

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- | | |
|---|---|
| 1). NAME OF THE ORGANIZATION / DEPTT. | KORANGI ZONE DMC EAST |
| 2). PROVINCIAL / LOCAL GOVT. / OTHER | <u>LOCAL GOVERNMENT</u> |
| 3). TITLE OF CONTRACT | RE-LOCATION OF ELECTRIC POLES AT GREEN BELT 11000 ROAD INCLUDING THE COST OF PROVIDING AND FIXING NEWS STREET LIGHTS AND POLES ALSO REPAIR MAINTENANCE AND FIXING OF NEW STREET LIGHTS AT ALLAH WALA TOWN KORANGI ZONE. |
| 4) TENDER NUMBER | <u>E.E.K.Z.01.2012 DATED: 12.04.2012</u> |
| 5). BRIEF DESCRIPTION OF CONTRACT | <u>AS DESCRIBED IN TITLE OF CONTRACT</u> |
| 6). FORUM THAT APPROVED THE SCHEME | <u>COUNCIL OF DMC EAST</u> |
| 7). TENDER ESTIMATED VALUE | <u>OPEN RATE</u> |
| 8). ENGINEER'S ESTIMATE
(FOR CIVIL WORK ONLY) | <u>NIL</u> |
| 9). ESTIMATED COMPLETION PERIOD
(AS PER CONTRACT) | <u>(1) MONTHS</u> |
| 10). TENDER OPENED ON DATE AND TIME | <u>07.05.2012 AT 2:30 PM.</u> |
| 11). NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers). | <u>03</u> |
| 12). NUMBER OF BIDS RECEIVED | <u>03</u> |
| 13). NUMBERS OF BIDDERS PRESENT AT THE TIME
OF OPENING OF BIDS | <u>03</u> |
| 14). BID EVALUATION REPORT
(Enclose a copy) | <u>YES</u> |
| 15). NAME AND ADDRESS OF THE SUCCESSFUL
BIDDER. | <u>AL-AHMER ENTERPRISES R619, SECTOR
33B, KORANGI 2ND, KHIL.</u> |
| 16). CONTRACT AWARD PRICE | <u>SANCTION RUPEES 86,46,602 -</u> |
| 17). RANKING OF SUCCESSFUL BIDDER IN
EVALUATION REPORT
(I.E. 1ST 2ND 3RD EVALUATION BID). | <u>1st M/s AL-AHMER ENT.
2nd M/s SANIA ENT.
3rd M/s FAHEEM & NASEEM CONST. CO.</u> |
| 18). METHOD OF PROCUREMENT USED :- (TICK ONE) | |
| A). SINGLE STAGE-ONE ENVELOPE PROCEDURE | <u>✓</u> |
| 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). PROVIDING AUTHORITY FOR AWARD OF CONTRACT COUNCIL OF DMC EAST

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

YES NO

21). ADVERTISEMENT:

- i) SPPRA Website
(if yes give date & SPPRA Identification No.

YES	www.pprasindh.gov.pk SPPRA
S	Tender ID No. 7876/2012
NO	

- ii) Newspapers
(if yes give names of newspapers & dates)

YES	DAILY "AMAN" DAILY "ASAS" & DAILY "HILAL PAK" ON DATED 15-04-2012.
NO	

22). NATURE OF CONTRACT

DOMESTIC LOCAL LOCAL INT

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

YES NO

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

YES NO

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

YES NO

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES NO

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

NA
 YES NO

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES NO

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

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

YES NO

YES NO
2.3

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

YES NO

32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER
NOTICE / DOCUMENTS (if yes, given details).

YES NO

33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)

YES NO

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

YES NO

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

YES NO

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 NO

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

YES NO

NA.

38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

YES NO

**Signature & Official Stamp of
Authorized Officer**

FOR OFFICE USE ONLY

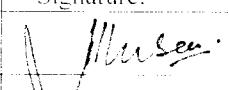
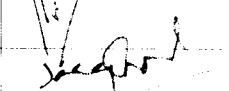
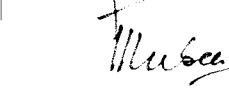
DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI.

BID EVALUATION REPORT

- | | |
|--|---|
| 1. Name of procuring Agency. | 13, 41 B, Korangi 2 nd Korangi Zone, DMC, (East). |
| 2. Tender Reference No. | E.E/KZ/01/2012 dated 12-04-2012. |
| 3. Tender Description Name Of work. | Re-Location of electric poles at green belt 11000 road including the cost of providing and fixing new street lights, and poles, also repair maintenance and fixing of new street lights at Allah Wala town <u>Korangi Zone.</u> |
| 4. Method of Procurement. | Single Stage One Envelope Procedure. |
| 5. Tender Published: | SPPRA ID NO 7678/2012 Daily "Aman", Daily "Asas" & Daily "Hilal Pak" on dated 15-04-2012 |
| | News paper with dates. |
| 6. Total Bid documents Sold. | 03 Nos. |
| 7. Total Bid Received. | 03 Nos. |
| 8. Technical Bid Opening Date :(if applicable) | Not applicable (Provide Detail in separate form). |
| 9. Nos. of Bid Technically qualified :(if applicable). | Not applicable. |
| 10. Bid(S) Rejected. | Nil. |
| 11. Financial Bid Opening dated. | 07/05/2012 |
| 12. Bid Evaluation Report. | |

S.No.	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost.	Reasons for acceptance /Rejection.	Remarks.
1.	Al-Ahmer Ent.	1,31,52,092 -	1 st Lowest.	13152092 - 1,33,15,000 - 1,62,908 -	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
2.	M/s Sania Ent.	1,32,78,323 -	2 nd Lowest.	1,32,783.23 - 1,33,15,000 - 36,677 -	Qualified as per Evaluation Criteria.	Responsive.
3.	Faheem & Naseem Const. Co.	1,33,12,373 -	3 rd Lowest.	1,32,78,323 - 1,33,15,000 - 2627 -	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee.

