

01	NAME OF THE ORGANIZATION / DEPARTMENT	Education Works, Works & Services Shabeeb Benazirabad
02	<del>PROVINCIAL</del> LOCAL GOVT. OTHER	District Government Shaheed Benazirabad
03	TITLE OF CONTRACT	Construction of bridge for Easting Shahrken P. school of Tar. N/Sha. in Distt Sha. Ben.
04	TENDER NUMBER	01. E/E/05
05	BRIEF DESCRIPTION OF CONTRACT	Construction of bridge for Easting Shahrken P. school of Tar. N/Sha.
06	FORUM THAT APPROVED THE SCHEME	District Council of S. Benazirabad
07	TENDER ESTIMATED VALUE	Rs. 133661 Million
08	ENGINEER'S ESTIMATE (For Civil Works Only)	Rs. 133661 Million
09	ESTIMATED COMPLETION PERIOD (As per Contract)	(03 Months)
10	TENDER OPENED ON (DATE & TIME)	08.5.2011
11	NUMBER OF TENDER DOCUMENTS SOLD (Attached List of Buyers)	03 Nos
12	NUMBER OF BIDS RECEIVED	03 Nos
13	NUMBER OF BIDDRES PRESENT AT THE TIME OF OPENING OF BIDS	All Were available
14	BID EVALUATION REPORT (Enclose a copy)	Copy enclosed
15	NAME & ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Madine Electric Store Govt. College Saloon Road, N/Sha. Distt Sha. Ben.
16	CONTRACT AWARD PRICE	Rs. 133661 Million
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> Evaluation Bid)	1st Lowest
18	METHOD OF PROCUREMENT USED (Tick One)	Domestic / Local
	<input type="checkbox"/> a) SINGLE STAGE-ONE ENVELOPE PROCEDURE <input type="checkbox"/> b) SINGLE STAGE-TWO ENVELOPE PROCEDURE <input type="checkbox"/> c) TWO STAGE PROCEDURE <input type="checkbox"/> d) OPEN BIDDING	
	METHOD OF PROCUREMENT (EMERGENCY, DIRECT, ...)	
	APPROVING AUTHORITY FOR AWARD OF CONTRACT	D.O. Education was Shaheed Benazirabad
20	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	No

ADVERTISEMENT

iii)	SPPRA Website (If Yes, give date and SPPRA Identification No.)	Yes dated <i>Ibraat Smith News papers</i> <i>8 others</i>
iv)	News papers (If yes, give names of newspapers and dates)	
22	NATURE OF CONTRACT	Local
23	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes enclose a copy)	Copy enclosed
24	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes enclosed a copy)	Yes
25	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	N.A
26	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes
27	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (In case of Consultancies)	Yes
28	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	Yes
29	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes
30	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT.	Yes
31	ANY COMPLAINTS RECEIVED (If yes result thereof)	No any complaint so far been received
32	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS (If yes, give reason)	No Deviation
33	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons)	No any extension made
34	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)	No Deviation
35	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	Yes
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 ABORAD (If yes enclose a copy)	N.A
37	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?	N.A
38	SPECIAL CONDITIONS, IF ANY (If yes, give brief description)	No

Signature & Official Stamp of Authorized Officer

*[Signature]*  
**DISTRICT OFFICER**  
**(EDUCATION WORKS)**  
**Works & Services**  
**Distt: Shaheed Benazir Abad**

FOR OFFICE USE ONLY

**OFFICE OF THE DISTRICT OFFICER, EDUCATION WORKS,  
WORKS & SERVICES SHAHEED BENAZIR ABAD.**

NO. DO/E/W/TC/W&S/

SBA

DATED 11.05.2011

To

**M/S, Madina Electric Store,  
Govt Contractor.**

**Near N.B.P. (main Branch) Sakrand Road Shaheed Benazir Abad**

**SUBJECT:- LETTER OF ACCEPTANCE THE BID.**

This is to notify you that your Bid dated **09.05.2011** for execution of the scheme **Construction of Building for Existing Shelterless Primary Schools of Tal:N, Sha h District Shaheed Benazir Abad (Electrification Package-1** for **Rs. 133661/- (Rs: One lac thirty three thousand Six hundred sixty One) Only** - - - - -

- - - - - is hereby accepted by the Competent Authority.

You are hereby instructed to proceed with the execution of the said works in accordance with the Contract documents.

**Attachment:- Agreement**

Copy f.w.es for favour of information to :-

01. The District Coordination Officer, Shaheed Benazir Abad.
02. The Executive District Officer, Works & Services, Shaheed Benazir Abad.

*o/c*  
*W*  
District Officer  
Education Works (W&S)  
Shaheed Benazir Abad

*o/c*  
*W*  
District Officer  
Education Works (W&S)  
Shaheed Benazir Abad

**COMPARATIVE STATEMENT OF QUOTED RATES.**

(Introduced vide District Coordination Officer, Shaheed Benazir Abad

No. PS/DCO/SBA/89 dated 01.07.2010

P-01.

Name of Work :-

*Substation of Bunderip or Goudrip Shahr Ben  
13 Ghul Tar Am.  
Electricity*

Date of Opening Tenders

*09.5.2011*

S.No.	Name of Contractor/Agency	Rates quoted		Remarks
		Part-A <del>Cost</del> / Electric work	Part-B Water supply & Sanitary Fittings	

- |     |                                     |                 |          |               |
|-----|-------------------------------------|-----------------|----------|---------------|
| 01. | <i>M/s Mediny Electric<br/>Sore</i> | <i>133661/-</i> | <i>-</i> | <i>Lowest</i> |
| 02. | <i>M/s Sindh Electric<br/>work</i>  | <i>135252/-</i> | <i>-</i> | <i>Hydr</i>   |
| 03. | <i>M/s Khan Electric<br/>work</i>   | <i>136703/-</i> | <i>-</i> | <i>Hydr</i>   |
| 04. | <i>M/s Shaikh Electric<br/>work</i> | <i>130584/-</i> | <i>-</i> | <i>Hydr</i>   |

*[Signature]*  
Divisional Accounts Officer  
Education Works (W&S)  
Shaheed Benazir Abad &  
Member Procurement Committee

*[Signature]*  
Deputy District Officer  
Education Works (W&S)  
Sakrand & Member  
Procurement Committee

*[Signature]*  
District Officer  
Education Works (W&S)  
Shaheed Benazir Abad  
& Head  
Procurement Committee

8-01

TOP ~~16~~ Si

S.No.	Name of Work/pac
	کے تحت مداخلت کے لیے بڈجٹ کی شہر آؤٹ لٹ
01	" "
02	" "
03	" "
04	" "

3<sup>rd</sup> Low, the 2<sup>nd</sup> Revue

11  
District Accounts Officer  
(EDUCATION WORKS)  
Works & Services  
New Scheme Benazir Abad

Construction of Building for Existing Shelterless Primary School of Taluka (Verkheda)  
District Shaheed Benazir Abad under SERP-III (Electrification)

SR.#	Description	Unit	Quantity	Rate	Amount (Pak. Rupee)
1	Wiring for light or fan point with 1/1- 13(3/0.029 PVC insulated wire in 25mm (1") PVC conduit on surface as required.	Point	14.00	561/=	7854=-
2	Wiring for plug point with 1/1- 13(3/0.029 PVC insulated wire in 25mm (1") PVC conduit on surface as required.	Point	5.00	295=	1475=-
3	Wiring for main with 2-1/1- 78(7/0.029 PVC insulated wire in 25mm (1") PVC conduit on surface as required.	Rft	150.00	29=	4350=-
4	Wiring for main with (7/0.052 PVC insulated wire in PVC twin core.	Rft	200.00	24=	4800=-
5	Wiring for main with (7/0.036 PVC insulated wire in PVC conduit on surface as required.	Rft	125.00	30=	3750=-
6	Providing and fixing flush type 5amps switch and shoe unit on prepared board recessed on walls and columns.	Each	20.00	55=	1100=-
7	Providing and fixing flush type 2 Pin 5 amps Socket switch and shoe unit on prepared board recessed on walls and columns.	Each	5.00	105/=	525/=
8	Providing and fixing flush type 3 Pin 5 amps Socket switch and shoe unit on prepared board recessed on walls and columns.	Each	1.00	340=	340=-
9	Providing and fixing double SW board to accommodate mains or submains control switches and for other similar jobs on surface.	P/Sft	6.00	134.50	807=-
10	Providing and fixing AC ceiling fan regulator on SW board.	Each	4.00	100=	400=-
11	Providing and fixing mild steel bar fan clamp 15.8 mm (5/8" dia) suitable for RCC roof.	Each	4.00	140=	560=-
12	Erection of ceiling fan i/c wiring of down rod with 1/1, 13mm (3/0.029) PVC wire fixing of regulators blade canopy etc as required.	Each	4.00	95.25	381=-
13	Supply of AC ceiling fan 56" sweep.	Each	4.00	2775=	11100=-
14	Providing circuit bracker 30amps to 50amps double pole including fixing on a prepared board and necessary connection.	Each	1.00	1125=	1125=-
15	Providing circuit bracker 6 amps to 63 amps triple pole including fixing on a prepared board and necessary connection.	Each	7.00	700=-	4900=-
16	Providing and fixing earthing set with 2"x2"x1/2" copper plate buried in ground at a depth of 12" or less if water comes out from the ground level with salt and chorcoal etc including making the pit 12" deep by excavation of all type of soil. Earth plate	Each	1.00	9340=-	9340=-

  
CONTRACTOR

**DISTRICT OFFICER**  
**(EDUCATION WORKS)**  
**Works & Services**  
**(Distt: Shaheed Benazir Abad)**

SR #	Description	Unit	Quantity	Rate	Amount
17	S/f Electric Water Coller of the following capacity of General Company (40 Litre)	Each	1.00	32130	32130
18	Supply & fixing ceiling rose.	Each	16.00	42	672 =
19	Supplying & Fixing batton holder.	Each	1.00	62	62 =
20	Flowing L.T distribution board as per single line diagramme.	Each	1.00	1610	1610
21	S/F Tube Light 40 Watts (Philips)	Each	16.00	430	430 =
22	Providing Water filter		1.00	38800	38800 =
23	Providing arranging main electric power supply from WAPDA i/c all cost of supply installation connection testing connection of incoming feeder cable pole etc alongwith services approved from WAPDA and electric inspector and misc: charges.	Each	1.00	-	-
				R	133661 =

G.Total Rs. 133661 =

11/11  
9/15

*[Signature]*  
CONTRACTOR

**DISTRICT OFFICER**  
**(EDUCATION WORKS)**  
**Works & Services**  
**Distt: Shaheed Benazir-Abad**

430

# Const. of Building for Existing Shell Cas Primary School of Tal. Nawab Shah DIST. SBA SERP Top-III (Electrical)

P.W.D. 287

300 (YEP) B. No. 105-11-94-50,000 L.F. of 3 is each.

FORM B-1

G.R. P.W.D. Nos. 7938 of 6-4-35  
56-1 of 8-6-36, 1950-W of 27-9-37, O.C.M.P.  
and M. Dentt. No. 383-2/37 of 9-11-37  
(P.W.D.) No. S-173, 2-W of 22-2-39,  
O. R. (P.W.D.) No. 1038-1 of 22-2-39  
12-10-44 and 2-5-44, 6-4-44 of 22-2-39  
12-10-44, and 2-5-44, 6-4-44 of 22-2-39  
28-3-49, 6-4-47-W 2 of 12-12-50.

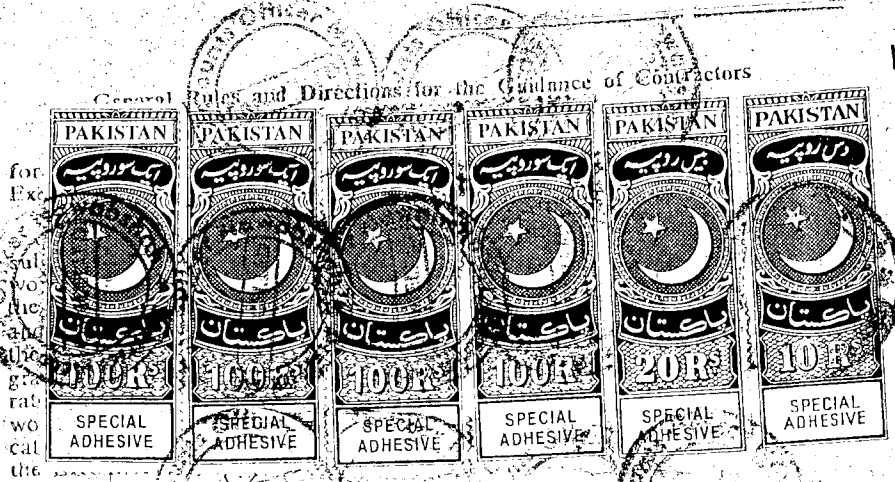
PUBLIC WORKS DEPARTMENT

CIRCLE

DIVISION

## M/s Madina Electric Store, Gort. Cantt.

Percentage Rate Tender and Contract  
for works



E.D.O (Wes)  
Shahed Banaqir  
ASad

P.O Edu Works  
Division SBA

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

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 authorised 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 the right of rejecting all or any of the tenders.

DISTRICT OFFICER  
EDUCATION WORKS



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. S313863 dated 21-09-5. 2011 from Government Treasury of HBL Mohm Zaheer N/A in respect of the sum of Rs. 4010/- sub-Treasury at is herewith forwarded representing the earnest money (a) the full value of

which is to be absolutely forfeited to Government should We 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. 4010/- 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.

Dated the \_\_\_\_\_ day of \_\_\_\_\_ 199

(Witnesses \*\*\*)

(Address)

(Occupation)

The above tender is hereby accepted by me on behalf of the Governor of Sind. Rs. 133661/2 One Lakh thirty three thousand Executive Engineer

Division (or his duly authorized Assistant)

Dated the \_\_\_\_\_ day of \_\_\_\_\_

Condition of Contract

**DISTRICT OFFICER**  
**(EDUCATION WORKS)**  
**Works & Services**  
Distt: Shaheed Benazir Abad

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) (if not 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 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 depositor has expressly desired this in writing.

**CONTRACTOR**

**DISTRICT OFFICER**  
**(EDUCATION WORKS)**  
**Works & Services**  
Distt: Shaheed Benazir Abad

Amount to be specified in words and figures

Strike out (a) if no cash security deposit is to be taken.

Strike out (b) if any cash security deposit is to be taken.

