guage G.I sheets I/C walded hings and fixing at site with neccessary hold fasts, filling with cement sand sulury of ratio 1:6 repairing the james. The cost of also I/C all carage tools and plants used in making and fixing.(S.I.NO:28/P-92).				
		48	@ 228.90	P.Rft	Rs. 10,987

S#	DESCRIPTION	QUANTITY	RATE	UNIT	AMOUNT
11	First class deodar wood wrought joinery in doors & winbdows etc fixed in posoition i/c chowkhat holds fasts hings iron tower bolts cleats handlkes cords with hooks etc.Deodar wood panelled or panlelled glazed or fully glazed 1-3/4" thick.(S.I.NO 07 P/-57)				
	ONLY SHUTTER				
		35	@	902.93 P.Sft	Rs. 31,603
12	S/F in position iron steel grill 3/4" 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: 26/92)				
		35	@	180.50 P.Sft	Rs. 6,318
13	P/laying Tiles glazed (6"x6"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 mortar 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.60/P-46)				
	Net Qty 195.0 (-) 35.0	160	@	30509.77 %Sft	Rs. 48,816
14	P/L 2" Thick TOPPING C.C (1:2:4) i/c surface finshuing & divising into pannels.(S.I.NO:16/P-41)				
		1353	@	3275.50 %Sft	Rs. 44,318
15	Two coat of bituman laid hot using 34lbs for 100Sft over roof and blinded with cement sand.(S.I.NO:13 /P-34)				
		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 painting of Door & Window any type i/c edge (3-coats) (S.I.NO: 5/P-68)				
		428	@	2116.41 % Sft	Rs. 9,058
Total:- Rs.					410,264

PART---'B'

NAME OF WORK:	ADP # 255 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.
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S #	DESCRIPTION	QUANTITY	RATE	UNIT	AMOUNT
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 in wall 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:2/P-1)	2.00 Nos: @	5728.80	Each	Rs: 11,458
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,alleable 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-2)	1.00 Nos: @	4694.80	Each	Rs: 4,695
3	Add extra for labour for P/Fixing of earthenware PEDESTAL white or coloured glazed .(standard Patterns)(S.I.NO: 9/P-3)	1.00 Nos: @	938.47	Each	Rs: 939
4	P/Fixing 6"x2"or 6"x3" C.I floor trape of the approved self clening Design with a C.I screwed down gratting with or without a vant arm complet with & bend making request No: of holes in wall plinth & floor for pipe connection & making good C.C 1:2:4(S.I NO"20/P-6)	2.00 Nos: @	2024.43	Each	Rs: 4,048
5	P/Fixing in position nyloon connection compete with 1/2" dia bars stop-cock with pair of bars nuts linning joints to nyloon connection (S.I No.23/P-6)	3.00 Nos: @	447.15	Each	Rs: 1,341
7	P/Fixing 4" dia Bend of the Required degree with access doors rubber washers 1/8" thick & built & nuts & extra painting to match the Clour of the building)S.I NO. 9/P-10)	2.00 Nos: @	599.60	Each	Rs: 1,199
8	P/Fixing 4" dia C.I Plain Bend of the required degree i/c extra painting to match the Clour of the building)S.I NO. 10/P-10)	1.00 Nos: @	566.70	Each	Rs: 567
11	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: &				
	<u>1/2" DIA</u>	50.00 Rft @	73.21	P.Rft	Rs: 660
	<u>3/4" DIA</u>	15.00 Rft @	95.79	P.Rft	Rs: 437

S#	DESCRIPTION	QUANTITY	RATE	UNIT	AMOUNT			
13	Providing R.C.C Pipe with collars class "B" & Digging the trenches to required depth & fixing in position i/c cutting fitting & jointing with maxphalt composition & cement mortar 1:1 & testing with water pressure to a head of 4 feet above the top of the highest pipe & re-filling with							
a)	6" dia	70.00	Rft	@	199.25	P.Rft	Rs:	13,947
19	S/Fixing Long-Bib-Cock of superior quality with C.P head 1/2" dia.(S.I.NO13a/P19)							
		3.00	Nos:	@	1109.46	Each	Rs:	3,328
24	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 mortar 6" thick C.C 1:4:8 in foundation 1/2" thick cement plaster 1:3 to all inside wall surface & 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 fixed in 1:2:4 i/curing excavated back filling & disposal of surplus earth etc							
		1.00	Nos:	@	4905.67	Each	Rs:	4,906
25	S/F FIBER-GLASS-TANK of approved quality & 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 & bolts 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/- vide D.RNo. _____

