

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Education Works Division –I Karachi.
2. Tender Reference No: EE (EWD-I) / TC / G-55 / 2012-13/ 6763 Karachi Dated: 27-05-2013.
3. Tender Description/Name of work/item: Up-Grad: of Middle School to High Schools & High Schools to Higher Sec: Schools in Sindh (2007-08 Prog:)
CDGK School No: 52/53 Jamshed Ahmed Khan Saddar
(Balance Work).
4. Method of Procurement: Single Stage one Envelope Procedure.
5. Tender Published: Daily Express 6-6-2013
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; _____ 03 Nos. _____
7. Total Bids Received: _____ 03 Nos. _____
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): _____ N/A _____
10. Bid(s) Rejected: _____ 02 Nos. _____
11. Financial Bid Opening date: _____ 28-06-2013. _____

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Pearl Engineering & Trading Co.	8479403	1 st Lowest	8500000	Qualified as per evaluation criteria	Recommend and for award of work
2.	Ahmed & Co.	85118157	2 nd Lowest	8500000	Qualified	Rejected due to Higher Rates.
3.	M/s Faisal Builders.	8540388	3 rd Lowest	8500000	Qualified	Rejected due to Higher Rates.
4.						

EXECUTIVE ENGINEER
Education Works Division-I
Karachi

Signatures of the Members of the Committee.

Superintending Engineer
Works & Services Division

EXECUTIVE ENGINEER
BUILDING-II W & S DEPARTMENT
KARACHI.

OFFICE OF THE EXECUTIVE ENGINEER, EDUCATION WORKS DIVISION-I,
WORKS & SERVICES DEPARTMENT
PLOT NO: JM/3/379 JIGAR MURADABADI ROAD, NEW TOWN, KARACHI
TEL: NO: 021-99231985


NO: EE/EWD-I(W&S)/TC/G-55/2011-12/ 7332 . KARACHI DATED: 25-9-2013.

To,

✓
The Director (CB)
Sindh Public Procurement Regulatory Authority,
Government of Sindh
Karachi.

SUBJECT: NIT NO: EE(EWD-I) / TC / G-55 / 2011-13 / 6763.
DATED 27-5-2013.

Kindly find enclosed herewith the Contract Evaluation Form
alongwith Letter of award of contract, BOQ & Agreement are sent herewith for
your information.


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

MCB
SPPRA INWARD DIARY
NO: 2454
DATED: 26.9.13

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Executive Engineer Education Works Div. KYC
- 2) PROVINCIAL / LOCAL GOVT. / OTHER _____
- 3) TITLE OF CONTRACT UPgr. of Schools ROGK No: 52/13 Tawusad Ahmed
- 4) TENDER NUMBER Nov. FE/FWD-I/T/19-55/2012-13/6763 dt 27-5-2013
Khan Saddat town
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 7.000.
- 8) ENGINEER'S ESTIMATE 8.500
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 24 months.
- 10) TENDER OPENED ON (DATE & TIME) 28-6-2013 2:30 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 Nos.
- 14) BID EVALUATION REPORT Already Submitted.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Pearl Engineering & Trading Co
- 16) CONTRACT AWARD PRICE 8.479.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
 - ① M/S Pearl Engineering & Trading Co 1st lowest
 - ② M/S Ahmed & Co. 2nd lowest
 - ③ M/S Faisal Builders 3rd lowest.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ Domestic/ Local
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____
 - c) TWO STAGE BIDDING PROCEDURE _____
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	Daily Express 6-6-2013	
No			

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

39) Date of Award of Contract: 23-9-2013

Signature & Official Stamp of
Authorized Officer



EXECUTIVE ENGINEER
Education Works Division-I
Karachi

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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

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

7301-

KARACHI DATED: 23-9-2013

M/S: Pearl Engineering & Trading Co.
Government Contractor,
Karachi.

SUBJECT:- UP-GRADATION OF MIDDLE SCHOOL TO HIGH SCHOOLS & HIGH SCHOOLS
TO HIGHER SEC: SCHOOLS IN SINDH (2007-08 PROG:) CDGK SCHOOL NO.52/53
JAMSHED AHMED KHAN SADDAR TOWN (BALANCE WORK).