Signature of contractor before submission of tender

Signature of witness to contractor's signature.

Signature of the officer by whom accepted.

P-02

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

01	NAME OF THE ORGANIZATION / DEPARTMENT	Education Works, Works & Services Shaheed Benazirabad
02	PROVINCIAL / LOCAL GOVT. OTHER	✓ District Government Shaheed Benazirabad <b>SERP Top III</b>
03	TITLE OF CONTRACT	Provisioning & missing Facilities in Existing P.S. / Secondary of Taluka N, Shah. Distt. S.B.A. (Electrification)
04	TENDER NUMBER	(02 NO).
05	BRIEF DESCRIPTION OF CONTRACT	SERP III Electrification Provisioning & Fault in Benapur in P.S. / Sec. Tal. N, (Shah. Distt. S.B.A.)
06	FORUM THAT APPROVED THE SCHEME	Distt Govt. of Shaheed Benazirabad
07	TENDER ESTIMATED VALUE	Rs. 822170 Million
08	ENGINEER'S ESTIMATE (For Civil Works Only)	Rs. 822170 Million
09	ESTIMATED COMPLETION PERIOD (As per Contract)	(03 Months)
10	TENDER OPENED ON (DATE & TIME)	09.05.2011.
11	NUMBER OF TENDER DOCUMENTS SOLD (Attached List of Buyers)	0
12	NUMBER OF BIDS RECEIVED	03 NOS.
13	NUMBER OF BIDDRES PRESENT AT THE TIME OF OPENING OF BIDS	All Were available
14	BID EVALUATION REPORT (Enclose a copy)	Copy enclosed
15	NAME & ADDRESS OF THE SUCCESSFUL BIDDER	M/S Karachi Electric man. Govt. Contractor Munvabad, N. Shah. Distt. S.B.A.
16	CONTRACT AWARD PRICE	Rs. 822170 Million
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> Evaluation Bid)	1st Lowest
18	METHOD OF PROCUREMENT USED (Tick One)	
	e) SINGLE STAGE-ONE ENVELOPE PROCEDURE	Domestic / Local
	f) SINGLE STAGE-TWO ENVELOPE PROCEDURE	
	g) TWO STAGE BIDDING PROCEDURE	
	h) TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE	
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E EMERGENCY, DIRECT, CONTRACTING	
19	APPROVING AUTHORITY FOR AWARD OF CONTRACT	D.O, Education Works S-Benazirabad
20	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	No

ASSESSMENT

- iii) SPPRA Website (If Yes, give date and SPPRA Identification No.)
- iv) News papers If yes, give names of newspapers and dates)

Yes dated

*Ibrat Sindh & others*

22	NATURE OF CONTRACT	Local
23	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes enclose a copy)	Copy enclosed
24	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes enclosed a copy)	Yes
25	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	N.A
26	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes
27	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (In case of Consultancies)	Yes
28	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	Yes
29	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes
30	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT.	Yes
31	ANY COMPLAINTS RECEIVED (If yes result thereof)	No any complaint so far been received
32	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS (If yes, give reason)	No Deviation
33	WAS THE EXTENSION MADE IN RESPON TIME? (If yes, give detailed reasons)	No any extension made
34	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)	No Deviation
35	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	Yes
36	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCURMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABORAD (If yes enclose a copy)	N.A
37	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?	N.A
38	SPECIAL CONDITIONS, IF ANY (If yes, give brief description)	No

Signature & Official Stamp of Authorized Officer

*[Signature]*  
**DISTRICT OFFICER**  
**(EDUCATION WORKS)**  
**Works & Services**  
**Distt: Shaheed Benazir Abad**

FOR OFFICE USE ONLY

**OFFICE OF THE DISTRICT OFFICER, EDUCATION WORKS,  
WORKS & SERVICES SHAHEED BENAZIR ABAD.**

NO. DO/EW/TC/W&S/

SBA

DATED

To

**Mx M/S, Karachi Electric Works  
Govt: Contractor. Near Haji Naseer Qabrestan  
N, Shah**

**SUBJECT:- LETTER OF ACCEPTANCE THE BID.**

This is to notify you that your Bid dated **09.05.2011** for execution  
of the scheme **Providing Missing facilities in Existing Primary/  
Secondary Schools of Taluka Nawabshah District Shaheed Benazir Abad  
(Electrification) package-02**  
for Rs. **822170/- (Rupees Eight lac twenty two thousand  
One hundred seventy Only) - - - - -**

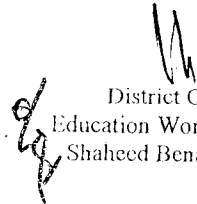
is hereby accepted by  
the Competent Authority.

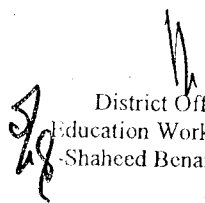
You are hereby instructed to proceed with the execution of the said works in accordance  
with the Contract documents.

**Attachment:- Agreement**

Copy f.w.cs for favour of information to :-

01. The District Coordination Officer, Shaheed Benazir Abad.
02. The Executive District Officer, Works & Services, Shaheed Benazir Abad.

  
District Officer  
Education Works (W&S)  
Shaheed Benazir Abad

  
District Officer  
Education Works (W&S)  
Shaheed Benazir Abad

COMPARATIVE STATEMENT OF QUOTED RATES.

(Introduced vide District Coordination Officer, Shaheed Benazir Abad  
No. PS/DCO/SBA/89 dated 01.07.2019)

P-02.

Name of Work :-

SK 1 III  
Provisioning & commissioning of electric fan/lighting in Education Dept/Secondary  
of Taluka. N. S. with ESTD Electric

Date of Opening Tenders

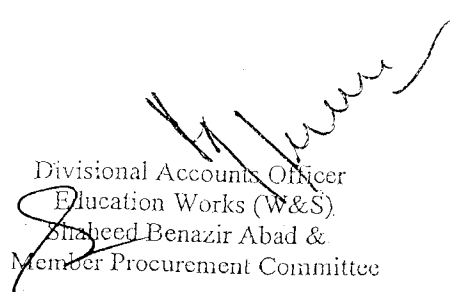
09.05.2019

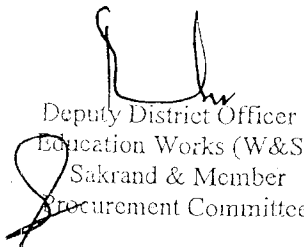
S.No.	Name of Contractor/Agency	Rates quoted		Remarks
		Part-A Civil / Electric work	Part-B Water supply & Sanitary Fittings	

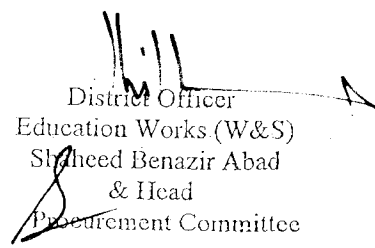
01. M/s Karachi Electric work Rs: 822170/- - Lowest

02. M/s New South Electric work. 834341/- - Higher

03. Tarsiq Electric work. 841877/- - Highest

  
Divisional Accounts Officer  
Education Works (W&S)  
Shaheed Benazir Abad &  
Member Procurement Committee

  
Deputy District Officer  
Education Works (W&S)  
Sakrand & Member  
Procurement Committee

  
District Officer  
Education Works (W&S)  
Shaheed Benazir Abad  
& Head  
Procurement Committee


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P-02.

S.No.	Name of Work/package
	Providing Missing Fouldies & Kangrip. Poy / School, School D Tal. N, Shal. <u>Electric</u> .
01.	"
02.	"
03	"

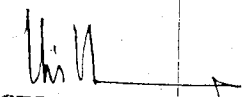
The date given  
has been approved

  
Divisional Accounts Office  
EDUCATION WORK  
Works, Tal. N, Shal. N, Vic  
Tal. Shahed Benazir

**BILL OF QUANTITIES**  
**ADDITION OF 1-CLASS ROOM IN EXISTING PRIMARY SCHOOLS OF TALUKA NAWABSHAH**  
**DISTRICT SHAHEED BENAZIR ABAD UNDER SERP-III (Electrification)**

SR #	Description	Unit	Quantity	Rate	Amount (Pak. Rs)
1	Wiring for light or fan point with 1/1- 13(3/0.029 PVC insulated wire in 25mm (1") PVC conduit on surface as required.	Point	6.00	558/-	3348
2	Wiring for plug point with 1/1- 13(3/0.029 PVC insulated wire in 25mm (1") PVC conduit on surface as required.	Point	2.00	291/-	582/-
3	Wiring for main with 2-1/1- 78(7/0.029 PVC insulated wire in 25mm (1") PVC conduit on surface as required.	Rft	50.00	28/-	1400
4	Wiring for main with (7/0.052 PVC insulated wire in PVC conduit on surface as required.	Rft	300.00	23/-	6900/-
5	Providing and fixing flush type 5amps switch and shoe unit on prepared board recessed on walls and columns.	Each	6.00	59/-	354/-
6	Providing and fixing flush type 2 Pin 5 amps Socket switch and shoe unit on prepared board recessed on walls and columns.	Each	2.00	106/-	212/-
7	Providing and fixing double SW board to accommodate mains or submains control switches and for other similar jobs on surface.	P/Sft	3.00	137/-	411
8	Providing and fixing AC ceiling fan regulator on SW board.	Each	2.00	146/-	292/-
9	Providing and fixing mild steel bar fan clamp 15.8 mm (5/8" dia) suitable for RCC roof.	Each	2.00	162/-	324/-
10	Erection of ceiling fan i/c wiring of down rod with 1/1, 13mm (3/0.029) PVC wire fixing of regulators blade canopy etc as required.	Each	2.00	94/-	188/-
11	Supply of AC ceiling fan 56" sweep.	Each	2.00	2740	5480/-
12	Providing circuit bracker 6 amps to 63 amps single pole including fixing on a prepared board and necessary connection.	Each	1.00	1125/-	1125/-
13	Providing circuit bracker 6 amps to 63 amps triple pole including fixing on a prepared board and necessary connection.	Each	2.00	713	1426/-

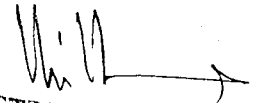
  
**CONTRACTOR**

  
**DISTRICT OFFICER**  
**(EDUCATION WORKS)**  
**Works & Services**  
**Distt: Shaheed Benazir Abad**

14	Providing and fixing earthing set with 2"x2"x1/2" copper plate burried in ground at a depth of 12" or less if water comes out from the ground level with salt and chorcoal etc including making the pit 12" deep by excavation of all type of soil. Earth plate	Each	1.00	9410/	9470
15	Supply & fixing ceiling rose.	Each	4.00	431.	1361
16	Flowing L.T distribution board as per single line diagramme.	Each	1.00	1600	1600
17	S/F Tube Light 40 Watts (Philips)	Each	4.00	415	1260
				3573	

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70251

  
CONTRACTOR

  
DISTRICT ENGINEER  
(EDUCATION WORKS)  
Works & Services  
Distt: Shaheed Benazir Abad



**BILL OF QUANTITIES**  
**ADDITION OF 2-CLASS ROOM IN EXISTING PRIMARY SCHOOLS OF TALUKA NAWABSHAH**  
**DISTRICT SHAHEED BENAZIR ABAD UNDER SERP-III (Electrification)**

SR #	Description	Unit	Quantity	Rate	Amount (Pak. Rs)
1	Wiring for light or fan point with 1/1- 13(3/0.029 PVC insulated wire in 25mm (1") PVC conduit on surface as required.	Point	12.00	558/-	6696
2	Wiring for plug point with 1/1- 13(3/0.029 PVC insulated wire in 25mm (1") PVC conduit on surface as required.	Point	4.00	281/-	1164
3	Wiring for main with 2-1/1- 78(7/0.029 PVC insulated wire in 25mm (1") PVC conduit on surface as required.	Rft	150.00	28/-	4200/-
4	Wiring for main with (7/0.052 PVC insulated wire in twin core.	Rft	300.00	23/-	6900
5	Providing and fixing flush type 5amps switch and shoe unit on prepared board recessed on walls and columns.	Each	12.00	59/-	708
6	Providing and fixing flush type 2 Pin 5 amps Socket switch and shoe unit on prepared board recessed on walls and columns.	Each	4.00	106	424
7	Providing and fixing double SW board to accommodate mains or submains control switches and for other similar jobs on surface.	P/Sft	4.00	137/-	548/-
8	Providing and fixing AC ceiling fan regulator on SW board.	Each	4.00	146/-	584/-
9	Providing and fixing mild steel bar fan clamp 15.8 mm (5/8" dia) suitable for RCC roof.	Each	4.00	162/-	648
10	Erection of ceiling fan i/c wiring of down rod with 1/1, 13mm (3/0.029) PVC wire fixing of regulators blade canopy etc as required.	Each	4.00	84/-	336
11	Supply of AC ceiling fan 56" sweep.	Each	4.00	2740/-	10960
12	Providing circuit bracker 30amps to 50amps triple pole including fixing on a prepared board and necessary connection.	Each	1.00	1135/-	1135/-
13	Providing circuit bracker 6 amps to 63 amps triple pole including fixing on a prepared board and necessary connection.	Each	4.00	713	2852
14	Providing and fixing earthing set with 2"x2"x1/2" copper plate burried in ground at a depth of 12" or less if water comes out from the ground level with salt and chorcoal etc including making the pit 12" deep by excavation of all type of soil. Earth plate	Each	1.00	9610/-	9610

**CONTRACTOR**


9/5  
**DISTRICT OFFICER**  
**(EDUCATION WORKS)**

SR #	Description	Unit	Quantity	Rate	Amount (Pak. RS)
15	Supply & fixing ceiling rose.	Each	8.00	177/-	1416/-
16	Flowing L.T distribution board as per single line diagramme.	Each	1.00	1600/-	1600/-
17	S/F Tube Light 40 Watts (Philips)	Each	8.00	155/-	1240/-
					5256/-

23 = 1577/-

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9/5

  
**CONTRACTOR**

  
**DISTRICT OFFICER  
(EDUCATION WORKS)  
Works & Services  
Distt: Shaheed Benazir Abad**

### BILL OF QUANTITIES

Construction of Lavatory Block (2-Seated) in Existing P.S of Taluka Nawabshah  
District Shaheed Benazir Abad under SERP-III (Electrification)