S.No.	Committee Member.	Designation.	Signature.
01.	Mr. Mohammed Mubeen Siddiqui. Superintending Engineer.	Chairman.	
02.	Mr. Hidayat Ullah Memon. <i>cc L.C. No. 22/2012</i> Account Officer.	Member.	
03.	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	

SUPERINTENDING ENGINEER
District Municipal Corporation East

Director(CB)SPPRA. (GOS).

167
7/8/12

Stamp Value Rs: _____



2012

**DISTRICT MUNICIPAL CORPORATION
(EAST) KARACHI**

An AGREEMENT made this _____ day of _____ in the Christian of two thousand
2012) between the District Municipal Corporation (East) Karachi, by their

hereinafter called the DMC (East) (which expression shall include their successors) of the
one part and M/S. Al- Ahmar Ent., 37/D _____ carrying on

business under the name of style of M/S. Al- Ahmar Ent., 37/D _____ by their
Korangi No 2-1/2, Karachi.

Hereinafter called the Contractors (which expression shall include their successors and
assignees of the said firm and heirs executors, administrators and assignees of the said
individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto
annexed and marked _____ and dated _____
For the work, Re-Location of Electric poles at green belt 1000 Ro.
i/c the coast of P/F and new street light and poles R/W/F new Jinnah
Allah Wala town Korangi Zone, vide G.O. No 013 Dt; 31-08-2012
amounting to Rs. 25,45,602/- (Rupees Twenty Six Lac, Fourty Six
Six hundred Two Only) Charge P.C. No. 70
signed by the Contractors after having made themselves fully acquainted with its meaning
and where as the Contractors have already deposited with the DMC (East) Sum of Rs:
2,63,100/- (Rupees Two Lac, Sixty Three Thousand One hundred Only)
for the above subject work.
as security deposit Rs: Deduct from the bill.
Vide Challan No: _____ in addition to the Earnest Money Rs:
_____ vide Challan No. _____

Dated: _____ and have given to the DMC (East) a lien over such sum as
Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESSETH that
the DMC (East) and the Contractors shall respectively well truly carry out and fulfill the
Contract and abide by all the terms and conditions of the aforesaid specifications of the
tender.

The Contractors do hereby bind themselves, their heirs successors, legal
representatives and assignees to pay to the DMC (East) a sum of _____
by way of penalty in case of the breach of any of the terms and conditions of the contracts
including those mentioned on the tender without prejudice to the right of the DMC (East) to
recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hand this _____
day of _____

District Municipal Corporation (East)

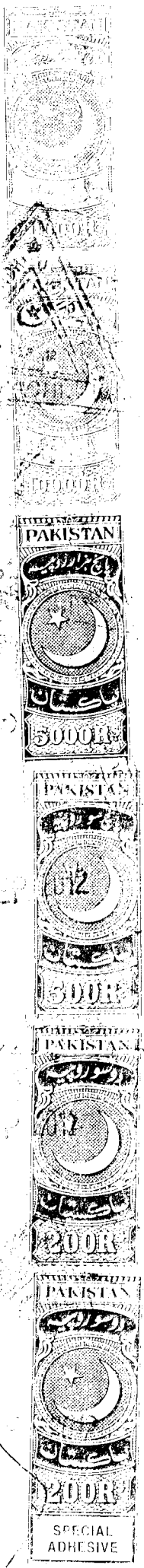
WITNESS:

M. Jaffer
ADMINISTRATOR
D.M.C. (East)

A. A. Khan
CONTRACTOR

1. *[Signature]*
36/DE HOS 146 S/O
2. *[Signature]*
7. A. Soethi
A 20 Ave. Jinnah
Blk: 10-C-97

Korangi No. 2, Karachi



ASST.
S.

OFFICE OF THE EXECUTIVE ENGINEER
KORANGI ZONE DMC (EAST) KARACHI

No. E.E/KZ/ 351 /2012

Dated: 10 / 9 /2012

M/s Sania Ent.
A20, Mola Ram Compound,
Malir, Karachi.

AWARD LETTER

SUBJECT: PROVIDING / SUPPLYING OF ELECTRICAL ACCESSORIES IN THE STORE OF KORANGI ZONE.

This is with Reference to your tender for the subjected work dropped on 07-05-2012 therein you were 1st lower bidder by quoted the rates 78.24.500/-

The Competent authority has been pleased to award the work at a cost of 65.94.500/- (Six Five Lac Ninety Four Thousand And Five Hundred Only) after given the rebate. You are therefore directed to furnished the cost of stamp @ of 0.30% of the sanction cost to be affixed on the agreement within (03) days from the receipt of this letter.

This is for your information.

EXECUTIVE ENGINEER.
Korangi Zone DMC (East)

Director (CB) SPPRA, GOS

With a request to upload on the Website of SPPRA (Authority).

Deputy Town Officer, (I.T), TLG, Korangi Zone.

With a request to upload on the Website of Authority.

