

**OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION**  
**TANDO ALLAHYAR.**

No. XEN(EWD)/TAY/NIT/ 401 of 2013, Tando Allahyar, Dated: 28 -03-2013  
Tel # 022-2763018


To,  
The Manager (Enf-I),  
SPPRA, Sindh.  
Karachi.

Subject: **NIT No. XEN(EWD)/TAY/TC/G-55/1016 DATED 03-10-2012.**

Reference: Your office letter No. Dir(Enf-I)0246/SPPRA/3-14/(TAY)/2012-13/9204  
dated 14<sup>th</sup> March 2013.

In response to your office letter cited above, Contract Evaluation Form,  
Agreement, letter of award and Bill of Quantities is sent herewith as required.

This is further to inform you that the contract was awarded to the lowest  
evaluated bid within the original period of bid validity in accordance with Rule-38 and  
Rule-49 of SPP Rule 2010.

  
Executive Engineer  
Education Works Division  
Tando Allahyar

*A copy is forwarded with compliments for information to: -*

1. The Secretary to Government of Sindh, Works & Services Department, Karachi
2. The Deputy Commissioner Tando Allahyar.
3. The Planning Officer, Planning, Monitoring & Evaluation Cell, Karachi vide his  
office letter No. DDM/W&S/SPPRA/District Govt:-V dated 18-03-2013.
4. The Chief Engineer Buildings Department, GOS, Hyderabad vide his office letter  
No. CE(B)/Notification-T(ii)/337 dated 21-03-2013.
5. The Superintending Engineer, Works & Services Department, Tando Allahyar.
6. Master File.

  
Executive Engineer  
Education Works Division  
Tando Allahyar

SPPRA IN VEST

No: 9386 EFA

Dated: 3/4

**OFFICE OF THE EXECUTIVE ENGINEER, EDUCATION WORKS DIVISION @**  
**TANDO ADAM ROAD NEAR GYMKHANA TANDO ALLAHYAR..**

No: XEN/EWD/TAY/TC/G-55/  
Tel # 022-2763018

117

of 2012, Tando Allahyar Dated: 26-11-2012

To,

M/s Fine Electric & Construction Works,  
Government Contractor,  
H # 52, Block D1 Latifabad No. 11,  
Hyderabad.

10

**Subject:**

**WORK ORDER.**

**CONSTRUCTION OF SHELTERLESS, ADDITION OF CLASS ROOMS IN**  
**PRIMARY, ELEMENTARY SCHOOLS OF TALUKA & DISTRICT TANDO**  
**ALLAHYAR. (PACKAGE 01 / SERP-IV / E.I WORK).**

Reference: Your Bid dated: 06-11-2012

This is to notify that rates quoted by you for execution of the subjected work for the Contract Price of amount **Rs. 423,740/-** (Rupees Four Hundred Twenty Three Thousand & Seven Hundred Forty) only has been approved by the undersigned.

You are hereby instructed to start the execution of the above said Works within **ten (10)** days in accordance with conditions of Contract under the supervision of Assistant Resident Engineer, M/s Umar Munshi Associates, Karachi and Assistant Engineer Education Works Sub-Division Tando Allahyar.

The stipulated time of completion is Five (05) months.



*(Iqbal Ahmed Tagar)*  
*Executive Engineer*  
*Education Works Division*  
*Tando Allahyar*

Copy forwarded for information to:

1. The Project Manager (SERP-IV) / M/s Umar Munshi Associates, Karachi.
2. The Assistant Engineer Education Works Sub-Division Tando Allahyar.

*Executive Engineer*  
*Education Works Division*  
*Tando Allahyar*

# ESTIMATE

NAME OF SCHEME: CONSTRUCTION OF SHELTERLESS, ADDITION OF CLASS ROOMS IN PRIMARY, ELEMENTARY SCHOOLS OF TALUKA & DISTRICT TANDO ALLAHYAR. (PACKAGE 01 / SERP-IV / E.I WORK)

S.NO	Item	Quantity	Rate	Unit	Total
1	Wiring for light or fan point with 1 / 1.13 (3/0.29) PVC insulated wire in 20 mm (3/4") PVC conduit Casing and Capping as required.	100.00	1500.00	P.Point	150,000
2	Wiring for Plug point with 1/1.13 (3/0.29) PVC insulated wire in 20 mm (3/4") PVC conduit Casing and Capping as required.	30.00	95.00	P.Point	2,850
3	Wiring for main with 1 / 1.78 (7/0.29) PVC insulated wire in 20 mm (3/4") PVC conduit Casing and Capping as required.	500.00	100.00	P.Rft	50,000
4	Wiring for main with 7 / 1.04 (7/0.44) PVC insulated wire in 20 mm (1") PVC conduit Casing and Capping as.	650.00	16.00	P.Rft	10,400
5	P/F A.C one way S.P 10 115 amps switch flush type on a given perpared board as required.	100.00	45.00	P. No.	4,500
6	P/F flush type 2 pin 5 amps S.P plug socket switch and shoe unit on a given perpared board as required.	30.00	90.00	P.Set	2,700
7	P/F flush type 3 pin 15 amps S.P plug socket switch and shoe unit on a given perpared board as required.	10.00	100.00	P.Set	1,000
8	P/F Main Panel Board double shutter to accommodate circuit breaker ilc painting as required.	6.00	900.00	P.Sft	5,400
9	Fixing ceiling fan regulator on perpared board recessed in the wall.	20.00	100.00	P.No	2,000
10	Errection of ceiling fan including wiring of down rod with 1/1.13 mm (3/0.29) PVC wire fixing of regulators blads canopy.	20.00	70.00	P. No.	1,400
11	P/F S.W canopy block and bake lite ceiling rose on s.w block	92.00	20.00	P. No.	1,840
12	P/F Circuit breaker 6 amps to 63 amps S.P including fixing as required.	34.00	375.00	P. No.	12,750
13	P/F Circuit breaker 6 amps to 63 amps D.P Including fixing as required.	6.00	750.00	P. No.	4,500
14	P/F 1-40 watts tube light complete with 40 watts 4' long rod chock, starter and putty InClUding necessary connection as required.	64.00	1100.00	P. No.	70,400
15	Wiring for main with twin core 7/0.52 PVC Insulated wire condit on surface completed in all respect as required.	500.00	12.00	P.Rft	6,000
16	Supply of ceiling fan Pak 56" sweep complete in all respect as required.	20.00	4200.00	P. No.	84,000
17	P/F 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 as required	4.00	500.00	P.Set	2,000
18	Supply of Exhaust fan Pak 12" sweep complete in all respect as required.	8.00	900.00	P.Set	7,200
19	P/F Deco twist light fixture complete with 20 watts lamp as required.	8.00	600.00	P. No.	4,800
<b>Total</b>					<b>423,740</b>



## AGREEMENT

(17)

This Agreement, made the \_\_\_\_\_ between the Executive Engineer Education Works Division at Tando Adam Road near Gymkhana at Tando Allahyar (hereinafter called "the Procuring Agency") and *M/s Fine Electric & Construction Works* Government Contractor, *H # 52, Block D1 Latifabad No. 11, Hyderabad* (hereinafter called "the Contractor") of the other part.

Whereas the Procuring Agency is desirous that the Contractor execute "CONSTRUCTION OF SHELTERLESS, ADDITION OF CLASS ROOMS IN PRIMARY, ELEMENTARY SCHOOLS OF TALUKA & DISTRICT TANDO ALLAHYAR. (PACKAGE 01 / SERP-IV)" for the Contract Price of amount *Rs. 423,740/-* (Rupees Four Hundred Twenty Three Thousand & Seven Hundred Forty) only (hereinafter called "the Works") and the Procuring Agency has accepted the Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

Now this Agreement witnessed as follows:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy any defects therein in conformity in all respects with the provisions of the Contract.
3. The Procuring Agency hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects wherein the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

In Witness whereof the parties thereto have caused this Agreement to be executed the day and year first before written.