SR #	Description	Unit	Quantity	Rate	Amount (Pak. Rs)
1	Wiring for light or fan point with 1/1- 13(3/0.029 PVC insulated wire in 25mm (1") PVC conduit on surface as required.	Point	4.00	558/-	2232
2	Wiring for plug point with 1/1- 13(3/0.029 PVC insulated wire in 25mm (1") PVC conduit on surface as required.	Point	1.00	211/-	211/-
3	Wiring for main with 2-1/1- 78(7/0.029 PVC insulated wire in 25mm (1") PVC conduit on surface as required.	Rft	50.00	28/-	1400
4	Wiring for main with (7/0.052 PVC insulated wire in PVC twin core.	Rft	200.00	23/-	4600/-
5	Providing and fixing flush type 5amps switch and shoe unit on prepared board recessed on walls and columns.	Each	4.00	57/-	228/-
6	Providing and fixing flush type 2 Pin 5 amps Socket switch and shoe unit on prepared board recessed on walls and columns.	Each	1.00	106/-	106/-
7	Providing and fixing double SW board to accommodate mains or submains control switches and for other similar jobs on surface.	P/Sft	1.00	127/-	127/-
8	Providing circuit bracker 6 amps to 63 amps single pole including fixing on a prepared board and necessary connection.	Each	1.00	1125/-	1125/-
9	Providing circuit bracker 6 amps to 63 amps triple pole including fixing on a prepared board and necessary connection.	Each	2.00	713	1426
10	Supply & fixing ceiling rose.	Each	4.00	47/-	188/-
11	Flowing L.T distribution board as per single line diagramme.	Each	1.00	1600/-	1600
12	S/F Tube Light 40 Watts (Philips)	Each	2.00	465	930/-
13	Providing Water Filter	Each	1.00	38500/-	38500
14	S/f Electric Water Coller of the following capacity of General Company (40 Litre)	Each	1.00	22000	22000

Abstract -

157701-00  
70734-00  
593733-00

822174

1440111  
x7 =  
593733/-

CONTRACTOR

DISTRICT OFFICER  
(EDUCATION WORKS)  
Works & Services  
Distt: Shaheed Benazir Abad

SEND Top III Electric  
 Name of rule: Provision & Misting  
 Faculty in Engineering Dept. School in  
 P.W.D. 201  
 P.W.D. 201

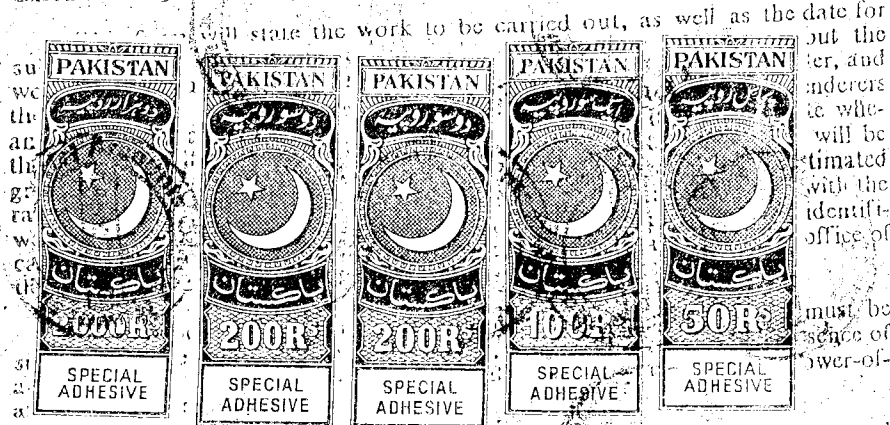
SOP (S.P.) D. No. 105-11-94-30,000 L. 1  
 G.R. P.W.D. Nos. 7938 of 6-4-35  
 65-1 of 8-6-36, 1954-W of 27-9-37, G.C.M.P.  
 and M. Dept. No. 383-3/37 of 9-11-37  
 (P.W.D.) No. S-173, 2-W of 22-2-30.  
 G. Ra. (P.W.D.) No. 1038-1 of 22-2-37  
 12-10-44 and 2-5-44, 64-W of 22-2-39  
 12-10-44, and 2-5-44, 65-W 1038/11-1 of  
 28-3-49, 5-47-W 2 of 12-12-50.

FORM 1-1  
 PUBLIC WORKS DEPARTMENT  
 CIRCLE EOP, wan & Sami  
 DIVISION  
 D.O. Education Wren

M/S Karachi Electric Wren  
 Sent to M/S  
 Percentage Rate Tender and Contract  
 for works

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.



2. 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.

3. 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 I he desires to take the work. Only one rate of such percentage, on all the items, 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.

4. The Executive Engineer or his duly authorised 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, or in giving a receipt for the return of the money.

5. The Officer competent to dispose of the tenders shall reject the tenders, rejecting all or any of the tenders.

DISTRICT OFFICER  
 (PUBLIC WORKS)  
 Works & Services  
 Distt: Shaheed Benazir Abad

CONTRACTOR

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so far as applicable, and in default thereof to forfeit and pay to Govern-  
ment the sum of money mentioned in the said conditions

Receipt No. 2140534 dated 09.5.2011 from Government Treasury or  
sub-Treasury at U-09.5.2011 in respect of the sum of Rs. 24657  
is herewith forwarded representing the earnest money (a) the full value of  
which is to be absolutely forfeited to Government should I 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. 24657 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.

Dated the \_\_\_\_\_ day of \_\_\_\_\_ 199  
(Witnesses \*\*\*)  
(Address)  
(Occupation)

The above tender is hereby accepted by me on behalf of the Governor  
of Sind. Rs. 822170/- U-09.5.2011 only for road.  
one in hand only  
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  
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 become due to the contractor under  
this contract and in the event of his security deposit being re-  
duced 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.

CONTRACTOR

DISTRICT OFFICER  
(EDUCATION WORKS)  
Works & Services  
Distt: Shaheed Benazir Abad

U.B.L. Masjid Law  
N/S/nd

amount to be  
specified in words  
and figures  
  
Strike out (a) if  
no cash security  
deposit is to be  
taken.  
  
Strike out (b)  
if any cash security  
deposit is to be  
taken.  
  
Signature of con-  
tractor before au-  
thorization of tender  
  
Signature of  
witness to contra-  
ctor's signature.  
  
Signature of the  
offices by whom  
accepted.

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3528/

P-03

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY CONTRACT EVALUATION FORM

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

01	NAME OF THE ORGANIZATION / DEPARTMENT	Education Works, Works & Services Shaheed Benazirabad
02	PROVINCIAL / LOCAL GOVT. OTHER	District Government Shaheed Benazirabad
03	TITLE OF CONTRACT	SEAP III Top Cont. of Building for Existing Shelterless P.S. Poship & missing facilities in existing P/schooly schus of Taluk Ddm, Dist. SRSO. Electrification
04	TENDER NUMBER	P-03
05	BRIEF DESCRIPTION OF CONTRACT	SEAP Top III. Cont. of Bldg. for Existing Shelterless P.S. & Poship & missing facilities Tal. Ddm. Dist. SRSO. Electrification
06	FORUM THAT APPROVED THE SCHEME	
07	TENDER ESTIMATED VALUE	Rs. 727692 Million
08	ENGINEER'S ESTIMATE (For Civil Works Only)	Rs. 727692 Million
09	ESTIMATED COMPLETION PERIOD (As per Contract)	(03 Months)
10	TENDER OPENED ON (DATE & TIME)	09.5.2011
11	NUMBER OF TENDER DOCUMENTS SOLD (Attached List of Buyers)	03
12	NUMBER OF BIDS RECEIVED	03
13	NUMBER OF BIDDRES PRESENT AT THE TIME OF OPENING OF BIDS	All Were available
14	BID EVALUATION REPORT (Enclose a copy)	Copy enclosed
15	NAME & ADDRESS OF THE SUCCESSFUL BIDDER	M/S Ikhm Electronics with Govt. Computer Ikhm cloth house Kutcha road D/SRSO
16	CONTRACT AWARD PRICE	Rs. 727692 Million
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> Evaluation Bid)	1st Lowest
18	METHOD OF PROCUREMENT USED (Tick One) <input type="checkbox"/> a) SINGLE STAGE-ONE ENVELOPE PROCEDURE <input type="checkbox"/> b) SINGLE STAGE-TWO ENVELOPE PROCEDURE <input type="checkbox"/> c) TWO STAGE BIDDING PROCEDURE <input type="checkbox"/> d) TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE	Domestic / Local
19	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E. EMERGENCY, DIRECT, CONTRACTING APPROVING AUTHORITY FOR AWARD OF CONTRACT	D.O, Education Works S. Benazirabad.
20	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	No

ADVERTISEMENT

- iii) SPPRA Website (If Yes, give date and SPPRA Identification No.)
- iv) News papers If yes, give names of newspapers and dates)

Yes dated

*Ebrat Sridhar & others  
new paper*

- 22 NATURE OF CONTRACT
- 23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes enclose a copy)
- 24 WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes enclosed a copy)
- 25 WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- 26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- 27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (In case of Consultancies)
- 28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
- 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.
- 31 ANY COMPLAINTS RECEIVED (If yes result thereof)
- 32 ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS (If yes, give reason)
- 33 WAS THE EXTENSION MADE IN RESPONS TIME? (If yes, give detailed reasons)
- 34 DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)
- 35 WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
- 36 WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCURMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ANY (If yes enclose a copy)

Local

Copy enclosed

Yes

N.A

Yes

Yes

Yes

Yes

Yes

No any complaint so far been received

No Deviation

No any extension made

No Deviation

Yes

N.A

N.A

No

*[Signature]*  
**DISTRICT OFFICER**  
**(EDUCATION WORKS)**  
**Works & Services**  
**Dist: Shaheed Benazir Abad**

OFFICE OF THE DISTRICT OFFICER, EDUCATION WORKS,  
WORKS & SERVICES SHAHEED BENAZIR ABAD.

NO. DO/EW/TC/W&S/

SBA

DATED

To

~~Mr~~ M/S, Khan Electric Works,  
Govt: Contractor Khan cloth house Katchery Road  
Near Firdos Batri N, Shah

SUBJECT:- LETTER OF ACCEPTANCE THE BID.

This is to notify you that your Bid dated 09.05.2011 for execution  
of the scheme Construction of Building for Existing Shelterless Primary  
Schools & Providing Missing Facilities in Existing Primary/Secondary  
Schools of Taluka Daur Distt: SBA (Electrification) package-03  
for Rs. 727692/- (Rupees seven lac twenty seven thousand-

-Six hundred ninety two Only) - - - - -


- - - - - is hereby accepted by  
the Competent Authority.

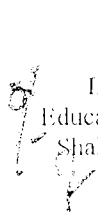
You are hereby instructed to proceed with the execution of the said works in accordance  
with the Contract documents.

Attachment:- Agreement

Copy f.w.cs for favour of information to :-

01. The District Coordination Officer, Shaheed Benazir Abad.
02. The Executive District Officer, Works & Services, Shaheed Benazir Abad.

  
District Officer  
Education Works (W&S)  
Shaheed Benazir Abad

  
District Officer  
Education Works (W&S)  
Shaheed Benazir Abad



8-03

Comparative Statement/Financial Review

TOP Sindh Education Reform Programme Shaheed Benazirabad.

Date of Issue 09.05.2011

Date of Opening 09.5.11

S.No.	Name of Work/package	Name of Contractor/Builder	Amount Quoted	Remarks
01	Contribution to Building for Existing School for LBSI Girls School by building & wiring Furniture, Fan, Board, Electrical connection	M/s Kean electric M&N	727692/-	Lowest
02	_____	M/S Sindhun electric M&N	752030/-	Higher
03	" "	M/S Modine Trade.	755355	Higher

The rate quoted by M/s Karachi Electric was sent back to the board for lowest. Hence approved.

District Officer  
(Education Works & Services)  
District: Shaheed Benazir Abad

**BILL OF QUANTITIES**

Construction of Building for Existing Shelterless Primary School of Taluka Daur  
District Shaheed Benazir Abad under SERP-III (Electrification)

SR. #	Description	Unit	Quantity	Rate	Amount (Pak. Rs)
1	Wiring for light or fan point with 1/1- 13(3/0.029 PVC insulated wire in 25mm (1") PVC conduit on surface as required.	Point	14.00	559.00	7826
2	Wiring for plug point with 1/1- 13(3/0.029 PVC insulated wire in 25mm (1") PVC conduit on surface as required.	Point	5.00	293.00	1465
3	Wiring for main with 2-1/1- 78(7/0.029 PVC insulated wire in 25mm (1") PVC conduit on surface as required.	Rft	150.00	28.75	4313
4	Wiring for main with (7/0.052 PVC insulated wire in PVC twin core.	Rft	200.00	24.00	4800
5	Wiring for main with (7/0.036 PVC insulated wire in PVC conduit on surface as required.	Rft	125.00	33.00	4125
6	Providing and fixing flush type 5amps switch and shoe unit on prepared board recessed on walls and columns.	Each	20.00	60.00	1200
7	Providing and fixing flush type 2 Pin 5 amps Socket switch and shoe unit on prepared board recessed on walls and columns.	Each	5.00	107.00	535
8	Providing and fixing flush type 3 Pin 5 amps Socket switch and shoe unit on prepared board recessed on walls and columns.	Each	1.00	345.00	345
9	Providing and fixing double SW board to accommodate mains or submains control switches and for other similar jobs on surface.	P/Sft	6.00	136.00	816
10	Providing and fixing AC ceiling fan regulator on SW board.	Each	4.00	140.00	560
11	Providing and fixing mild steel bar fan clamp 15.8 mm (5/8" dia) suitable for RCC roof.	Each	4.00	164.00	656
12	Erection of ceiling fan i/c wiring of down rod with 1/1, 13mm (3/0.029) PVC wire fixing of regulators blade canopy etc as required.	Each	4.00	95.00	380
13	Supply of AC ceiling fan 56" sweep.	Each	4.00	2780.00	11120
14	Providing circuit bracker 30amps to 50amps double pole including fixing on a prepared board and necessary connection.	Each	1.00	1110	1110
15	Providing circuit bracker 6 amps to 63 amps triple pole including fixing on a prepared board and necessary connection.	Each	7.00	735.00	5145
16	Providing and fixing earthing set with 2"x2"x1/2" copper plate burried in ground at a depth of 12" or less if water comes out from the ground level with salt and chorcoal etc including making the pit 12" deep by excavation of all type of soil. Earth plate	Each	1.00	9930.00	9930