Copy forwarded for information to:-

- 1). S.E. D.M.C. (East).
- 2). Office Copy.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
CONTRACT EVALUATION FORM

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

- 1). NAME OF THE ORGANIZATION / DEPTT. KORANGI ZONE DMC EAST
- 2). PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVERNMENT
- 3). TITLE OF CONTRACT PROVIDING / SUPPLYING OF ELECTRICAL ACCESSORIES IN THE STORE OF KORANGI ZONE
- 4). TENDER NUMBER E.E.K.Z 01 2012 DATED: 12/04/2012
- 5). BRIEF DESCRIPTION OF CONTRACT AS DESCRIBED IN TITLE OF CONTRACT
- 6). FORUM THAT APPROVED THE SCHEME COUNCIL OF DMC EAST
- 7). TENDER ESTIMATED VALUE OPEN RATE
- 8). ENGINEER'S ESTIMATE (FOR CIVIL WORK ONLY) NIL
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (1) MONTHS
- 10). TENDER OPENED ON DATE AND TIME 07/05/2012 AT 2:30 PM.
- 11). NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers). 03
- 12). NUMBER OF BIDS RECEIVED 03
- 13). NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14). BID EVALUATION REPORT (Enclose a copy) YES
- 15). NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M S SANIA ENT., A20, MOLA RAM COMPOUND, MALIR, KARACHI.
- 16). CONTRACT AWARD PRICE SANCTION RUPEES 65,94,500 -
- 17). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1ST 2ND 3RD EVALUATION BID). 1st M S SANIA ENT.
2nd M s FAHEEM & NASEEM CONST. CO.
3rd M S AL-AHMER ENT
- 18). METHOD OF PROCUREMENT USED :- (TICK ONE)
- A). SINGLE STAGE-ONE ENVELOPE PROCEDURE
- B). SINGLE STAGE-TWO ENVELOPE PROCEDURE
- C). TWO STAGE BIDDING PROCEDURE
- D). TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE

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

19). PROVIDING AUTHORITY FOR AWARD OF CONTRACT COUNCIL OF DMC EAS1

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

21). ADVERTISEMENT:

YES NO

i) SPPRA Website
(if yes give date & SPPRA Identification No.

YES www.ppraisindh.gov.pk SPPRA
 S Tender ID No. 7876 2012
 NO

ii) Newspapers
(if yes give names of newspapers & dates)

YES DAILY "AMAN" DAILY "ASAS" &
 DAILY "HILAL PAK" ON DATED
 NO 15-04-2012.

22). NATURE OF CONTRACT

DOMESTIC LOCAL LOCAL INTL

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

YES NO

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

YES NO

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

YES NO

26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

YES NO

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

YES NO

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

YES NO

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

YES NO

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

YES NO

31). ANY COMPLAINTS RECEIVED
(if yes, result thereof).

YES NO

32). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER
NOTICE / DOCUMENTS (if yes, given details).

YES NO

33). WAS THE EXTENSION MADE IN RESPONSE TIME?
(if yes, given reasons)

YES NO

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

YES NO

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

YES NO

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 NO

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

YES NO

38). SPECIAL CONDITION, IF ANY
(if yes, give Brief Description)

YES NO

**Signature & Official Stamp of
Authorized Officer**


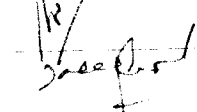

FOR OFFICE USE ONLY

DISTRICT MUNICIPAL CORPORATION (EAST) KARACHI.
BID EVALUATION REPORT

- | | |
|--|--|
| 1. Name of procuring Agency. | 13, 41 B, Korangi 2 1/2 Korangi Zone, DMC, (East). |
| 2. Tender Reference No. | E.E KZ/01/2012 dated 12-04-2012. |
| 3. Tender Description Name of work. | Providing Supplying of Electrical Accessories in the store of Korangi Zone |
| 4. Method of Procurement. | Single Stage One Envelope Procedure. |
| 5. Tender Published: | SPPRA ID NO 7678 2012 Daily "Aman", Daily "Asas" & Daily "Hilal Pak" on dated 15-04-2012 print & Electronic Media (SPPRA ID NO. 7678 2012 News paper with dates. |
| 6. Total Bid documents Sold. | 03 Nos. |
| 7. Total Bid Received. | 03 Nos. |
| 8. Technical Bid Opening Date :(if applicable) | Not applicable (Provide Detail in separate form). |
| 9. Nos. of Bid Technically qualified :(if applicable). | Not applicable. |
| 10. Bid(S) Rejected. | Nil. |
| 11. Financial Bid Opening dated. | 07/05/2012 |
| 12. Bid Evaluation Report. | |

S.No	Name of firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated cost.	Reasons for acceptance Rejection.	Remarks.
1	M/s Sania Ent.	78,24,500 -	1 st Lowest.	78,24,500 - 80,25,000 - 2,00,500 -	Qualified as per Evaluation Criteria.	Recommended for awarded of work.
2	Faheem & Naseem Const. Co.	79,24,500/-	2 nd Lowest.	79,24,500 - 80,25,000/- 1,00,500/-	Qualified as per Evaluation Criteria.	Responsive.
3	Al-Ahmer Ent.	80,24,500 -	3 rd Lowest.	80,24,500 - 80,25,000 - 500 -	Qualified as per Evaluation Criteria.	Responsive.

Signature of the Members of the Committee.

S.No.	Committee Member.	Designation.	Signature.
01.	Mr. Mohammed Mubeen Siddiqui. Superintending Engineer.	Chairman.	
02	Mr. Hidayat Ullah Memon. <i>Secretary</i> Account Officer. <i>is/office</i>	Member.	
03	Mr. Tariq Mughal Executive Engineer Korangi Zone.	Member.	