The Common Seal of \_\_\_\_\_

was hereunto affixed in the presence of: \_\_\_\_\_

Signed, Sealed, and Delivered by the said \_\_\_\_\_

in the presence of: \_\_\_\_\_

Binding Signature of Contractor

  
Executive Engineer  
Education Works Division  
Tando Allahyar

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- Executive Engineer Education Works Division Tando Allahyar*
- 1) NAME OF THE ORGANIZATION / DEPTT. \_\_\_\_\_  
Provincial Government
- 2) PROVINCIAL / LOCAL GOVT./ OTHER \_\_\_\_\_  
Package 01 (SERP-IV) Taluka Tando Allahyar (E.I)
- 3) TITLE OF CONTRACT \_\_\_\_\_  
XEN(EWD)/TAY/TC/G-55/1016 dated: 03-10-2012
- 4) TENDER NUMBER \_\_\_\_\_  
E.I Works in C/R & Missing Facilities
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_  
D.D.C
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_  
Open Rates
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_  
Rs. 0.424000 (M)
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) \_\_\_\_\_ 05 Months
- 10) TENDER OPENED ON (DATE & TIME) \_\_\_\_\_ 06-11-2012 @ 3:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD \_\_\_\_\_ 07 Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED \_\_\_\_\_ 08 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_ 21 Nos.
- 14) BID EVALUATION REPORT \_\_\_\_\_ Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER \_\_\_\_\_ M/s Fine Electric & Const. Work Hyderabad
- 16) CONTRACT AWARD PRICE \_\_\_\_\_ Rs. 0.423740 (M)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT \_\_\_\_\_ 1st Lowest  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_ Domestic  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE \_\_\_\_\_  X
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_  X
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_  X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

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

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

Yes	9632/2012
No	

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

Yes	N. A
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

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

Yes	
No	NO

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
Signature & Official Stamp of  
Authorized Officer

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

**OFFICE OF THE EXECUTIVE ENGINEER, EDUCATION WORKS DIVISION @**  
**TANDO ADAM ROAD NEAR GYMKHANA TANDO ALLAHYAR.**

No. XEN/EWD/TAY/TC/G-55/ //65 of 2012, Tando Allahyar Dated: 26-11-2012  
Tel # 022-2763018

To,

M/s Abdul Razzaq Mallah,  
Government Contractor,  
C-27 Azziz Abad Qasimabad,  
Hyderabad.

(2)

**Subject: WORK ORDER.**  
**CONSTRUCTION OF UP GRADATION, ADDITION OF CLASS ROOMS, MISSING**  
**FACILITIES, FULLY DAMAGED, DANGEROUS CONDITIONS, PARTIALLY**  
**DAMAGED (RAIN EFFECTED, RAIN EFFECTED IDPS) IN TALUKA & DISTRICT**  
**TANDO ALLAHYAR. (PACKAGE 02 / SERP-IV / E.I WORK).**

Reference: Your Bid dated: 06-11-2012

This is to notify that rates quoted by you for execution of the subjected work for the Contract Price of amount **Rs. 519,732/-** (Rupees Five Hundred Nineteen Thousand & Seven Hundred Thirty Two) only has been approved by the undersigned.

You are hereby instructed to start the execution of the above said Works within **ten (10)** days in accordance with conditions of Contract under the supervision of Assistant Resident Engineer, M/s Umar Munshi Associates, Karachi and Assistant Engineer Education Works Sub-Division Tando Allahyar.

The stipulated time of completion is Five (05) months.



**(Iqbal Ahmed Tagar)**  
**Executive Engineer**  
**Education Works Division**  
**Tando Allahyar**

Copy forwarded for information to:

1. The Project Manager (SERP-IV) / M/s Umar Munshi Associates, Karachi,
2. The Assistant Engineer Education Works Sub-Division Tando Allahyar.

**Executive Engineer**  
**Education Works Division**  
**Tando Allahyar**



# ESTIMATE

NAME OF SCHEME: CONSTRUCTION OF UP GRADATION, ADDITION OF CLASS ROOMS, MISSING FACILITIES,  
FULLY DAMAGED, DANGEROUS CONDITIONS, PARTIALLY DAMAGED (RAIN EFFECTED, RAIN EFFECTED IDPS) IN  
TALUKA & DISTRICT TANDO ALLAHYAR. (PACKAGE 02 / SERP-IV / E.I WORK)

S.NO	Item	Quantity	Rate	Unit	Total
1	Wiring for light or fan point with 1 / 1.13 (3/0.29) PVC insulated wire in 20 mm (3/4") PVC conduit Casing and Capping as required.	127.00	730.00	P.Point	92,710
2	Wiring for Plug point with 1/1.13 (3/0.29) PVC insulated wire in 20 mm (3/4") PVC conduit Casing and Capping as required.	38.00	355.00	P.Point	13,490
3	Wiring for main with 1 / 1.78 (7/0.29) PVC insulated wire in 20 mm (3/4") PVC conduit Casing and Capping as required.	700.00	38.00	P.Rft	26,600
4	Wiring for main with 7 / 1.04 (7/0.44) PVC insulated wire in 20 mm (1") PVC conduit Casing and Capping as.	650.00	60.00	P.Rft	39,000
5	P/F A.C one way S.P 10 115 amps switch flush type on a given perpared board as required.	127.00	86.00	P. No.	10,922
6	P/F flush type 2 pin 5 amps S.P plug socket switch and shoe unit on a given perpared board as required.	38.00	110.00	P.Set	4,180
7	P/F flush type 3 pin 15 amps S.P plug socket switch and shoe unit on a given perpared board as required.	10.00	240.00	P.Set	2,400
8	P/F Main Panel Board double shutter to accommodate circuit breaker ilc painting as required.	7.00	2,000.00	P.Sft	14,000
9	Fixing ceiling fan regulator on perpared board recessed in the wall.	28.00	160.00	P.No	4,480
10	Errection of ceiling fan including wiring of down rod with 171.13 mm (3/0.29) PVC wire fixing of regulators blads canopy.	28.00	155.00	P. No.	4,340
11	P/F S.W canopy block and bake lite ceiling rose on s.w block	121.00	60.00	P. No.	7,260
12	P/F Circuit breaker 6 amps to 63 amps S.P including fixing as required.	41.00	550.00	P. No.	22,550
13	P/F Circuit breaker 6 amps to 63 amps D.P Including fixing as required.	7.00	1,250.00	P. No.	8,750
14	P/F 1-40 watts tube light complete with 40 watts 4' long rod chock, starter and putty InclUding necessary connection as required.	87.00	750.00	P. No.	65,250
15	Wiring for main with twin core 7/0.52 PVC Insulated wire condit on surface completed in all respect as required.	700.00	82.00	P.Rft	57,400
16	Supply of ceiling fan Pak 56" sweep complete in all respect as required.	28.00	3,150.00	P. No.	88,200
17	P/F 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 as required	4.00	10,500.00	P.Set	42,000
18	Supply of Exaust fan Pak 12" sweep complete in all respect as required.	6.00	2,400.00	P.Set	14,400
19	P/F Deco twist light fixture complete with 20 watts lamp as required.	6.00	300.00	P. No.	1,800
<b>Total</b>					<b>519,732</b>

## AGREEMENT

2

This Agreement, made the \_\_\_\_\_ between the Executive Engineer Education Works Division at Tando Adam Road near Gymkhana at Tando Allahyar (hereinafter called "the Procuring Agency") and *M/s Abdul Razzaq Mallah* Government Contractor, *C-27 Azziz Abad Qasimabad Hyderabad* (hereinafter called "the Contractor") of the other part.

Whereas the Procuring Agency is desirous that the Contractor execute **"CONSTRUCTION OF UP GRADATION, ADDITION OF CLASS ROOMS, MISSING FACILITIES, FULLY DAMAGED, DANGEROUS CONDITIONS, PARTIALLY DAMAGED (RAIN EFFECTED, RAIN EFFECTED IDPS) IN TALUKA & DISTRICT TANDO ALLAHYAR. (PACKAGE 02 / SERP-IV / E.I WORK)"** for the Contract Price of amount *Rs. 519,732/-* (Rupees Five Hundred Nineteen Thousand & Seven Hundred Thirty Two) only (hereinafter called "the Works") and the Procuring Agency has accepted the Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

Now this Agreement witnessed as follows:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy any defects therein in conformity in all respects with the provisions of the Contract.
3. The Procuring Agency hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects wherein the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

In Witness whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

The Common Seal of \_\_\_\_\_

was hereunto affixed in the presence of: \_\_\_\_\_

Signed, Sealed, and Delivered by the said \_\_\_\_\_

in the presence of: \_\_\_\_\_

Binding Signature of Contractor

*Executive Engineer  
Education Works Division  
Tando Allahyar*

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- Executive Engineer Education Works Division Tando Allahyar*
- 1) NAME OF THE ORGANIZATION / DEPTT. \_\_\_\_\_  
2) PROVINCIAL / LOCAL GOVT. / OTHER \_\_\_\_\_ Provincial Government  
3) TITLE OF CONTRACT \_\_\_\_\_ Package 02 (SERP-IV) Taluka Tando Allahyar (E I)  
4) TENDER NUMBER \_\_\_\_\_ XEN(EWD)/TAY/TC/G-55/1016 dated: 03-10-2012  
5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_ E.I Works in C/R & Missing Facilities  
6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_ D.D.C  
7) TENDER ESTIMATED VALUE \_\_\_\_\_ Open Rates  
8) ENGINEER'S ESTIMATE \_\_\_\_\_ Rs. 0.520 (M)  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) \_\_\_\_\_ 05 Months
- 10) TENDER OPENED ON (DATE & TIME) \_\_\_\_\_ 06-11-2012 @ 3:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD \_\_\_\_\_ 04 Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED \_\_\_\_\_ 04 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_ 21 Nos.
- 14) BID EVALUATION REPORT \_\_\_\_\_ Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER \_\_\_\_\_ M/s Abdul Razzaq Mallah Hyderabad
- 16) CONTRACT AWARD PRICE \_\_\_\_\_ Rs. 0.519732(M)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT \_\_\_\_\_ 1st Lowest  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_ Domestic \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE \_\_\_\_\_  X
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_  X
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_  X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	9632/2012
No	

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

Yes	N. A
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

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

Yes	
No	NO

EXECUTIVE ENGINEER  
Signature & Official Stamp of  
Authorized Officer

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

**OFFICE OF THE EXECUTIVE ENGINEER, EDUCATION WORKS DIVISION @**  
**TANDO ADAM ROAD NEAR GYMKHANA TANDO ALLAHYAR..**

No. XEN/EWD/TAY/TC/G-55/

1161

of 2012, Tando Allahyar Dated: 26-11-2012

Tel # 022-2763018

To,

M/s Engr: Tariq Shaikh  
Government Contractor,  
Flat # 301 Citizen Plaza, Opposite Agha Khan Hospital,  
Hyderabad.