*(Signature)*

*(Signature)*  
**DISTRICT OFFICER**  
**(EDUCATION WORKS)**  
**Works & Services**  
**Distt: Shaheed Benazir Abad**

SR. #	Description	Unit	Quantity	Rate	Amount (Pak. Rs)
17	S/f Electric Water Coller of the following capacity of General Company (40 Litre)	Each	1.00	32050.00	32050
18	Supply & fixing ceiling rose.	Each	16.00	47.00	752
19	Supplying & Fixing batton holder.	Each	1.00	62.00	62
20	Flowing L.T distribution board as per single line diagramme.	Each	1.00	1620.00	1620
21	S/F Tube Light 40 Watts (Philips)	Each	16.00	465.00	7440
22	Providing Water filter		1.00	38810.00	38810
23	Providing arranging main electric power supply from WAPDA i/c all cost of supply installation connection testing connection of incoming feeder cable pole etc alongwith services approved from WAPDA and electric inspector and misc: charges.	Each	1.00	-Nil-	-Nil
					135060

1/2  
9/15

*[Signature]*  
**CONTRACTOR**

*[Signature]*  
**DISTRICT OFFICER  
(EDUCATION WORKS)  
Works & Services  
Distt. Shikarpur, Shikarpur Abad**

**BILL OF QUANTITIES**

Construction of Lavatory Block (2-Seated) in Existing P.S of Taluka Daur  
District Shaheed Benazir Abad under SERP-III (Electrification)

SR. #	Description	Unit	Quantity	Rate	Amount (Pak. Rs)
1	Wiring for light or fan point with 1/1- 13(3/0.029 PVC insulated wire in 25mm (1") PVC conduit on surface as required.	Point	4.00	559.00	2236
2	Wiring for plug point with 1/1- 13(3/0.029 PVC insulated wire in 25mm (1") PVC conduit on surface as required.	Point	1.00	293.00	293
3	Wiring for main with 2-1/1- 78(7/0.029 PVC insulated wire in 25mm (1") PVC conduit on surface as required.	Rft	50.00	28.75	1437.50
4	Wiring for main with (7/0.052 PVC insulated wire in PVC twin core.	Rft	200.00	24.00	4800
5	Providing and fixing flush type 5amps switch and shoe unit on prepared board recessed on walls and columns.	Each	4.00	60.00	240
6	Providing and fixing flush type 2 Pin 5 amps Socket switch and shoe unit on prepared board recessed on walls and columns.	Each	1.00	107.00	107
7	Providing and fixing double SW board to accommodate mains or submains control switches and for other similar jobs on surface.	P/Sft	1.00	136.00	136
8	Providing circuit bracker 6 amps to 63 amps single pole including fixing on a prepared board and necessary connection.	Each	1.00	1110.	1110
9	Providing circuit bracker 6 amps to 63 amps triple pole including fixing on a prepared board and necessary connection.	Each	2.00	735	1470
10	Supply & fixing ceiling rose.	Each	4.00	47.00	188
11	Flowing L.T distribution board as per single line diagramme.	Each	1.00	1620.00	1620
12	S/F Tube Light 40 Watts (Philips)	Each	2.00	465.00	930
13	Providing Water Filter	Each	1.00	38810.00	38810
14	S/f Electric Water Coller of the following capacity of General Company (40 Litre)	Each	1.00	32050	32050
					80627/50

*General abstract*

2. Shelterless primary school 3 units Rs. 135060: <sup>405180</sup>

(2) 2-seated lav. Block

4 units 80628 = 322512

By Rs. 80628/

322512

915

*[Signature]*  
CONFIRMED

*[Signature]*  
9/5  
District Engineer  
District Shaheed Benazir Abad

30R (25p) D. No. 105-11-94-30,000 L.A. of 3 is each.

FORM M-1

PUBLIC WORKS DEPARTMENT

CIRCLE

DIVISION

G.R. P.W.D. Nos. 7935 of 6-4-35  
55-1 of 8-6-35, 1950-W of 27-9-37, G.C.M.P.  
and M. Dentt. No. 383-F/37 of 9-11-37  
(P.W.D.) No. S-173, 2-W of 22-2-36,  
G.L. Ra (P.W.D.) No. 1638-1 of 22-2-37  
12-10-44 and 2-5-44, 654-W of 22-2-37  
12-10-44, and 2-5-44, 65-W 1038/11-1 of  
28-3-49, 5-47-W 2 of 12-12-50.

M/s. Khan Electric Works

*[Signature]*

Percentage Rate Tender and Contract for works

General Rules and Directions for the Guidance of Contractors



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identifi-  
office of

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 I 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 work to 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 authorised 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.

CONTRACTOR

*[Signature]*  
DISTRICT OFFICER  
EDUCATION WORKS  
Works & Services  
Distt: Shikhar Bazar Abad

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. 102 35054 dated 09.05.2011 from Government Treasury or sub-Treasury at in respect of the sum of Rs. 21830/-

which is to be absolutely forfeited to Government should the contractor 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. 21830/- 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 \_\_\_\_\_ 199

(Witnesses \*\*\*)

(Address)

(Occupation)

The above tender is hereby accepted by me on behalf of the Governor of Sind. R. T. 727680/11. He. Seven Lee Dinday Kern Executive Engineer

Signature of contractor (or his duly authorized Assistant)

Dated the \_\_\_\_\_ day of \_\_\_\_\_

DISTRICT OFFICER (EDUCATION WORKS) Works & Services Dist: Shahed Benazir Abad

Condition of Contract

Clause 1.—The Person whose tender may be accepted (hereinafter called 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 contemplated at (A) above, then and in such case, if the sum so deposited shall not amount to 9 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 9 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 contractor, be converted into interest-bearing securities provided that the deposit is expressly directed this in writing.

CONTRACTOR

DISTRICT OFFICER (EDUCATION WORKS) Works & Services Dist: Shahed Benazir Abad

\*Amount to be specified in words and figures

\*\*Strike out (a) if no cash security deposit is to be taken.

\*\*Strike out (b) if any cash security deposit is to be taken.

\*\*Signature of contractor before submission of tender

\*\*Signature of witness to contractor's signature.

\*Signature of the officer by whom accepted.

727680/11  
21830/-  
5038/-

## CONTRACT EVALUATION FORM

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

01	NAME OF THE ORGANIZATION / DEPARTMENT	Education Works, Works & Services Shaheed Benazirabad
02	PROVINCIAL / LOCAL GOVT. OTHER	District Government Shaheed Benazirabad <span style="float: right;">SEAD III Top</span>
03	TITLE OF CONTRACT	Providing & missing facilities in Existing P/Secondary schools of Taluka. Dera. Electric work.
04	TENDER NUMBER	04
05	BRIEF DESCRIPTION OF CONTRACT	SEAD III Electric, Providing & missing facilities in Existing P/Sec. of Tal. Dera.
06	FORUM THAT APPROVED THE SCHEME	Distt Govt. Shaheed Benazirabad.
07	TENDER ESTIMATED VALUE	Rs. 1012/65 Million
08	ENGINEER'S ESTIMATE (For Civil Works Only)	Rs. 1012/65 Million
09	ESTIMATED COMPLETION PERIOD (As per Contract)	03 Months
10	TENDER OPENED ON (DATE & TIME)	09.5.2011.
11	NUMBER OF TENDER DOCUMENTS SOLD (Attached List of Buyers)	03 docs
12	NUMBER OF BIDS RECEIVED.	03
13	NUMBER OF BIDDRES PRESENT AT THE TIME OF OPENING OF BIDS	All Were available
14	BID EVALUATION REPORT (Enclose a copy)	Copy enclosed
15	NAME & ADDRESS OF THE SUCCESSFUL BIDDER	M/S A. S. Electric Store, Civil Compound Dhamra Road, Dera Distt. 57329
16	CONTRACT AWARD PRICE	Rs. Million
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> Evaluation Bid)	1st Lowest
18	METHOD OF PROCUREMENT USED (Tick One)	Domestic / Local
	e) SINGLE STAGE-ONE ENVELOPE PROCEDURE	
	f) SINGLE STAGE-TWO ENVELOPE PROCEDURE	
	g) TWO STAGE BIDDING PROCEDURE	
	h) TWO STAGE -TWO ENVELOPE BIDDING PROCEDURE	
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E EMERGENCY, DIRECT,	
	APPROVING AUTHORITY FOR AWARD OF CONTRACT	D.O, Education Works S.B D
20	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	No

iii)	SPPRA Website (If Yes, give date and SPPRA Identification No.)	Yes dated
iv)	News papers If yes, give names of newspapers and dates)	Ibrat Gidni & other news paper
22	NATURE OF CONTRACT	Local
23	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes enclose a copy)	Copy enclosed
24	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes enclosed a copy)	Yes
25	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	N.A
26	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes
27	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (In case of Consultancies)	Yes
28	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	Yes
29	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes
30	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT.	Yes
31	ANY COMPLAINTS RECEIVED (If yes result thereof)	No any complaint so far been received
32	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS (If yes, give reason)	No Deviation
33	WAS THE EXTENSION MADE IN RESPON TIME? (If yes, give detailed reasons)	No any extension made
34	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)	No Deviation
35	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	Yes
36	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCURMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABORAD (If yes enclose a copy)	N.A
37	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?	N.A
38	SPECIAL CONDITIONS, IF ANY (If yes, give brief description)	No

Signature of Authorized Officer

*M. H. A.*  
**DISTRICT OFFICER**  
**WORKS & SERVICES**  
**Distt: Shaheed Benazir Abad**



**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

01	NAME OF THE ORGANIZATION / DEPARTMENT	Education Works, Works & Services Shaheed Benazirabad
02	PROVINCIAL / LOCAL GOVT. OTHER	✓ District Government Shaheed Benazirabad <b>SEAD III Top</b>
03	TITLE OF CONTRACT	Providing & missing facilities in Existing P/Secondary schools of Taluka. DOW. Electric work.
04	TENDER NUMBER	04
05	BRIEF DESCRIPTION OF CONTRACT	SEAD III Electric, Providing & missing facilities in Existing P/Sec. of Tal. DOW.
06	FORUM THAT APPROVED THE SCHEME	Distt. Govt. Benazirabad.
07	TENDER ESTIMATED VALUE	Rs. 1012/65 Million
08	ENGINEER'S ESTIMATE (For Civil Works Only)	Rs. 1012/65 Million
09	ESTIMATED COMPLETION PERIOD (As per Contract)	03 Months
10	TENDER OPENED ON (DATE & TIME)	09.5.2011.
11	NUMBER OF TENDER DOCUMENTS SOLD (Attached List of Buyers)	03 docs
12	NUMBER OF BIDS RECEIVED	03
13	NUMBER OF BIDDRES PRESENT AT THE TIME OF OPENING OF BIDS	All Were available
14	BID EVALUATION REPORT (Enclose a copy)	Copy enclosed
15	NAME & ADDRESS OF THE SUCCESSFUL BIDDER	M/S A. S. Electric store, Govt. Compound Dhamra Road, Tal. DOW. Distt. Benazirabad
16	CONTRACT AWARD PRICE	Rs. Million
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> Evaluation Bid)	1st Lowest
18	METHOD OF PROCUREMENT USED (Tick One)	
	e) SINGLE STAGE-ONE ENVELOPE PROCEDURE	Domestic / Local
	f) SINGLE STAGE-TWO ENVELOPE PROCEDURE	
	g) TWO STAGE BIDDING PROCEDURE	
	h) TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE	
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E EMERGENCY, DIRECT, BIDDING	
	APPROVING AUTHORITY FOR AWARD OF CONTRACT	D.O, Education Works S.P.A
20	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	No

OFFICE OF THE DISTRICT OFFICER, EDUCATION WORKS & SERVICES SHAHEED BENAZIR ABAD.

NO. DO/EW/TC/W&S/ 542 SBA

DATED 11-05-2011

To

M/S A.S.Electric Store,  
Govt:Contractor, Behind Distt: Council Office  
N, Shah

SUBJECT:- LETTER OF ACCEPTANCE THE BID.

This is to notify you that your Bid dated 09.05.2011 for execution of the scheme Providing Missing facilities in Existing Primary/Secondary Schools of Taluka Daur Distt:SBA.(Electrification)package-04 for Rs. 1012155/- (Rupees Ten lac twelve thousand one hundred=  
-sixty five Only ) - - - - -

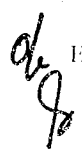
- - - - - is hereby accepted by the Competent Authority.

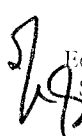
You are hereby instructed to proceed with the execution of the said works in accordance with the Contract documents.

Attachment:- Agreement

Copy f.w.cs for favour of information to :-

01. The District Coordination Officer, Shaheed Benazir Abad.
02. The Executive District Officer, Works & Services, Shaheed Benazir Abad.

  
District Officer  
Education Works (W&S)  
Shaheed Benazir Abad

  
District Officer  
Education Works (W&S)  
Shaheed Benazir Abad

P-04

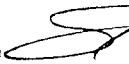
Compara

TOP Sindh Educa

S.No.	Name of Work/package
01.	Providing & missing Furniture Furniture of Sandy school of Dadu
02	" " "
03	" " "
04	" " "

The work quoted by  
have approved

~~Divisional Accounts Officer~~  
(EDUCATION WORKS)  
Work Services  
Distt: Sindh Benazir Abad



STATEMENT OF QUOTED RATES.  
 (Introduced vide District Coordination Officer, Shaheed Benazir Abad  
 No. PS/DCO/SBA/89 dated 01.07.2019)

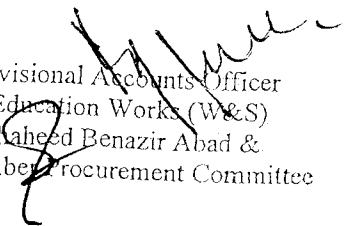
P-04.

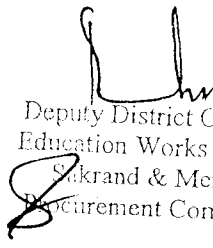
Name of Work :- fronching & missing facilities in existing p/schooly.  
Schuls of Tal. DOW, DOW SBA.  
Electric

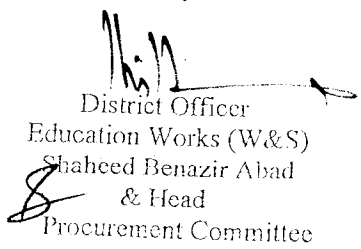
Date of Opening Tenders 09.5.2011.

