

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS, & GOODS SERVICES WORTH 50 & MILLION GOODS (PKR) OR ABOVE**

- 1) NAME OF THE ORGANIZATION / DEPTT. **Education & Literacy Department**
- 2) PROVINCIAL / LOCAL GOVT./ OTHER **Provincial Government**  
**ADP-283 Improvement of existing Public schools**
- 3) TITLE OF CONTRACT **@ Badin (Compound Wal), Taluka S.F.Rahu**
- 4) TENDER NUMBER **01**  
**ADP-283 Improvement of existing Public schools**
- 5) BRIEF DESCRIPTION OF CONTRACT **@ Badin (Compound Wal), Taluka S.F.Rahu**
- 6) FORUM THAT APPROVED THE SCHEME **PDWP**
- 7) TENDER ESTIMATED VALUE **19.088 Million**
- 8) ENGINEER'S ESTIMATE **19.299 Million**  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) **24 Months**
- 10) TENDER OPENED ON (DATE & TIME) **19-10-2016 @ 3:00 PM**
- 11) NUMBER OF TENDER DOCUMENTS SOLD **03 Nos.**  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED **03 Nos.**
- 13) NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS **03 Nos.**
- 14) BID EVALUATION REPORT **Attached**  
(Enclose a copy)  
NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s. Zafar Iqbal Bajeer,**  
**P.O Diplo, District Tharparkar**
- 16) CONTRACT AWARD PRICE **19.088 Million**
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). **1<sup>st</sup> M/s. Zafar Iqbal Bajeer**  
**2<sup>nd</sup> M/s. Zulfiqar Ali Bhatti**  
**3<sup>rd</sup> M/s. Noor Mohammad Soomro**

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Executive Engineer

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

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

21) ADVERTISEMENT :

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

Yes	30014
<input checked="" type="checkbox"/>	
No	

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

Yes	Daily Awami Awaz 28.8.2016
<input checked="" type="checkbox"/>	Daily Jang 30.8.2016
	The News 29.8.2016
No	

SPPRA

22) NATURE OF CONTRACT

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

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

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WOULD  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

IN FOR USING A

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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	
-----	-------------------------------------	----	--

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	
-----	-------------------------------------	----	--

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

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

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

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

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

SPPRA

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

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

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER' PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF BRO D:  
(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	<input checked="" type="checkbox"/>

Signature & Official Stamp of  
Authorized Officer

  
Executive Engineer  
Education Welfare Division  
Badin

**FOR OFFICE USE ONLY**

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

Print

Save

Reset

## BID EVALUATION REPORT

- 1 Name of Procuring Agency: Executive Engineer, Education Works Division Badin
- 2 Tender Reference No. TC/EDU/W/1041 DATED:- 26-09-2016
- 3 Tender Description/Name of Work/Item: ADP-283 Improvement of existing Public schools @ Badin (Compound Wal), Taluka S.F.Rahu
- 4 Method of Procurement: Single Stage - One Envelope
- 5 Tender Published: SPPRA ID S.No. 30014  
*Print & Electronic Media*  
*(SPPRA ID No. & Newspapers names with dated)*
- 6 Total Bid documents Sold: 03 Nos.
- 7 Total Bid received: 03 Nos.
- 8 Technical Bid opening date: (if applicable)  
*(Provide details in separate forms)* N.A
- 9 No. Bid technically qualified (if applicable) N.A
- 10 Bid(s) rejected: NIL
- 11 Financial Bid opening date: 19-10-2016
- 12 Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s. Zafar Iqbal Bajeer	Rs. 19088454 /-	1st Lowest	Saving 75634 /-	Lowest	Reasonable
2	M/s. Zulfiqar Ali Bhatti	Rs. 19183310 /-	2nd	Excess -19222 /-	Highest	Rejected
3	M/s. Noor Mohammad Soomro	Rs. 19225600 /-	3rd	Excess -61512 /-	Highest	Rejected

  
Member  
**Lal Dino**  
Assistant Engineer  
Public Health Engg. Sub-Division  
Badin

  
Member  
(Engr. Zaheeruddin Khaskheli)  
Assistant Engineer  
Education Works Sub-Division  
Badin

  
Chairman  
(Syed Ahmed Ali Shah)  
Executive Engineer  
Education Works Division  
Badin

**OFFICE OF THE EXECUTIVE ENGINEER, EDUCATION  
WORKS DIVISION BADIN**

NO. TC/G-55/W/ 1249 /OF 2016, DATED:- 17 / 11 / 2016

To,

M/s. Zafar Iqbal Bajeer,  
Government Contractor,  
**P.O Diplo, District Tharparkar.**

SUBJECT:- **ADP-283 IMPROVEMENT OF EXISTING PUBLIC SCHOOLS @ BADIN  
(COMPOUND WALL), TALUKA S.F.RAHU.**

Refnce: Your B-I Tender Dated: 19-10-2016.

Your offer for the below quoted rates as per Schedule of Rates 2012 being lowest premium rates has been approved by the Chief Engineer, Education Works Hyderabad vide his office letter No. CE/EW/Tech: Br:/Public school/C.W/Badin/333, dated 24.10.2016 for Rs. 19,088,454/- (Rupees Nineteen Million eighty eight thousand four hundred fifty four) only.

**Part-A-Civil Work**

**Schedule Items**

i) **At the Rate 12.65% above** (Rupees Twelve point six five percent above)

**Fabrication of Steel Items**

ii) **At the Rate Rs. 9.90% above** (Rupees Nine point nine zero percent above),

1. You are therefore requested to start the work within 10(Ten) days of the issue of this work order under the supervision of Assistant Engineer, Education Works Sub-Division **Badin.**

2. You are directed that all the terms & conditions as shown in the bidding documents as well as agreement will be followed properly and in case of partnership deed/Registration deed of the Firm & Power of Attorney in the name of Partner or employee of the authorized to sign the bills & receive the payment etc. of this work may please be supplied for further neceary action.

3. The stipulated time for completion 24 (Twenty four) Month(s).

4. **IT SHOULD ALSO BE NOTED THAT:**

No premium will be allowed on any item outside the Schedule of rates 2012 (Buildings) or based on Market Rates.

5. No cartage of any kind of material will be paid separately.

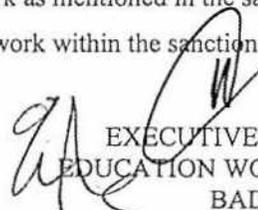
6. Only Bolhari quarry sand will be used in all items involving use of cement.

7. No slage cement shall be used if necessary, such written order will be communicated.

8. Concrete shall be mixed with mechanically operate concrete mixture with due consideration to aggregate cement and water cement ratio.

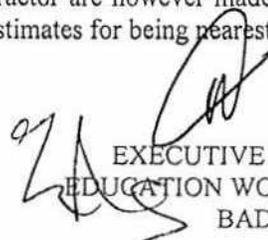
9. Brick should be brought at site of work as mentioned in the sanctioned estimate.

10. You shall be bound to complete the work within the sanctioned estimate and as per approved drawing / design.

  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
BADIN

Copy f.w.cs to the Superitending Engineer, Education Works Circle Hyderabad for favour of kind information.

The Assistant Engineer, Education Works Sub-Division **Badin** for information & necessary action. He should intimate actual date of start and also submit fortnightly progress report as required under clause-2 of the agreement. He is directed to check & confirm the details of RCC design for all members shall be rechecked in personal as per site condition or may further be ensured that work are carried out as per specification. Further he is directed to see that the quantities provided in the detailed estimate are correct and payment to the contractor are however made on the actual execu ed quantities and leads provided in the detailed working estimates for being nearest and economical.