**Subject:**


**WORK ORDER.**  
**CONSTRUCTION OF UP GRADATION, ADDITION OF CLASS ROOMS, MISSING FACILITIES, FULLY DAMAGED, DANGEROUS CONDITIONS, PARTIALLY DAMAGED IN TALUKA & DISTRICT TANDO ALLAHYAR (PACKAGE 03 / SERP-IV / E.I WORK).**

Reference: Your Bid dated: 06-11-2012

This is to notify that rates quoted by you for execution of the subjected work for the Contract Price of amount **Rs. 335,805/-** (Rupees Three Hundred Thirty Five Thousand & Eight Hundred Five) only has been approved by the undersigned.


You are hereby instructed to start the execution of the above said Works within **ten (10)** days in accordance with conditions of Contract under the supervision of Assistant Resident Engineer, M/s Umar Munshi Associates, Karachi and Assistant Engineer Education Works Sub-Division Tando Allahyar.

The stipulated time of completion is Five (05) months.

  
(Iqbal Ahmed Tagar)  
Executive Engineer  
Education Works Division  
Tando Allahyar

Copy forwarded for information to:

1. The Project Manager (SERP-IV) / M/s Umar Munshi Associates, Karachi.
2. The Assistant Engineer Education Works Sub-Division Tando Allahyar.

  
Executive Engineer  
Education Works Division  
Tando Allahyar

# ESTIMATE

NAME OF SCHEME: CONSTRUCTION OF UP GRADATION, ADDITION OF CLASS ROOMS, MISSING FACILITIES,  
FULLY DAMAGED, DANGEROUS CONDITIONS, PARTIALLY DAMAGED IN TALUKA & DISTRICT TANDO ALLAHYAR.  
(PACKAGE 03 / SERP-IV / E.I WORK)

S.NO	Item	Quantity	Rate	Unit	Total
1	Wiring for light or fan point with 1 / 1.13 (3/0.29) PVC insulated wire in 20 mm (3/4") PVC conduit Casing and Capping as required.	80.00	735.00	P.Point	58,800
2	Wiring for Plug point with 1/1.13 (3/0.29) PVC insulated wire in 20 mm (3/4") PVC conduit Casing and Capping as required.	25.00	355.00	P.Point	8,875
3	Wiring for main with 1 / 1.78 (7/0.29) PVC insulated wire in 20 mm (3/4") PVC conduit Casing and Capping as required.	500.00	42.00	P.Rft	21,000
4	Wiring for main with 7 / 1.04 (7/0.44) PVC insulated wire in 20 mm (1") PVC conduit Casing and Capping as.	250.00	59.00	P.Rft	14,750
5	P/F A.C one way S.P 10 115 amps switch flush type on a given perpared board as required.	80.00	84.00	P. No.	6,720
6	P/F flush type 2 pin 5 amps S.P plug socket switch and shoe unit on a given perpared board as required.	25.00	116.00	P.Set	2,900
7	P/F flush type 3 pin 15 amps S.P plug socket switch and shoe unit on a given perpared board as required.	5.00	242.00	P.Set	1,210
8	P/F Main Panel Board double shutter to accommodate circuit bceaker itc painting as required.	5.00	2,100.00	P.Sft	10,500
9	Fixing ceiling fan regulator on perpared board recessed in the wall.	20.00	158.00	P.No	3,160
10	Errection of ceiling fan including wiring of down rod with 1/1.13 mm (3/0.29) PVC wire fixing of regulators blads canopy.	20.00	150.00	P. No.	3,000
11	P/F S.W canopy block and bake lite ceiling rose on s.w block	80.00	63.00	P. No.	5,040
12	P/F Circuit breaker 6 amps to 63 amps S.P including fixing as required.	25.00	559.00	P. No.	13,975
13	P/F Circuit breaker 6 amps to 63 amps D.P Including fixing as required.	5.00	1,255.00	P. No.	6,275
14	P/F 1-40 watts tube light complete with 40 watts 4' long rod chock, starter and putty Includng necessary connection as required.	60.00	760.00	P. No.	45,600
15	Wiring for main with twin core 7/0.52 PVC Insulated wire condit on surface completed in all respect as required.	500.00	80.00	P.Rft	40,000
16	Supply of ceiling fan Pak 56" sweep complete in all respect as required.	20.00	3,200.00	P. No.	64,000
17	P/F 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 as required	3.00	10,000.00	P.Set	30,000
<b>Total</b>					<b>335805</b>



EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
TANDO ALLAHYAR.

## AGREEMENT

3

This Agreement, made the \_\_\_\_\_ between the Executive Engineer Education Works Division at Tando Adam Road near Gymkhana at Tando Allahyar (hereinafter called "the Procuring Agency") and *M/s Engr: Tariq Shaikh* Government Contractor, Flat # 301 Citizen Plaza, Opposite Agha Khan Hospital Hyderabad (hereinafter called "the Contractor") of the other part.

Whereas the Procuring Agency is desirous that the Contractor execute **"CONSTRUCTION OF UP GRADATION, ADDITION OF CLASS ROOMS, MISSING FACILITIES, FULLY DAMAGED, DANGEROUS CONDITIONS, PARTIALLY DAMAGED IN TALUKA & DISTRICT TANDO ALLAHYAR. (PACKAGE 03 / SERP-IV / E.I WORK)"** for the Contract Price of amount **Rs. 335,805/-** (Rupees Three Hundred Thirty Five Thousand & Eight Hundred Five) only (hereinafter called "the Works") and the Procuring Agency has accepted the Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

Now this Agreement witnessed as follows:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy any defects therein in conformity in all respects with the provisions of the Contract.
3. The Procuring Agency hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects wherein the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.


In Witness whereof the parties thereto have caused this Agreement to be executed the day and year first before written.


The Common Seal of \_\_\_\_\_

was hereunto affixed in the presence of: \_\_\_\_\_

Signed, Sealed, and Delivered by the said \_\_\_\_\_

in the presence of: \_\_\_\_\_

  
Binding Signature of Contractor

  
Executive Engineer  
Education Works Division  
Tando Allahyar



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 3  
*Executive Engineer Education Works Division Tando Allahyar*
- 1) NAME OF THE ORGANIZATION / DEPTT. \_\_\_\_\_  
2) PROVINCIAL / LOCAL GOVT. / OTHER \_\_\_\_\_  
3) TITLE OF CONTRACT \_\_\_\_\_  
4) TENDER NUMBER \_\_\_\_\_  
5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_  
6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_  
7) TENDER ESTIMATED VALUE \_\_\_\_\_  
8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_  
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) \_\_\_\_\_ 05 Months  
10) TENDER OPENED ON (DATE & TIME) \_\_\_\_\_ 06-11-2012 @ 3:00 PM  
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) \_\_\_\_\_ 05 Nos.  
12) NUMBER OF BIDS RECEIVED \_\_\_\_\_ 04 Nos.  
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_ 21 Nos.  
14) BID EVALUATION REPORT (Enclose a copy) \_\_\_\_\_ Attached  
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER \_\_\_\_\_ Engr: Tariq Shaikh Hyderabad  
16) CONTRACT AWARD PRICE \_\_\_\_\_ Rs. 0.335805 (M)  
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)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_ Domestic  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE \_\_\_\_\_  X
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_  X
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_  X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	<u>9632/2012</u>
No	

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

Yes	N. A
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

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

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

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

Yes	
No	NO



EXECUTIVE ENGINEER  
Signature & Official Stamp of  
Authorized Officer

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
**Tele: 021-9205356; 021-9205369 & Fax: 021-9206291**

**OFFICE OF THE EXECUTIVE ENGINEER, EDUCATION WORKS DIVISION @**  
**TANDO ADAM ROAD NEAR GYMKHANA TANDO ALLAHYAR.**

No. XEN/EWD/TAY/TC/G-55/ 1172  
Tel # 022-2763018

of 2012, Tando Allahyar Dated: 26-11-2012

To,

M/s Noor Electric Engineering Works,  
Government Contractor,  
G & P Piaro Lund Tehsil Jhando Mari,  
Tando Allahyar.