S.No.	Name of Contractor/Agency	Rates quoted		Remarks
		Part-A Civil / Electric work	Part-B Water supply & Sanitary Fittings	

- 01. m/s. O.S. Electric Store Rs. 1012165/- - Lowest
- 02. m/s. Ghousia Electric Store Rs. 1019119 - Higher
- 03. m/s. Tariq Electric Store Rs. 1027400/- - Highest
- 03. m/s. Madine Electric Store Rs. 1048000/- - Highest

  
 Divisional Accounts Officer  
 Education Works (W&S)  
 Shaheed Benazir Abad &  
 Member Procurement Committee

  
 Deputy District Officer  
 Education Works (W&S)  
 Sakrand & Member  
 Procurement Committee

  
 District Officer  
 Education Works (W&S)  
 Shaheed Benazir Abad  
 & Head  
 Procurement Committee

SR #	Description	Unit	Quantity	Rate	Amount (Pak Rs)
1	Wiring for light or fan point with 1/1- 13(3/0.029 PVC insulated wire in 25mm (1") PVC conduit on surface as required.	Point	6.00	56 1/2	3366 --
2	Wiring for plug point with 1/1- 13(3/0.029 PVC insulated wire in 25mm (1") PVC conduit on surface as required.	Point	2.00	29 1/2	588 --
3	Wiring for main with 2-1/1- 78(7/0.029 PVC insulated wire in 25mm (1") PVC conduit on surface as required.	Rft	50.00	29 1/2	1450 --
4	Wiring for main with (7/0.052 PVC insulated wire in PVC conduit on surface as required.	Rft	300.00	24 1/2	7200 --
5	Providing and fixing flush type 5amps switch and shoe unit on prepared board recessed on walls and columns.	Each	6.00	62 1/2	372 --
6	Providing and fixing flush type 2 Pin 5 amps Socket switch and shoe unit on prepared board recessed on walls and columns.	Each	2.00	106 1/2	212 --
7	Providing and fixing double SW board to accommodate mains or submains control switches and for other similar jobs on surface.	P/Sft	3.00	145 1/2	290 --
8	Providing and fixing AC ceiling fan regulator on SW board.	Each	2.00	160 1/2	320 --
9	Providing and fixing mild steel bar fan clamp 15.8 mm (5/8" dia) suitable for RCC roof.	Each	2.00	95 1/2	190 --
10	Erection of ceiling fan i/c wiring of down rod with 1/1, 13mm (3/0.029) PVC wire fixing of regulators blade canopy etc as required.	Each	2.00	275 1/2	550 --
11	Supply of AC ceiling fan 56" sweep.	Each	2.00	145 1/2	290 --
12	Providing circuit bracker 6 amps to 63 amps single pole including fixing on a prepared board and necessary connection.	Each	1.00	1130 1/2	1130 --
13	Providing circuit bracker 6 amps to 63 amps triple pole including fixing on a prepared board and necessary connection.	Each	2.00	740 1/2	1480 --

W  
ATS

CONTRACTOR

DISTRICT OFFICER  
(EDUCATION WORKS)  
Works & Services  
Distt: Channay Banzhar Abad

	deep by excavation of all type of soil. Earth plate				
15	Supply & fixing ceiling rose.	Each	4.00	50%	200--
16	Flowing L.T distribution board as per single line diagramme.	Each	1.00	1616%	1616--
17	S/F Tube Light 40 Watts (Philips)	Each	4.00	465%	1860--
					36025

2 x 36025 = 72050

9/5

G. G. G.  
CONTRACTOR

DEPT. OF OFFICER  
(ELECTRICAL WORKS)  
Works & Services  
Dist: Shajeed Benali Abad

SR. #	Description	Unit	Quantity	Rate	Amount (Pak Rs)
1	Wiring for light or fan point with 1/1- 13(3/0.029 PVC insulated wire in 25mm (1") PVC conduit on surface as required.	Point	4.00	56 1/2	2244-
2	Wiring for plug point with 1/1- 13(3/0.029 PVC insulated wire in 25mm (1") PVC conduit on surface as required.	Point	1.00	29 1/2	294-
3	Wiring for main with 2-1/1- 78(7/0.029 PVC insulated wire in 25mm (1") PVC conduit on surface as required.	Rft	50.00	29 1/2	1480/-
4	Wiring for main with (7/0.052 PVC insulated wire in PVC twin core.	Rft	200.00	24 1/2	4800-
5	Providing and fixing flush type 5amps switch and shoe unit on prepared board recessed on walls and columns.	Each	4.00	62 1/2	248-
6	Providing and fixing flush type 2 Pin 5 amps Socket switch and shoe unit on prepared board recessed on walls and columns.	Each	1.00	106 1/2	106-
7	Providing and fixing double SW board to accommodate mains or submains control switches and for other similar jobs on surface.	P/Sft	1.00	137 1/2	137-
8	Providing circuit bracker 6 amps to 63 amps single pole including fixing on a prepared board and necessary connection.	Each	1.00	1130 1/2	1130-
9	Providing circuit bracker 6 amps to 63 amps triple pole including fixing on a prepared board and necessary connection.	Each	2.00	740 1/2	1480-
10	Supply & fixing ceiling rose.	Each	4.00	50 1/2	200-
11	Flowing L.T distribution board as per single line diagramme.	Each	1.00	1616 1/2	1616-
12	S/F Tube Light 40 Watts (Philips)	Each	2.00	465 1/2	930-
13	Providing Water Filter	Each	1.00	39400/-	39400-
14	S/f Electric Water Coller of the following capacity of General Company (40-Litre)	Each	1.00	31430/-	31430-
					85465-

General Abstract.

1. Add: of 1 C/Rooms 2 Units = 72050/-

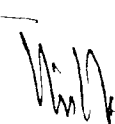
2. 2 - Scaled Lab Block 11 Units = 940115/-

Rs. 1012165/-

11 x 85465 = 940115 =

9/5

  
CONTRACTOR

9/5   
RECEIVED BY  
(Name of the person receiving)  
Date  
Director of Health Abad

Name of work: Electrical wiring in existing top school  
School Tal: Durr Dstt: Shaheed Benazir Abad.  
(Electrical in) (SERP Top - III)

3110

SERP Top III

P.W.D. 287

SERP (Top) D. No. 105-11-94

G.R. P.W.D. Nos. 2938 of 6-4-35  
65-1 of 8-6-36, 1950-W of 27-9-37, G.C.M.P.  
and M. Debit. No. 383-T/37 of 9-11-37  
(P.W.D.) No. S-173, 2-W of 22-2-39,  
O. Rs (P.W.D.) No. 1038-1 of 22-2-39  
12-10-44 and 2-5-44, 654-W of 22-2-39  
12-10-44, and 2-5-44, 65-W 1038/11-1 of  
28-3-49, 5-47-W 2 of 12-12-50.

FORM 3-1

PUBLIC WORKS DEPARTMENT

CIRCLE

DIVISION

E.D.O (WES) SBA

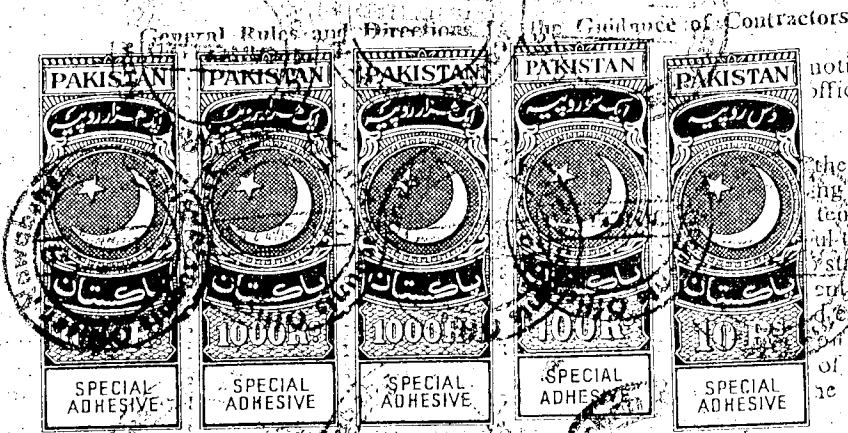
DO: Edu, Works

Division Shaheed

Benazir Abad.

Name of Cont: M/S A-S Electric Store, Cont. Cont.

Percentage Rate Tender and Contract  
for works



notified in a  
office of the

the date for  
ing out the  
tender, and  
of tenderers  
shall whe-  
ere will be  
Estimated  
with the  
of identifi-  
re office of

2. In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof. 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 each percentage, on all the

Estimated 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 authorised 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.

CONTRACTOR

DISTRICT OFFICER  
(EDUCATIONAL WORKS)  
Works & Services  
Distt: Shaheed Benazir Abad



by a contract shall Executive

the date of their rates; tender be- derer has e to have

according reference

to claim

of State, the work specified in

memorandum in all res- in writing conditions ed by the shall be as

at this) nd. f. hereto

9. s. id

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

Receipt No. 0022490 dt- 09.5.2011 J.S. Bank, N/ny from Government Treasury of sub-Treasury at in respect of the sum of Rs. 30360/- which is to be absolutely forfeited to Government should we 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. 30360/- 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.]

Dated the \_\_\_\_\_ day of \_\_\_\_\_ 199

(Witnesses \*\*\*)

(Address)

(Occupation)

The above tender is hereby accepted by me on behalf of the Governor of Sind. Rs. 10,12,165/- One Lacs Twelve thousand one hundred sixty five only

Division (or his duly authorized Assistant)

Dated the \_\_\_\_\_ day of \_\_\_\_\_

Condition of Contract

Clause 1.—The ~~Person~~ whose tender may be accepted (hereinafter called 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) deposit 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 to the contractor to Government under the terms of his 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 depositor has expressly desired this in writing.

CONTRACTOR

DISTRICT OFFICER (EDUCATION WORKS) Works & Services Distt: Shahdadpur

DISTRICT OFFICER (EDUCATION WORKS) Works & Services Distt: Shahdadpur

Amount to be applied to words and Figures

Strike out (a) if no cash security deposit is to be taken.

Strike out (b) if any cash security deposit is to be taken.

Signature of contractor before submission of tender  
Signature of witness to contractor's signature.

Signature of the officer by whom accepted.

05

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

TO BE FILLED IN BY ALL PROCUREMENT AGENCIES FOR PUBLIC CONTRACTS OF WORKS SERVICES & GOODS.

01	NAME OF THE ORGANIZATION / DEPARTMENT	Education Works, Works & Services Shaheed Benazirabad
02	PROVINCIAL / LOCAL GOVT. OTHER	District Government Shaheed Benazirabad
03	TITLE OF CONTRACT	Primary & nursery facilities at Benhar in/ nearby school, Benhar, Shaheed Benazirabad Distt. S.A. Education Plan
04	TENDER NUMBER	05
05	BRIEF DESCRIPTION OF CONTRACT	Class Top III, P.A. & bicu ten Primary & nursery facilities at Benhar, S.A. S.A. Education Plan
06	FORUM THAT APPROVED THE SCHEME	District Govt. Shaheed Benazirabad.
07	TENDER ESTIMATED VALUE	Rs. 74,744.2 Million
08	ENGINEER'S ESTIMATE (For Civil Works Only)	Rs. 74,744.2 Million
09	ESTIMATED COMPLETION PERIOD (As per Contract)	(03 Months)
10	TENDER OPENED ON (DATE & TIME)	09-05-2011
11	NUMBER OF TENDER DOCUMENTS SOLD (Attached List of Buyers)	03 nos.
12	NUMBER OF BIDS RECEIVED	03 NOS
13	NUMBER OF BIDDRES PRESENT AT THE TIME OF OPENING OF BIDS	All Were available
14	BID EVALUATION REPORT (Enclose a copy)	Copy enclosed
15	NAME & ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Shariq, P.O. Box 1000, Govt. College Newly, District Shaheed Benazirabad
	CONTRACT AWARD PRICE	Rs. 74,744.2 Million
	TYPE OF SUCCESSFUL BIDDER IN EVALUATION (Tick One)	1st Lowest
	METHOD USED (Tick One)	Domestic / Local
	PROCEDURE USED (Tick One)	
	ONE ENVELOPE PROCEDURE	
	TWO ENVELOPE PROCEDURE	
	THREE ENVELOPE PROCEDURE	
	FOUR ENVELOPE PROCEDURE	
	OTHER BIDDING PROCEDURE	
	IF TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	
	NAME SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E EMERGENCY, DIRECT, etc.	
19	APPROVING AUTHORITY FOR AWARD OF CONTRACT	D.O. Education Works, Shaheed Benazirabad
20	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	No

21 ADVERTISEMENT

- iii) SPPRA Website (If Yes, give date and SPPRA Identification No.)
- iv) News papers If yes, give names of newspapers and dates)

Yes dated

*Abhat Khetan Gethin*

22 NATURE OF CONTRACT

Local

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

Copy enclosed

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

Yes

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

N.A

26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes

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

Yes

28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes

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

Yes

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

Yes

31 ANY COMPLAINTS RECEIVED (If yes result thereof)

No any complaint so far been received

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

No Deviation

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

No any extension made

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

No Deviation

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

Yes

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

N.A

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

N.A

38 SPECIAL CONDITIONS, IF ANY (If yes, give brief description)

No

Signature & Official Stamp of Authorized Officer

*[Handwritten signature and stamp]*

FOR OFFICE USE ONLY

OFFICE OF THE DISTRICT OFFICER, EDUCATION WORKS,  
WORKS & SERVICES SHAHEED BENAZIR ABAD.

NO. DO/EW/TC/W&S/

SBA

DATED 09.05.2011.

To

xx. M/S Shaikh Electric Works,  
Govt: Contractor. New City Meter Cycle Show Room  
Near P. I. A. Office N, Shah.

SUBJECT:- LETTER OF ACCEPTANCE THE BID.

This is to notify you that your Bid dated 09.05.2011. for execution  
of the scheme Providing Missing facilities in Existing Primary/Secondary  
Schools of Taluka Sakr and Distt: SBA. (Electrification) package-05)  
for Rs. 749442/- (Rupees Seven lac forty nine thousand four hundred  
forty two Only) - - - - -

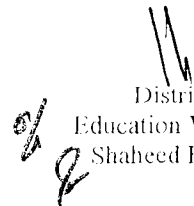
- - - - - is hereby accepted by  
the Competent Authority.

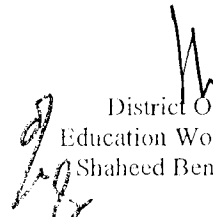
You are hereby instructed to proceed with the execution of the said works in accordance  
with the Contract documents.