  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
BADIN

## **FORM OF CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the \_\_\_\_\_ day of 22nd Nov 2006 between *Executive Engineer Education Works Division Badin* (hereinafter called the Procuring Agency) of the one part and *M/s. Zafar Iqbal Bajeer* (hereinafter called the —Contractor) of the other part.

WHEREAS the Executive Engineer Education Works Division Badin is desirous that certain Works, viz **ADP-283 Improvement of existing Public schools @ Badin (Compound Wal), Taluka S.F.Rahu** should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

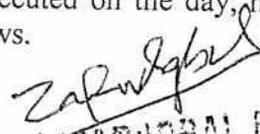
NOW this Agreement witnesseth as follows:

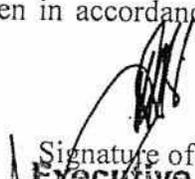
1. In this Agreement words and expressions shall have the same meanings as are Respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Letter of Acceptance
  - (b) The completed Form of Bid along with Schedules to Bid;
  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices/Bill of quantities (BoQ);
  - (e) The Specifications; and
  - (f) The Drawings
3. In consideration of the payments to be made by the Executive Engineer Education Works Division Badin to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Executive Engineer Education Works Division Badin to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Executive Engineer Education Works Division Badin hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, 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.
5. The cost of Bid offered by the contractor Rs. 19,088,454/-

**[Contractor]**

Sindh Public Procurement Regulatory Authority | [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)

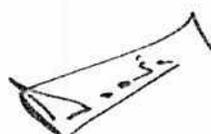
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

  
Signature of the Contractor  
GOVT. CONTRACTOR  
(Seal) THARPARKAR.

  
Signature of Procuring Agency  
Executive Engineer  
Education Works Division  
(Seal) Badin

Signed, Sealed and Delivered in the presence of:

Witness:

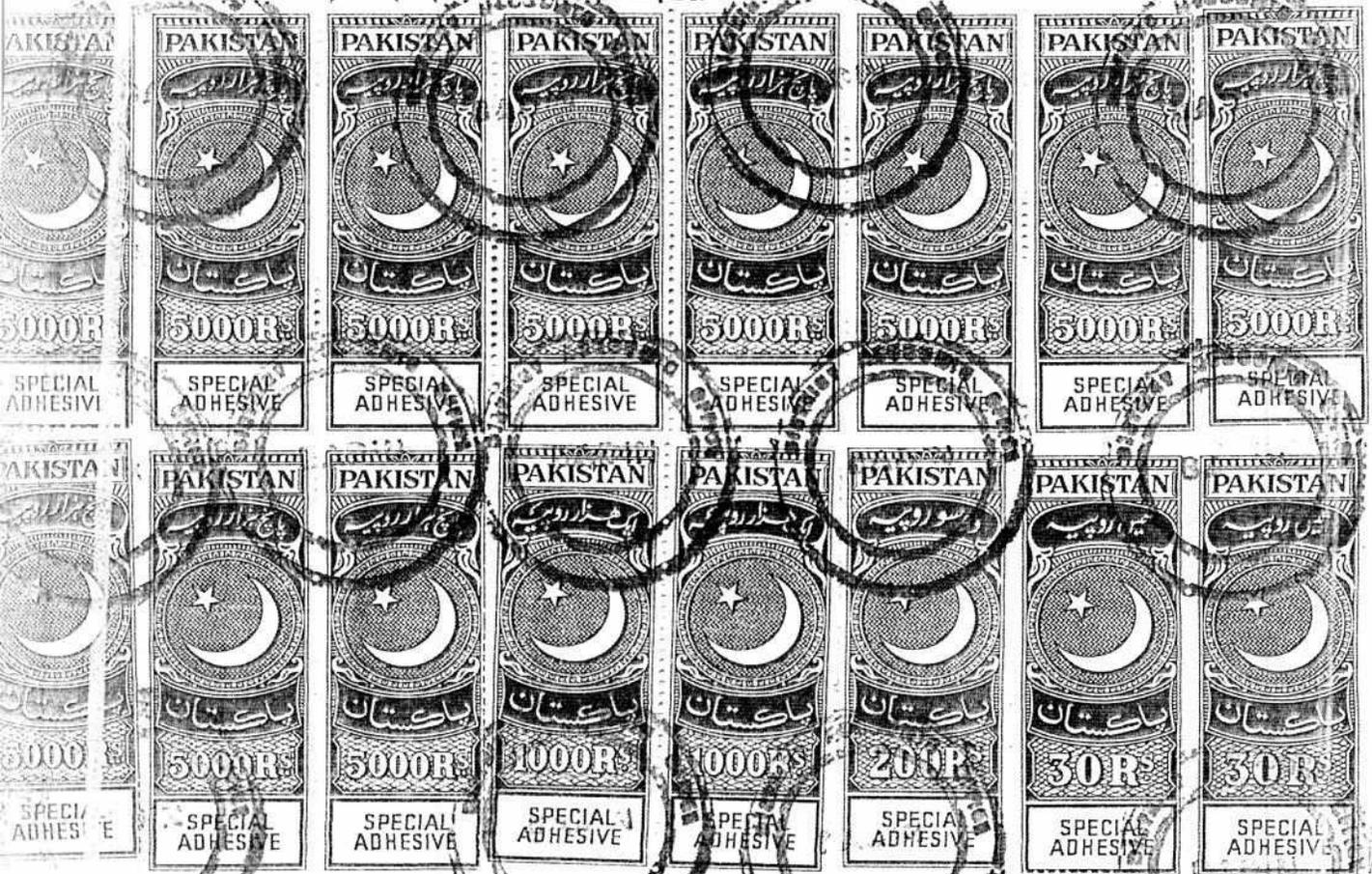
  
MOHAMMED MOOSA MEMON  
Govt. Contractor Badin

Witness:

(Name, Title and Address)

Stamp dely B: 572651

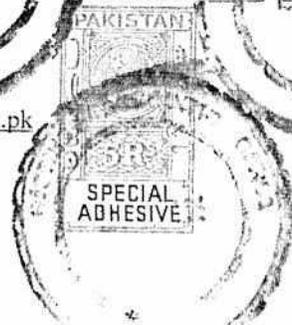
M/S Zulfiqar Ali Bhatti  
(Name, Title and Address)  
Construction  
0313-3124711, 0335-1280213  
Add: Ward #6, Gharibabad  
Kadhan Road Badin



[Contractor]

Sindh Public Procurement Regulatory Authority | [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)

Handwritten notes and signatures in the bottom left corner.



## SCHEDULE "B"

NAME OF WORK:-

ADP No: <sup>283</sup>~~204~~ Improvement of existing Public School  
in Hyderabad Division at Badin District Badin.  
(Compound Wall)

S.No	Description	Qty	Rate	Unit	Amount.
------	-------------	-----	------	------	---------

*A- Civil Work*

1. Dismantling brick work in cement or lime mtrter (S.I.No: 13 P-No:11)  
  

6081.0	1285.63	%Cft	Rs: 78179/-		
--------	---------	------	-------------	--	--

(Rupees One thousand two hundred eighty five & Ps Sixty three) only
  
2. Pacca brick work in foundation and plinth in cement sand mortar ratio 1:6 (S.I.No: 4-e P-No:19).  
  

11.0	11948.36	%Cft	Rs: 1314/-		
------	----------	------	------------	--	--

(Rupees Eleven Thousand Nine hundred forty eight & Ps thirty six) only
  
3. RCC work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid sperately , this rate also i/c all kinds of moulds lifting shuttering curing rendering and finishing (S.I.No: 06-ai P-No:19) . 1:2:4.  
  