Reference: - Your Approval Of Tender No: DG/TS/KMC/2012-13/ 1050 Dated: 26-6-2013

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

PART-A	Schedule Items	@ Rs:-	11.75	% Below	Rs:-	4302740
	Non-Schedule Items	....	....	....	Rs:-	1344600
					Total-A Rs:-	5141768
PART-B	R.C.,C					1253530
	@				Total- I Rs:-	1253530
PART-C	Fabrication					1411930
		@ Rs:-	4.99	% Above		70455
					Total- II Rs:-	1482385
PART-D	W/S & S/Work					
	Schedule Items	@ Rs:-			Rs:-	417428
	Non-Schedule Items	....	....	....	Rs:-	184292
					Total-C Rs:-	601720
					G.Total: (A + I + II + B + C)	8479403

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

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

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

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

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

Encl: True copy of Schedule-B

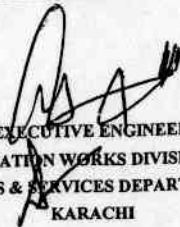
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION - I
WORKS & SERVICES DEPARTMENT
KARACHI

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

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

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

Issue to M/S: Pearl Engineering on payment of Rs: 3000 Dated: 24-6-2013
Trading Co.
vide DR No: 46/51. on account of tender documents.


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

- NAME OF WORK:-


**UP-GRADATION OF MIDDLE SCHOOL TO HIGH SCHOOLS & HIGH SCHOOLS
TO HIGHER SEC: SCHOOLS IN SINDH (2007-08 PROG:) CDGK SCHOOL NO.
52/53 JAMSHED AHMED KHAN SADDAR TOWN (BALANCE WORK).**

I hereby tender for the execution for the Governor of Sindh (herein before) and here in after refer to as Government of the work specified in the under-written memorandum within, the time specified in each memorandum
(Part-A) 117 Above / Below, (Part-B) 117 Above / Below & (Part-C) 4.99 Above / Below (Part-D) 117 Above / Below. The estimated rates entered in Schedule "B" Memorandum showing items of work to be carried-out according in all respect with the specifications, designs drawing instructions in writing referred in rule-I, here of in clause-12 of the annexed conditions of Contract Agreement. Then materials and the rates to be paid for shall be as provided in schedule -A here to :-

General Description

**UP-GRADATION OF MIDDLE SCHOOL TO HIGH SCHOOLS & HIGH SCHOOLS
TO HIGHER SEC: SCHOOLS IN SINDH (2007-08 PROG:) CDGK SCHOOL NO.
52/53 JAMSHED AHMED KHAN SADDAR TOWN (BALANCE WORK).**

1 Estimates Cost	....	....	....	Rs: <u>7000000</u>
2 Earnest Money	....	....	....	Rs: <u>140000</u>
3. Security Deposit i/c E/Money	....	....	....	Rs: <u>700000</u>
4 Percentage if any to be deducted From bills	....	....	....	Rs: <u>980000</u>
5 Time allowed for completion of Work:-				(24) Months


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

CONTRACTORS UNDER TAKING

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

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

Pay order / deposit at call bearing No: 2588451. dated: 24-6-13. of HBL, Balra Bazar
branch Karachi amount to Rs: 140000/- is enclosed herewith as desired on account of security deposit.


CONTRACTOR SIGNATURE

Schedule "B"

UP-GRADATION OF MIDDLE SCHOOL TO HIGH SCHOOLS & HIGH SCHOOLS TO HIGHER
SECONDARY SCHOOLS (2007-058 PROGRAMME) @ GBLs CDGK JAMSHED AHMED KHAN HIJRAT
COLONY SADDAR TOWN KARACHI (ADP NO. 1752 OF 2012-13)