Attachment:- Agreement

Copy f.w.cs for favour of information to :-

01. The District Coordination Officer, Shaheed Benazir Abad.
02. The Executive District Officer, Works & Services, Shaheed Benazir Abad.

  
District Officer  
Education Works (W&S)  
Shaheed Benazir Abad


  
District Officer  
Education Works (W&S)  
Shaheed Benazir Abad

**BILL OF QUANTITIES**  
**ADDITION OF 2-CLASS ROOM IN EXISTING PRIMARY SCHOOLS OF TALUKA SAKRAND**  
**DISTRICT SHAHEED BENAZIR ABAD UNDER SERP-III (Electrification)**

SR. #	Description	Unit	Quantity	Rate	Amount (Pak. Rs)
1	Wiring for light or fan point with 1/1- 13(3/0.029 PVC insulated wire in 25mm (1") PVC conduit on surface as required.	Point	12.00	562	6744-
2	Wiring for plug point with 1/1- 13(3/0.029 PVC insulated wire in 25mm (1") PVC conduit on surface as required.	Point	4.00	282	1128-
3	Wiring for main with 2-1/1- 78(7/0.029 PVC insulated wire in 25mm (1") PVC conduit on surface as required.	Rft	150.00	28.	4200-
4	Wiring for main with (7/0.052 PVC insulated wire in twin core.	Rft	300.00	23	6900-
5	Providing and fixing flush type 5amps switch and shoe unit on prepared board recessed on walls and columns.	Each	12.00	58.50	702-
6	Providing and fixing flush type 2 Pin 5 amps Socket switch and shoe unit on prepared board recessed on walls and columns.	Each	4.00	102.50	410-
7	Providing and fixing double SW board to accommodate mains or submains control switches and for other similar jobs on surface.	P/Sft	4.00	180.00	720-
8	Providing and fixing AC ceiling fan regulator on SW board.	Each	4.00	142	568-
9	Providing and fixing mild steel bar fan clamp 15.8 mm (5/8" dia) suitable for RCC roof.	Each	4.00	160	640-
10	Erection of ceiling fan i/c wiring of down rod with 1/1, 13mm (3/0.029) PVC wire fixing of regulators blade canopy etc as required.	Each	4.00	75	300-
11	Supply of AC ceiling fan 56" sweep.	Each	4.00	2730	10920-
12	Providing circuit bracker 30amps to 50amps triple pole including fixing on a prepared board and necessary connection.	Each	1.00	1115	1115-
13	Providing circuit bracker 6 amps to 63 amps triple pole including fixing on a prepared board and necessary connection.	Each	4.00	725	2900-
14	Providing and fixing earthing set with 2"x2"x1/2" copper plate buried in ground at a depth of 12" or less if water comes out from the ground level with salt and chorcoal etc including making the pit 12" deep by excavation of all type of soil. Earth plate	Each	1.00	3375	3375-

9/15

**CONTRACTOR**

  
 DISTRICT ENGINEER  
 (EDUCATION AND P.W.)  
 Works & Services  
 Dist: Shaheed Benazir Abad

SR. #	Description	Unit	Quantity	Rate	Amount (Pak. Rs)
15	Supply & fixing ceiling rose.	Each	8.00	428	3424
16	Flowing L.T distribution board as per single line diagramme.	Each	1.00	1605	1605
17	S/F Tube Light 40 Watts (Philips)	Each	8.00	420	3360
					52823

1 x 52823 = 52823  
 1605  
 3360  
 915

2 Dials  
**CONTRACTOR**


DISTRICT OFFICER  
 (EDUCATION WORKS)  
 Works & Services  
 Dist: Shaheed Benazir Abad

**BILL OF QUANTITIES**  
**ADDITION OF 1-CLASS ROOM IN EXISTING PRIMARY SCHOOLS OF TALUKA SAKRAND**  
**DISTRICT SHAHEED BENAZIR ABAD UNDER SERP-III (Electrification)**

SR. #	Description	Unit	Quantity	Rate	Amount (Pak. Rs)
1	Wiring for light or fan point with 1/1- 13(3/0.029 PVC insulated wire in 25mm (1") PVC conduit on surface as required.	Point	6.00	562	3372
2	Wiring for plug point with 1/1- 13(3/0.029 PVC insulated wire in 25mm (1") PVC conduit on surface as required.	Point	2.00	272	544-
3	Wiring for main with 2-1/1- 78(7/0.029 PVC insulated wire in 25mm (1") PVC conduit on surface as required.	Rft	50.00	28	1400
4	Wiring for main with (7/0.052 PVC insulated wire in PVC conduit on surface as required.	Rft	300.00	23	6900
5	Providing and fixing flush type 5amps switch and shoe unit on prepared board recessed on walls and columns.	Each	6.00	53.50	321
6	Providing and fixing flush type 2 Pin 5 amps Socket switch and shoe unit on prepared board recessed on walls and columns.	Each	2.00	106.50	213
7	Providing and fixing double SW board to accommodate mains or submains control switches and for other similar jobs on surface.	P/Sft	3.00	130	390
8	Providing and fixing AC ceiling fan regulator on SW board.	Each	2.00	142	284
9	Providing and fixing mild steel bar fan clamp 15.8 mm (5/8" dia) suitable for RCC roof.	Each	2.00	160	320
10	Erection of ceiling fan i/c wiring of down rod with 1/1, 13mm (3/0.029) PVC wire fixing of regulators blade canopy etc as required.	Each	2.00	75	150
11	Supply of AC ceiling fan 56" sweep.	Each	2.00	2770	5540-
12	Providing circuit bracker 6 amps to 63 amps single pole including fixing on a prepared board and necessary connection.	Each	1.00	405	405-
13	Providing circuit bracker 6 amps to 63 amps triple pole including fixing on a prepared board and necessary connection.	Each	2.00	725	1450

lh  
9/5

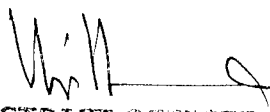
  
 CONTRACTOR

  
**DISTRICT OFFICER**  
**(EDUCATION WORKS)**  
**Works & Services**  
 Dist: Shaheed Benazir Abad

14	Providing and fixing earthing set with 2"x2"x1/2" copper plate burried in ground at a depth of 12" or less if water comes out from the ground level with salt and chorcoal etc including making the pit 12" deep by excavation of all type of soil. Earth plate	Each	1.00	9775	9775
15	Supply & fixing ceiling rose.	Each	4.00	48	172
16	Flowing L.T distribution board as per single line diagramme.	Each	1.00	1005	1005
17	S/F Tube Light 40 Watts (Philips)	Each	4.00	400	1600
					35550

$3 \times 35550 = 106650 =$   
 lh  
 975

  
 CONTRACTOR

  
 DISTRICT OFFICER  
 (EDUCATION WORKS)  
 Works & Services  
 Distt: Shahwal Sahazir Abad



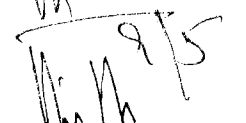
## BILL OF QUANTITIES

Construction of Lavatory Block (2-Seated) in Existing P.S of Taluka Sakrand  
District Shaheed Benazir Abad under SERP-III (Electrification)

SR. #	Description	Unit	Quantity	Rate	Amount (Pak. Rs)
1	Wiring for light or fan point with 1/1- 13(3/0.029 PVC insulated wire in 25mm (1") PVC conduit on surface as required.	Point	4.00	500	2000
2	Wiring for plug point with 1/1- 13(3/0.029 PVC insulated wire in 25mm (1") PVC conduit on surface as required.	Point	1.00	200	200
3	Wiring for main with 2-1/1- 78(7/0.029 PVC insulated wire in 25mm (1") PVC conduit on surface as required.	Rft	50.00	200	10000
4	Wiring for main with (7/0.052 PVC insulated wire in PVC twin core.	Rft	200.00	200	40000
5	Providing and fixing flush type 5amps switch and shoe unit on prepared board recessed on walls and columns.	Each	4.00	500	2000
6	Providing and fixing flush type 2 Pin 5 amps Socket switch and shoe unit on prepared board recessed on walls and columns.	Each	1.00	600	600
7	Providing and fixing double SW board to accommodate mains or submains control switches and for other similar jobs on surface.	P/Sft	1.00	1000	1000
8	Providing circuit bracker 6 amps to 63 amps single pole including fixing on a prepared board and necessary connection.	Each	1.00	100	100
9	Providing circuit bracker 6 amps to 63 amps triple pole including fixing on a prepared board and necessary connection.	Each	2.00	725	1450
10	Supply & fixing ceiling rose.	Each	4.00	400	1600
11	Flowing L.T distribution board as per single line diagramme.	Each	1.00	1000	1000
12	S/F Tube Light 40 Watts (Philips)	Each	2.00	400	800
13	Providing Water Filter	Each	1.00	2000	2000
14	S/f Electric Water Coller of the following capacity of General Company (40 Litre)	Each	1.00	2200	2200
					92000

7x84277500 58 975000  
 52825  
 106654  
 7119442/

  
**CONTRACTOR**

  
**DISTRICT OFFICER**  
**(EDUCATION WORKS)**  
**Works & Services**  
 Distt. Shaheed Benazir Abad

2340 ✓

Name of Mch. SERO Top III Electric.  
Ironing & Missing Paul Dies n' Easting P/Sec.  
School of Talha, Salva. DINA S.S.A. Electrician  
P.W.D. 287

G.P. (287) M. No. 105-11-94-30,000 L.A. of 2 is each.

G.R. P.W.D. Nos. 7938 of 6-4-35  
55-1 of 8-6-35, 1950-W of 27-9-37, G.C.M.P.  
and M. Dept. No. 383-3/37 of 9-11-37  
(P.W.D.) No. S-173, 2-W of 22-2-36.  
G. R. (P.W.D.) No. 1038-1 of 22-2-37  
12-10-44 and 2-5-44, 654-W of 22-2-39  
12-10-44, and 2-5-44, 65-W 1038/1-1 of  
28-3-49, 2-47-W 2 of 12-12-50.

FORM B-1

PUBLIC WORKS DEPARTMENT

CIRCLE E.O. W.M. & Sonnis  
DIVISION D.O. Eshwar W.M.  
S.M.A.

Mrs. Sheikh Electric work  
Sant Con kupa

Percentage Rate Tender and Contract  
for works

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



the date for  
g out the  
ender, and  
tenders  
state whe-  
nts will be  
estimated  
in with the  
fidentifi-  
e office 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 <sup>Estimated rates</sup> ~~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 authorised 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 the power of rejecting all or any of the tenders.

*[Signature]*  
CONTRACTOR

*[Signature]*  
DISTRICT OFFICER  
(EDUCATION WORKS)  
Works & Services  
Distt: Shaheed Benazir Abad

*[Handwritten marks]*  
D.O.

by a contract shall Executive

holders of their rates since before has to have

according reference

to obtain

which, he work filed in

monumental writing (ditions) by the be as

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770

2105

34 10/2

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. 10233542, dated 09.5.2011, NRB Bank, N/A from Government Treasury or sub-Treasury at in respect of the sum of Rs. 22405/- which is herewith forwarded representing the earnest money (to) the full value of

which is to be absolutely forfeited to Government should I 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. 22405/- 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.]

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 ~~Contractor~~ whose tender may be accepted (hereinafter called 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 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 depositor has expressly desired this in writing.

CONTRACTOR

DISTRICT OFFICER (EDUCATION WORKS) Works & Services Distt. Shaheed Benazir Abad

DISTRICT OFFICER (EDUCATION WORKS) Works & Services Distt. Shaheed Benazir Abad

\*Amount to be specified in words and figures  
\*\*Strike out (a) if no cash security deposit is to be taken.  
\*\*\*Strike out (b) if any cash security deposit is to be taken.  
\*\*\*\*Signature of contractor before submission of tender  
\*\*\*\*\*Signature of witness to contractor's signature.  
\*\*\*\*\*Signature of the officers by whom accepted.

P-06

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

01	NAME OF THE ORGANIZATION / DEPARTMENT	Education Works, Works & Services Shaheed Benazirabad
02	PROVINCIAL / LOCAL GOVT. OTHER	District Government Shaheed Benazirabad ✓
03	TITLE OF CONTRACT	Construction of building for Existing shelterless Pwys providing workshop facilities in Existing Pwys / secondary Electric Tal: Clazsi Amd (Electrification)
04	TENDER NUMBER	P-06
05	BRIEF DESCRIPTION OF CONTRACT	SERP Top III - Providing & wiring facilities in Existing Pwys / secondary Tal: Clazsi Amd. Distt Govt.
06	FORUM THAT APPROVED THE SCHEME	Distt Govt of Shaheed Benazirabad
07	TENDER ESTIMATED VALUE	Rs. 525328 Million
08	ENGINEER'S ESTIMATE (For Civil Works Only)	Rs. 525328 Million
09	ESTIMATED COMPLETION PERIOD (As per Contract)	(03 Months)
10	TENDER OPENED ON (DATE & TIME)	09.05.2011.
11	NUMBER OF TENDER DOCUMENTS SOLD (Attached List of Buyers)	03 nos.
12	NUMBER OF BIDS RECEIVED	03 NOS.
13	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	All Were available
14	BID EVALUATION REPORT (Enclose a copy)	Copy enclosed
15	NAME & ADDRESS OF THE SUCCESSFUL BIDDER	M/s New South Electric Works, Govt Contract Nawabi wali road Tal. K. Amd, Distt. Sindh
16	CONTRACT AWARD PRICE	Rs. 525328 Million
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> Evaluation Bid)	1st Lowest
18	METHOD OF PROCUREMENT USED (Tick One) e) SINGLE STAGE-ONE ENVELOPE PROCEDURE f) SINGLE STAGE-TWO ENVELOPE PROCEDURE g) TWO STAGE BIDDING PROCEDURE h) TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE	Domestic / Local
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E EMERGENCY, DIRECT, CONTRACTING	
19	APPROVING AUTHORITY FOR AWARD OF CONTRACT	D. O, Education Works S. Benazirabad.
20	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	No

ASSESSMENT

- iii) SPPRA Website (If Yes, give date and SPPRA Identification No.)
- iv) News papers If yes, give names of newspapers and dates)

Yes dated

*Other  
Ibrat Sindh's News papers*

22	NATURE OF CONTRACT	Local
23	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes enclose a copy)	Copy enclosed
24	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes enclosed a copy)	Yes
25	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	N.A
26	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes
27	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (In case of Consultancies)	Yes
28	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	Yes
29	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes
30	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT.	Yes
31	ANY COMPLAINTS RECEIVED (If yes result thereof)	No any complaint so far been received
32	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS (If yes, give reason)	No Deviation
33	WAS THE EXTENSION MADE IN RESPONS TIME? (If yes, give detailed reasons)	No any extension made
34	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)	No Deviation
35	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	Yes
36	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCURMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABORAD (If yes enclose a copy)	N.A
37	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?	N.A
38	SPECIAL CONDITIONS, IF ANY (If yes, give brief description)	No

*Signature*  
**DISTRICT OFFICER**  
**(EDUCATION WORKS)**  
**Works & Services**  
**Distt. Shaheed Benazir Abaj**

Signature & Official Stamp of Authorized Officer

FOR OFFICE USE ONLY

Comparative Statement/Financial Review

TOP Sindh Education Reform Programme Shaheed Benazirabad.