4

**Subject: WORK ORDER.**  
**CONSTRUCTION OF SHELTERLESS, CONSOLIDATION, UP**  
**GRADATION, FULLY DAMAGED PRIMARY, ELEMENTARY SCHOOLS**  
**OF TALUKA CHAMBER DISTRICT TANDO ALLAHYAR. (PACKAGE 04 /**  
**SERP-IV / E.I WORK).**

Reference: Your Bid dated: 06-11-2012

This is to notify that rates quoted by you for execution of the subjected work for the Contract Price of amount **Rs. 327,283/-** (Rupees Three Hundred Twenty Seven Thousand & Two Hundred Eighty Three) only has been approved by the undersigned.

You are hereby instructed to start the execution of the above said Works within **ten (10)** days in accordance with conditions of Contract under the supervision of Assistant Resident Engineer, M/s Umar Munshi Associates, Karachi and Assistant Engineer Education Works Sub-Division Tando Allahyar.


The stipulated time of completion is Five (05) months.



(Iqbal Ahmed Tagar)  
Executive Engineer  
Education Works Division  
Tando Allahyar

Copy forwarded for information to:

1. The Project Manager (SERP-IV) / M/s Umar Munshi Associates, Karachi.
2. The Assistant Engineer Education Works Sub-Division Tando Allahyar.



Executive Engineer  
Education Works Division  
Tando Allahyar

# ESTIMATE

**NAME OF SCHEME: CONSTRUCTION OF SHELTERLESS, CONSOLIDATION, UP GRADATION, FULLY DAMAGED  
PRIMARY, ELEMENTARY SCHOOLS OF TALUKA CHAMBER DISTRICT TANDO ALLAHYAR. (PACKAGE 04 / SERP-IV /  
E.I WORK)**

S.NO	Item	Quantity	Rate	Unit	Total
1	Wiring for light or fan point with 1 / 1.13 (3/0.29) PVC insulated wire in 20 mm (3/4") PVC conduit Casing and Capping as required.	79.00	732.00	P.Point	57,828
2	Wiring for Plug point with 1/1.13 (3/0.29) PVC insulated wire in 20 mm (3/4") PVC conduit Casing and Capping as required.	23.00	355.00	P.Point	8,165
3	Wiring for main with 1 / 1.78 (7/0.29) PVC insulated wire in 20 mm (3/4") PVC conduit Casing and Capping as required.	400.00	45.00	P.Rft	18,000
4	Wiring for main with 7 / 1.04 (7/0.44) PVC insulated wire in 20 mm (1") PVC conduit Casing and Capping as.	500.00	65.00	P.Rft	32,500
5	P/F A.C one way S.P 10 115 amps switch flush type on a given prepared board as required.	79.00	80.00	P. No.	6,320
6	P/F flush type 2 pin 5 amps S.P plug socket switch and shoe unit on a given prepared board as required.	23.00	110.00	P.Set	2,530
7	P/F flush type 3 pin 15 amps S.P plug socket switch and shoe unit on a given prepared board as required.	7.00	245.00	P.Set	1,715
8	P/F Main Panel Board double shutter to accommodate circuit breaker ilc painting as required.	4.00	2,190.00	P.Sft	8,760
9	Fixing ceiling fan regulator on prepared board recessed in the wall.	16.00	155.00	P.No	2,480
10	Errrection of ceiling fan including wiring of down rod with 1/1.13 mm (3/0.29) PVC wire fixing of regulators blads canopy.	16.00	145.00	P. No.	2,320
11	P/F S.W canopy block and bake lite ceiling rose on s.w block	73.00	55.00	P. No.	4,015
12	P/F Circuit breaker 6 amps to 63 amps S.P including fixing as required.	26.00	550.00	P. No.	14,300
13	P/F Circuit breaker 6 amps to 63 amps D.P Including fixing as required.	4.00	1,210.00	P. No.	4,840
14	P/F 1-40 watts tube light complete with 40 watts 4' long rod chock, starter and putty IncludIng necessary connection as required.	51.00	750.00	P. No.	38,250
15	Wiring for main with twin core 7/0.52 PVC Insulated wire condit on surface completed in all respect as required.	400.00	72.00	P.Rft	28,800
16	Supply of ceiling fan Pak 56" sweep complete in all respect as required.	16.00	3,100.00	P. No.	49,600
17	P/F 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 as required	3.00	10,200.00	P.Set	30,600
18	Supply of Exaust fan Pak 12" sweep complete in all respect as required.	6.00	2,400.00	P.Set	14,400
19	P/F Deco twist light fixture complete with 20 watts lamp as required.	6.00	310.00	P. No.	1,860
<b>Total</b>					<b>327283</b>



EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
TANDO ALLAHYAR,

## AGREEMENT

This Agreement, made the \_\_\_\_\_ between the Executive Engineer Education Works Division at Tando Adam Road near Gymkhana at Tando Allahyar (hereinafter called "the Procuring Agency") and *M/s Noor Electric Engineering Works* Government Contractor, *G & P Piaro Lund Tehsil Jhando Mari Tando Allahyar* (hereinafter called "the Contractor") of the other part. (4)

Whereas the Procuring Agency is desirous that the Contractor execute **"CONSTRUCTION OF SHELTERLESS, CONSOLIDATION, UP GRADATION, FULLY DAMAGED PRIMARY, ELEMENTARY SCHOOLS OF TALUKA CHAMBER DISTRICT TANDO ALLAHYAR. (PACKAGE 04 / SERP-IV / E.I WORK)"** for the Contract Price of amount *Rs. 327,283/-* (Rupees Three Hundred Twenty Seven Thousand & Two Hundred Eighty Three) only (hereinafter called "the Works") and the Procuring Agency has accepted the Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

Now this Agreement witnessed as follows:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy any defects therein in conformity in all respects with the provisions of the Contract.
3. The Procuring Agency hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects wherein the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

In Witness whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

The Common Seal of \_\_\_\_\_

was hereunto affixed in the presence of: \_\_\_\_\_

Signed, Sealed, and Delivered by the said \_\_\_\_\_

in the presence of: \_\_\_\_\_

Binding Signature of Contractor \_\_\_\_\_

  
*Executive Engineer  
Education Works Division  
Tando Allahyar*

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

4

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

Executive Engineer Education Works Division Tando Allahyar

- 1) NAME OF THE ORGANIZATION / DEPTT. Provincial Government
- 2) PROVINCIAL / LOCAL GOVT / OTHER Package 04 (SERP-IV) Taluka Tando Allahyar (E.I)
- 3) TITLE OF CONTRACT XEN(EWD)/TAY/TC/G-55/1016 dated: 03-10-2012
- 4) TENDER NUMBER E.I Works in C/R & Missing Facilities
- 5) BRIEF DESCRIPTION OF CONTRACT D.D.C
- 6) FORUM THAT APPROVED THE SCHEME Open Rates
- 7) TENDER ESTIMATED VALUE Rs. 0.327000(M)
- 8) ENGINEER'S ESTIMATE (For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 05 Months
- 10) TENDER OPENED ON (DATE & TIME) 06-11-2012 @ 3:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05 Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 21 Nos.
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Noor Electric & Engg. Works Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 0.327233 (M)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).

18) METHOD OF PROCUREMENT USED :- (Tick one)

- |    |  |          |                                     |                 |
|----|--|----------|-------------------------------------|-----------------|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE      | Domestic | <input checked="" type="checkbox"/> | Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE      |          | <input type="checkbox"/>            | X               |
| c) | TWO STAGE BIDDING PROCEDURE                |          | <input type="checkbox"/>            | X               |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE |          | <input type="checkbox"/>            | X               |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	9632/2012
No	

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

Yes	N. A
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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



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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

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

Yes	
No	NO

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
**Tele: 021-9205356; 021-9205369 & Fax: 021-9206291**

# ESTIMATE

5

**NAME OF SCHEME: CONSTRUCTION OF ADDITION OF CLASS ROOMS, MISSING FACILITIES, FULLY DAMAGED, DANGEROUS CONDITIONS, PARTIALLY DAMAGED (RAIN EFFECTED, RAIN EFFECTED IDPS) IN TALUKA CHAMBER DISTRICT TANDO ALLAHYAR. (PACKAGE 05 / SERP-IV / E.I WORK)**

