S.NO ( 05 )

Issued to \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

& Charged Rs\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Vide Dr.No\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Dt:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

EXECUTIVE ENGINEER

EDUCATION WORKS DIVISION

GHOTKI

Percentage rates tender & contacts for work issued for the work of Rehabilitation of Office Building of Education

& Literacy Department Division Sukkur District Ghotki @ Office of the District Education Officer (Primary) Ghotki

@ M.Mathelo & Taluka Education Officer (Male) M.Mathelo ADP No: 488.

I/We hereby tender for the execution of specified work under the written memorandum work time specified

@ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Percent.

Above/Below the estimated rates schedule rates entered work Schedule”B” memorandum showing items of work to be carried out in accordance with the specification designs, drawings & instructions in Writing referred to in SBD and agree that when material for the work are provided by the Government such materials and the rates to be paid for them shall be as provided in schedule ‘A’.

**MEMORANDUM**

(a) General Description Same as Above

(b) Estimated Cost Rs 990000/-

( c) Earnest Money @ 5% Rs 49500/-

(d) Security Deposit i/c

Earnest Money @ 5% Rs 49500/-

(e) Percentage, if any, to be deducted

From Bills @ 7.50% Rs 74250/-

**(f ) Time allowed for completion of the work in ( 18 ) Months**

EXECUTIVE ENGINEER

EDUCATION WORKS DIVISION

GHOTKI

**CONTRACTORS UNDER TAKING**

I/We have offer the above rates after taking into considerations all the terms and conditions as per Standard Bidding Documents (SBDs) Notified by Sindh Public Procurement Regulatory Authority (SPPRA). In case of failure the Department will be at liberty to take action against me/us as per standard bidding documents (SBDs), which has been read by me & accepted by me.

Schedule “A” -- NIL--.

Schedule “B”

Call Deposit No\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Dated:-\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Rs

Name of Bank

**Contractor**