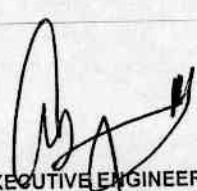
S.NO.	Description of items	Quantity	Rate	Unit	Amount
SCHEDULE ITEMS :-					
1	R.C.C. work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds lifting shuttering curing 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 laid in position completed in all respect ratio 1:2:4 (P/16-6,a-i).	3719.67	337.00	P.Cft	Rs. 1253529.00
2	P/L 1:3:6 c.c.solid block masonry wall 6" below in thickness set in 1:6 C.M.in G/F superstructure i/c racking out joints and curing etc complete (P/19-24).	4194.75	15771.01	%Cft	Rs. 661554.00
3	Excavation in foundation of building bridges and other structure i/c degbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5 ft (b) ordinary soil (P/4-18,b).	3840.00 Cft	3176.25	%0Cft	Rs. 12197.00
4	C.C.plain i/c placing compacting finishing & curing, complete (i/c screening and washing of stone aggregate without shutter ratio 1:4:8 (P/16,5,h).	2220.00 Cft	12595.00	%Cft	Rs. 279609.00
5	P/F G.I.frames / chowkhats of size 7"x2' or 4 1/2" X 3" for door using 20 guage G.I.sheet i/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the ja,mbs the cost also i/c all carriage, tools and plants used in making and fixing (P/93-29)	78.00 Rft	228.00	P.Rft	Rs. 17784.00
6	P/F G.I.frames / chowkhats of size 7"x2' or 4 1/2" X 3" for window using 20 guage G.I.sheet i/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the ja,mbs the cost also i/c all carriage, tools and plants used in making and fixing (P/93-28)	261.00 Rft	240.50	P.Rft	Rs. 62771.00
7	Cement plaster (1:4) upto 20' height 3/4" thick (Only for block masonry) (P/52-11,d)	17512.75	3191.76	%Sft	Rs. 558965.00
8	Dismantling cement block masonry (P/10-14)	3758.70	1134.38	%Sft	Rs. 42638.00
9	P/F in position door and windows and ventilator for first class deodar wood frames 1-1/2" thick and teak wood ply shutters of 2nd class deodar wood (Solid) styles and rail core of partal wood and Teak Ply wood (3-ply) on both sides i/c hold fasts, hinges iron tower bolts, handles and cleats with cord etc complete (P/65-57).	128.00	1182.56	P.Sft	Rs. 151368.00

S.NO.	Description of items	Quantity	Rate	Unit	Amount
10	First class deodar wood wrought joinery doors & windows fixed in position i/c chowkets hold fasts hinges tower bolts chocks cleats handles cords with hook 1-3/4" thick (P/58-7,b)	✓270.00	✓1273.76	P.Sft	Rs. ✓343915.00
11	S/F in position iron steel grill 3/4"x1/4" approved design & shape i/c painting 3 coats.(P93-26).	✓1532.00	✓180.50	P.Sft	Rs. ✓276526.00
12	P/F with sunk iron screws wooden Architrave approved design / shape having width not less than 2-1/2" as directed by Engineer Incharge.(P/66-60)	✓540.00	✓49.97	P.Rft	Rs. ✓26984.00
13	M/F Notice board made with cement on walls (P/95-1)	✓240.00	✓58.11	P.Sft	Rs. ✓13946.00
14	RCC Spout i/c fixing in position 2-1/2" x 6" x 5" (P/18-14). 10.00	261.25		Each	Rs. 2613.00
15	P/L tiles glazed 6" x 6"x1/4" on floor or wall facing in required colour and pattern STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of joints with slaurry of white cement and pigment in deired shape with finishing cleaning and cost of wax poljsh etc complete i/c cutting tiles to proper profile (P/47-60).	✓1183.00	✓30509.77	%Sft	Rs. ✓360931.00
16	P/L 2" thick topping c.c.i/c surface finishing & dividing into the panells ratio 1:2:4 (P/42-16,C)	✓3141.00	✓3275.50	%Sft	Rs. ✓102883.00
17	Two coat of bitumen laid hot using 34 lbs for %Sft over roof and blinded with sand at one cft per %Sft (P/35-13).	✓3141.00	✓1887.40	%Sft	Rs. ✓59283.00
18	P/L 3" thick topping c.c.i/c surface finishing & dividing into the panells ratio 1:2:4 (P/42-16,d)	✓6000.00	✓4411.82	%Sft	Rs. ✓264709.00
19	Damp proof course with cement sand Ratio (1:2) mixed with dampo (b) 3/4" thick (P/107-69,b).	✓544.00	✓2401.58	%Sft	Rs. ✓13065.00
20	Painting doors & windows any type new surface three coats.(P/69-5,c)	✓796.00	✓2116.41	%Sft	Rs. ✓16847.00
21	Distemping three coats.(P/54-24,C)	✓7959.50	✓79.65	%Sft	Rs. ✓85935.00
22	Preparing the surface & painting with plastic emulsion paint of approved make i/c rubbing the surface with sand Paper, filling the voids with chalk / plaster of paris and then etc complete three coats (P/56-40,a,+b).	✓29885.00	✓237.95	%Sft	Rs. ✓668811.00