S:NO	Item	Quantity	Rate	Unit	Total
1	Wiring for light or fan point with 1 / 1.13 (3/0.29) PVC insulated wire in 20 mm (3/4") PVC conduit Casing and Capping as required.	106.00	1,826.00	P.Point	193,556
2	Wiring for Plug point with 1/1.13 (3/0.29) PVC insulated wire in 20 mm (3/4") PVC conduit Casing and Capping as required.	32.00	140.00	P.Point	4,480
3	Wiring for main with 1 / 1.78 (7/0.29) PVC insulated wire in 20 mm (3/4") PVC conduit Casing and Capping as required.	600.00	25.00	P.Rft	15,000
4	Wiring for main with 7 / 1.04 (7/0.44) PVC insulated wire in 20 mm (1") PVC conduit Casing and Capping as.	500.00	30.00	P.Rft	15,000
5	P/F A.C one way S.P 10 115 amps switch flush type on a given perpared board as required.	106.00	30.00	P. No.	3,180
6	P/F flush type 2 pin 5 amps S.P plug socket switch and shoe unit on a given perpared board as required.	32.00	25.00	P.Set	800
7	P/F flush type 3 pin 15 amps S.P plug socket switch and shoe unit on a given perpared board as required.	8.00	90.00	P.Set	720
8	P/F Main Panel Board double shutter to accommodate circuit breaker ilc painting as required.	6.00	1,000.00	P.Sft	6,000
9	Fixing ceiling fan regulator on perpared board recessed in the wall.	24.00	80.00	P.No	1,920
10	Errection of ceiling fan including wiring of down rod with 1/1.13 mm (3/0.29) PVC wire fixing of regulators blads canopy.	24.00	24.00	P. No.	576
11	P/F S.W canopy block and bake lite ceiling rose on s.w block	102.00	30.00	P. No.	3,060
12	P/F Circuit breaker 6 amps to 63 amps S.P including fixing as required.	34.00	240.00	P. No.	8,160
13	P/F Circuit breaker 6 amps to 63 amps D.P Including fixing as required.	6.00	1,000.00	P. No.	6,000
14	P/F 1-40 watts tube light complete with 40 watts 4' long rod chock, starter and putty Including necessary connection as required.	74.00	300.00	P. No.	22,200
15	Wiring for main with twin core 7/0.52 PVC Insulated wire condit on surface completed in all respect as required.	600.00	50.00	P.Rft	30,000
16	Supply of ceiling fan Pak 56" sweep complete in all respect as required.	24.00	3,000.00	P. No.	72,000
17	P/F 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 as required.	3.00	12,000.00	P.Set	36,000
18	Supply of Exaust fan Pak 12" sweep complete in all respect as required.	4.00	3,000.00	P.Set	12,000
19	P/F Deco twist light fixture complete with 20 watts lamp as required.	4.00	600.00	P. No.	2,400
<b>Total</b>					<b>433052</b>

## AGREEMENT

(5)

This Agreement, made the \_\_\_\_\_ between the Executive Engineer Education Works Division at Tando Adam Road near Gymkhana at Tando Allahyar (hereinafter called "the Procuring Agency") and *M/s Faiz Muhammad* Government Contractor, *H # A-2 Anwar Villas, Qasimabad Phase-I Hyderabad* (hereinafter called "the Contractor") of the other part.

Whereas the Procuring Agency is desirous that the Contractor execute **"CONSTRUCTION OF ADDITION OF CLASS ROOMS, MISSING FACILITIES, FULLY DAMAGED, DANGEROUS CONDITIONS, PARTIALLY DAMAGED (RAIN EFFECTED, RAIN EFFECTED IDPS) IN TALUKA CHAMBER DISTRICT TANDO ALLAHYAR. (PACKAGE 05 / SERP-IV / E.I WORK)"** for the Contract Price of amount *Rs. 433,052/-* (Rupees Four Hundred Thirty Three Thousand & Fifty Two) only (hereinafter called "the Works") and the Procuring Agency has accepted the Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

Now this Agreement witnessed as follows:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy any defects therein in conformity in all respects with the provisions of the Contract.
3. The Procuring Agency hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects wherein the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

In Witness whereof the parties thereto have caused this Agreement to be executed the day and year first before written.


The Common Seal of  \_\_\_\_\_

was hereunto affixed in the presence of: \_\_\_\_\_

Signed, Sealed, and Delivered by the said  \_\_\_\_\_

in the presence of: \_\_\_\_\_

  
Binding Signature of Contractor

  
*Executive Engineer  
Education Works Division  
Tando Allahyar*

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

5

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Executive Engineer Education Works Division Tando Allahyar
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial Government
- 3) TITLE OF CONTRACT Package 05 (SERP-IV) Taluka Tando Allahyar (E.I)
- 4) TENDER NUMBER XEN(EWD)/TAY/TC/G-55/1016 dated: 03-10-2012
- 5) BRIEF DESCRIPTION OF CONTRACT E.I Works in C/R & Missing Facilities
- 6) FORUM THAT APPROVED THE SCHEME D.D.C
- 7) TENDER ESTIMATED VALUE Open Rates
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 0.433000 (M)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 05 Months
- 10) TENDER OPENED ON (DATE & TIME) 06-11-2012 @ 3:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04 Nos.
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 21 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Faiz Muhammad Hyderabad
- 16) CONTRACT AWARD PRICE Rs. 0.433052 (M)
- 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)
- |    |   |   |
|----|---|---|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE <u>Domestic</u> | <input checked="" type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE _____           | <input type="checkbox"/> X                          |
| c) | TWO STAGE BIDDING PROCEDURE _____                     | <input type="checkbox"/> X                          |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____      | <input type="checkbox"/> X                          |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

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

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

Yes	9632/2012
No	

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

Yes	N. A
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

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

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

Yes	
No	NO

**EXECUTIVE ENGINEER**  
**EDUCATION WORKS DIVISION**

**TANDO ALLAHYAR**  
Signature & Official Stamp of  
**Authorized Officer**

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
**Tele: 021-9205356; 021-9205369 & Fax: 021-9206291**

**OFFICE OF THE EXECUTIVE ENGINEER, EDUCATION WORKS DIVISION @**  
**TANDO ADAM ROAD NEAR GYMKHANA TANDO ALLAHYAR.**

No. XEN/EWD/TAY/TC/G-55/ 1164  
Tel # 022-2763018

of 2012, Tando Allahyar Dated: 26-11-2012

To,

M/s Al-Noor Electrical Engineering Works,  
Government Contractor,  
Mirwah Road Mirpurkhas.


**Subject: WORK ORDER.**  
**CONSTRUCTION OF SHELTERLESS, CONSOLIDATION, UP**  
**GRADATION OF PRIMARY SCHOOLS OF TALUKA JHANDO MARI**  
**DISTRICT TANDO ALLAHYAR. (PACKAGE 06 / SERP-IV / E.I WORK).**

Reference: Your Bid dated: 06-11-2012

This is to notify that rates quoted by you for execution of the subjected work for the Contract Price of amount **Rs. 338,526/-** (Rupees Three Hundred Thirty Eight Thousand & Five Hundred Twenty Six) only has been approved by the undersigned.


You are hereby instructed to start the execution of the above said Works within **ten (10)** days in accordance with conditions of Contract under the supervision of Assistant Resident Engineer, M/s Umar Munshi Associates, Karachi and Assistant Engineer Education Works Sub-Division Tando Allahyar.

The stipulated time of completion is Five (05) months.

  
(Iqbal Ahmed Tagar)  
Executive Engineer  
Education Works Division  
Tando Allahyar

Copy forwarded for information to:

1. The Project Manager (SERP-IV) / M/s Umar Munshi Associates, Karachi.
2. The Assistant Engineer Education Works Sub-Division Tando Allahyar.

  
Executive Engineer  
Education Works Division  
Tando Allahyar

# ESTIMATE

6

**NAME OF SCHEME: CONSTRUCTION OF SHELTERLESS, CONSOLIDATION, UP GRADATION OF PRIMARY SCHOOLS OF TALUKA  
JHANDO MARI DISTRICT TANDO ALLAHYAR. (PACKAGE 06 / SERP-IV / E.I WORK)**