Dated: _____

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

B-I / B-II tender and Contract issued for the work of (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)

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

CONTRACTOR

BIDDING DATA

a	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 Unit) under Block Allocation 2011-2012 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. 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
l	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

Schedule-Attached

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

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

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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	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)	154 Points @	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).	28 Points @	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 Points @	1380.00	P/P	Rs. 5520
4	Providing & Laying (Main or sub-mains) PVC insulated with size 2-7/0.29 copper conductor in 3/4" dia PVC conduit on surface. (S.I.No. 03/P-01).	235 Meter @	171.00	P.M.	Rs. 40185
5	Providing & Laying (Main or sub-mains) PVC insulated with size 2-7/0.44 copper conductor in 3/4" dia PVC conduit on surface. (S.I.No. 5/P-01).	156 Meter @	305.00	P.M.	Rs. 47580
7	P/F AC one way S.P. 5 Amps switch flush type. (S.I.No. 219/P-33).	154 Nos. @	54.00	P.No.	Rs. 8316
8	P/F flush type 2 pin 5 Amps S.P. plug socket. (S.I.No. 222/P-33).	28 Nos. @	80.00	P.No.	Rs. 2240
9	P/F type 3-Pin 10/15 Amps S.P. Plug Socket. (S.I.No. 227/P-33).	8 Nos. @	162.00	P.No.	Rs. 1296
10	P/F brass batten holder (S.I.No. 232/P-33)	63 Nos. @	70.00	P.No.	Rs. 4410
11	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 board as required. (S.I.No. 203/P-31).	30 Nos. @	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).	3 Nos. @	2456.00	P.No.	Rs. 7368
14	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
15	P/F Volt Meter size 96/96 mm 500 volts as required as per instruction of E.I (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 with single core copper conductor 300/500 volts 2-7/.052 (S.I.No. 56/P-7).	129 Meter @	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 follow. (S.I. No 159/P-25)	2 Nos. @	6365.00	P.No.	Rs. 12730
Total Part "A"					Rs. 381623
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.	36 Nos. @		P.No.	Rs.
2	P/F Energy sever superior quality as required	62 Nos. @		P.No.	Rs.
3	P/F ceilling fan 56" complete in all respect as required (GFC Karachi / Pak /Asia	48 Nos. @		P.No.	Rs.
4	P/F flush type ceiling fan dimmer imported quality as required LQR	48 Nos. @		P.No.	Rs.
5	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.
7	P/F A.C or D.C Electric Bell 200 / 250 volts 70mm (3/4") Gong.	4 Nos. @		P.No.	Rs.
8	P/F 10 Ampss polycarbonate flame retardant bell push with fancy gang plate fixed on die fadricated powder coated metal board recesses in wall or column i/c connection as required	4 Nos. @		P.No.	Rs.
9	P/F Distribution Panel Board 3/8" thic sheeting Double Shutter to Accomodate circuit Breker i/c Painting with enamelled paint.	7.5 Sft @		P.sft	Rs.
9	S/F of pilot lamp (Neon sign) 200/240 volts fixing on a prepared i/c necessary connection as required.	12 Nos. @		P.No.	Rs.
10	P/F metal holder suitable for false ceilling saver cor plate as required.	30 Nos. @		P.No.	Rs.
11	P/F capsolc light superior quality with plastic reflector I/c connection as required.	20 Nos. @		P.No.	Rs. _____

GENERAL ABSTRACT

Cost of Schedule Items Part "A" Rs. 381623
 Cost of Non-Schedule Items Part "B" Rs. _____
Grand Total Rs. _____

CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

Issued to Mr. /M/S _____

& Charge of Rs.1500/- vide D.RNo. _____

Dated: _____

FOR EXECUTIVE ENGINEER
EDUCATION 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 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' (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: - **@ GGHS Unit No.6 Latifabad (Old Building)**
- Estimated Cost:- Rs. 1.000 (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-272) Repair / Renovation @ GGHS Unit No.6 Latifabad (Old Building) District Hyderabad (01-Unit) Under Block Allocation 2011-12 (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. 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
l	Liquidity damages	Nil
m	Deposit Receipt No. Date. Amount (in wavs 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