12896.0	337.0	%Cft	Rs: 4345952/-		
---------	-------	------	---------------	--	--

(Rupees Three Hundred thirty seven & Ps Zeero) only
  
4. Pacca brick work in Other than building in cement sand mortar ratio 1:6 (S.I.No: 05-e P-No:20)  
  

34884.0	12346.65	%Cft	Rs: 4307005/-		
---------	----------	------	---------------	--	--

(Rupees Twelve thousand three hundred forty six & Ps sixty five ) only
  
5. Cement plaster 1:6 upto 20" ft height ½" thick(S.I.No: 13-b P-No:51)  
  

68612.0	2206.60	%Sft	Rs: 1513992/-		
---------	---------	------	---------------	--	--

(Rupees two thousand two hundred six & Ps sixty) only
  
6. Cement plaster 1:4 upto 20" ft height 3/8" thick (S.I.No: 11-a P-No:51)  
  

68612.0	2197.52	%Sft	Rs: 1507762/-		
---------	---------	------	---------------	--	--

(Rupees Two thousand one hundred ninty seven & Ps Fifty two) only
  
07. Cement Pointing struck joints on walls 1:2 (S.I.No: 19 P-No:52)  
  

39690	1287.44	%Sft	Rs: 510985/-		
-------	---------	------	--------------	--	--

(Rupees One thousand two hundred eighty seven & Ps Forty four) only

Zafar Iqbal

K. H. Khan

S.No	Description	Qty	Rate	Unit	Amount.
------	-------------	-----	------	------	---------

8. Cement plaster 1:4 upto 20" ft height 3/4" thick (S.I.No: 11-a P-No:51)

4044.0      3015.76      %Sft      Rs: 121957/-

(Rupees Three thousand fifteen & Ps seventy six) only

9. Extra labour rate for making cement plaster pattas/bend width not less  
Then 6" wide with fine finishing as directed by engineer Incharge.  
(S.I.No: 35-b P-54)

8088.00      19.36      P.Rft      Rs: 156584/-

(Rupees Nineteen & Ps Thirty six) only

10. Colour Washing two coats. (S.I.No: 25 P-No:60)

112346      859.95      %Sft      Rs: 966119/-

(Rupees Eight hundred fifty nine & Ps Ninty five) only

Total Rs: 13509849/=

A- Civil Work (ii) Steel/Iron Items.

1. Fabrication of Mild Steel reinforcement for cement concrete i/c cutting bending lying  
in position making joints and fastening i/c cost of binding wire (also i/c removal of  
rust from bars. (S.I.No: 19 P-No:10)

(A) Tor Steel 575.714      5001.70      P.Cwt      Rs: 2879549/-

(Rupees Five thousand one & Ps Seventy) only

(B) Mild Steel 115.14      4820.20      P.Cwt      Rs: 554998/-

(Rupees Four thousand eight hundred twenty & Ps twenty) only

2. M/F Steel greated door with 11/6" thick sheeting i/c angle iron frame  
2" x2" x3/8" & 3/4" square bars 4" centre to centre (S.I.No: 24/P-92)

119.00      726.72      P.Sft      Rs: 86480/-

(Rupees Seven hundred twenty six & Seventy two) only

Total Rs: 3521027/=

*Zafarudeen*

*[Signature]*  
[Stamp]

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS, & GOODS SERVICES WORTH 50 & MILLION GOODS (PKR) OR ABOVE**

- 1) NAME OF THE ORGANIZATION / DEPTT. **Education & Literacy Department**
- 2) PROVINCIAL / LOCAL GOVT./ OTHER **Provincial Government**  
**ADP-449 GBHS Badin (Five seated Lavatory Block, Unerground.Tank, Overhead Tank & Pump Room)**
- 3) TITLE OF CONTRACT
- 4) TENDER NUMBER **02**  
**ADP-449 GBHS Badin (Five seated Lavatory Block, Unerground.Tank, Overhead Tank & Pump Room)**
- 5) BRIEF DESCRIPTION OF CONTRACT **ADP-449 GBHS Badin (Five seated Lavatory Block, Unerground.Tank, Overhead Tank & Pump Room)**
- 6) FORUM THAT APPROVED THE SCHEME **PDWP**
- 7) TENDER ESTIMATED VALUE **2.2864 Million**
- 8) ENGINEER'S ESTIMATE **2.319 Million**  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) **12 Months**
- 10) TENDER OPENED ON (DATE & TIME) **19-10-2016 @ 3:00 PM**
- 11) NUMBER OF TENDER DOCUMENTS SOLD **03 Nos.**  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED **03 Nos.**
- 13) NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS **03 Nos.**
- 14) BID EVALUATION REPORT **Attached**  
(Enclose a copy)  
NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s. Mohammad Moosa Memon,**  
**Ward No. 1, Abid Twon Badin**
- 16) CONTRACT AWARD PRICE **2.2864 Million**
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). **1<sup>st</sup> M/s. Mohammad Moosa Memon**  
**2<sup>nd</sup> M/s. Zulfiqar Ali Bhatti**  
**3<sup>rd</sup> M/s. Noor Mohammad Soomro**
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Executive Engineer

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

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

21) ADVERTISEMENT :

i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	30014
	No	
ii) News Papers (If yes, give names of newspapers and dates)	Yes	Daily Awami Awaz 28.8.2016 Daily Jang 30.8.2016 The News 28.8.2016
	No	

SPPRA

22) NATURE OF CONTRACT

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

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

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WOULD  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

INELIGIBLE FOR USING A

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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	
-----	-------------------------------------	----	--

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	
-----	-------------------------------------	----	--

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

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

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

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

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

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

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

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

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

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

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 BRO D:  
(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	<input checked="" type="checkbox"/>

Signature & Official Stamp of Executive Engineer  
Authorized Officer Education Works Division  
Badin



**FOR OFFICE USE ONLY**

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

Print

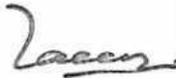
Save

Reset

## BID EVALUATION REPORT

- 1 Name of Procuring Agency: Executive Engineer, Education Works Division Badin
- 2 Tender Reference No. TC/EDU/W/1041 DATED:- 26-09-2016
- 3 Tender Description/Name of Work/Item: ADP-449 School Improvement through adopted school Intervention Hyderabad Division @ GBHS Badin (Five seated Lavatory Block, Unerground.Tank, Overhead Tank & Pump Room)
- 4 Method of Procurement: Single Stage - One Envelope
- 5 Tender Published: SPPRA ID S.No. 10014  
*Print & Electronic Media*  
*(SPPRA ID No. & Newspapers names with dated)*
- 6 Total Bid documents Sold: 03 Nos.
- 7 Total Bid received: 03 Nos.
- 8 Technical Bid opening date: (if applicable) N.A  
*(Provide details in separate forms)*
- 9 No. Bid technically qualified (if applicable) N.A
- 10 Bid(s) rejected: NIL
- 11 Financial Bid opening date: 19-10-2016
- 12 **Bid Evaluation Report:**

S.No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Ccomparison with Estaimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s. Mohammad Moosa Memon	Rs. 2286400 /-	1st Lowest	Saving 7600 /-	Lowest	Reasonable
2	M/s. Zulfiqar Ali Bhatti	Rs. 2290058 /-	2nd	Saving 3942 /-	Highest	Rejected
3	M/s. Noor Mohammad Soomro	Rs. 2294915 /-	3rd	Excess -914 /-	Highest	Rejected

  
Member

Assistant Engineer  
Public Health Engg: Sub-Division  
Badin

  
Member  
(Engr. Zaheeruddin Khaskheli)  
Assistant Engineer  
Education Works Sub-Division  
Badin

  
Chairman  
(Syed Ahmed Ali Shah)  
Executive Engineer  
Education Works Division  
Badin

**OFFICE OF THE EXECUTIVE ENGINEER, EDUCATION**  
**WORKS DIVISION BADIN**

NO. TC/G-55/W/ 1250 /OF 2016, DATED:- 17/11/2016

To,

M/s. Mohammad Moosa Memon,  
Government Contractor,  
**Ward # 4, Abid Town, Memon Muhallah Badin.**

SUBJECT:- **ADP-449 School Improvement through adopted school Intervention Hyderabad Division @ GBHS Badin (Five seated Lavatory Block, Unerground.Tank, Overhead Tank & Pump Room).**

Refnce: Your B-I Tender Dated: 19-10-2016.