S.NO.	Description of items	Quantity	Rate	Unit	Amount
23	M/F steel grated door with 1/16" thick sheeting i/c angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangement (P/92-24). ✓ 96.00	✓ 726.72		P.Sft	Rs. ✓ 69765.00
24	Primary coat of chalk under distemper (P/54-23) ✓ 7959.50	✓ 442.75		%Sft	Rs. ✓ 35241.00
25	Extra labour for each storey above ground for mosaic, conglomerate or tiles, stone and wooden floor (P/42-18) ✓ 3141.00	✓ 680.64		%Sft	Rs. ✓ 21379.00
26	Extra labour for two coat of bitumen 6% of composite rate. ✓ 3141.00	✓ 283.11		%Sft	Rs. ✓ 8892.00
27	Extra labour for lifting of steel above first floor for every additional floor (P/19-29). ✓ 74.73	✓ 302.50		P.Cwt	Rs. ✓ 22604.00
28	Add extra labour for RCC in 2nd and subsequent storeys (P/17-6,d). ✓ 3719.67	✓ 24.10		P.Cft	Rs. ✓ 89644.00
29	Add extra labour for Block Masonry in second floor (P/19-30,b). ✓ 4194.75	✓ 760.03		%Sft	Rs. ✓ 31881.00
Total					Rs. ✓ 4302740.00

11.75% above/below Except RCC item less (Rs.1253530)

(Contractor Signature)


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
KARACHI

30 Fabrication of steel reinforcement for c.c./c cutting, bending, laying in position, making joints and fastening i/c cost of binding wire (also removal of rust from bars) (using tor bars) (P/18-7,a).


✓ 282.29 Cwt

✓ 5001.70 P.Cwt

Rs. 1411930.00
Total ✓ 1411930.00

11.75% above/below

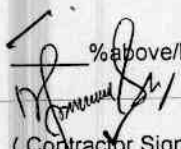
(Contractor Signature)



EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
KARACHI

S.NO.	Description of items	Quantity	Rate	Unit	Amount
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NON SCHEDULE ITEMS :

31	Filling with proper granular material supplying mixing leveling dressing watering and ramming compacting pit run gravel mixed with sand haro or any other course sand of same modulus of same modulus of fineness hill sand i/c the cost of carriage from the sources to the site of work lead upto 15 miles as required by Engineer Incharge (L.Q.R).	9000.00	16.00	P.Cft	Rs. 144000.00
32	P/L floor of Verona marble tiles of size 12" x 12" x 3/4" fine dressed on the surface without winding set in white cement laid over 3/4" thick bed of 1:2 grey C.M setting the tiles with grey cement slurry. Jointing and washing the tiles with sultry of white cement and pigment to match the colour of the tiles i/c curing, grinding, rubbing and chemical polishing etc complete i/c cutting tiles to proper profile (R.A).	4140.00 Sft	290.00	P.Sft	Rs. 1200600.00
Total					Rs. 1344600.00


 %above/below
 (Contractor Signature)


 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION-I
 KARACHI

Schedule "B"

UP-GRADATION OF MIDDLE SCHOOL TO HIGH SCHOOLS & HIGH SCHOOLS TO HIGHER
SECONDARY SCHOOLS (2007-058 PROGRAMME) @ GBLS CDGK JAMSHED AHMED
KHAN HIJRAT COLONY SADDAR TOWN KARACHI (ADP NO. 1752 OF 2012-13)

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
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SCHEDULE ITEMS :