SUPERINTENDING ENGINEER
District Municipal Corporation East

Director(CB)SPPRA. (GOS).

Stamp Value Rs: 19800/-

DISTRICT MUNICIPAL CORPORATION
(EAST) KARACHI

An AGREEMENT made this _____ day of _____ in the Christian of two thousand
(2012) between the District Municipal Corporation (East) Karachi, by their

hereinafter called the DMC (East) (which expression shall include their successors) of the
one part and **M/S. Sania Enterprise, Malir Karachi**.

_____ carrying on
business under the name of style of **M/S. Sania Ent, A/20 Mola Ram** by their
Compound Malir Karach.

Hereinafter called the Contractors (which expression shall include their successors and
assignees of the said firm and heirs executors, administrators and assignees of the said
individual partners of the said firm) of the other part.

WHEREAS the _____ has accepted the Contractor's Tender hereunto
annexed and marked _____ and dated _____
work Of Providing / Supplying of Electrical Accessories
in the Store of Kerangi Zone. Vide C.R. No. 012 Dt; 27-08-2012
Amounting, Rs. 65,94,500/- (Rupees Sixty Five Lac Minty FourThaus
Five Hundred Only). Charge B.C. No. _____

and
signed by the Contractors after having made themselves fully acquainted with its meaning
and where as the Contractors have already deposited with the DMC (East) Sum of Rs:
1,57,000/- (One Lac Fifty Seven Thousand Only).

for the above said work.
as security deposit Rs: **Deduct from the Bill.**

Vide Challan No: _____ in addition to the Earnest Money Rs:
_____ vide Challan No. _____

Dated: _____ and have given to the DMC (East) a lien over such sum as
Security for the due fulfillment of the contract NO. THIS AGREEMENT WITNESSTH that
the DMC (East) and the Contractors shall respectively well truly carry out and fulfill the
Contract and abide by all the terms and conditions of the aforesaid specifications of the
tender.

The Contractors do hereby bind themselves, their heirs successors, legal
representatives and assignees to pay to the DMC (East) a sum of _____
by way of penalty in case of the breach of any of the terms and conditions of the contracts
including those mentioned on the tender without prejudice to the right of the DMC (East) to
recover the damages for any such breach.

IN WITNESS WHEREOF the said parties have set their hand this,
_____ day of _____

District Municipal Corporation (East)

WITNESS:

1. *M/S. Sania Enterprise*
2. *M/S. S.S. Enterprise*

M. Jaffer
ADMINISTRATOR
D.M.C. (EAS)

J. Jaffer
CONTRACTOR



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. [Executive Engineer Education works & E&E
- 2) PROVINCIAL / LOCAL GOVT / OTHER
- 3) TITLE OF CONTRACT Up-gr. Middle to High School in Pirahat G.M.S
- 4) TENDER NUMBER No. EP/EPWD-I/works/TK/SS/2016-17/1855 dt: 8-5-2016
- 5) BRIEF DESCRIPTION OF CONTRACT
- 6) FORUM THAT APPROVED THE SCHEME
- 7) TENDER ESTIMATED VALUE 13.00..
- 8) ENGINEER'S ESTIMATE (for civil works only) 13.330
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 months
- 10) TENDER OPENED ON (DATE & TIME) 29-5-2016 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 (Enclose a copy) Already submitted.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER, M/S Faisal Builders
- 16) CONTRACT AWARD PRICE 10594823.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st lowest
(i.e. 1, 2, 3) EVALUATION BID: M/S Faisal Builders - 1st lowest
M/S Jamil & Sons - 2nd lowest
M/S Saleh Mohammed - 3rd lowest.

18) METHOD OF PROCUREMENT USED (Tick one)

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

PLEASE TICK ONE OF THE FOLLOWING METHODS OF PROCUREMENT WAS ADOPTED TO
EMERGENCY DIRECT CONTRACTING (i.e. WITHOUT TENDERS)

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT D.G.T.S KMC

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

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

21) ADVERTISEMENT :

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

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

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT

(Attach copy of the bid evaluation report)

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

N/A

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

Yes	
No	

39) Date of Award of Contract:

2-6-2012

Signature & Official Stamp of
Authorized Officer

[Handwritten Signature]
 EXECUTIVE ENGINEER
 General Services 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-55/2011-12/
To,

3112 -

KARACHI DATED: 8-6-2012

M/S: FAISAL BUILDERS,
Government Contractor,
Karachi.

SUBJECT:- UPGRADATION OF MIDDLE TO HIGH SCHOOL IN SINDH (2008-09) AT GBMS
NOORANI GULSHANE ZIA ORANGI TOWN KARACHI.

Reference: - Rate approved by the Director General (T.S) K.M.C's letter No:DG/TS/KMC/2011-12/461
Karachi dated: 31-05-2012..

Your below mentioned rates quoted in the above cited tender for the items shown against each have been found lowest and accepted by the competent authority vide his letter no: quoted above.

PART-A

i) Schedule Items	@ Rs:-	33.32	%Above	Rs:-	8682234
ii) Non-Schedule Items	.....	.....	.....	Rs:-	1647200
				Total-A Rs:-	<u>10329434</u>

PART-B

i) Schedule Items	@ Rs:-	19.98	%Above	Rs:-	151501
ii) Non-Schedule Items	.....	.....	.....	Rs:-	113648
				Total-B Rs:-	<u>265149</u>

PART-C

.....					Total-C Rs:-	<u>NIL</u>
				(A+B+C) G.Total Rs:-	<u>10594584</u>	

You are advised to please start the work under the instruction/ Supervision of the Assistant Engineer, Education Works Sub-Division (ORANGI) Works & Services Department, Karachi on or before _____. The time allowed for completion of work as provided in the tender is (18) Months, which should please be strictly adhered to.