Your offer for the below quoted rates as per Schedule of Rates 2012 being lowest premium rates has been approved by the Chief Engineer, Education Works Hyderabad vide his office letter No. CE/EW/Tech: Br:/Public school/C.W/Badin/332, dated 24.10.2016 for Rs. 2286400/- (Rupees two Million two hundred eighty six thousand four hundred) only..

**Part-A-Civil Work**

**Schedule Items**

- i) **At the Rate 13.35% above** (Rupees Thirteen point three five percent above)  
**Fabrication of Steel Items**
- ii) **At the Rate Rs. 9.90% above** (Rupees Nine point nine zero percent above),  
**Glazed Tiles Schedule Items**
- iii) **At the Rate Rs. 20.0% below** (Rupees Twenty point zero percent below),  
**Part-B-(W/S, S/F & Drainage Work)**
- iv) **Water Supply Schedule Items**
- v) **At the Rate Rs. 5.0% above** (Rupees Five point zero percent above),  
**G.I Pipes & RCC Pipes Schedule Items**
- vi) **At the Rate Rs. 15.0% above** (Rupees Fifteen point zero percent above),  
**Part-C (Electric Schedule Items)**
- vii) **At the Rate Rs. 5495/-**  
**Part-D PHE Items**
- viii) **At the Rate Rs. 12600/-**

1. You are therefore requested to start the work within 10(Ten) days of the issue of this work order under the supervision of Assistant Engineer, Education Works Sub-Division **Badin.**

2. You are directed that all the terms & conditions as shown in the bidding documents as well as agreement will be followed properly and in case of partnership deed/Registration deed of the Firm & Power of Attorney in the name of Partner or employee of the authorized to sign the bills & receive the payment etc. of this work may please be supplied for further neceary action.

3. The stipulated time for completion 12 (Twelve) Month(s).

4. **IT SHOULD ALSO BE NOTED THAT:**

No premium will be allowed on any item outside the Schedule of rates 2012 (Buildings) or based on Market Rates.

5. No cartage of any kind of material will be paid separately.

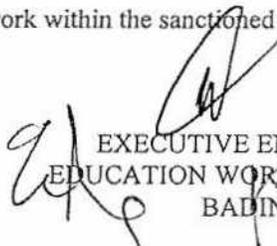
6. Only Bolhari quarry sand will be used in all items involving use of cement.

7. No slag cement shall be used if necessary, such written order will be communicated.

8. Concrete shall be mixed with mechanically operate concrete mixture with due consideration to aggregate cement and water cement ratio.

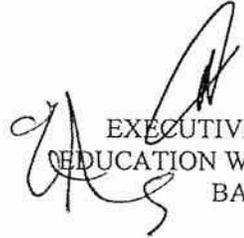
9. Brick should be brought at site of work as mentioned in the sanctioned estimate.

10. You shall be bound to complete the work within the sanctioned estimate and as per approved drawing / design.

  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
BADIN

Copy f.w.cs to the Superitending Engineer, Education Works Circle Hyderabad for favour of kind information.

The Assistant Engineer, Education Works Sub-Division Badin for information & necessary action. He should intimate actual date of start and also submit fortnightly progress report as required under clause-2 of the agreement. He is directed to check & confirm the details of RCC design for all members shall be rechecked in personal as per site condition or may further be ensured that work are carried out as per specification. Further he is directed to see that the quantities provided in the detailed estimate are correct and payment to the contractor are however made on the actual executed quantities and leads provided in the detailed working estimates for being nearest and economical.

  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
BADIN

## FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the \_\_\_\_\_ day of 22nd Nov: 2006 between *Executive Engineer Education Works Division Badin* (hereinafter called the Procuring Agency) of the one part and *M/s. Mohammad Moosa Memon* (hereinafter called the —Contractor) of the other part.

WHEREAS the Executive Engineer Education Works Division Badin is desirous that certain Works, viz *ADP-449 School Improvement through adopted school Intervention Hyderabad Division @ GBHS Badin (Five seated Lavatory Block, Unerground.Tank, Overhead Tank & Pump Room)* should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth 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.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Letter of Acceptance
  - (b) The completed Form of Bid along with Schedules to Bid;
  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices/Bill of quantities (BoQ);
  - (e) The Specifications; and
  - (f) The Drawings
3. In consideration of the payments to be made by the Executive Engineer Education Works Division Badin to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Executive Engineer Education Works Division Badin to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Executive Engineer Education Works Division Badin hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, 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.
5. The cost of Bid offered by the contractor Rs. 2,286,400/-

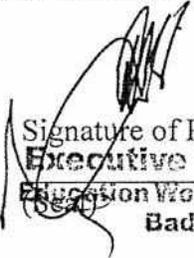


[Contractor]

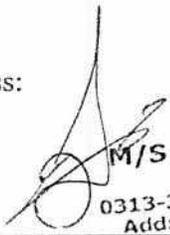
Sindh Public Procurement Regulatory Authority | [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

  
Signature of the Contractor  
**MEMON**  
Govt. Contractor Badin  
(Seal)

  
Signature of Procuring Agency  
**Executive Engineer**  
Engg. Works Division  
Badin

Signed, Sealed and Delivered in the presence of:

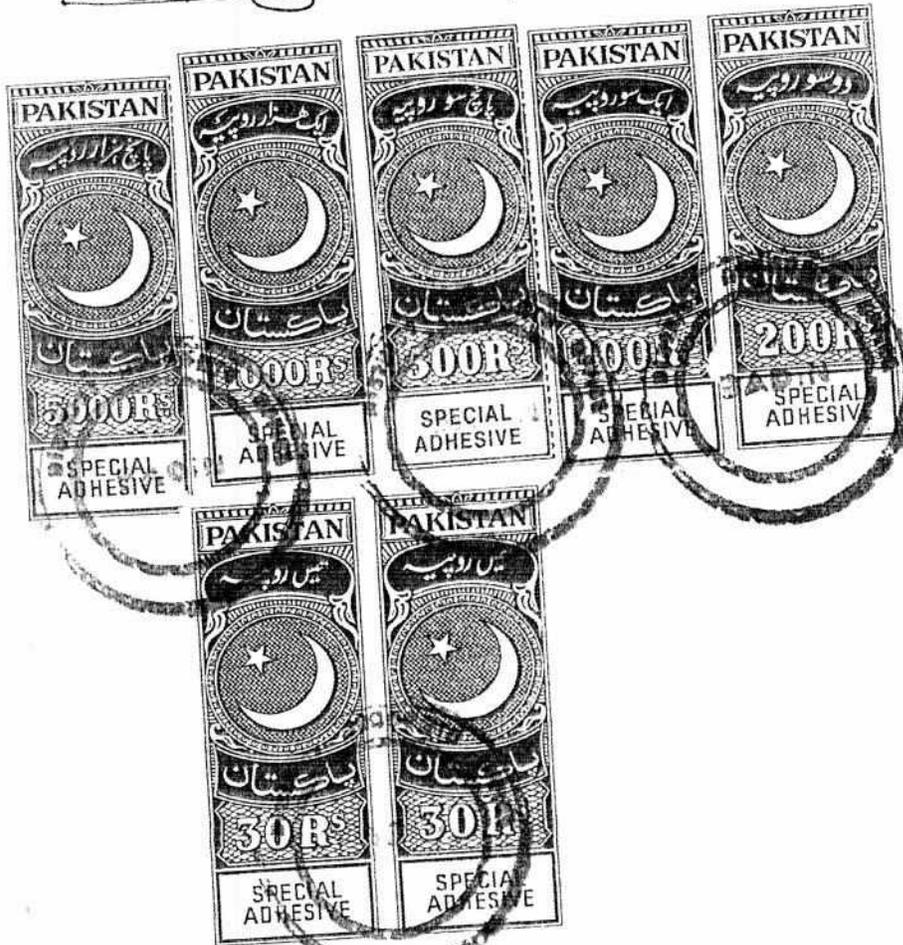
Witness:  
  
**M/S Zulfiqar Ali Bhatti**  
Construction  
0313-3124711, 0335-1260213  
Add: Ward#6, Ghariabad  
Kadhan Road Badin

Witness:  
  
**M/S ZAFAR IQBAL BAJIR**  
GOVT. CONTRACTOR  
BHARPAKKAR.

(Name, Title and Address)

(Name, Title and Address)

Stamp Duty Rs: 6860/-



2508  
22-11-16

1

SCHEDULE "B"

Name of Work:- *ADP-449 School Improvement through Adopt a School Intervention Hyderabad Division (AASP) (2015-16) @ GBHS Badin District Badin (5 Seated Lavatory Block, U.G.Tank, Over Head Tank & Pump Room)*

S.No.	Description.	Qty.	Rate.	Unit.	Amount.
-------	--------------	------	-------	-------	---------

a) Civil Work (i)

- 1 Excavation in foundation of building briges and other structure l/c dagbelling dreesing around the structure with excavated earth watering a dramming lead upto one chain and lift upto 5 feet.(S.I.No.18/p-4).
- 3073.00 3176.25 0%Cft Rs: 9761 /-  
(Rs: three thousand one hundred seventy six & Paisa twenty five only)
- 2 Cement concrete or stone ballast 1-1/2" to 2" gauge ratio 1:5:10.  
(S.I.No:- 4/P-14).
- 650.00 8694.95 %Cft Rs: 56517 /-  
(Rs: eight thousand six hundred ninty four & Paisa ninty five only)
- 3 Pacca brick work in foundation & plinth in cement sand martor .  
ratio 1:6 ( S.I.NO: 4-ie/P-19 )
- 564.00 11948.36 %Cft Rs: 67389 /-  
(Rs: eleven thousand nine hundred forty eight and Paisa thirty six only)
- 4 R.C.C. work l/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid sperately. This rate also l/c all kinds of moulds lifting shuttering curing rendering and finishing the exposedsurface (l/c screening and washing of shingle)(a) R.C.work in roof slab,beams columns rafts lintels and other structural members laid in situe or precast laid in position complete in all respect(I) Ratio 1:2:4 90 lbs cement 2 Cft sand 4 Cft shingle 1/8" to 1/4" gauge.(S.I.No.6ai/P-19).
- 1097.00 337.00 P.Cft Rs: 369689 /-  
(Rs: three hundred thirty seven only)
- 632.00 349.10 P.Cft Rs: 220631 /-  
(Rs: three hundred forty two & paisa ten only)
- 5 Filling watering and ramming earth under floor new earth from excav ated outside lead upto one chain and lift upto 5" feet.(S.I.No.22/p-4).
- 281.00 1512.50 0%Cft Rs: 425 /-  
(Rs: one thousand five hundred twelve pais fifty only)
- 6 Filling watering and ramming earth under floor new earth from excav ated outside lead upto one chain and lift upto 5" feet.(S.I.No.22/p-5)
- 90.00 3630.00 0%Cft Rs: 327 /-  
(Rs: three thousand six hundred thirty only)

S.No.	Description.	Qty.	Rate.	Unit.	Amount.
-------	--------------	------	-------	-------	---------

7 Pacca brick work in Ground Floor in cement sand mortar ratio 1:6  
( S.I.No.5(d) / P-20 )

755.00 12674.36 % Cft    Rs:    95691 /-  
(Rs: twelve thousand six hundred seventy four & Paisa thirty six only)

8 Pacca brick work in other than building I/c striking of joints in cement sand ratio 1:6.(S.I.No. 7/P-21).

124.00 12346.65 % Cft    Rs:    15310 /-  
(Rs: twelve thousand three hundred forty six & Paisa sixty five only)

9 Cement plaster 1:6 upto 12 ft height 1/2" thick. (S.I.No.13-c/P-51)

2589.00 2206.60 % Sft    Rs:    57129 /-  
(Rs: two thousand two hundred six and paisa sixty only)

10 Cement plaster 1:4 upto 12 ft height 3/8" thick. (S.I.No.11-a/P-51)

2589.00 2197.52 %Sft    Rs:    56894 /-  
(Rs: two thousand one hundred ninty seven and paisa fifty two only)

11 Cement plaster 1:4 upto 12 ft height 3/4" thick. (S.I.No.11-c/P-51)

370.00 3015.76 %Sft    Rs:    11158 /-  
(Rs: three thousand fifteen and paisa seventy six only)

12 Extra labour rate for making cement plaster pattas/bend width not less then 6" wide with fine finishing as directed by Engineer Incharge.

154.00 19.36 P.Sft    Rs:    2981 /-  
(Rs: ninteen & Paisa thirty six only)

13 Cement pointing struck joints on walls 1:2 (S.I.No.19/P-52)

208.00 1287.44 %Sft    Rs:    2678 /-  
(Rs: one thousand two hundredeighty seven & Paisa forty four only )

14 First class deodar wood wrought joinery in doors and windows etc fixed in position I/c chawkhats, holdfasts hinges, iron tower bolts, handles and cords with hooks etc deodar panelled or paralled and glazed or fully glazed 1-3/4" thick. (S.I.No.7b/P-57) (Shutters).