S.NO	Item	Quantity	Rate	Unit	Total
1	Wiring for light or fan point with 1 / 1.13 (3/0.29) PVC insulated wire in 20 mm (3/4") PVC conduit Casing and Capping as required.	79.00	735.00	P.Point	58,065
2	Wiring for Plug point with 1/1.13 (3/0.29) PVC insulated wire in 20 mm (3/4") PVC conduit Casing and Capping as required.	23.00	357.00	P.Point	8,211
3	Wiring for main with 1 / 1.78 (7/0.29) PVC insulated wire in 20 mm (3/4") PVC conduit Casing and Capping as required.	400.00	42.00	P.Rft	16,080
4	Wiring for main with 7 / 1.04 (7/0.44) PVC insulated wire in 20 mm (1") PVC conduit Casing and Capping as.	500.00	60.00	P.Rft	30,000
5	P/F A.C one way S.P 10 115 amps switch flush type on a given perpared board as required.	79.00	84.00	P. No.	6,636
6	P/F flush type 2-pin 5 amps S.P plug socket switch and shoe unit on a given perpared board as required.	23.00	116.00	P.Set	2,668
7	P/F flush type 3 pin 15 amps S.P plug socket switch and shoe unit on a given perpared board as required.	7.00	242.00	P.Set	1,694
8	P/F Main Panel Board double shutter to accommodate circuit breaker ilc painting as required.	4.00	2,100.00	P.Sft	8,400
9	Fixing ceiling fan regulator on perpared board recessed in the wall.	16.00	158.00	P.No	2,528
10	Errrection of ceiling fan including wiring of down rod with 1/1.13 mm (3/0.29) PVC wire fixing of regulators blads canopy.	16.00	150.00	P. No.	2,400
11	P/F S.W canopy block and bake lite ceiling rose on s.w block	73.00	63.00	P. No.	4,599
12	P/F Circuit breaker 6 amps to 63 amps S.P including fixing as required.	26.00	560.00	P. No.	14,560
13	P/F Circuit breaker 6 amps to 63 amps D.P Including fixing as required.	4.00	1,260.00	P. No.	5,040
14	P/F 1-40 watts tube light complete with 40 watts 4' long rod chock, starter and putty Incllding necessary connection as required.	51.00	760.00	P. No.	38,760
15	Wiring for main with twin core 7/0.52 PVC Insulated wire condit on surface completed in all respect as required.	400.00	80.00	P.Rft	32,000
16	Supply of ceiling fan Pak 56" sweep complete in all respect as required,	16.00	3,200.00	P. No.	51,200
17	P/F 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 as required	4.00	10,000.00	P.Set	40,000
18	Supply of Exhaust fan Pak 12" sweep complete in all respect as required.	6.00	2,415.00	P.Set	14,490
19	P/F Deco twist light fixture complete with 20 watts lamp as required.	6.00	200.00	P. No.	1,200
<b>Total</b>					<b>338,526</b>

  
**EXECUTIVE ENGINEER  
DUICATION WORKS DIVISION  
TANDO ALLAHYAR.**



## AGREEMENT

(6)

This Agreement, made the \_\_\_\_\_ between the Executive Engineer Education Works Division at Tando Adam Road near Gymkhana at Tando Allahyar (hereinafter called "the Procuring Agency") and *M/s Al-Noor Electrical Engineering Works* Government Contractor, *Mirwah Road Mirpurkhas* (hereinafter called "the Contractor") of the other part.

Whereas the Procuring Agency is desirous that the Contractor execute "CONSTRUCTION OF SHELTERLESS, CONSOLIDATION, UP GRADATION OF PRIMARY SCHOOLS OF TALUKA JHANDO MARI DISTRICT TANDO ALLAHYAR, (PACKAGE 06 / SERP-IV / E.I WORK)" for the Contract Price of amount *Rs. 338,526/-* (Rupees Three Hundred Thirty Eight Thousand & Five Hundred Twenty Six) only (hereinafter called "the Works") and the Procuring Agency has accepted the Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

Now this Agreement witnessed as follows:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy any defects therein in conformity in all respects with the provisions of the Contract.
3. The Procuring Agency hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects wherein the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

In Witness whereof the parties thereto have caused this Agreement to be executed the day and year first before written.


The Common Seal of \_\_\_\_\_

was hereunto affixed in the presence of: \_\_\_\_\_

Signed, Sealed, and Delivered by the said \_\_\_\_\_

in the presence of: \_\_\_\_\_

*Noor*  
Binding Signature of Contractor

  
Executive Engineer  
Education Works Division  
Tando Allahyar

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Executive Engineer Education Works Division Tando Allahyar
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Government
- 3) TITLE OF CONTRACT Package 06 (SERP-IV) Taluka Tando Allahyar (E.I)
- 4) TENDER NUMBER XEN(EWD)/TAY/TC/G-55/1016 dated: 03-10-2012
- 5) BRIEF DESCRIPTION OF CONTRACT E.I Works in C/R & Missing Facilities
- 6) FORUM THAT APPROVED THE SCHEME D.D.C
- 7) TENDER ESTIMATED VALUE Open Rates
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 0.339000 (M)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 05 Months
- 10) TENDER OPENED ON (DATE & TIME) 06-11-2012 @ 3:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos.
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 21 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Alnoor Electric Engg Works Mirpurkhas
- 16) CONTRACT AWARD PRICE Rs. 0.338526 (M)
- 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)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE  X
- c) TWO STAGE BIDDING PROCEDURE  X
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE  X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	9632/2012
No	

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

Yes	N. A
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

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

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

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

Yes	
No	NO

**EXECUTIVE ENGINEER**  
EDUCATION WORKS DIVISION

TANDO ALLAHYAR  
Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

7

**OFFICE OF THE EXECUTIVE ENGINEER, EDUCATION WORKS DIVISION @**  
**TANDO ADAM ROAD NEAR GYMKHANA TANDO ALLAHYAR..**

No. XEN/EWD/TAY/IC/G-55/ 1163  
Tel # 022-2763018

of 2012, Tando Allahyar Dated: 26-11-2012

To,

M/s Annas Electric Works,  
Government Contractor,  
Near Wapda Office, Berani Road,  
Tando Adam.

**WORK ORDER.**

***Subject:***

**CONSTRUCTION OF ADDITION OF CLASS ROOMS, MISSING FACILITIES, FULLY DAMAGED, DANGEROUS CONDITIONS, PARTIALLY DAMAGED (RAIN EFFECTED IDPS) IN TALUKA JHANDO MARI DISTRICT TANDO ALLAHYAR. (PACKAGE 07 / SERP-IV / E.I WORK).**

Reference: Your Bid dated: 06-11-2012

This is to notify that rates quoted by you for execution of the subjected work for the Contract Price of amount **Rs. 415,511/-** (Rupees Four Hundred Fifteen Thousand & Five Hundred Eleven) only has been approved by the undersigned.

You are hereby instructed to start the execution of the above said Works within **ten (10)** days in accordance with conditions of Contract under the supervision of Assistant Resident Engineer, M/s Umar Munshi Associates, Karachi and Assistant Engineer Education Works Sub-Division Tando Allahyar.


The stipulated time of completion is Five (05) months.



***(Iqbal Ahmed Tagar)***  
***Executive Engineer***  
***Education Works Division***  
***Tando Allahyar***

Copy forwarded for information to:

1. The Project Manager (SERP-IV) / M/s Umar Munshi Associates, Karachi.
2. The Assistant Engineer Education Works Sub-Division Tando Allahyar



***Executive Engineer***  
***Education Works Division***  
***Tando Allahyar***

## ESTIMATE

**NAME OF SCHEME: CONSTRUCTION OF ADDITION OF CLASS ROOMS, MISSING FACILITIES, FULLY DAMAGED, DANGEROUS CONDITIONS, PARTIALLY DAMAGED (RAIN EFFECTED IDPS) IN TALUKA JHANDO MARI DISTRICT TANDO ALLAHYAR. (PACKAGE 07 / SERP-IV / E.I WORK)**

S.NO	Item	Quantity	Rate	Unit	Total
1	Wiring for light or fan point with 1 / 1.13 (3/0.29) PVC insulated wire in 20 mm (3/4") PVC conduit Casing and Capping as required.	100.00	735.00	P.Point	73,500
2	Wiring for Plug point with 1/1.13 (3/0.29) PVC insulated wire in 20 mm (3/4") PVC conduit Casing and Capping as required.	29.00	357.00	P.Point	10,353
3	Wiring for main with 1 / 1.29 (7/0.29) PVC insulated wire in 20 mm (3/4") PVC conduit Casing and Capping as required.	500.00	42.00	P.Rft	21,000
4	Wiring for main with 7 / 1.04 (7/0.44) PVC insulated wire in 20 mm (1") PVC conduit Casing and Capping as.	650.00	60.00	P.Rft	39,000
5	P/F A.C one way S.P 10 115 amps switch flush type on a given prepared board as required.	100.00	84.00	P. No.	8,400
6	P/F flush type 2 pin 5 amp S.P plug socket switch and shoe unit on a given prepared board as required.	29.00	116.00	P.Set	3,364
7	P/F flush type 3 pin 15 amp S.P plug socket switch and shoe unit on a given prepared board as required.	9.00	242.00	P.Set	2,178
8	P/F Main Panel Board double shutter to accommodate circuit breaker etc painting as required.	5.00	2,100.00	P.Sft	10,500
9	Fixing ceiling fan regulator on prepared board recessed in the wall.	20.00	158.00	P.No	3,160
10	Erection of ceiling fan including wiring of down rod with 1/1.13 mm (3/0.29) PVC conduit fixing of regulators blades canopy.	20.00	150.00	P. No.	3,000
11	P/F S.W canopy block and white ceiling rose on s.w block	92.00	63.00	P. No.	5,796
12	P/F Circuit breaker 6 amp to 63 amps S.P including fixing as required.	33.00	560.00	P. No.	18,480
13	P/F Circuit breaker 6 amp to 63 amps D.P Including fixing as required.	5.00	1,260.00	P. No.	6,300
14	P/F 1-40 watts tube light complete with 40 watts 4' long rod chock, starter and pull cord including necessary connection as required.	64.00	760.00	P. No.	48,640
15	Wiring for main with twin 7/0.52 PVC Insulated wire conduit on surface complete in all respect as required.	500.00	80.00	P.Rft	40,000
16	Supply of ceiling fan Pak sweep complete in all respect as required.	20.00	3,200.00	P. No.	64,000
17	P/F Earthing Set with 2x2 1/2" copper plate buried in ground at a depth of 12" or less if water comes out from the ground as required	4.00	9,000.00	P.Set	36,000
18	Supply of Exhaust fan Pak sweep complete in all respect as required.	8.00	2,415.00	P.Set	19,320
19	P/F Deco twist light complete with 20 watts lamp as required.	8.00	315.00	P. No.	2,520
<b>Total</b>					<b>415511</b>