Schedule B attached

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

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

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SCHEDULE B

Name of work :-

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

S.#	DESCRIPTION	QNTY	RATE	UNIT	AMOUNT
1	Dismantling brick work in lime or cement mortor (S.I.NO:13/P-10) 162.00 Cft @ 1285.67 % Cft Rs: One thousand two hundred eighty five & P sixty seven only).	162.00	1285.67	% Cft	Rs 2083
2	Dismantling cement concrete reinforced separarating RCC work from concrete cleaning and 39.00 Cft @ 5445.00 % Cft Rs: Five thousand four hundred forty five only).	39.00	5445.00	% Cft	Rs 2124
3	Excavation infoundation of building bridges and other structure in ordinary soil i/c dressing refilling around structure with watering ramming lead up to one chain and lift upto 5 ft. 948.00 Cft @ 3176.25 % Cft Rs:Three thousand four hundred forty five only).	948.00	3176.25	% Cft	Rs 2840
4	cement concrete brickl or stone ballast 1-1/2"to 2"guage (1:4:8) (S.I.NO:14/P-14) 192.00 Cft @ 9416.28 % Cft Rs: Nine thousand four hundred sixteen & P tyhirty six only).	192.00	9416.28	% Cft	Rs 18079
5	Pacca brick work in foundation & plinth in cement sand mortor ratio 1:6 (S.I.NO:4/P-20) 255.00 Cft @ 11948.36 % Cft (Rs: Eleven thousand nine hundred forty eight & P thirty six only).	255.00	11948.36	% Cft	Rs 30468
6	Pacca brick work in other than building i/c stricking of joints in cement sand mortor ratio 1:6.(S.I.NO-7/P-21) 631.00 Cft @ 12346.65 % Cft Rs 77907	631.00	12346.65	% Cft	Rs 77907
7	Cement plaster 1: 6 upto 12' hieght 1/2" thick (S.I No.13 /P-52) 2400.00 Sft @ 2206.60 % Sft (Rs: Two thousand two hundred six & P sixty only).	2400.00	2206.60	% Sft	Rs 52958
8	Cement Plaster 1:4 upto 12' hieght 3/8" thick (S.I No.11 /P-52) 2400.00 Sft @ 2197.52 % Sft (Rs: Two thousand one hundred ninety seven & P fifty two only).	2400.00	2197.52	% Sft	Rs 52740
9	Primary Coat of chalk under distemper. 9807.00 Sft @ 442.75 %Sft (Rs:Four hundred forty two s & P seventy five only).	9807.00	442.75	%Sft	Rs 43420
10	Distemping three coats. 9807.00 Sft @ 1079.65 %Sft (Rs: One Thousand seventy nine & P Sixty five only).	9807.00	1079.65	%Sft	Rs 105881

PART----C---

- 1 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 inifinishing 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)

S#	DESCRIPTION	QUANTITY	RATE	UNIT		AMOUNT
1	P/Fixing 4" dia BEND of the required degree with access doors rubber washers 1/8" thick & built & nuts & extra painting to match the colour of the building.(S.I.NO:9/P-10)	8.00 Nos	@ 599.60	Each	Rs	4797
	(Rs: Five hundred ninety nine & P. sixty only).					
2	P/Fixing HANDLE VALVES (China). (S.I.NO:5/P-17)					
a)	<u>1/2" DIA</u>	6.00 Nos	@ 200.42	Each	Rs	1203
	(Rs: Two hundred & P. forty two only).					
b)	<u>3/4" DIA</u>	4.00 Nos	@ 271.92	Each	Rs	1088
	(Rs: Two hundred seventy one & P. ninety two only).					
3	S/Fixing Long-Bib-Cock of superior quality with C.P head 1/2" dia. (S.I.NO13(a)/P-19)	10.00 Nos	@ 1109.46	Each	Rs	11095
	(Rs: One thousand one hundred nine & P. forty six only).					
4	Construction of Manhole or Inspection chamber for the required dia of circular sewer & 3'- 6"(1067 mm) depth with walls B.B in cement sand mortar 1:3, cement plastered 1:3, 1/2" thick, inside of walls & 1" (25 mm) thick over benching & channel i/c fixing C.I. Manhole cover with frame of clear opening 1-1/2"x1-1/2"(457 x 457 mm) of 1.75 Cwt (88.9 kg) embedded in plain C.C 1:2:4 & fixing 1" (25mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall @ 12" (305 mm) C/C Duly painted etc. complete as per standard specification & drawing. (a) 4" to 12" dia (2' x 2' x 3' - 6") NOTE: (Full rate 14748.0 (-) 7557.0 = 7191.0 without C.I. Cover)	14.00 Nos	@ 7191.00	Each	Rs	100674
	(Rs: Seven thousand one hundred ninety one only).					
5	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) 250 Gallons.	1 No	@ 21989.61	Each	Rs	21990
	(Rs: Twenty one thousand nine hundred eighty nine &P sixty one only).					
					TOTAL --A-- Rs	140847
B)	<u>G.I PIPE & R.C.C PIPE</u>					
1	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)	<u>1/2" DIA</u>	100.00 Rft	@ 73.21	P.Rft	Rs	7321
	(Rs: Seventy three &P twenty one only).					
b)	<u>3/4" DIA</u>	100.00 Rft	@ 95.79	P.Rft	Rs	9579
	(Rs: Ninety five &P seventy nine only).					
c)	<u>1" DIA</u>	100.00 Rft	@ 128.55	P.Rft	Rs	12855
	(Rs: One hundred twenty eigh &P fifty five only).					
3	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 mortar 1:1 & testing with watrer pressure to a head of 4 feet above the top of the highest pipe & re-filling with excavated stuff.(S.I.NO:2/P-23)					
	9" dia	150.00 Rft	@ 250.60	P.Rft	Rs	37590
	(Rs: Two hundred fifty &P sixty only).					
					TOTAL --B-- Rs	67345