- | | | | | | |
|---|--|------------|---------------|------|-------------------|
| 1 | P/F squatting type white glazed earthen ware W.C.pan with front flush inlet & complete with including the cost of flushing cistern with intrnal fitting and flush pipe with bend and making requisiter number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1:2:4 (ii) with 4" dia white glazed earthen ware trap and plastic thumble (Foreign Equivalent).(P/1-2-ii). | ✓
3 Nos | ✓
5772.80 | Each | Rs. ✓
17318.40 |
| 2 | P/F European white lazed earthen war wash down w.c.pan complete with & i/c cost of white/black plastic seat (Best Quality) & laid with C.P.brass hinges best quality and buffers 3 gallons white glazed earthen ware low level flusing cistern with siphon fitting 1-1/2 dia white porcelain enamelled flush bend 3/4" dia and making requiste number of holes in walls plinth & floor for pipe connection & making good in c.c.1:2:4 (Foreign quality) (P/2-5) | ✓
1 Nos | ✓
11477.40 | Each | Rs. ✓
11477.00 |
| 3 | P/F 25" x 18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I. or C.I.cantilever brackets 6" built into walls, painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia chrome plated pillar taps, 1-1/2" dia rubber plug and chrome plated brass chain 1-1/4" dia. malleable or C.P. brass traps malleable iron or brass unions and making requisite number of holes in walls plinth and floor for pipe connections and making good in cc.1:2:4 (Foreign or equivalent) (P/3-10). | ✓
3 Nos | ✓
4928.00 | Each | Rs. ✓
14784.00 |
| 4 | Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed ((Foreign or equivalent) (P/3-11). | ✓
3 Nos | ✓
2533.47 | Each | Rs. ✓
7600.00 |
| 5 | P/F 6"x2" or 6" x 3" C.I.floor trap of approved self cleaning design with a C.I.screwed down grating with a or without a vent arm complete with & i/c making requisite numnbner of holes in walls, plinth & floor for pipe connections & making good in c.c.1:2:4.(P/6-20) | ✓
3 Nos | ✓
2042.43 | Each | Rs. ✓
6127.00 |
| 6 | P/F chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long C.P. brass screws (b) superior pattern (P/7-1,b). | ✓
5 Nos | ✓
1412.95 | Each | Rs. ✓
7065.00 |
| 7 | P/F 24" x 18" bevelled edge mirror of belgium glass complete with 1/8" thick hard board C.P.screw fixed to wooden pleat (b) superior pattern (P/7-3,b) | ✓
4 Nos | ✓
2376.00 | Each | Rs. ✓
9504.00 |

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
8	Providing chambers 15" x 9" (inside dimensions) x 24" deep for house meters with 6" thick c.c.1:3:6 block set on 1:6 cement mortar 6" thick c.c.1:4:8 in foundation 1/2" thick cement plaster 1:3 C.M.to all inside wall surface and to top 1" thick c.c.1:2:4 flooring complete with hinged cast iron cover and frame 15" x 9" inside clear opening wt 1" Qr etc fixed in c.c.1:2:4 i/c curing excvaton back filling & disposal of earth etc complete (P/20-4).	✓ 3 Nos	✓ 4905.67	Each	Rs. ✓ 14717.00
9	S/F water pumping set 1 H.P.with 1400 RPM single phase 220 Volts 2" x 1.5" x 1.5.	✓ 1 Nos	✓ 22000.0	Each	Rs. ✓ 22000.00
10	S/F Fiber Glass Tank of approved quality & design & wall thickness as specified i/c cost of nuts bolts & fixing in plateform of C.C.1:3:6 & making connections for inlet & over flow pipe etc complete (500 gallons).(P/21-3,C)	✓ 1 Nos	✓ 37505.42	Each	Rs. ✓ 37505.00
11	P/F C.P.brass toilet paper holder of standar size with chrome plated brass brackets complete (b) superior Quality (P/7-2,b)	✓ 5 Nos	✓ 1071.4	Each	Rs. ✓ 5357.00
12	Constructing manhole or inspecting chamber for the required dia of circular sewer and 3'-6" depth with walls B.B in cement mortar 1:3 plastered 1:3 1/2" thick inside of walls and 1" thick over benching and channel i/c R.C.C. manhole cover etc complete in all respect complete i/c angle iron frame all respect complete.(P/46-P)	✓ 3 Nos	✓ 14748.00	Each	Rs. ✓ 44244.00
13	P/F handle valve (China) .(P/17-50)				
	✓ 1/2" dia	✓ 10 Nos	✓ 200.42	Each	Rs. ✓ 2004.00
	✓ 3/4" dia	✓ 10 Nos	✓ 271.92	Each	Rs. ✓ 2719.00
	✓ 1" dia	✓ 10 Nos	✓ 365.42	Each	Rs. ✓ 3654.00
14	S/F soap tray made of plastic of superior quality.(P/8-6)	✓ 3 Nos	✓ 169.4	Each	Rs. ✓ 508.00
15	S/F wash basen mixture of superior quality with C.P.head 1/2" dia (P/19-14,b).	✓ 5 Nos	✓ 3179	Each	Rs. ✓ 15895.00
16	S/F canceled stop cock of superior quality with c.p.head 1/2" dia (P/18-11,b).	✓ 5 Nos	✓ 509.74	Each	Rs. ✓ 2549.00
17	S/F Long bib cock of superior quality with c.p.head 1/2" dia (P/18-11,a).	✓ 5 Nos	✓ 1109.46	Each	Rs. ✓ 5547.00
18	S/F swan type piller cock of superior quality single C.P.head 1/2" dia (P/19-16,a)	✓ 5 Nos	✓ 795.30	Each	Rs. ✓ 3977.00