## AGREEMENT

This Agreement, made the \_\_\_\_\_ between the Executive Engineer Education Works Division at Tando Adam Road near Gymkhana at Tando Allahyar (hereinafter called "the Procuring Agency") and *M/s Annas Electric Works* Government Contractor, *Near Wapda Office, Berani Road Tando Adam* (hereinafter called "the Contractor") of the other part.

Whereas the Procuring Agency is desirous that the Contractor execute **"CONSTRUCTION OF ADDITION OF CLASS ROOMS, MISSING FACILITIES, FULLY DAMAGED, DANGEROUS CONDITIONS, PARTIALLY DAMAGED (RAIN EFFECTED IDPS) IN TALUKA JHANDO MARI DISTRICT TANDO ALLAHYAR. (PACKAGE 07 / SERP-IV / E.I WORK)"** for the Contract Price of amount *Rs. 415,511/-* (Rupees Four Hundred Fifteen Thousand & Five Hundred Eleven) only (hereinafter called "the Works") and the Procuring Agency has accepted the Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

Now this Agreement witnessed as follows:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy any defects therein in conformity in all respects with the provisions of the Contract.
3. The Procuring Agency hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects wherein the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

In Witness whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

The Common Seal of \_\_\_\_\_

was hereunto affixed in the presence of: \_\_\_\_\_

Signed, Sealed, and Delivered by the said \_\_\_\_\_

in the presence of: \_\_\_\_\_

Binding Signature of Contractor

  
*Executive Engineer*  
*Education Works Division*  
*Tando Allahyar*

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- Executive Engineer Education Works Division Tando Allahyar*
- 1) NAME OF THE ORGANIZATION / DEPTT. \_\_\_\_\_  
2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Government  
3) TITLE OF CONTRACT Package 07 (SERP-IV) Taluka Tando Allahyar (E.I)  
4) TENDER NUMBER XEN(EWD)/TAY/TC/G-55/1016 dated: 03-10-2012  
5) BRIEF DESCRIPTION OF CONTRACT E.I Works in C/R & Missing Facilities  
6) FORUM THAT APPROVED THE SCHEME D.D.C  
7) TENDER ESTIMATED VALUE Open Rates  
8) ENGINEER'S ESTIMATE (For civil works only) Rs. 0.416000 (M)  
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 05 Months  
10) TENDER OPENED ON (DATE & TIME) 06-11-2012 @ 3:00 PM  
11) NUMBER OF TENDER DOCUMENTS SOLD 02 Nos.  
(Attach list of buyers)  
12) NUMBER OF BIDS RECEIVED 02 Nos.  
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 21 Nos.  
14) BID EVALUATION REPORT Attached  
(Enclose a copy)  
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Annas Electric Works Tando Adam  
16) CONTRACT AWARD PRICE Rs. 0.4155 (M)  
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE  X
- c) TWO STAGE BIDDING PROCEDURE  X
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE  X

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	9632/2012
No	

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

Yes	N. A
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	
No	NO

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

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

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

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

Yes	
No	NO

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION

TANOO ALI AHYAR  
Signature & Official Stamp of  
Authorized Officer

**FOR OFFICE USE ONLY**


**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

# BID EVALUATION REPORT

①

1. Name of Procuring Agency: Executive Engineer Education Works Division Tando Allahyar
2. Tender Reference No: XEN(EWD)/TAY/TC/G-55/1016 dated: 03-10-2012 ✓
3. Tender Description/Name of work/item: CONSTRUCTION OF SHELTERLESS, ADDITION OF CLASS ROOM IN PRIMARY, ELEMENTARY SCHOOLS OF TALUKA & DISTRICT TANDO ALLAHYAR, (PACKAGE 01 / SERP-IV / E.I WORK) ✓
4. Method of Procurement: Single Stage - One Envelope ✓
5. Tender Published: SPPRA ID No. 9632/2012 ✓  
 Print & Electronic Media  
 (SPPRA ID No. & News papers names with dates) N.A
6. Total Bid documents Sold: 07 Nos.
7. Total Bids Received: 06 Nos.
8. Technical Bid Opening date: (if applicable)  
 (Provide details in separate form) N.A
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: 01 No.
11. Financial Bid Opening date: 06-11-2012 Unresponded date  
2nd date
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remark
0	1	2	3	4	5	6
1.	M/s Fine Electric & Construction Works	423740/-	1 <sup>st</sup> Lowest	Saving Rs. 406/-	Lowest	Accepted
2.	M/s Arbab Construction Co.	557730/-	2 <sup>nd</sup>	Excess Rs. 133584/-	Highest	Rejected
3.	M/s A. A Builders	612380/-	3 <sup>rd</sup>	Excess Rs. 188234/-	Highest	Rejected
4.	M/s M. Hashim Kazi	1145200/-	4 <sup>th</sup>	Excess Rs. 721054/-	Highest	Rejected
5.	M/s Al-Fateh Construction Co.	1903600/-	5 <sup>th</sup>	Excess Rs. 1479454/-	Highest w/o B & Security	Rejected
6.	M/s S. R Enterprises	696600/-	6 <sup>th</sup>	Excess Rs. 272454/-	Corrections not signed	Rejected
7.	M/s Abid Waqar & Co.	-	-	-	Bid not received	Rejected

  
 Divisional Accounts Officer  
 Education Works Division  
 Tando Allahyar

  
 Executive Engineer  
 Education Works Division  
 Tando Allahyar


  
 Superintending Engineer  
 Works & Services Department  
 Tando Allahyar

# BID EVALUATION REPORT

(2)

1. Name of Procuring Agency: Executive Engineer Education Works Division Tando Allahyar
2. Tender Reference No: XEN(EWD)/TAY/TC/G-55/1016 dated: 03-10-2012
3. Tender Description/Name of work/item: CONSTRUCTION OF UP GRADATION, ADDITION OF CLASS ROOMS, MISSING FACILITIES, FULLY DAMAGED, DANGEROUS CONDITIONS, PARTIALLY DAMAGED (RAIN EFFECTED, RAIN EFFECTED IDPS) IN TALUKA & DISTRICT TANDO ALLAHYAR. (PACKAGE 02 / SERP-IV / E.I WORK)
4. Method of Procurement: Single Stage - One Envelope
5. Tender Published: SPPRA ID No. 9632/2012  
*Print & Electronic Media*  
*(SPPRA ID No. & News papers names with dates)* N.A
6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable)  
*(Provide details in separate form)* N.A
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: 01 No.
11. Financial Bid Opening date: 06-11-2012
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remark
0	1	2	3	4	5	6
1.	M/s Abdul Razzaq Mallah	519732/-	1 <sup>st</sup> Lowest	Saving Rs. 3902/-	Lowest	Accepted
2.	M/s K. S Enterprises	677630/-	2 <sup>nd</sup>	Excess Rs. 153996/-	Highest / Corrections not signed	Rejected
3.	M/s Fine Electric & Construction Works	874880/-	3 <sup>rd</sup>	Excess Rs. 351246/-	Highest	Rejected
4.	M/s Pakistan Electric Store & Works	886630/-	4 <sup>th</sup>	Excess Rs. 362996/-	Highest	Rejected

  
Divisional Accounts Officer,  
Education Works Division  
Tando Allahyar

  
Executive Engineer  
Education Works Division  
Tando Allahyar


  
Superintending Engineer,  
Works & Services Department  
Tando Allahyar


# BID EVALUATION REPORT

(3)