Issued to Mr. /M/S _____

& Charge of Rs.1000/- vide D.RNo. _____

Dated: _____

EXECUTIVE ENGINEER
EDUCATION 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) 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' (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: - **@ 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

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 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).
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)
e	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
l	Liquidity damages	Nil
m	Deposit Receipt No. Date. Amount (in wans 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

Schedule B attached

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

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

SCHEDULE 'B'

NAME OF WORK :- (ADP-274) Construction of I.T Center at Govt Girls Comprehensive High School Unit No. 5 Latifabad Under Block Allocation
2011-2012 Programme (E.I. Work).....

S.No.	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)	151 Points	@	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	@	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	@	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 conduit on surface. (S.I.No. 03/P-01).	289 Meter.	@	171.00 P.Me	Rs. 49419
5	Providing & Laying (Main or sub-mains) PVC insulated with size 2-7/0.44 copper conductor in 3/4" dia PVC conduit on surface. (S.I.No. 05/P-01).	181 Meter.	@	305.00 P.Me	Rs. 55205
6	Providing & laying (Mains or Sub-Mains) PVC insulated with size with (2-7/0.64) (6mm ²) 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.	@	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 (4-7/0.64) (16mm ²) copper conductor in (1-1/2") dia PVC conduit recessed in the wall or columns as required.(S.I.No. 42/P-06).	92 Meter	@	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 (S.I.No. 285/P-41)	5 Nos.	@	999.00 P.No.	Rs. 4995
14	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 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 ceiling 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 metallic 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.
7	P/F flush type ceiling fan dimmer imported quality as required LQR	34 Nos.	@	P.No.	Rs.
8	P/F Mild Steel Bar Fan Clamp 15.8mm 5/8" dia suitable for RCC Roof.	34 Nos.	@	P.No.	Rs.
9	Errection of Given A.C Celing fan i/c wiring of down rod with 1.13mm (3/029) Pvc Wire	34 Nos.	@	P.No.	Rs.
10	P/F A.C or D.C Electric Bell 200 / 250 volts 70mm (3/4") Gong.	2 Nos.	@	P.No.	Rs.
11	P/F 10 Ampss polycarbonate flame retardant bell push with fancy gang plate fixed on die fadricated powder coated metal board recesses in wall or column i/c connection as required	2 Nos.	@	P.No.	Rs.
12	P/F Distribution Panel Board 3/8" thic sheeting Double Shutter to Accommodate circuit Breker i/c Painting with enamelled paint.	6 Sft.	@	P.Sft	Rs.
13	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.
14	P/F metal holder suitable for false ceiling saver cor plate as required.	40 Nos.	@	P.No.	Rs.
15	P/F on a prepared board iron clade bus bar with 4-copper strips of 100-Amps with chamber of all size as required.	1 Nos.	@	P.No.	Rs.
16	P/F capsolt light superior quality with plastic reflector i/c connection as required.	10 Nos.	@	P.No.	Rs.