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

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

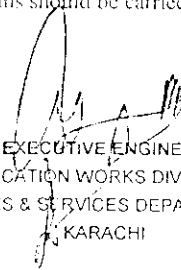
You are requested to supply the copy of partner ship deed/ registration deed of firm and power of attorney in the name of any partner of employee of the firm whom you authorize to sign bill, receive payments and instructions in respect of the work.

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

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

Encl: True copy of Schedule-B

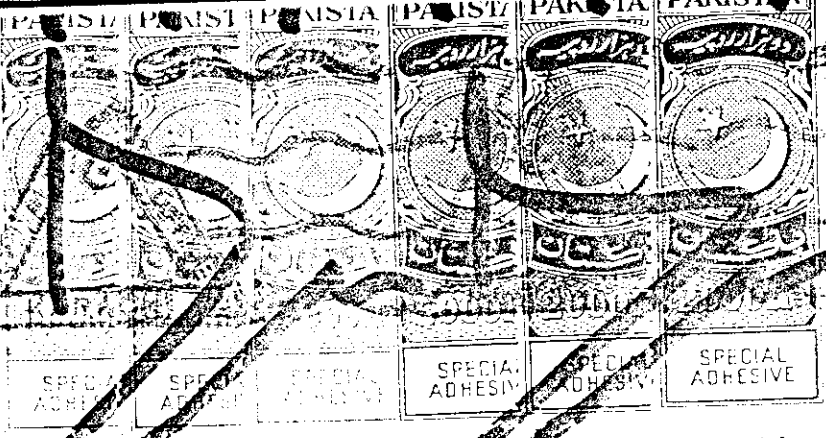
Copy Forwarded to the Assistant Engineer, Education Works Sub-Division (ORANGI (W&S Deptt)) Karachi for information. He should please note that no extra items should be carried out without the competent authority accords specified permission.


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

39.000/

No. 105-11-94-50,000 I.

P.W.D. Nos. 7938 of 64
161 of 66-67, 1950-W of 27-5-37, G.C.M.
and M. Dept. No. 231/37 of 5-11-57
(P.W.D.) No. 5-173 of 22-2-57
(P.W.D.) No. 1038-1 of 22-2-57
17-11-54 and 2-5-44, 65-W of 22-2-57
12-10-43 and 2-5-44, 65-W 1038/11-1
28-7-45, 2-47-W 2 of 12-10-50.



Issued to Mr. Basal Builders
on payment of Rs. 3000/-, M.
Dr. No. 21/46 on A/c
of Basal Jee.

Percentage Rate Tender and ...
for works

39.000/

General Rules and Directions for the Guidance of Contractors

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

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


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

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

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

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

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


EXECUTIVE ENGINEER
Education Works Division-I
Karachi.

in 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
Treasury at _____ in respect of the sum of Rs. _____
is herewith forwarded representing the earnest money [(a) the full value of

which is to be absolutely forfeited to Government should I do not deposit

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

Dated the _____ day of _____

(Witnesses)

(Address)

(Occupation)

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

Executive Engineer

Division (or his duly authorized Assistant)

Dated the _____ day of _____

Condition of Contract

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

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

*Amount to be
inserted in work
order

Strike out (a) if
so at L. Account
Deposit to be
taken.

**Strike out (b)
if key cash account
Deposit to be
taken.

Signature of
contractor before
number of tender

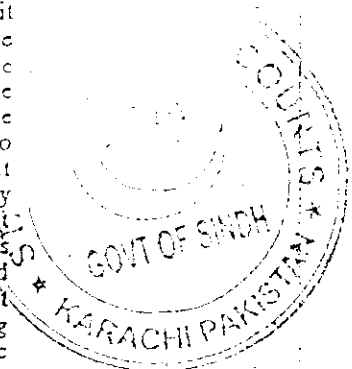
Signature of
witness to contract
and receipt.

Signature of the
person by whom
accepted.

Director General

(Technical Services)

A. M. C.



EXECUTIVE ENGINEER
Education Works Division-I
Karachi.

Handwritten signature or initials.

OFFICE OF THE EXECUTIVE ENGINEER, EDUCATION WORKS DIVISION-I,
KS & SERVICES DEPARTMENT @ 1ST FLOOR PLOT NO: JM/3/379-JIGAR MURADABADI ROAD,
NEW TOWN, KARACHI.

o M/S: Faisal Builders on payment of Rs: 30000 dated: 28/05/2012
OR No: 81/06 on account of tender documents.

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

NAME OF WORK

Up-gradation of Middle to High School: Swat Cor-09
at GBMS Gulshan-e-Tra Durg Town Karachi

I hereby tender for the execution for the Governor of Sindh (herein before) and here in after refer to as Government of the work specified in the under-written memorandum within, the time specified in each memorandum at (Part-A 33-37/i) Above / Below, (Part-B 19-22/i) Above/ Below & (Part-C) above/below. The estimated rates entered in Schedule "B" Memorandum showing items of work to be carried-out according in all respect with the specifications, designs drawing instructions in writing referred in rule-I, here of in clause-12 of the annexed conditions of Contract Agreement. Then materials and the rates to be paid for shall be as provided in schedule -A here to:-

General Description	<u>Up-gradation of M/H S.S. at Swat Cor-09 GBMS Gulshan-e-Tra Durg Town Karachi</u>
1. Estimates Cost	Rs: <u>13000000</u>
2. Earnest Money	Rs: <u>260000</u>
3. Security Deposit i/c EMoney	Rs: <u>1300000</u>
4. Percentage if any to be deducted From bills	Rs: <u>1220000</u>
5. Time allowed for completion of Work.	<u>(12 Months)</u>

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: 1977408, dated: 28-5-2012 of Faisal Resub
Minhaj Road Bx branch Karachi amount to Rs: 260000 is enclosed herewith as desired
on account of security deposit.