- 1) Name of Procuring Agency: Executive Engineer Education Works Division Tando Allahyar
2. Tender Reference No: XEN(EWD)/TAY/TC/G-55/1016 dated: 03-10-2012 ✓
3. Tender Description/Name of work/item: CONSTRUCTION OF UP GRADATION, ADDITION OF CLASS ROOMS, MISSING FACILITIES, FULLY DAMAGED, DANGEROUS CONDITIONS, PARTIALLY DAMAGED IN TALUKA & DISTRICT TANDO ALLAHYAR. (PACKAGE 03 / SERP-IV / E.I WORK) ✓
4. Method of Procurement: Single Stage - One Envelope
5. Tender Published:  
Print & Electronic Media  
(SPPRA ID No. & News papers names with dates) N.A
6. Total Bid documents Sold; 05 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening date: (if applicable)  
(Provide details in separate form) N.A
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: 01 No.
11. Financial Bid Opening date: 06-11-2012 ✓
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection.	Remark
0	1	2	3	4	5	6
1.	M/s Engr: Tariq Shaikh	335805/-	1 <sup>st</sup> Lowest	Saving Rs. 350/-	Lowest	Accepted
2.	M/s Zahid Hussain Kurir	341925/-	2 <sup>nd</sup>	Excess Rs. 5570/-	Highest	Rejected
3.	M/s Fine Electric & Construction Works	516850/-	3 <sup>rd</sup>	Excess Rs. 180695/-	Highest	Rejected
4.	M/s A. A Builders				Rates not quoted	Rejected
5.	M/s S. R Enterprises				Bid not received	Rejected

  
Divisional Accounts Officer  
Education Works Division  
Tando Allahyar

  
Executive Engineer  
Education Works Division  
Tando Allahyar

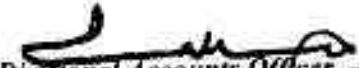
  
Superintending Engineer  
Works & Services/Department  
Tando Allahyar

# BID EVALUATION REPORT


(4)

1. Name of Procuring Agency: Executive Engineer Education Works Division Tando Allahyar
2. Tender Reference No: XEN(EWD)/TAYTC/G-55/1016 dated: 03-10-2012 ✓
3. Tender Description/Name of work/item: CONSTRUCTION OF SHELTERLESS, CONSOLIDATION, UP GRADATION, FULLY DAMAGED PRIMARY, ELEMENTARY SCHOOLS OF TALUKA CHAMBER DISTRICT TANDO ALLAHYAR (PACKAGE 04 / SERP-IV / E.I WORK)
4. Method of Procurement: Single Stage - One Envelope ✓
5. Tender Published:  
Print & Electronic Media  
(SPPRA ID No. & News papers names with dates) N.A
6. Total Bid documents Sold: 05 Nos.
7. Total Bids Received: 05 Nos.
8. Technical Bid Opening date: (if applicable)  
(Provide details in separate form) N.A
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 06-11-2012 ✓
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remark
0	1	2	3	4	5	6
1.	M/s Noor Electric Engineering Works	327283/-	1 <sup>st</sup> Lowest	Saving Rs. 2658/-	Lowest	Accepted
2.	M/s Khan Electric & Civil Works	329941/-	2 <sup>nd</sup>	Rs. 0/-	Highest	Rejected
3.	Mr. Qadir Bux	331588/-	3 <sup>rd</sup>	Excess Rs. 1647/-	Highest	Rejected
4.	M/s Faiz Muhammad	398890/-	4 <sup>th</sup>	Excess Rs. 68949/-	Highest	Rejected
5.	M/s Shahid Electric & Constriction Works	593610/-	5 <sup>th</sup>	Excess Rs. 263669/-	Highest	Rejected

  
Divisional Accounts Officer  
Education Works Division  
Tando Allahyar

  
Executive Engineer  
Education Works Division  
Tando Allahyar


  
Superintending Engineer  
Works & Services Department  
Tando Allahyar


# BID EVALUATION REPORT


(5)

1. Name of Procuring Agency: Executive Engineer Education Works Division Tando Allahyar
2. Tender Reference No: XEN(EWD)/TAY/TC/G-55/1016 dated: 03-10-2012 ✓
3. Tender Description/Name of work/item: CONSTRUCTION OF ADDITION OF CLASS ROOMS, MISSING FACILITIES, FULLY DAMAGED, DANGEROUS CONDITIONS, PARTIALLY DAMAGED (RAIN EFFECTED, RAIN EFFECTED IDPS) TALUKA CHAMBER DISTRICT TANDO ALLAHYAR. (PACKAGE B / SERP-IV / E.I WORK)
4. Method of Procurement: Single Stage - One Envelope ✓
5. Tender Published: SPPRA ID No. 9632/2012  
*Print & Electronic Media*  
*(SPPRA ID No. & News papers names with dates)* N.A
6. Total Bid documents Sold; 04 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable)  
*(Provide details in separate form)* N.A
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 06-11-2012 ✓
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remark
0	1	2	3	4	5	6
1.	M/s Faiz Muhammad	433052/-	1 <sup>st</sup> Lowest	Saving Rs. 1012/-	Lowest	Accepted
2.	M/s Shahid Electric & Constriction Works	510400/-	2 <sup>nd</sup>	Excess Rs. 76336/-	Highest	Rejected
3.	M/s Raza & Brothers	533924/-	3 <sup>rd</sup>	Excess Rs. 99860/-	Highest	Rejected
4.	M/s Subhan Traders				Bid not received	Rejected

  
 Divisional Accounts Officer  
 Education Works Division  
 Tando Allahyar

  
 Executive Engineer  
 Education Works Division  
 Tando Allahyar

  
 Superintending Engineer  
 Works & Services Department  
 Tando Allahyar

# BID EVALUATION REPORT

6

1. Name of Procuring Agency:

Executive Engineer Education Works Division Tando Allahyar

2. Tender Reference No:

XEN(EWD)/TAY/TC/G-55/1016 dated: 03-10-2012

3. Tender Description/Name of work/item:

CONSTRUCTION OF SHELTERLESS, CONSOLIDATION, UP GRADATION OF PRIMARY SCHOOLS OF TALUKA JHANDO MARI DISTRICT TANDO ALLAHYAR. (PACKAGE 06 / SERP-IV / WORK)

4. Method of Procurement:

Single Stage - One Envelope

5. Tender Published:

SPPRA ID No. 9632/2012

*Print & Electronic Media*

*(SPPRA ID No. & News papers names with dates)* N.A

6. Total Bid documents Sold:

03 Nos.

7. Total Bids Received:

03 Nos.

8. Technical Bid Opening date: (if applicable)

N.A

*(Provide details in separate form)*

9. No. of Bid technically qualified (if applicable):

N.A

10. Bid(s) Rejected:

NIL

11. Financial Bid Opening date:

06-11-2012

## 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remark
0	I	2	3	4	5	6
1.	M/s Al-Noor Electrical Engineering Works	338526/-	1 <sup>st</sup> Lowest	Saving Rs. 1415/-	Lowest	Accepted
2.	M/s Bismillah Electric & Construction Works	351930/-	2 <sup>nd</sup>	Excess Rs. 11989/-	Highest	Rejected
3.	M/s Shahzad & Brothers	362341/-	3 <sup>rd</sup>	Excess Rs. 22400/-	Highest	Rejected

  
Divisional Accounts Officer  
Education Works Division  
Tando Allahyar

  
Executive Engineer  
Education Works Division  
Tando Allahyar

  
Superintending Engineer  
Works & Services Department  
Tando Allahyar




# BID EVALUATION REPORT


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1. Name of Procuring Agency: Executive Engineer Education Works Division Tando Allahyar
2. Tender Reference No: XEN(EWD)/TAY/TC/G-55/1016 dated: 03-10-2012
3. Tender Description/Name of work/item: CONSTRUCTION OF ADDITION OF CLASS ROOMS, MISSING FACILITIES, FULLY DAMAGED, DANGEROUS CONDITIONS, PARTIALLY DAMAGED (RAIN EFFECTED IDPS) IN TALUKA JHANDO MARI DISTRICT TANDO ALLAHYAR. (PACKAGE 07 / SERP-IV / E.I WORK)
4. Method of Procurement: Single Stage - One Envelope
5. Tender Published: SPPRA ID No. 9632/2012  
*Print & Electronic Media*  
*(SPPRA ID No. & News papers names with dates)* N.A
6. Total Bid documents Sold; 02 Nos.
7. Total Bids Received: 02 Nos.
8. Technical Bid Opening date: (if applicable)  
*(Provide details in separate form)* N.A
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 06-11-2012

## 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remark
0	1	2	3	4	5	6
1.	M/s Annas Electric Works	415511/-	1 <sup>st</sup> Lowest	Saving Rs. 4000/-	Lowest	Accepted
2.	M/s Bismillah Electric & Construction Works	469750/-	2 <sup>nd</sup>	Excess Rs. 50239/-	Highest	Rejected

  
Divisional Accounts Officer  
Education Works Division  
Tando Allahyar

  
Executive Engineer  
Education Works Division  
Tando Allahyar

  
Superintending Engineer  
Works & Services Department  
Tando Allahyar