GENERAL ABSTRACT

Cost of Schedule Items Part "A"	Rs.	482559
Cost of Non-Schedule Items Part "B"	Rs.	_____
Grand Total Rs.	Rs.	_____

CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

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. 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 (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' (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: - **@ GGHS Mehran Taluka Qasimabad**
- Estimated Cost:- Rs. 1.000 (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 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
l	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

Schedule B attached

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

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

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SCHEDULE-B

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

S.No.	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 conduit recessed in the wall or column as required (S.I.No. 124/P-15).	217 Points	@	1130.00 P/P	Rs. 245210
2	Wiring for Plug Point with (3/029) PVC insulated wire in 3/4" PVC conduit recessed in the wall or column as required(S.I.No. 126/P-15).	27 Points	@	985.00 P/P	Rs. 26595
3	Wiring 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).	3 Points	@	1764.00 P/P	Rs. 5292
4	Providing & Laying (Mains or sub-Mains)PVC insulated with size 2-7/0.29 PVC insulated wire in 3/4" PVC conduit recessed in the wall or column as required.(S.I.No. 10/P-2).	402 Meter	@	222.00 P.M.	Rs. 89244
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).	226 Meter	@	341.00 P.M.	Rs. 77066
6	Providing & laying (Mains or Sub-Mains) PVC insulated with size with (2-7/0.64) (6mm ² copper conductor in 1" dia PVC conduit on surface (S.I.No. 7/P-1).	136 Meter	@	605.00 P.M.	Rs. 82280
7	P/F brass batten holder (S.I.No. 232/P-33)	54 Nos.	@	70.00 P.No.	Rs. 3780
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).	27 Nos.	@	916.00 P.No.	Rs. 24732
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 (4-7/0.64) (16mm ² copper conductor in (1-1/2") dia PVC conduit recessed in the wall or columns as required.(S.I.No. 42/P-06).	155 Meter	@	1213.00 P.M.	Rs. 188015
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)	5 Nos.	@	999.00 P.No.	Rs. 4995
14	P/F Street Light 400 Watts (SON-T) having IP66 classification with 400 W lamp, choke, 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)	2 Nos.	@	26330.00 P.No.	Rs. 52660
15	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 follow. (S.I. No 159/P-25)	2 Nos.	@	6365.00 P.No.	Rs. 12730
Total					Rs. 830732

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.	32 Nos.	@	P.No.	Rs.
2	P/F Enegy sever superior quality as required	57 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	28 Nos.	@	P.No.	Rs.
5	P/F Mix metallic 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 LQR	48 Nos.	@	Nos.	Rs.
7	P/F flush type ceiling fan dimmer imported quality as required LQR	34 Nos.	@	P.No.	Rs.
8	P/F Mild Steel Bar Fan Clamp 15.8mm 5/8" dia suitable for RCC Roof.	34 Nos.	@	P.No.	Rs.
9	Errection of Given A.C Celing fan i/c wiring of down rod with 1.13mm (3/029) Pvc Wire	34 Nos.	@	P.No.	Rs.
10	P/F A.C or D.C Electric Bell 200 / 250 volts 70mm (3/4") Gong.	3 Nos.	@	P.No.	Rs.
11	P/F 10 Ampss polycarbonate flame retardant bell push with fancy gang plate fixed on die fadricated powder coated metal board recesses in wall or column i/c connection as required	3 Nos.	@	P.No.	Rs.
12	P/F Distribution Panel Board 3/8" thic sheeting Double Shutter to Accommodate circuit Breker i/c Painting with enamelled paint.	6 Sft.	@	P.Sft	Rs.
13	S/F of pilot lamp (Neon sign) 200/240 volts fixing on a prepared i/c necessary connection as required.	6 Nos.	@	P.No.	Rs.
14	P/F metal holder suitable for false ceilling saver cor plate as required.	40 Nos.	@	P.No.	Rs.
15	P/F on a prepared board iron clade bus bar with 4-copper strips of 100-Amps with chamber of all size as required.	1 Nos.	@	P.No.	Rs.
16	P/F capsale light superior quality with plastic reflector i/c connection as required.	14 Nos.	@	P.No.	Rs.

GENERAL ABSTRACT

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

Rs. 830732
Rs. _____
Grand Total Rs. _____

CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

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

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 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 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: - **@ Old Wahdat Colony Taluka Qasimabad**
- Estimated Cost:- Rs. 1.000 (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 **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.