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
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19	Boring for tube well in all water bearing soils from ground level upto 100 ft for 30.50 meter depth i/c sinking and with drawing of casing pipe 150 mm 6" dia.(P/41-1d)	✓ 100 Rft	✓ 414.00 P.Rft	Rs.	✓ 41400.00
20	Boring for tube well in all water bearing soils from depth 100 to 200 ft for 30.51 to 61 meter below ground level i/c sinking and with drawing of casing pipe 150 mm 6" dia.(P/42-2,b)	✓ 70 Rft	✓ 516.00 P.Rft	Rs.	✓ 36120.00
21	S/I PVC strainers B class of approved design quality and make i/c necessary sockets etc complete (b) 150 mm 6" dia (P/43-9,d).	✓ 170 Rft	✓ 363.35 P.Rft	Rs.	✓ 61770.00
22	Srounding with graded bajri (3/8" to 1/8") or (9 to 3 mm) in between bore and blind pipe for the following dim meter of stainers (150mm 6" dia) (P/38-16).	✓ 170 Rft	✓ 102.00 P.Rft	Rs.	✓ 17340.00
23	P/F water pumping set with Seimen Motor & Javed Pump 5 H.P.2800 PRM single phase 440 volts 2"x1 1/2 suction and delivery 100 ft head i/c base plate and also required size and fixing with nuts and bolts complete in all respect (P/29-5)	✓ 1 Nos	✓ 26246.55 Each	Rs.	✓ 26247.00

Total: Rs. ✓ 417428.40

✓
%above/below
[Signature]
(Contractor Signature)

[Signature]
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
KARACHI

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
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NON SCHEDULE ITEMS :

24	P/F "U" P.V.C pipe of schedule 40 of Nepro plastic for waswte and vent pipe i/c cutting and fitting jointing special "U" P.V.C cement soulation as approved directed by D.O.Incharge (R.A).				
	4" dia	✓ 70 Rft	✓ 324.39	P.Rft	Rs. ✓ 22707.00
	6" dia	✓ 88 Rft	✓ 400.00	P.Rft	Rs. ✓ 35200.00
25	P/F "U" PVC cross 4" dia i/c fitting jointing with special "U" PVC cement soulation as approved and directed by D.O.Incharge.				
		✓ 10 Nos	✓ 2449.37	Each	Rs. ✓ 24494.00
26	P/F "U" P.V.C Elbow i/c fitting jointing with special "U" P.V.C cement soulation as pproved and directed by D.I.Incharge (R.A).(90 Degree).				
	4" dia	✓ 20 Nos	✓ 395.34	Each	Rs. ✓ 7907.00
	6" dia	10 Nos	750	Each	Rs. ✓ 7500.00
27	P/F "U" P.V.C Socket i/c fitting jointing with special "U" P.V.C cement soulation as pproved and directed by D.I.Incharge (R.A).				
	4" dia	✓ 20 Nos	✓ 305.14	Each	Rs. ✓ 6103.00
	6" dia	✓ 10 Nos	✓ 690.00	Each	Rs. ✓ 6900.00
28	P/F "U" P.V.C "Y" tee 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as pproved and directed by D.I.Incharge (R.A).				
		✓ 10 Nos	✓ 945.78	Each	Rs. ✓ 9458.00
29	P/F "U" P.V.C male thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as pproved and directed by D.I.Incharge (R.A).				
		✓ 5 Nos	✓ 573.30	Each	Rs. ✓ 2867.00
30	P/F "U" P.V.C female thread adopter i/c fitting jointing with special "U" P.V.C cement soulation as pproved and directed by D.I.Incharge (R.A).				
		✓ 5 Nos	✓ 690.00	Each	Rs. ✓ 3450.00
31	P/F "U" P.V.C tee 4" dia i/c fitting jointing with special "U" P.V.C cement soulation as pproved and directed by D.I.Incharge (R.A).				
	4" dia	✓ 10 Nos	✓ 650.00	Each	Rs. ✓ 6500.00
33	P/F P.V.C Nepro make of Schedule 40 in/c cutting fitting complete in/c the cost of breaking through walls and roof and making good with c.c and testing with water to pressure head of 200 ft and handling etc complete (R.A).				
	1/2" dia	✓ 75 Rft	✓ 45.00	P.Rft	Rs. ✓ 3375.00
	3/4" dia	✓ 60 Rft	✓ 58.91	P.Rft	Rs. ✓ 3535.00
	1" dia	✓ 100 Rft	✓ 91.68	P.Rft	Rs. ✓ 9168.00
34	P/F P.V.C socket of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	✓ 10 Nos	✓ 37.80	Each	Rs. ✓ 378.00
	3/4" dia	✓ 10 Nos	✓ 45.80	Each	Rs. ✓ 458.00
	1" dia	✓ 10 Nos	✓ 55.48	Each	Rs. ✓ 555.00