Q = 06

Date of Issue 09.5.11.  
Date of Opening 09.5.11.

S.No.	Name of Work/package	Name of Contractor/Builder	Amount Quoted	Remarks
	Electrical work Covering Bldg. for shelterless Pup / recently built & missing facilities. M/s. Qazi A.R.	M/S. Noman Sindh Electric work	525328/-	Lowest -
02	_____	M/S. Iqbal Electric work	532817/-	Higher
03	_____	M/S. Tanvir Electric work	532975/-	Higher -

Lowest, hence approved by M/S. Noman Sindh Electric - Non Cont - Contractor's form

Bill of

Divisional Officer  
EDUCATION  
WORKS  
Dist. Shaheed Benazirabad

OFFICE OF THE DISTRICT OFFICER, EDUCATION WORKS,  
WORKS & SERVICES SHAHEED BENAZIR ABAD.

NO. DO/EW/TC/W&S/

SMA SBA

DATED

11-05-2011

To

xxx M/S, New Sindh Electric Works,  
Govt: Contractor. Nawab wli Muhammad Q. Ahmed  
Distt: SBA.

SUBJECT:- LETTER OF ACCEPTANCE THE BID.

This is to notify you that your Bid dated 09.05.2011. for execution  
of the scheme Construction of Building for Existing Shelterless Primary  
Schools & Providing Missing Facilities in Existing Primary/Secondary  
Schools of Taluka Qazi Ahmed Distt: SBA. (Electrification package-06).  
for Rs. 525328/- (Rupees Five lac twenty five thousand three hundred

twenty eight Only)      5      -      -      -      -


-      -      -      -      -      -      is hereby accepted by  
the Competent Authority.

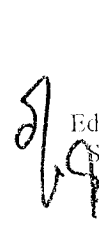
You are hereby instructed to proceed with the execution of the said works in accordance  
with the Contract documents.

Attachment:- Agreement

Copy f.w.cs for favour of information to :-

01. The District Coordination Officer, Shaheed Benazir Abad.
02. The Executive District Officer, Works & Services, Shaheed Benazir Abad.

  
District Officer  
Education Works (W&S)  
Shaheed Benazir Abad

  
District Officer  
Education Works (W&S)  
Shaheed Benazir Abad

Construction of Building for Existing District Shaheed Benazir Abad under SERP-III (Electrification)

SR. #	Description	Unit	Quantity	Rate	Amount (Pak. Rs)
1	Wiring for light or fan point with 1/1- 13(3/0.029 PVC insulated wire in 25mm (1") PVC conduit on surface as required.	Point	14.00	560	7840-
2	Wiring for plug point with 1/1- 13(3/0.029 PVC insulated wire in 25mm (1") PVC conduit on surface as required.	Point	5.00	295.50	1477.50
3	Wiring for main with 2-1/1- 78(7/0.029 PVC insulated wire in 25mm (1") PVC conduit on surface as required.	Rft	150.00	26.80	4020-
4	Wiring for main with (7/0.052 PVC insulated wire in PVC twin core.	Rft	200.00	24.	4800
5	Wiring for main with (7/0.036 PVC insulated wire in PVC conduit on surface as required.	Rft	125.00	33	4125-
6	Providing and fixing flush type 5amps switch and shoe unit on prepared board recessed on walls and columns.	Each	20.00	62	1240-
7	Providing and fixing flush type 2 Pin 5 amps Socket switch and shoe unit on prepared board recessed on walls and columns.	Each	5.00	106	530-
8	Providing and fixing flush type 3 Pin 5 amps Socket switch and shoe unit on prepared board recessed on walls and columns.	Each	1.00	340	340-
9	Providing and fixing double SW board to accommodate mains or submains control switches and for other similar jobs on surface.	P/Sft	6.00	136	816-
10	Providing and fixing AC ceiling fan regulator on SW board.	Each	4.00	130	520-
11	Providing and fixing mild steel bar fan clamp 15.8 mm (5/8" dia) suitable for RCC roof.	Each	4.00	162	648-
12	Erection of ceiling fan i/c wiring of down rod with 1/1, 13mm (3/0.029) PVC wire fixing of regulators blade canopy etc as required.	Each	4.00	93	372-
13	Supply of AC ceiling fan 56" sweep.	Each	4.00	2750	11000
14	Providing circuit bracker 30amps to 50amps double pole including fixing on a prepared board and necessary connection.	Each	1.00	1117-	1117-
15	Providing circuit bracker 6 amps to 63 amps triple pole including fixing on a prepared board and necessary connection.	Each	7.00	715	5005-
16	Providing and fixing earthing set with 2"x2"x1/2" copper plate burried in ground at a depth of 12" or less if water comes out from the ground level with salt and chorcoal etc including making the pit 12" deep by excavation of all type of soil. Earth plate	Each	1.00	7540	7540-

*[Handwritten signature]*

**DISTRICT OFFICER**  
**(EDUCATION WORKS)**  
**Works & Services**  
 Distt: Shaheed Benazir Abad

*[Handwritten initials]*




SR. #	Description	Unit	Quantity	Rate	(Pak. Rs)
17	S/f Electric Water Coller of the following capacity of General Company (40 Litre)	Each	1.00	32140	32140
18	Supply & fixing ceiling rose.	Each	16.00	46	736-
19	Supplying & Fixing batton holder.,	Each	1.00	62	62
20	Flowing L.T distribution board as per single line diagramme.	Each	1.00	1616	1616-
21	S/F Tube Light 40 Watts (Philips)	Each	16.00	455	7280-
22	Providing Water filter		1.00	39620	39620
23	Providing arranging main electric power supply from WAPDA i/c all cost of supply installation connection testing connection of incoming feeder cable pole etc alongwith services approved from WAPDA and electric inspector and misc: charges.	Each	1.00	---	---

W  
9/15  
134854  
/36

134855-  
2 x 134855 = 269710 =

W  
9/15

  
CONTRACTOR

  
DISTRICT OFFICER  
(EDUCATION WORKS)  
Works & Services  
Distt: Sharned Benazir Abad

**BILL OF QUANTITIES**

Construction of Lavatory Block (2-Seated) in Existing P.S of Taluka Qazi Ahmed  
District Shaheed Benazir Abad under SERP-III (Electrification)

SR. #	Description	Unit	Quantity	Rate	Amount (Pak. Rs)
1	Wiring for light or fan point with 1/1- 13(3/0.029 PVC insulated wire in 25mm (1") PVC conduit on surface as required.	Point	4.00	560	2240-
2	Wiring for plug point with 1/1- 13(3/0.029 PVC insulated wire in 25mm (1") PVC conduit on surface as required.	Point	1.00	295.50	295-
3	Wiring for main with 2-1/1- 78(7/0.029 PVC insulated wire in 25mm (1") PVC conduit on surface as required.	Rft	50.00	26.80	1340-
4	Wiring for main with (7/0.052 PVC insulated wire in PVC twin core.	Rft	200.00	24.	4800-
5	Providing and fixing flush type 5amps switch and shoe unit on prepared board recessed on walls and columns.	Each	4.00	62	248-
6	Providing and fixing flush type 2 Pin 5 amps Socket switch and shoe unit on prepared board recessed on walls and columns.	Each	1.00	106	106-
7	Providing and fixing double SW board to accommodate mains or submains control switches and for other similar jobs on surface.	P/Sft	1.00	126	126-
8	Providing circuit bracker 6 amps to 63 amps single pole including fixing on a prepared board and necessary connection.	Each	1.00	130	130-
9	Providing circuit bracker 6 amps to 63 amps triple pole including fixing on a prepared board and necessary connection.	Each	2.00	715	1430-
10	Supply & fixing ceiling rose.	Each	4.00	46	184-
11	Flowing L.T distribution board as per single line diagramme.	Each	1.00	1616	1616-
12	S/F Tube Light 40 Watts (Philips)	Each	2.00	455	910-
13	Providing Water Filter	Each	1.00	38630	38630-
14	S/f Electric Water Coller of the following capacity of General Company (40 Litre)	Each	1.00	32140	32140-
					85206-

$$3 \times 85206 = 255618-$$

$$269710$$

$$525328/-$$

**DISTRICT OFFICER**  
(EDUCATION WORKS)  
Works & Services  
Distt: Shaheed Benazir Abad

Name of work - SERD-III Const of Buildings for Existing Sheltered Prog. Schools  
 e Mission Facilities in Existing R School of EPDS Sazil  
 P.W.D. of

SOP (M.P.) D. No. 105-11-9-38, 2001 R. of P. is 38.

G. R. P. W. D. Nos. 7938 of 6-4-39  
 86-1 of 8-6-36, 1954-W of 27-9-47, O.C.M.P.  
 and M. Deptt. No. 363-P/37 of 9-11-37  
 (P. W. D.) No. S-173, 2-W of 22-2-30  
 G. R. (P. W. D.) No. 1038-1 of 22-2-37  
 12-10-44 and 2-5-44 654-W of 22-2-39  
 12-10-44, and 2-5-44, 65-W 1038/1-1 of  
 28-3-49, 5-47-W 2 of 12-12-50.

FORM B-1

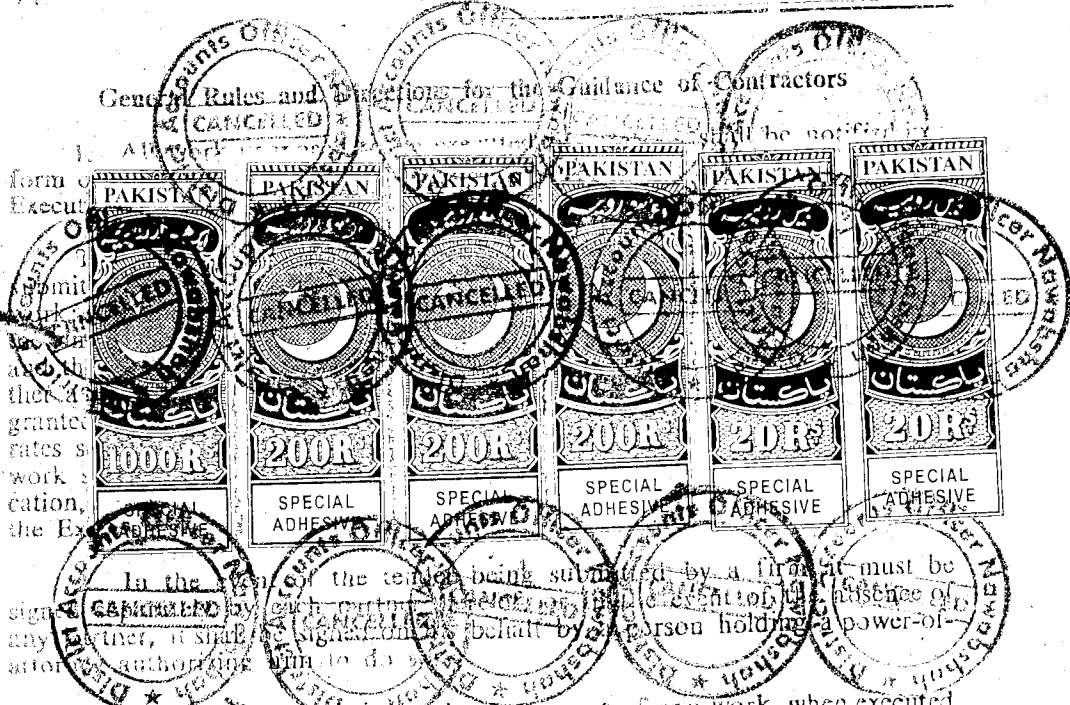
PUBLIC WORKS DEPARTMENT

CIRCLE

DIVISION

M/s New Sindh Electric works

Percentage Rate Tender and Contract  
 for works



In the form of the tender being submitted by a firm, it must be signed by each partner in the presence of the Executive Engineer or any other person authorized in this behalf by a person holding a power-of-attorney.

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 <sup>Estimated rates</sup> ~~Scheduled 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 authorised 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.

CONTRACTOR

DEPUTY OFFICER  
 (PUBLIC WORKS)  
 Public Works Services  
 District Engineer's Office, Ahmed

made by a contract shall the Executive

schedule of their rates Engineer tenderer has to have

according reference

claim

work in

resing m. he as

the

6

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

Receipt No. 2338/30 dated 9-5-11 from Government Treasury or sub-Treasury at in respect of the sum of Rs. 15760/- is herewith forwarded representing the earnest money (a) the full value of

which is to be absolutely forfeited to Government should the contractor fail to 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. 15760/- 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.

Dated the \_\_\_\_\_ day of \_\_\_\_\_ 199

(Witnesses \*\*\*)

(Address)

(Occupation)

\*Amount to be specified in words and figures

Strike out (a) if no cash security deposit is to be taken.

\*\*Strike out (b) if any cash security deposit is to be taken.

\*\*Signature of contractor before submission of tender

\*\*Signature of witness to contractor's signature.

Signature of the officers by whom accepted.

The above tender is hereby accepted by me on behalf of the Governor  
Sind. Rs. 546000/- Rupees five lac forty six thousand only  
Executive Engineer

Division (or his duly authorized Assistant)

Dated the \_\_\_\_\_ day of \_\_\_\_\_ 199

**DISTRICT OFFICER**  
**(EDUCATION WORKS)**  
**Works & Services**  
Dist: Shikarpur

Dist: Shikarpur

security deposits.

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

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 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 contemplated at (A) above, then and in such case, if the sum so deposited shall not amount to 6% 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 7% percent by deducting a sufficient sum from every such payment as 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 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 depositor has expressly desired this in writing.