CONTRACTOR SIGNATURE

SCHEDULE 'B'

UPGRADATION OF MIDDLE SCHOOL TO HIGH SCHOOL AT GBMS NOORANI ORANGI TOWN KARACHI.

Description of Item	Qty.	Rate	Unit	AMOUNT
<u>SCHEDULE ITEM:</u>				
1 Excavation in foundation of Building, Bridges and other structures including degebellling dressing refilling around structure with refilling around structure with excavated earth Watering and ramming lead upto 5'feet.(In ordinary soil). (p-4/18-B)	24845.85	1306.80	%Cft.	32469
2 Pavement of 8" deep stone sets chisel dressed set in lime mortar (1 lime, 2 surkhi)(P-35/10)	4831.92	6595.60	%Sft.	318694
3 Cement Concrete brick or stone ballast 1-1/2 to 2" gauge ration 1:4:8(p-17/4-B)	6563.94	3584.10	%Cft.	235258
4 RCC work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface including screening and washing of shingle (a) RCC working roof slab beams columns rafts, lintels and other structural member laid situ or preast laid in position completed in all respect ratio 1:2:4(P18/6-a-i)	12832.13	114	P/Cft.	1452863
5 Fabrication of Tor steel reinforcement for c.c. including cutting bending laying in position making joints and fastening cost of binding wire also l/c removal of rust form bars using tor bars. (P-20/7-b)	853.39	2772.55	p/Cwt	2366066
6 Erection and removal of centering for R.C.C. or plain cement concrete works of Deodar wood (2nd class) for partial wood(Horizontal) (P-21/S.I.18-i)	1636.40	1918.55	%sft.	31395
7 Cement concrete plain including placing compacting, finishing and curing complete (including screening and washing of stone aggregate without shuttering ratio 1:3:6 (P-16/5-a)	409.40	5001.70	%Cft.	20477
8 P/L 1:3:6 c.c. solid block masonry in plinth foundation set in 1:6 cement mortar ground floor superstructure l/c racking out joints etc complete.(P-22/21)	1049.68	6002.50	%Cft	63007

Description of Item	Qty.	Rate	Unit	AMOUNT
3:6 c.c. solid block masonry in 6" thick below set in 1:6 cement mortar ground floor structure l/c racking out joints etc complete. (P-22/21)	2780.65	6891.58	%Cft	191631
10 Filling, watering and ramming earth in floor with new earth from out side lead upto one chain and lift upto 5' feet. (P-5/22)	22486.50	1488.30	%oCft	33467
11 P/F G.I. Frames chowkhats of size 7"x2" or 4-1/2" x 3" for door using 20 gauge G.I. Sheet including welded hinges and fixing at site with necessary holds fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also l/c all carriage, tools and plants used in making and fixing. (P-98/28)	262.50	113.37	P/Rft.	29760
12 P/F G.I. Frames chowkhats of size 7"x2" or 4-1/2" x 3" for windows using 20 gauge G.I. Sheet including welded hinges and fixing at site with necessary holds fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also l/c all carriage, tools and plants used in making and fixing. (P-98/28)	611.00	122.17	P/Rft.	74646
13 First class deodar wood wrought joinery doors and windows etc fixed in position including chowkhats holds fasts hinges iron tower bolts chocks cleats handles and cords with hoks, etc. (b) 1-3/4" thick (S.I.No7-b/P-65)	399.00	228.33	P/Sft.	91124
14 P/F in position door and windows and ventilator for first class deodar wood frame 1-1/2" thick and teak wood ply shutters of first class deodar wood Skelton (solid) stilled and ply wood stilled and rails core of commercial wood and teak ply wood 3 ply on both sides including holds fasts hinges aldrops iron tower bolts handles cleats with cords etc complete. (P-72/51)	258.13	236.41	P/Sft.	63389
15 Supplying and fixing in position Aluminium channels framing for hinged doors or Alcop made with 5mm thick tinted glass glazing (Belgium) & Alpha (Japan) locking i/c handles stoppers etc. Deluxe model (Bronze) (S.I. 83-b P/114).	57.75	601.62	P/Sft.	34744
16 S/F in position Aluminium channels framing for slidding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminium fly screen i/c handles Istropers l& locking arrangement etc complete (b) Deluxe model (Bronze) (P-114/84-b)	32.00	652.35	P/Sft.	20875