152.00 902.93 P.Sft    Rs:    137245 /-  
(Rs: nine hundred two and paisa ninty three only)

S.No.	Description.	Qty.	Rate.	Unit.	Amount.
15	P/L CC 1:2:4 topping i/c surface finishing and dividing into panells (S.I.No.16/P-41)				
	a) 2" thick	1396.00	3275.50	%Sft	Rs: 45726 /-
	(Rs: three thousand two hundred seventy five & Paisa fifty only)				
	b) 3" thick	144.00	4411.82	%Sft	Rs: 6353 /-
	(Rs: four thousand four hundred eleven & Paisa eight two only)				
16	Damp Proof cours with cement sand Ratio (1:2) mixed with dampo (S.I.No:69-P-106)				
		456.00	2401.58	%Sft	Rs: 10951 /-
	(Rs: two thousand four hundred one & Paisa fifty eight only)				
17	White washing three coats ( S.I.No26/P-53)				
		435.00	829.95	% Sft	Rs: 3610 /-
	(Rs: eight hundred twenty nine and paisa ninty five only)				
18	Primary coat of chalk under distemper (S.I.No.23/P-53)				
		2380.00	442.75	%Sft	Rs: 10537 /-
	(Rs: four hundred forty two and paisa seventy five only)				
19	Distempering three coats (S.I.No.24/P-53 )				
		2380.00	1079.65	%Sft	Rs: 25696 /-
	(Rs: one thousand seventy nine and Ps: sixty five only)				
20	Colour Wash two coats (S.I.No.25/P-53)				
		208.00	859.90	% Sft	Rs: 1789 /-
	(Rs: eight hundred fifty nine and paisa ninty only)				
21	Painting new surface painting to doors and windows any type i/c edges 3 coats ( S.I.No.4-c/P-67)				
		304.00	2116.41	%Sft	Rs: 6434 /-
	(Rs: two thousand one hundred sixteen and paisa forty one only)				
22	Khapriel of cement concrete 12" x 8" x 1" of approved design/shape laid flat in 1:2 grey cement mortar over a bed of 3/4" thick grey cement mortar (1:2)				
		425.0	8977.90	%Sft	Rs. 38156 /-
	(Rs: eight thousand nine hundred seventy seven and paisa ninty only)				
23	Preparing surface & Painting corrugated surface, patent roofing etc (S.I.No.5/P-68).				
		425.00	2116.41	%Sft	Rs: 8995 /-
	(Rs: two thousand one hundred sixteen and paisa forty one only)				

Total Rs: 1262072 /-

15

*[Handwritten signature]*

S.No.	Description.	Qty.	Rate.	Unit.	Amount.
-------	--------------	------	-------	-------	---------

**a) Civil Work (ii)(Steel)**

- 1 Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in position making joints and fastening i/c cost of binding wire (also i/c removal of rust from bars) (S.I.No:7-a /P-20).

**a) Tor Steel**

84.90 5001.70 P. Cwt Rs: 424644 /-  
(Rs: five thousand one & Paisa seventy only)

**b) Mild steel**

7.71 4820.20 P. Cwt Rs: 37164 /-  
(Rs: four thousand eight hundred twenty & Paisa twenty only)

- 2 P/F G.I. frames/chowkats size of 7"x2" or 4-1/2" x3" for door using 20 gauge GI sheet I/c welded hinges and fixing at site with necessary holds fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage, tools and plants used in making and fixing. ( S.I.No.29/P-92 )

101.00 228.90 P.Rft Rs: 23119 /-  
(Rs: two hundred twenty eight & Paisa ninty only)

- 3 P/F G.I. frames/chowkats size of 7"x2" or 4-1/2" x3" for windows using 20 gauge GI sheet I/c welded hinges and fixing at site with necessary holds fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage, tools and plants used in making and fixing. ( S.I.No.28/P-92 )

42.00 240.50 P.Rft Rs: 10101 /-  
(Rs: two hundred forty and paisa fifty only)

- 4 S/F in position iron/steel grill of 3/4"x1/4" size flat iron of approved design i/c painting 3 coats etc complete (weight not to be less than 3.7 lbs sq. foot of finished grill).(S.I.No. 26/P-92).

43.00 180.50 P.Sft. Rs: 7762 /-  
(Rs: one hundred eighty and paisa fifty only)

**Total Rs: 502789 /-**

**a) Civil Work (iii)(Glazed Tiles)**

- 1 Laying floor of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick CM 1:2(S.I.No. 25/P-42)

184.00 27747.06 %Sft. Rs: 51055 /-  
(Rs: twenty seven thousand seven hundred forty seven and paisa six only)

- 2 Glazed tiles 1/4" thick dado jointed in white cement and laid over 1:2 CSM 3/4" thick i/c finishing (S.I.No.38/P-44 )

497.00 28299.30 %Sft. Rs: 140648 /-  
(Rs: twenty eight thousand two hundred ninety nine and paisa thirty only)

**Total Rs: 191702 /-**

10-5-20

*[Handwritten Signature]*  
 Director, Public Works Department  
 Revenue

S.No.	Description.	Qty.	Rate.	Unit.	Amount.
-------	--------------	------	-------	-------	---------

**PART- B.(i)**

- 1 P/F squatting type white glazed earthen ware W.C. pan with i/c cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls plinth & floor for pipe connections & making good in cement concrete 1:2:4.  
(a) W.C. pan of not less than 19" clear opening between flushing rims and 3 gallons flushing tank (i) with 4" dia CI Thumble C.I. trape.(S.I.No.1(b-i)/P-1).

5.00 4802.60 P.No: Rs: 24013 /-  
(Rs: four thousand eight hundred two and paisa sixty only)

- 2 Providing and fixing 4" x4" x4 dia C.I branch of the required degree with access door. Rubber washer 3/8" thick and bolts & nuts and extra painting to match the colour of the building.(S.I.No.5/P-09)

5.00 702.00 Each Rs. 3510 /-  
(Rs: seven hundred two only)

- 3 S/F Consealed tee-stop cock of superior quality with cp head 1/2" dia (S.I. No.12-b/P-18).

5.00 889.46 P.No: Rs. 4447 /-  
(Rs: eight hundred eighty nine & pais forty six only)

- 4 Canceled C.P fitting or superior quality for tiles Bath room (a) S.F concealed bib cock of superior quality with C.P head 1/2" dia (S.I.No.13-a/ P-19).

6.00 1109.46 P.No: Rs. 6657 /-  
(Rs: one thousand one hundred nine & pais forty six only)

- 5 Supplying & fixing fiber glass tank of approved quality and desing and wall thickness as specified cost of nuts, bolts and fixing in plateform of cement concrete 1:3:6 and making connections for in out let & over flow inlet outlet flow pipes etc. complete (250 Galons) .(S.I.No.3(c)/P-21)

1.00 37505.42 Each Rs. 37505 /-  
(Rs: thirty seven thousand five hundred five & pais forty two only)

**TOTAL:- Rs: 76132 /-**

**PART- B.(ii) ( RCC & GI Pipe )**

- 1 Providing R.C.C pipes with collars class "B" and digging the trenches to required depth and fixing in position i/c cutting fitting and jointing with maphalt composition & cement mortar 1:1 and testing with water pressure to a head of 4 feet above the top of the highest pipe & refilling with excavted stuff 4" dia R.C.C pipes class "B" (S.I.No.2-b/P-23)

90.00 146.57 P.Rft Rs: 13191 /-  
(Rs: one hundred forty six and paisa fifty seven only)

2005

Executive Engineer  
Education Division  
Gadgaon

S.No.	Description.	Qty.	Rate.	Unit.	Amount.
2	Providing G.I. Pipes specials and clamps etc I/c fixing cutting & fitting I/c cost of breaking through walls and floor making good etc painting two coats after cleaning the pipe etc with white zink paint with pigment to match the colour of the building & testing with water to a pressure head of 200 ft: and handling .(S.I.No.1-ii/P-14).				
	(a) 3/4" dia.	250.00	86.36	P.Rft.	Rs: 21590 /-
					(Rs: eighty six and paisa thirty six only)
	(b) 1/2" dia.	150.00	64.88	P.Rft.	Rs: 9732 /-
					(Rs: sixty four and paisa eighty eight only)
3	P/F handle valves (China) (S.I.No.5-i/P-17). 1/2" dia	3.00	200.42	P.Rft.	Rs: 601 /-
					(Rs: two hundred and paisa forty two only)

**TOTAL:- Rs: 45114 /-**

**PART- C (Electric Schedule)**

- 1 P/F water pimping set 1/2 H.P 2800 RPM single phase 220 volts 1"x1" section and delivery 40 ft head I/c base plaste and also making C.C 1:3:6 form of required size and fixing with nuts (Electric schedule).(S.I.No.10/P-32)(old Schedule)

1.00 5494.59 Each. Rs: 5495 /-  
( Rs: five thousand four hundred ninty four and paisa fifty nine only )

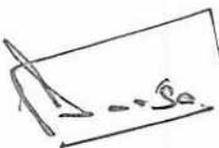
**TOTAL:- Rs: 5495 /-**

**PART 'D' (PHE Schedule)**

- 1 Providing PVC Pipes of Class "D" (equivalent) in trenches I/c cutting fitting and jointing with "Z" joints with one rubber ring I/c testing with water to a head of 122 meters or 400 feet (25 mm) 1" dia (S.I.No.3/P-23).