CONTRACTOR

BIDDING DATA

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).
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	18 Months
l	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

Schedule-B attached

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

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

SCHEDULE "B"

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

S.No.	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 conduit recessed in the wall or column as required (S.I.No. 124/P-15).	334 Points	@	1130.00 P/P	Rs. 377420
2	Wiring for Plug Point with (3/.029) PVC insulated wire in 3/4" PVC conduit recessed in the wall or column as required (S.I.No. 126/P-15).	65 Points	@	985.00 P/P	Rs. 64025
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).	3 Points	@	1764.00 P/P	Rs. 5292
4	Providing & Laying (Mains or sub-Mains)PVC insulated with size 2-7/0.29 PVC insulated wire in 3/4" PVC conduit recessed in the wall or column as required. (S.I.No. 10/P-2).	585 Meter	@	222.00 P.M.	Rs. 129870
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).	392 Meter	@	341.00 P.M.	Rs. 133672
6	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).	195 Meter	@	605.00 P.M.	Rs. 117975
7	P/F brass batten holder (S.I.No. 232/P-33)	84 Nos.	@	70.00 P.No.	Rs. 5880
8	P/F backlight ceiling rose with two terminals.(S.I.No. 228/P-33).	170 Nos.	@	72.00 P.No.	Rs. 12240
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).	65 Nos.	@	916.00 P.No.	Rs. 59540
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).	6 Nos.	@	2456.00 P.No.	Rs. 14736
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 (4-7/.064) (16mm ² copper conductor in (1-1/2") dia PVC conduit recessed in the wall or columns as required.(S.I.No. 42/P-06).	169 Meter	@	1213.00 P.M.	Rs. 204997
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)	9 Nos.	@	999.00 P.No.	Rs. 8991
14	P/F Street Light 400 Watts (SON-T) having IP66 classification with 400 W lamp, choke, 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.L.No 168/P-26)	4 Nos.	@	26330.00 P.No.	Rs. 105320
15	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 follow. (S.I. No 159/P-25)	2 Nos.	@	6365.00 P.No.	Rs. 12730
Total					Rs. 1261949

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.	82 Nos.	@	P.No.	Rs.
2	P/F Enegy sever superior quality as required	144 Nos.	@	P.No.	Rs.
3	P/F ceilling fan 56" complete in all respect as required (GFC Karachi / Pak /Asia	74 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	42 Nos.	@	P.No.	Rs.
5	P/F Mix meteaallic switch socket and bell push ets as required LQR	464 Nos.	@	P.No.	Rs.
6	P/F A.C Power Plug complete with switch socket 3-pin etc as required LQR	53 Nos.	@	Nos.	Rs.
7	P/F flush type ceiling fan dimmer imported quality as required LQR	74 Nos.	@	P.No.	Rs.
8	P/F Mild Steel Bar Fan Clamp 15.8mm 5/8" dia suitable for RCC Roof LQR	74 Nos.	@	P.No.	Rs.
9	Errection of Given A.C Celing fan i/c wiring of down rod with 1.13mm (3/.029) Pvc Wire	74 Nos.	@	P.No.	Rs.
10	P/F A.C or D.C Electric Bell 200 / 250 volts 70mm (3/4") Gong.	3 Nos.	@	P.No.	Rs.
11	P/F 10 Ampss polycarbonate flame retardant bell push with fancy gang plate fixed on die fadricated powder coated metal board recesses in wall or column i/c connection as required	3 Nos.	@	P.No.	Rs.
12	P/F Distribution Panel Board 3/8" thic sheeting Double Shutter to Accomodate circuit Breker i/c Painting with enamelled paint.	12 Sft.	@	P.Sft	Rs.
13	S/F of pilot lamp (Neon sign) 200/240 volts fixing on a prepared i/c necessary connection as required.	15 Nos.	@	P.No.	Rs.
14	P/F metal holder suitable for false ceilling saver cor plate as required.	60 Nos.	@	P.No.	Rs.
15	P/F on a prepared board iron clade bus bar with 4-copper strips of 100-Amps with chamber of all size as required.	1 Nos.	@	P.No.	Rs.
16	P/F capsle light superior quality with plastic reflector I/c connection as required.	21 Nos.	@	P.No.	Rs.

GENERAL ABSTRACT

Cost of Schedule Items Part "A"	Rs. 1261949
Cost of Non-Schedule Items Part "B"	Rs. _____
Grand Total Rs.	Rs. _____

CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

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-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) 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' (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: - **@ GGDC Qasimabad (E/W).**
- 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 **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.