Sl. No.	Description of Item	Qty.	Rate	Unit	AMOUNT
	Panel of cement concrete 12"x8"x1" of approved design/shape laid flat in 1:2 grey cement mortar over bed of 3/4" thick grey cement mortar (1:2) (S.I.No.39/P-44).	152.00	3813.95	%Sft	5797
26	P/L 3" thick topping c.c. surface finishing and dividing into paneled ratio 1:2:4.(P- /)	198.00	1820.23	%SFT	3604
27	P/L 2" thick topping c.c. surface finishing and dividing into paneled ratio 1:2:4.(P- 47/16-c)	5840.99	1396.67	%Sft.	81579
28	Two coat of bitumen laid hot using 34lbs for %Sft over of and blinded with sand at one Cft per %Sft (P-41/13)	5840.99	431.21	%Sft.	25187
29	Making Notice Board with cement.	240.00	28.86	P/Sft.	6926
30	P/F with sunken iron screws wooden Architrave approved design / shape having width not less than 2-1/2" inches as directed by engineer / Incharge. (P- 73/00)	926.00	25.95	P/Rft.	24030
31	Making and Fixing steel grated doors complete with locking arrangement angle iron frame 2"x2"x3/8" and 3/4" square bars 4" centre to centre with locking arrangement.(P-97/23)	28.00	385.76	P/Sft	10801
32	Providing Anti-termite treatment by spraying / sprinkling / spreading Neptachler 0.5% Emulsion as as overall pre construction treatment in slab type construction along attached perches or entrances etc complete as per direction of Engineer / Incharge.(P-115/92)	4267.92	4.16	PSFT	17755
33	Providing Anti-termite treatment by spraying / sprinkling / spreading Neptachler 0.5% Emulsion as as overall pre construction treatment in slab type construction along external foundation trenches of the building over complete parameter of the foundation trench etc as per direction of Engineer / Incharge.(P-115/91)	809.32	16.98	P/Rft.	13742

Description of Item	Qty.	Rate	Unit	AMOUNT
primary coat of chalk under distemper.	18937.75	58.85	%Sft.	11145
35 Preparing the surface and 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 painting etc. complete (P-62/S.I.40-a+b).	18937.75	946.22	%Sft.	179193
36 Painting new surface painting door windows. (P-76/4-c)	206.25	978.95	%Sft.	2019
37 P/F Single per layer of polythene sheet 0.13 mm thick for water proofing as per specification and instructions of Engineer.	5118.57	3.64	PSFT	18632
38 R.C.C. Spout i/c fixing in position 2-1/2" x 6" x 5" (P-21/S.I.13).	6.00	161.45	Each	969
39 Hard wood railing of any shape and design including bends and corners fixed in position i/c polishing complete as directed (a) shisham wood (S.I.No.30-a/P-69)	30.00	183.37	P/Sft	5501
40 P/F colour create to wall surface to provide, durable crust and aesthetics having thickness upto 3/4" with specified colour having water, fire and termite resistance (upto 20'-0 height).	4000.00	3137.20	%Sft.	125488
41 P/L HALA pattern tiles glazed 8"x8"1/4" on floor or wall facing in required pattern of cement and pigment over a base of including washing and filling joints pigment in desired shape with finishing cleaning and coat of wax polish etc. complete including cutting tiles to proper profile (P-54/62).	830.00	12311.25	%Sft.	102133

Item Description	Qty.	Rate	Unit	AMOUNT
dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same.	600.00	2613.60	%cft.	15682
43 Dismantling cement Block maso masonry.	2412.00	544.50	%cft.	13133
44 Dismantling cement concrete plain 1:4:8	2000.00	798.60	%cft.	15972
45 Dismantling from any height asbestos sheets and ridge coping.	1200.00	148.25	%cft.	1779
46 P/L single per layer of polythin sheet 0.13 mm thick for water proofing as per specification and instruction engineer incharge	22487	3.64	P/Sft	81853
47 P/F with jute file paper of 60 lbs ever foundation i/c cleaning of foundation also i/c necessary fire material kerosine oil, wood etc. (L.Q.R.)	2090	26.00	P/Sft	53560
			Total: S.I.	<u>6512322</u>

3332 % ABOVE / BELOW



CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS-I W&S DEPTT:
KARACHI

Description of Item	Qty.	Rate	Unit	AMOUNT
SCHEDULE ITEM:				
Extra lead for 10 mile (R/A)	22486.50	902.20	%Cft	202873
2 P/F floor of Verona marble tiles of size 24"x12"x3/4" fine dressed on the surface without winding set in white cement laid over 3/4" thick bed of 1:2 grey CM setting the tiles with grey cement slurry, jointing and washing the tiles with slurry of white cement and pigment of match the colour of tiles i/c cutting grtining rubbing and chemical polishing etc complete i/c cutting tiles to proper profile. (R/A).	1296.00	225	P/Sft	291600
3 P/L Procelene tiles glazed and polished 24"x24" x 5/16" on floor or wall facing in required colour and pattern in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, cleaning and coat of wax polish etc. complete i/c cutting tiles to proper profile (R/A)	1100.00	265	P/Sft	291500
4 Supply & Fixing of executed verified National Tiles and facing strips (All colours & size on floor or wall facing jointed in grey cement over a base of 1:2 grey cement mortar of 3/4" thick i/c washing and filling joints including fixing by specialist/professional tiles layer with designing and cutting etc. complete (R/A).	1320.00	195	p/Sft	257400
5 Fense 6"x2" use mortar ratio 1:1-1/2:3 and used 4 Nos. 3/4" dia bars and brassing 6" C/C 3/8" dia. (R/A)	320.00	211.73	P/Sft	67754
6 P/A Graffito (3/8" to 1/2" thick) the product composed of material marble guard stone, oxide demonism HSC natural color chips and pigment ammonia nitrogen jelicool on high temperature on ultra violet lamp mixed with acrylic resin anti bacterial & finagle additives & anti fuming alkali showing no blistering wrinkling or lifting after application, resistant to accelerate weather change and resistant to water head of 100 liter per i& hour drying touch dry from 4 to 8 hours and full dry in 72 hours, specific gravity varies from texture to texture for 2.50, to 2.80 (R.A).	6597.45	27.80	PSFT	183409
7 Lecquer polishing complete on new work. (R/A)	1098.00	40.00	P/Sft.	43920
8 P/F retosting ceiling panel (False Ceiling) of P.V.C. etc. in all respect complete(R/A)	240.00	123.24	P/Sft	29578