450.00 28.00 P.Rft Rs: 12600 /-  
( Rupees twenty eight only)

**TOTAL:- RS: 12600 /-**



Handwritten signature and stamp of the Executive Engineer, Education, District, Bidar.

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

03

## CONTRACT EVALUATION FORM

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES WORKS, & GOODS SERVICES WORTH 50 & MILLION GOODS (PKR) OR ABOVE**

- 1) NAME OF THE ORGANIZATION / DEPTT. **Education & Literacy Department**
- 2) PROVINCIAL / LOCAL GOVT./ OTHER **Provincial Government**
- 3) TITLE OF CONTRACT **ADP-449 School Improvement through adopted school @ GBHS Badin (Compound Wall)**
- 4) TENDER NUMBER **03**
- 5) BRIEF DESCRIPTION OF CONTRACT **ADP-449 School Improvement through adopted school @ GBHS Badin (Compound Wall)**
- 6) FORUM THAT APPROVED THE SCHEME **PDWP**
- 7) TENDER ESTIMATED VALUE **5.289833 Million**
- 8) ENGINEER'S ESTIMATE (For civil works only) **5.345 Million**
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) **12 Months**
- 10) TENDER OPENED ON (DATE & TIME) **19-10-2016 @ 3:00 PM**
- 11) NUMBER OF TENDER DOCUMENTS SOLD **03 Nos.**  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED **03 Nos.**
- 13) NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS **03 Nos.**
- 14) BID EVALUATION REPORT **Attached**  
(Enclose a copy)  
NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **M/s. Zulfiqar Ali Bhatti,**  
**Kadhan road, Badin**
- 16) CONTRACT AWARD PRICE **5.289833 Million**
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). **1<sup>st</sup> M/s. Zulfiqar Ali Bhatti**  
**2<sup>nd</sup> M/s. Noor Mohammad Soomro**  
**3<sup>rd</sup> M/s. Zafar Iqbal Bajeer**
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
  - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
  - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
  - c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
  - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Executive Engineer

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

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

21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	30014	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	Daily Awaani Awaaz 28.9.2016 Daily Jang 30.9.2016 The News 29.9.2016	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

SPPRA

22) NATURE OF CONTRACT

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

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

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WOB  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

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

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

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

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

SPPRA

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

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

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

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

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

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

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

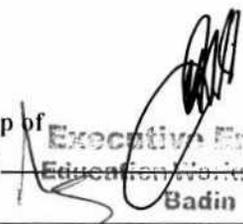
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

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

Signature & Official Stamp of  
Authorized Officer

  
Executive Engineer  
Education/Works Division  
Badin

**FOR OFFICE USE ONLY**

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

Print

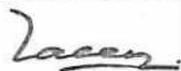
Save

Reset

## BID EVALUATION REPORT

- 1 Name of Procuring Agency: Executive Engineer, Education Works Division Badin
- 2 Tender Reference No. TC/EDU/W/1041 DATED:- 26-09-2016
- 3 Tender Description/Name of Work/Item: ADP-449 School Improvement through adopted school Intervention Hyderabad Division @ GBHS Badin (Compound Wall)
- 4 Method of Procurement: Single Stage - One Envelope
- 5 Tender Published: SPPRA ID S.No. 30014  
*Print & Electronic Media*  
*(SPPRA ID No. & Newspapers names with dated)*
- 6 Total Bid documents Sold: 03 Nos.
- 7 Total Bid received: 03 Nos.
- 8 Technical Bid opening date: (if applicable)  
*(Provide details in separate forms)* N.A
- 9 No. Bid technically qualified (if applicable) N.A
- 10 Bid(s) rejected: NIL
- 11 Financial Bid opening date: 19-10-2016
- 12 Bid Evaluation Report:

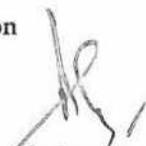
S.No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Ccomparison with Estaimated cost	Reasons for acceptance/rejection	Remarks
1	M/s. Zulfiqar Ali Bhatti	Rs. 5289833 /-	1st Lowest	Saving 20813 /-	Lowest	Reasonable
2	M/s. Noor Mohammad Soomro	Rs. 5302679 /-	2nd	Saving 7968 /-	Highest	Rejected
3	M/s. Zafar Iqbal Bajeer	Rs. 5313107 /-	3rd	Excess -2460 /-	Highest	Rejected



Member  
**Wahid Dindo**  
Assistant Engineer  
Public Health Engg: Sub-Division  
Badin



Member  
**(Engr. Zaheeruddin Khaskheli)**  
Assistant Engineer  
Education Works Sub-Division  
Badin



Chairman  
**(Syed Ahmed Ali Shah)**  
Executive Engineer  
Education Works Division  
Badin

**OFFICE OF THE EXECUTIVE ENGINEER, EDUCATION  
WORKS DIVISION BADIN**

NO. TC/G-55/W/ 1251 /OF 2016, DATED:- 17/11/2016

To,

M/s. Zulfiqar Ali Bhatti,  
Government Contractor,  
**Bhatti Muhallah Kadhan road, Badin.**

SUBJECT:- **ADP-449 SCHOOL IMPROVEMENT THROUGH ADOPTED SCHOOL INTERVENTION HYDERABAD DIVISION @ GBHS BADIN (COMPOUND WALL).**

Refnce: Your B-I Tender Dated: 19-10-2016.

Your offer for the below quoted rates as per Schedule of Rates 2012 being lowest premium rates has been approved by the Chief Engineer, Education Works Hyderabad vide his office letter No. CE/EW/Tech: Br:/Public school/C.W/Badin/334, dated 24.10.2016 for Rs. 5,289,833/- (Rupees Five Million two hundred eighty nine thousand thirty three) only.

**Part-A-Civil Work**

**Schedule Items**

- i) **At the Rate 14.0% above** (Rupees Fourteen point zero percent above)  
**Fabrication of Steel Items**
- ii) **At the Rate Rs. 9.80% above** (Rupees Nine point eight zero percent above),

1. You are therefore requested to start the work within 10(Ten) days of the issue of this work order under the supervision of Assistant Engineer, Education Works Sub-Division **Badin.**

2. You are directed that all the terms & conditions as shown in the bidding documents as well as agreement will be followed properly and in case of partnership deed/Registration deed of the Firm & Power of Attorney in the name of Partner or employee of the authorized to sign the bills & receive the payment etc. of this work may please be supplied for further neceary action.

3. The stipulated time for completion 12 (Twelve) Month(s).

4. **IT SHOULD ALSO BE NOTED THAT:**

No premium will be allowed on any item outside the Schedule of rates 2012 (Buildings) or based on Market Rates.