CONTRACTOR

BIDDING DATA

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)
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	18 Months
l	Liquidity damages	Nil
m	Deposit Receipt No. Date. Amount (in wans 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

Schedule B Attached

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

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

SCHEDULE "B"

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

S.No	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)	40 Points @	910.00	P/P	Rs. 36400
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).	89 Points @	742.00	P/P	Rs. 66038
3	Providing & Laying (Main or sub-mains) PVC insulated with size 2-7/0.29 copper conductor in 3/4" dia PVC conduit on surface. (S.I.No. 03/P-01).	300 Meter @	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 conduit on surface. (S.I.No. 05/P-01).	220 Meter @	305.00	P.Met	Rs. 67100
5	Providing & Laying (Main or sub-mains) PVC insulated with size 2-7/0.64 copper conductor in 3/4" dia PVC conduit on surface. (S.I.No. 07/P-01).	133 Meter @	605.00	P.Met	Rs. 80465
6	P/F AC one way S.P.5 Amps switch flush type.(S.I.No.219/P-33).	322 Nos. @	54.00	P.No.	Rs. 17388
7	P/F 2 pin 5 Amps S.P. plug, socket. (S.I.No. 222/P-33).	66 Nos. @	80.00	P.No.	Rs. 5280
8	P/F type 3 Pin 10/15 Amps S.P.Plug Socket.(S.I.No. 224/P-33).	10 Nos. @	162.00	P.No.	Rs. 1620
9	P/F brass batten holder (S.I.No. 232/P-33).	62 Nos. @	70.00	P.No.	Rs. 4340
10	P/F backlight ceiling rose with two terminals (S.I.No. 228/P-33).	87 Nos. @	72.00	P.No.	Rs. 6264
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).	82 Nos. @	916.00	P.No.	Rs. 75112
12	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).	6 Nos. @	2456.00	P.No.	Rs. 14736
13	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).	4 Nos. @	9261.00	P.No.	Rs. 37044
14	Providing & laying (Mains or Sub-Mains) PVC insulated with size with (4-7/0.64) (16mm ²) copper conductor in (1-1/2") dia PVC conduit recessed in the wall or columns as required.(S.I.No. 42/P-06).	124 Meter @	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. @		P.No.	Rs.
2	P/F Enegy sever superior quality as required	62 Nos. @		P.No.	Rs.
3	P/F ceiling fan 56" complete in all respect as required (GFC Karachi / Pak /Asia	60 Nos. @		P.No.	Rs.
4	P/F flush type ceiling fan dimmer imported quality as required LQR	102 Nos. @		P.No.	Rs.
5	P/F Mild Steel Bar Fan Clamp 15.8mm 5/8" dia suitable for RCC Roof LQR	5 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	60 Nos. @		P.No.	Rs.
7	P/F A.C or D.C Electric Bell 200 / 250 volts 70mm (3/4") Gong.	5 Nos. @		P.No.	Rs.
8	P/F 10 Ampss polycarbonate flame retardant bell push with fancy gang plate fixed on die fabricated powder coated metal bourd recesses in wall or column i/c connection as required	5 Nos. @		P.No.	Rs.
9	P/F Distribution Panel Board 3/8" thick sheeting Double Shutter to Accomodate circuit Breker i/c Painting with enamelled paint.	9 Sft. @		P.Sft	Rs.
10	P/F Main Panel Board 1/2" thick sheeting Double Shutter to Accomodate heavy duty circuit Breker i/c Painting with enamelled paint.	18 Sft. @		P.Sft	Rs.
11	S/F of pilot lamp (Neon sign) 200/240 volts fixing on a prepared i/c necessary connection as required.	27 Nos. @		P.No.	Rs.
12	P/F metal holder suitable for false ceiling saver cor plate as required.	40 Nos. @		P.No.	Rs.
13	P/F on a prepared board iron clade bus bar with 4-copper strips of 100-Amps with chamber of all size as required.	3 Nos. @		P.No.	Rs.
14	P/F capsle light superior quality with plastic reflector I/c connection as required.	30 Nos. @		P.No.	Rs.