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
35	P/F P.V.C Elbow of Schedule 40 of 90 degree in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	20 Nos	54.95	Each	Rs. 1099.00
	3/4" dia	20 Nos	75.79	Each	Rs. 1516.00
	1" dia	20 Nos	140.25	Each	Rs. 2805.00
36	P/F P.V.C union of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	1 Nos	350.88	Each	Rs. 351.00
	3/4" dia	5 Nos	381.13	Each	Rs. 1906.00
	1" dia	5 Nos	471.88	Each	Rs. 2359.00
37	P/F P.V.C Tee of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	20 Nos	109.67	Each	Rs. 2193.00
	3/4" dia	20 Nos	136.29	Each	Rs. 2726.00
	1" dia	20 Nos	160.49	Each	Rs. 3210.00
38	P/F P.V.C male thread adopter of schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	1 Nos	44.99	Each	Rs. 45.00
	3/4" dia	4 Nos	61.70	Each	Rs. 247.00
	1" dia	3 Nos	130.90	Each	Rs. 393.00
39	P/F P.V.C female thread adopter of schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).				
	1/2" dia	1 Nos	244.75	Each	Rs. 245.00
	3/4" dia	6 Nos	260.70	Each	Rs. 1564.00
	1" dia	3 Nos	350.90	Each	Rs. 5614.00
40	P/F P.V.C bush of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	2 Nos	64.34	Each	Rs. 129.00
	3/4" dia	2 Nos	85.80	Each	Rs. 172.00
	1" dia	2 Nos	140.80	Each	Rs. 282.00
41	P/F P.V.C clamp of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	20 Nos	5.83	Each	Rs. 117.00
	3/4" dia	20 Nos	10.56	Each	Rs. 211.00
	1" dia	20 Nos	10.36	Each	Rs. 207.00
42	P/F P.V.C END cap of schedule 40 in/c fitting etc complete as directed by D.O.Incharge (R.A).				
	1/2" dia	2 Nos	225.06	Each	Rs. 450.00
	3/4" dia	2 Nos	229.90	Each	Rs. 460.00
	1" dia	2 Nos	375.16	Each	Rs. 750.00
43	P/F P.V.C concealed stop cock 1/2" dia of schedule 40 in/c fitting etc complete as approved by the D.O.Incharge (R.A).				
		8 Nos	290.73	Each	Rs. 2326.00

S.NO.	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
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44 P/F P.V.C Elbow 45 degree Schedule 40 in/c fitting etc complete as directed by D.O.incharge (R.A).