CONTRACTOR

**DISTRICT OFFICER**  
**(EDUCATION WORKS)**  
**Works & Services**  
Dist: Shikarpur

07  
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

01	NAME OF THE ORGANIZATION / DEPARTMENT	Education Works, Works & Services Shaheed Benazirabad
02	PROVINCIAL / LOCAL GOVT. OTHER	District Government Shaheed Benazirabad SERP II Top
03	TITLE OF CONTRACT	Providing missing Facilities in Existing Dry / Secondary School of P.M. Qazi Ahad Distt. SRA. Electrification P-7.
04	TENDER NUMBER	07 NOS.
05	BRIEF DESCRIPTION OF CONTRACT	SERP Top III Providing missing Facilities in Existing Dry / Secondary. Total 16 Ahad. Distt. SRA.
06	FORUM THAT APPROVED THE SCHEME	Distt. Govt. Shaheed Benazirabad.
07	TENDER ESTIMATED VALUE	Rs. 960038 Million
08	ENGINEER'S ESTIMATE (For Civil Works Only)	Rs. 960038 Million
09	ESTIMATED COMPLETION PERIOD (As per Contract)	(03 Months).
10	TENDER OPENED ON (DATE & TIME)	09-5-2011.
11	NUMBER OF TENDER DOCUMENTS SOLD (Attached List of Buyers)	03 NOS.
12	NUMBER OF BIDS RECEIVED	03 NOS.
13	NUMBER OF BIDDRES PRESENT AT THE TIME OF OPENING OF BIDS	All Were available
14	BID EVALUATION REPORT (Enclose a copy)	Copy enclosed
15	NAME & ADDRESS OF THE SUCCESSFUL BIDDER	M/S Ghousia Electric Store Govt. Contractor Kitchery Road P/No. Distt. SRA
16	CONTRACT AWARD PRICE	Rs. 960038 Million
17	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.E 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> Evaluation Bid)	1st lowest
18	METHOD OF PROCUREMENT USED (Tick One) <input type="checkbox"/> SINGLE STAGE-ONE ENVELOPE PROCEDURE <input type="checkbox"/> SINGLE STAGE-TWO ENVELOPE PROCEDURE <input type="checkbox"/> TWO STAGE BIDDING PROCEDURE <input type="checkbox"/> TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E EMERGENCY, DIRECT, CONTRACTING	Domestic / Local
19	APPROVING AUTHORITY FOR AWARD OF CONTRACT	D. O. Education Works S. Benazirabad
20	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	No

DISPENSEMENT

- iii) SPPRA Website (If Yes, give date and SPPRA Identification No.)
- iv) News papers If yes, give names of newspapers and dates)

Yes dated

*Ibrat Sialhi & other dem paper*

- 22 NATURE OF CONTRACT
- 23 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes enclose a copy)
- 24 WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes enclosed a copy)
- 25 WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- 26 WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- 27 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (In case of Consultancies)
- 28 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
- 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.
- 31 ANY COMPLAINTS RECEIVED (If yes result thereof)
- 32 ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS (If yes, give reason)
- 33 WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons)
- 34 DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)
- 35 WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
- 36 WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCURMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF APPROVED (If yes enclose a copy)
- 37 SAFETY GUARDS PROVIDED ON
- 38 PAYMENT IN THE CONTRACT

Local

Copy enclosed

Yes

N.A

Yes

Yes

Yes

Yes

Yes

No any complaint so far been received

No Deviation

No any extension made

No Deviation

Yes

N.A

N.A

No

**DISTRICT OFFICER**  
**(EDUCATION WORKS)**  
**Works & Services**  
 Dist: Shaheed Benazir Abad

**OFFICE OF THE DISTRICT OFFICER, EDUCATION WORKS,  
WORKS & SERVICES SHAHEED BENAZIR ABAD.**

NO. DO/E/W/TC/W&S/

SBA

DATED

To

~~Mr~~ M/s, Ghousia Electric Store,  
Govt: Contractor. Liaqat Market Road  
N, Shah.

**SUBJECT:- LETTER OF ACCEPTANCE THE BID.**

This is to notify you that your Bid dated 09.05.2011 for execution  
of the scheme Providing Missing facilities in Existing Primary/Secondary  
Schools of Taluka Qazi Ahmed Distt: SBA (Electrification package-07)  
for Rs. 960038/- (Rupees Nine lac sixty thousand Thirty eight Only)


-----  
----- is hereby accepted by  
the Competent Authority.


You are hereby instructed to proceed with the execution of the said works in accordance  
with the Contract documents.

**Attachment:- Agreement**

Copy f.w.cs for favour of information to :-

01. The District Coordination Officer, Shaheed Benazir Abad.
02. The Executive District Officer, Works & Services, Shaheed Benazir Abad.

  
District Officer  
Education Works (W&S)  
Shaheed Benazir Abad

  
District Officer  
Education Works (W&S)  
Shaheed Benazir Abad

Comparative Statement/Financial Review

TOP Sindh Education Reform Programme Shaheed Benazirabad.

Date of Issue 09.5.11.

Date of Opening 09.5.11.

S.No.	Name of Work/package	Name of Contractor/Builder	Amount Quoted	Remarks
	Providing working Form Nig in (Hq) Existing road.	M/s Shaukat Electric Store.	960038/-	Low -
02	—————	M/s Trinity Electric works	968739/-	High
3	" "	M/s A.S. Shaukat Store	972039/-	High -
4	" "	M/s Mehboob Shaukat Store	1121325/-	High.

The rate quoted by M/s Shaukat Electric Store, Govt. Contractor is low  
and, hence approved.

**DISTRICT OFFICER**  
(EDUCATION WORKS)  
WORKS & SERVICES  
Distt: Shaheed Benazir Abad

*M. M. S*



**BILL OF QUANTITIES**  
**ADDITION OF 2-CLASS ROOM IN EXISTING PRIMARY SCHOOLS OF TALUKA QAZI AHMED**  
**DISTRICT SHAHEED BENAZIR ABAD UNDER SERP-III (Electrification)**

SR. #	Description	Unit	Quantity	Rate	Amount (Pak. Rs)
1	Wiring for light or fan point with 1/1- 13(3/0.029 PVC insulated wire in 25mm (1") PVC conduit on surface as required.	Point	12.00	55/-	660/-
2	Wiring for plug point with 1/1- 13(3/0.029 PVC insulated wire in 25mm (1") PVC conduit on surface as required.	Point	4.00	25/-	100/-
3	Wiring for main with 2-1/1- 78(7/0.029 PVC insulated wire in 25mm (1") PVC conduit on surface as required.	Rft	150.00	1.00	150/-
4	Wiring for main with (7/0.052 PVC insulated wire in twin core.	Rft	300.00	1.00	300/-
5	Providing and fixing flush type 5amps switch and shoe unit on prepared board recessed on walls and columns.	Each	12.00	10/-	120/-
6	Providing and fixing flush type 2 Pin 5 amps Socket switch and shoe unit on prepared board recessed on walls and columns.	Each	4.00	10/-	40/-
7	Providing and fixing double SW board to accommodate mains or submains control switches and for other similar jobs on surface.	P/Sft	4.00	50/-	200/-
8	Providing and fixing AC ceiling fan regulator on SW board.	Each	4.00	10/-	40/-
9	Providing and fixing mild steel bar fan clamp 15.8 mm (5/8" dia) suitable for RCC roof.	Each	4.00	10/-	40/-
10	Erection of ceiling fan i/c wiring of down rod with 1/1, 13mm (3/0.029) PVC wire fixing of regulators blade canopy etc as required.	Each	4.00	10/-	40/-
11	Supply of AC ceiling fan 56" sweep.	Each	4.00	100/-	400/-
12	Providing circuit bracker 30amps to 50amps triple pole including fixing on a prepared board and necessary connection.	Each	1.00	100/-	100/-
13	Providing circuit bracker 6 amps to 63 amps triple pole including fixing on a prepared board and necessary connection.	Each	4.00	100/-	400/-
14	Providing and fixing earthing set with 2"x2"x1/2" copper plate burried in ground at a depth of 12" or less if water comes out from the ground level with salt and chorcoal etc including making the pit 12" deep by excavation of all type of soil. Earth plate	Each	1.00	100/-	100/-

9/15

**CONTRACTOR**

**DISTRICT OFFICER**  
**(EDUCATION OFFICER)**  
**SHAHEED BENAZIR ABAD**

SR. #	Description	Unit	Quantity	Rate	Amount (Pak. Rs)
15	Supply & fixing ceiling rose.	Each	8.00	47	376
16	Flowing L.T distribution board as per single line diagramme.	Each	1.00	1000	1000
17	S/F Tube Light 40 Watts (Philips)	Each	8.00	425	3400
					5276

1452222

5276

12  
9/5

W.S.H.  
DISTRICT OFFICER  
(ELECTRICAL SERVICES)  
WESTERN DISTRICTS  
Distt. Engineer, Faisalabad

*[Signature]*  
CONTRACTOR

## BILL OF QUANTITIES

Construction of Lavatory Block (2-Seated) in Existing P.S of Taluka Qazi Ahmed  
District Shaheed Benazir Abad under SERP-III (Electrification)

SR #	Description	Unit	Quantity	Rate	Amount (Pak Rs)
1	Wiring for light or fan point with 1/1- 13(3/0.029 PVC insulated wire in 25mm (1") PVC conduit on surface as required.	Point	4.00	557	2228
2	Wiring for plug point with 1/1- 13(3/0.029 PVC insulated wire in 25mm (1") PVC conduit on surface as required.	Point	1.00	2780	2780
3	Wiring for main with 2-1/1- 78(7/0.029 PVC insulated wire in 25mm (1") PVC conduit on surface as required.	Rft	50.00	32	1600
4	Wiring for main with (7/0.052 PVC insulated wire in PVC twin core.	Rft	200.00	23	4600
5	Providing and fixing flush type 5amps switch and shoe unit on prepared board recessed on walls and columns.	Each	4.00	40	160
6	Providing and fixing flush type 2 Pin 5 amps Socket switch and shoe unit on prepared board recessed on walls and columns.	Each	1.00	100	100
7	Providing and fixing double SW board to accommodate mains or submains control switches and for other similar jobs on surface.	P/Sft	1.00	157	157
8	Providing circuit bracker 6 amps to 63 amps single pole including fixing on a prepared board and necessary connection.	Each	1.00	110	110
9	Providing circuit bracker 6 amps to 63 amps triple pole including fixing on a prepared board and necessary connection.	Each	2.00	730	1460
10	Supply & fixing ceiling rose.	Each	4.00	47	188
11	Flowing L.T distribution board as per single line diagramme.	Each	1.00	1000	1000
12	S/F Tube Light 40 Watts (Philips)	Each	2.00	425	850
13	Providing Water Filter	Each	1.00	3880	3880
14	S/f Electric Water Coller of the following capacity of General Company (40 Litre)	Each	1.00	3200	3200

9. ABSTRACT


$$4 \times 2228 = 8912$$

$$1 \times 2780 = 2780$$

$$4 \times 1600 = 6400$$

$$\text{Total} = 18092$$

CONTRACTOR

  
 DISTRICT OFFICER  
 (EDUCATION WORKS)  
 Works & Services  
 District Shaheed Benazir Abad

2970

SEWERY 100% III

P. 1.

Friendship & many Facilities in Eandh Prady.  
Schul 2 Rd. Asfi Av 2 Dm. 8787  
ELECTRICIANS P-07.

S.O.P. (P.W.D.) D. No. 105-11-94-10,500 L.A. of 1947

FORM P-1

G.R. P.W.D. Nos. 7931 of 6-4-35  
65-1 of 8-6-35, 1950-W of 27-9-37, G.C.M.P.  
and M. Dept. No. 383-P/37 of 7-11-37  
(P.W.D.) No. S-173, 2-W of 22-2-39,  
G. R. (P.W.D.) No. 1038-1 of 22-2-39  
12-10-44 and 2-5-44, 654-W of 22-2-39  
12-10-44, and 2-5-44, 65-W 1038/11-1 of  
28-3-49, 2-47-W 2 of 12-12-50.

PUBLIC WORKS DEPARTMENT

CIRCLE

BDD, LHM 85th  
8787

DIVISION

D.O. Edntar m  
P'10

M/s Shousia Electric Store  
Sant Consume

Percentage Rate Tender and Contract  
for works

General Rules and Directions for the Guidance of Contractors

All work proposals submitted by contract shall be notified in a  
map in the office of the  
er.

as well as the date for  
for carrying out the  
with the tender, and  
the successful tenderers  
It will also state whe-  
d ground rents will be  
drawings and estimated  
in connection with the  
the purpose of identifi-  
cators at the office of

by a firm, it must be

a receipt for the return of the

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

*[Handwritten signature]*

CONTRACTOR

*[Handwritten signature]*  
DISTRICT OFFICER  
(EDUCATION WORKS)  
Works & Services  
Distt: Shaheed Benazir Abad

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

J.S. Bank, N/Shop.

Receipt No. 0022487 dt 9th May 2011 from Government Treasury or sub-Treasury at in respect of the sum of Rs. 28800/- which is to be absolutely forfeited to Government should we not deposit the full amount of security deposit specified in the above memorandum, in accordance with Clause I (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 I (B) of the conditions.

\*Amount to be specified in words and figures

Strike out (a) if no cash security deposit is to be taken.

\*\*Strike out (b) if any cash security deposit is to be taken.

\*\*\*Signature of contractor before admission of tender

\*\*\*Signature of witness to contractor's signature.

Signature of the officer by whom accepted.

Dated the \_\_\_\_\_ day of \_\_\_\_\_ 199\_\_\_\_  
(Witnesses \*\*\*)  
(Address)  
(Occupation)

The above tender is hereby accepted by me on behalf of the Government of Sind. A.M. S. 960038/- M. Niaz Khan, Executive Engineer  
Thirly Emt M  
Division (or his duly authorized Assistant)

Dated the \_\_\_\_\_ day of \_\_\_\_\_ 199\_\_\_\_  
DISTRICT OFFICER  
EDUCATION WORKS  
Works & Services  
Distt: Shaheed Benazir, Abad

Condition of Contract  
Clause I.—The Person whose tender may be accepted hereinafter called 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 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 depositor has expressly desired this in writing.

CONTRACTOR  
DISTRICT OFFICER  
EDUCATION WORKS  
Works & Services  
Distt: Shaheed Benazir Abad

005/-  
572/2