GENERAL ABSTRACT

Cost of Schedule Items Part "A"	Rs. 613499
Cost of Non-Schedule Items Part "B"	Rs. _____
Grand Total Rs.	Rs. _____

CONTRACTOR

**EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD**

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-277) (Provincial) Up-gradation 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) 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' (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: - **@ GGMS Tando Thoro (E/W) City Hyderabad.**
- Estimated Cost:- Rs. 0.900 (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-277) (Provincial) Up-gradation of Middle Schools to High School (115 Units) in Sindh 2008-09 Programme @ GGMS Tando Thoro (E/W) City Hyderabad.
c	Procuring Agency's Address	Executive Engineer Education Works Division 2nd Floor Public Health Engineering Building Sahafi Colony Hyderabad.
d	Estimated Cost	Rs. 0.900 (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
l	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

Schedule B attached

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

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD

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 Thero Taluka City Hyderabad (E.I. Work).....

S.No.	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 conduit recessed in the wall or column as required.(S.I.No. 124/P-15).	154 Points	@	1130.00 P/P	Rs. 174020
2	Wiring for Plug Point with (3/029) PVC insulated wire in 3/4" PVC conduit recessed in the wall or column as required (S.I.No. 126/P-15).	21 Points	@	985.00 P/P	Rs. 20685
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).	2 Points	@	1764.00 P/P	Rs. 3528
4	Providing & Laying (Mains or sub-Mains)PVC insulated with size 2-7/0.29 PVC insulated wire in 3/4" PVC conduit recessed in the wall or column as required (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).	300 Meter	@	341.00 P.M.	Rs. 102300
6	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).	90 Meter	@	605.00 P.M.	Rs. 54450
7	P/F brass batten holder (S.I.No. 232/P-33)	20 Nos.	@	70.00 P.No.	Rs. 1400
8	P/F backlight ceiling rose with two terminals.(S.I.No. 228/P-33).	22 Nos	@	72.00 P.No.	Rs. 1584
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).	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 required. (S.I.No. 204/P-31).	21 Nos	@	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	Rs. 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.I.No. 56/P-7).	92 Meter	@	335.00 P.M.	Rs. 30820
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)	5 Nos.	@	999.00 P.No.	Rs. 4995
14	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 follow. (S.I. No 159/P-25)	2 Nos	@	6365.00 P.No	Rs. 12730
				Total Part "A"	Rs. 537157

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.	32 Nos.	@	P.No.	Rs.
2	P/F Enegy sever superior quality as required	98 Nos.	@	P.No.	Rs.
3	P/F ceiling fan 56" complete in all respect as required (GFC Karachi / Pak /Asia.	24 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	28 Nos.	@	P.No.	Rs.
5	P/F Mix metallic switch socket and bell push ets as required LQR	196 Nos.	@	P.No.	Rs.
6	P/F A.C Power Plug complete with switch socket 3-pin etc as required LQR	43 Nos.	@	Nos.	Rs.
7	P/F flush type ceiling fan dimmer imported quality as required LQR	24 Nos.	@	P.No.	Rs.
8	P/F Mild Steel Bar Fan Clamp 15.8mm 5/8" dia suitable for RCC Roof LQR	24 Nos.	@	P.No.	Rs.
9	Erection of Given A.C Ceiling fan i/c wiring of down rod with 1.13mm (3/029) Pvc Wire	24 Nos.	@	P.No.	Rs.
10	P/F A.C or D.C Electric Bell 200 / 250 volts 70mm (3/4") Gong.	3 Nos.	@	P.No.	Rs.
11	P/F 10 Ampss polycarbonate flame retardant bell push with fancy gang plate fixed on die fabricated powder coated metal board recesses in wall or column i/c connection as	3 Nos.	@	P.No.	Rs.
12	P/F Distribution Panel Board 3/8" thick sheeting Double Shutter to Accommodate circuit Breker i/c Painting with enamelled paint.	6 Sft.	@	P.Sft.	Rs.
13	S/F of pilot lamp (Neon sign) 200/240 volts fixing on a prepared i/c necessary connection as required.	6 Nos.	@	P.No.	Rs.
14	P/F metal holder suitable for false ceiling saver cor plate as required.	78 Nos.	@	P.No.	Rs.
15	P/F on a prepared board iron clade bus bar with 4-copper strips of 100-Amps with chamber of all size as required.	1 Nos.	@	P.No.	Rs.
16	P/F capsale light superior quality with plastic reflector i/c connection as required.	15 Nos.	@	P.No.	Rs.

GENERAL ABSTRACT

Cost of Schedule Items Part "A"	Rs.	537157
Cost of Non-Schedule Items Part "B"	Rs.	_____
Grand Total Rs.	Rs.	_____

CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
HYDERABAD