1/2" dia
3/4" dia
1" dia

✓ 10	Nos	✓ 69.03	Each	Rs.	✓ 690.00
✓ 10	Nos	✓ 89.65	Each	Rs.	✓ 897.00
✓ 5	Nos	✓ 154.66	Each	Rs.	✓ 773.00
Cost of Non Sch: Items				Rs.	184292.00

✓

%above/below

(Contractor Signature)



EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION-I
KARACHI

ADHESIVE STAMP AFFIXED BY ME

ch. 183 =

SEALED BY ME

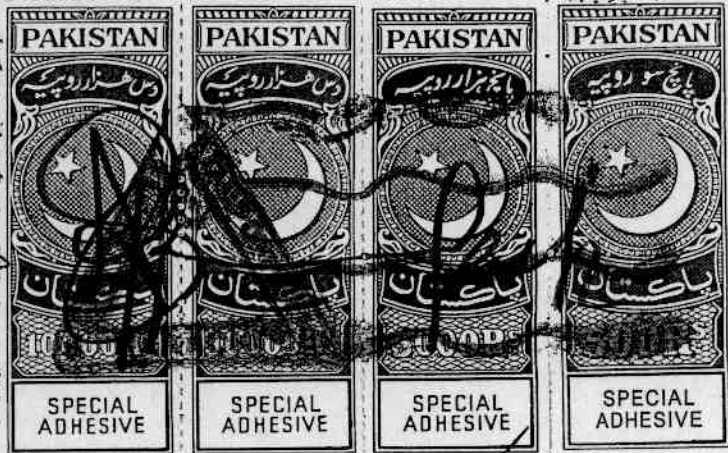
FAROOQI

HAMID ALI

S.O. (Klip.) D. No. 105-11-94-50,000 L.P. of 8 1/2 each

P.W.D. 287

G.P. P.W.D. Nos. 7938 of 8-6-36, 1938-W of 27-9-37, and M. Dept. No. 351-1/37 of (P.W.D.) No. 5-173, 2-W of C. R. (P.W.D.) No. 1238-1 of 12-17-44 and 2-5-44, 6-24-W of 12-17-44, and 2-5-44, 03-W 103 28-7-49, 47-W 2 of 12-12-50.



Issue to M/s Pearl Engineering & Trading Co.,

Name of work: up gr. of Schools C.O. M. W. S. 2/33
Jambhod Ahmed Khan Khatke
Jambhod Khatke

General Rules and Directions for the Guidance of CONTRACTOR SUPERINTENDENT

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

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

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

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

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

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

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

Receipt No. _____ dated _____ from Government Treasury or
in respect of the sum of Rs. _____
is herewith forwarded representing the earnest money (a) the full value of
which is to be absolutely forfeited to Government should the deposit

*Amount to be specified in words and figures
Strike out (a) if so as security deposit is to be taken.
Strike out (b) if any cash receipt deposit is to be taken.

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

Part 'A' at 11.75% below eleven paise seventy five, Part 'B' & 'D' at Part 'C' at 4.99% above (four paise ninety nine) on the

Signature of Contractor before
Signature of
Signature of the
Signature of whom

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

Rs. 8479403 (Rupees eighty four lac seventy nine lac four hundred three) - non-schedule
Condition of Contract

Clause 1.—The person whose tender may be accepted (hereinafter called

Director General
Technical Services

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



[Handwritten signature]

Bid Evaluation Report

1. Name of Procuring Agency: Executive Engineer Education Works Division -I Karachi.
2. Tender Reference No: EE (EWD-I) / TC / G-55 / 2012-13/ 6763 Karachi Dated: 27-05-2013.
3. Tender Description/Name of work/item: Up-Grad. of Middle School to High Schools & High Schools to Higher Sec: Schools in Sindh (2007-08 Prog:)
CDGK School No: 52/53 Jamshed Ahmed Khan Saddar
(Balance Work).
4. Method of Procurement: Single Stage one Envelope Procedure.
5. Tender Published: Daily Sun News 6-6-2013
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: _____ 03 Nos. _____
7. Total Bids Received: _____ 03 Nos. _____
8. Technical Bid Opening date: (if applicable) N/A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): _____ N/A _____
10. Bid(s) Rejected: _____ 02 Nos. _____
11. Financial Bid Opening date: _____ 28-06-2013. _____

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Pearl Engineering & Trading Co.	8479403	1 st Lowest	8500000	Qualified as per evaluation criteria	Recommend and for award of work
2.	Ahmed & Co.	8511815	2 nd Lowest	8500000	Qualified	Rejected due to Higher Rates.
3.	M/s Faisal Builders.	8540388	3 rd Lowest	8500000	Qualified	Rejected due to Higher Rates.
4.						

EXECUTIVE ENGINEER

Education Works Division-I
Karachi

Signatures of the Members of the Committee.

EXECUTIVE ENGINEER

BUILDING-II W & S DEPARTMENT
KARACHI

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