Description of Item	Qty.	Rate	Unit	AMOUNT
Cost/Stucco cement plaster 3/4" thick in proportion of 1:1-1/2 1 1/2" in cement hill sand and patterns (R.A.).	4000.00	41.51	P/Sft	166040
Difference of S/R Cement (R/A)	1697.71	40.00	P.Bag	67908
11 Removing of debries (N.S.I.)	5012.00	902.20	%cft.	45218
				<hr/> 1647200


CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS-I W&S DEPTT:
KARACHI

SCHEDULE 'B'

WATER SUPPLY AND SANITARY FITTINGS (GBMS NOORANI)

DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
1 P/F squatting type white glazed earthenware w.c. pan 19" with low level flushing cistern 3 gallons capacity i/c making requisite No. of holes in walls plinth and floor and making good as finished originally also i/c the cost of C.I. trap 4" dia and C.I. thumble (P-1/231).	4	2533.30	Each	10133.20
2 P/F 22"x16" lavatory basin in white glazed earthenware complete with and i/c the cost of w.c. or C.I. cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coats of red lead paint a pair of 1/2" dia chrome plated pillars tape 1-1/2" dia rubber plug and chrome plated pillars tapes brass waste or approved patterns 1-1/4" dia malleable or brass holes in walls plinth and floor trap pie connection and plinth and floor for pipe connection and making good in c.c. 1:2:4.	2	2100.45	Each	4200.90
3 Add: Extra P/F earthenware pedestal	2	1131.55	Each	2263.10
4 P/F Fancy wash basin mixture of superior quality approved colour and design (P-12/35)	3	720.50	Each	2161.50
5 P/F Tee stop cock 1/2" dia superior quality with c.p. (P-15/145)	9	222.00	Each	1998.00
6 P/F 4" dia Cast Iron soil & vent pipe i/c cutting, fitting and clamps etc approved quality and painting to match the color of the building 4" dia pipe (P-3/1)	15	103.40	Each	1551.00
7 Long B/b Cock 1/2" dia of superior quality of crystal head (P-1/19-ii)	5	210.00	Each	1050.00
8 Bath set (7 pieces) containing towel rail, Brush Holder, Soap Tray shelf etc standard pattern superior quality (Master) (P-12/29)	4	2578.20	Each	10312.80
9 P/F 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and c.p. screws fixed to wooden plate.(Superior Pattern)(P-7/3)	3	982.30	Each	2946.90
6" dia pipe	70	72.40	PRft	5068.00
8" dia pipe	150	115.20	PRft	17280.00
10 Construction 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 including R.C.C. manhole cover etc complete in all respect complete including angle iron frame all respect complete. (P-39/1)	5	5739.30	Each	28696.50
11 Providing chambers 15"x9" (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"x9" (inside) clear opening wt 1" Qr etc fixed in c.c. 1:2:4 including curing excavation back filling & disposal of earth etc complete.	8	923.15	Each	7385.20
12 P/F "U" PVC Pipe of schedule 40 of Nepro plastic for waste and vent pipe i/c cutting and fitting jointing special "U" PVC cement solution as approved and directed by D.O. Incharge 4" dia pipe. (R.A.).	250	324.39	PRft	81097.50

DESCRIPTION OF ITEM

DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	AMOUNT
U" PVC Tee 4" dia including fitting jointing with special "U" PVC cement solution as approved and directed by D.O. Incharge. (R.A.).	5	650.00	Each	3250.00
P/F "U" PVC Elbow 4" dia including fitting jointing with special "U" PVC cement solution as approved and directed by D.O. Incharge. (R.A.).	5	395.34	Each	1976.70
15 P/F "U" P.V.C. socket 4" dia including fitting jointing with special "U" P.V.C. cement solution approved and directed by D.O. Incharge. (R.A.)	7	305.14	Each	2135.98
16 P/F PVC Pipe Nepro make of Schedule 40 including cutting fitting complete i/c the cost of breaking through walls and roof and making good with c.c. and testing with water to pressure head of 200 feet and handling etc. complete a 1/2" dia. (R.A.).				
a 1/2" dia	150	45.00	PRft	6750.00
b 3/4" dia	120	58.91	PRft	7069.20
c 1" dia	40	91.68	PRft	3667.20
d 1-1/2" dia	0	150.00	PRft	0.00
e 2" dia	40	192.52	PRft	7700.80
17 Providing R.C.C. pipe with collars of Class "A" and digging the trenches to required depth & fixing in position i/c cutting fitting & jointing with maxphalt composition & testing with water pressure to a head of 4 feet above the top of the heights.				
a 6" dia	100	72.40	PRft	7240.00
b 9" dia	150	115.20	PRft	17280.00
18 P/F water pumping set 1 HP 2800 RMP single phase 220 VOLTS 11x1/4" 40 feet head i/c base plate and also making c.c. 1:3:6 plate form of required size and fixing with nuts and bolts complete in all respect. (P-30/11 Electric Sched. etc).	1.00	5494.59	Each	5494.59
19 P/F 6"x2" or 6"x3" C.I. Floor trap of the approved self cleaning with a C.I. Screwed down grating with or without a vent arm complete of holes in walls plinth and floor for pipe connection and making good in c.c. 1:2:4.	7	137.30	Each	961.10
			TOTAL	239920

19.98

% ABOVE/BELOW CN S.I.


CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS - I
KARACHI