5. No cartage of any kind of material will be paid separately.

6. Only Bolhari quarry sand will be used in all items involving use of cement.

7. No slage cement shall be used if necessary, such written order will be communicated.

8. Concrete shall be mixed with mechnically operate concrete mixture with due consideration to aggregate cement and water cement ratio.

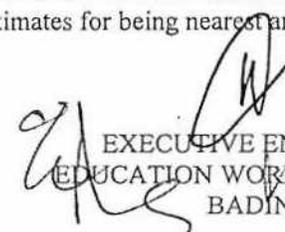
9. Brick should be brought at site of work as mentioned in the sanctioned estimate.

10. You shall be bound to complete the work within the sanctioned estimate and as per approved drawing / design.

  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
BADIN

Copy f.w.cs to the Superitending Engineer, Education Works Circle Hyderabad for favour of kind information.

The Assistant Engineer, Education Works Sub-Division **Badin** for information & necessary action. He should intimate actual date of start and also submit fortnightly progress report as required under clause-2 of the agreement. He is directed to check & confirm the details of RCC design for all members shall be rechecked in personal as per site condition or may further be ensured that work are carried out as per specification. Further he is directed to see that the quantities provided in the detailed estimate are correct and payment to the contractor are however made on the actual executed quantities and leads provided in the detailed working estimates for being nearest and economical.

  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
BADIN

## FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the \_\_\_\_\_ day of 22<sup>nd</sup> Nov, 2016 between *Executive Engineer Education Works Division Badin* (hereinafter called the Procuring Agency) of the one part and *M/s. Zulfiqar Ali Bhatti* (hereinafter called the —Contractor) of the other part.

WHEREAS the Executive Engineer Education Works Division Badin is desirous that certain Works, viz **ADP-449 School Improvement through adopted school Intervention Hyderabad Division @ GBHS Badin (Compound Wall)** should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth 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.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Letter of Acceptance
  - (b) The completed Form of Bid along with Schedules to Bid;
  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices/Bill of quantities (BoQ);
  - (e) The Specifications; and
  - (f) The Drawings
3. In consideration of the payments to be made by the Executive Engineer Education Works Division Badin to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Executive Engineer Education Works Division Badin to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Executive Engineer Education Works Division Badin hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, 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.
5. The cost of Bid offered by the contractor Rs. 5,289,833/-

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

M/S Zulfiqar Ali Bhatti  
(Seal) Construction  
0313-3124711, 0335-1260213  
Add: Ward#6, Gharibabad  
Kadhan Road Badin

Signature of Procuring Agency  
Executive Engineer  
REGISTRATION WORKS DIVISION  
Badin

Signed, Sealed and Delivered in the presence of:

Witness:

M/S ZAFAR IQBAL BAJIR  
GOVT. CONTRACTOR  
THARPARKAR.

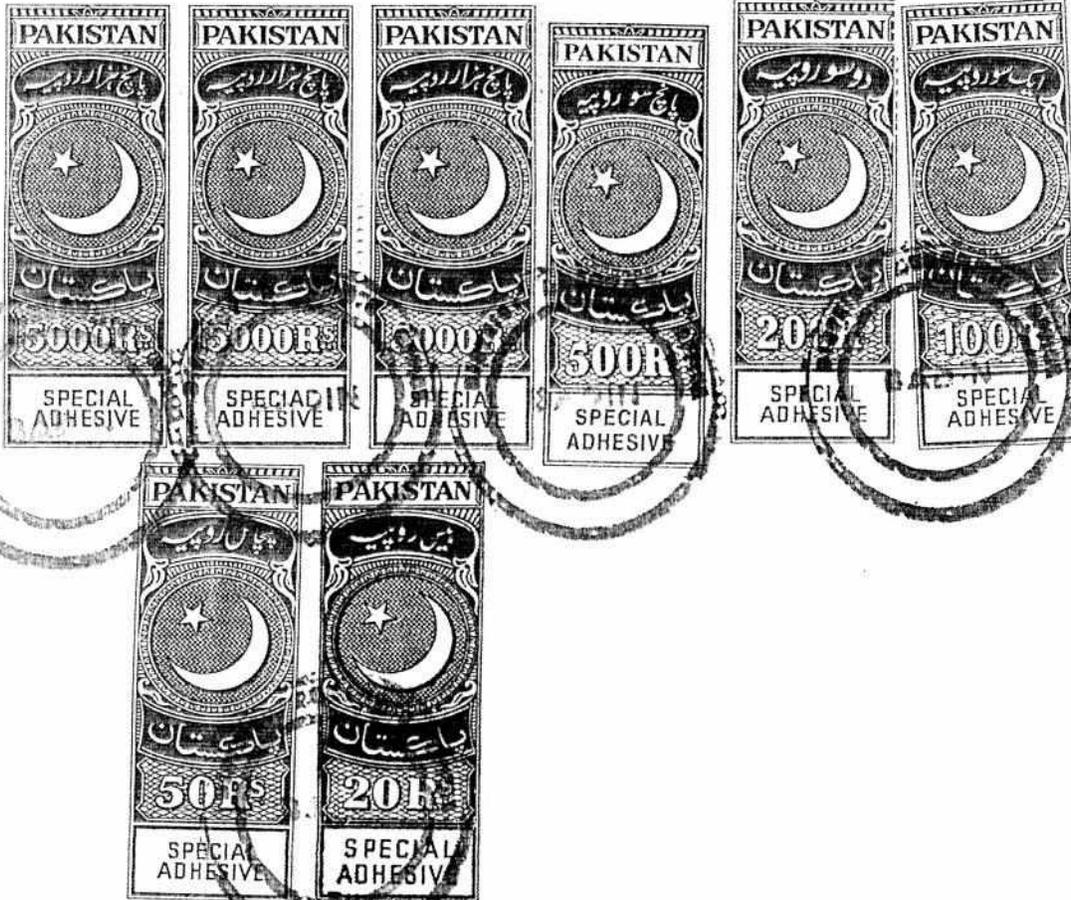
(Name, Title and Address)

Witness:

M. Juma  
MUHAMMAD JUMAN KHAFTI  
Government Contractor  
Khatti Muhalla Kadhan Distt Badin

(Name, Title and Address)

Stamp duty Rs: 15870/-



25/10  
22-11-16

[Contractor]

SCHEDULE "B"

Name of Work:- *ADP-449 School Improvement through Adopt a School Intervention Hyderabad Division (AASP) (2015-16) @ GEHS Badin District Badin (Compound Wall)*

S.No.	Description.	Qty.	Rate.	Unit.	Amount.
-------	--------------	------	-------	-------	---------

a) Civil Work.

- 1 Dismantling brick work in cement or lime mortar(S.No.13/P-11)

722.00 1285.63 %Cft Rs: 9282 /-  
(Rs: one thousand two hundred eighty five & Paisa thirty six only)

- 2 Excavation in foundation of building briges and other structure I/c dagbelling dreesing around the structure with excavated earth watering a dramming lead upto one chain and lift upto 5 feet.(S.I.No.18/p-4).

4546.00 3176.25 0%Cft Rs: 14439 /-  
(Rs: three thousand one hundred seventy six & Paisa twenty five only)

- 3 Cement concrete or stone ballast 1-1/2" to 2" gauge ratio 1:5:10.  
(S.I.No:- 4/P-14).

1400.00 8694.95 %Cft Rs: 121729 /-  
(Rs: eight thousand six hundred ninty four & Paisa ninty five only)

- 4 R.C.C. work I/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid sperately. This rate also I/c all kinds of moulds lifting shuttering curing rendering and finishing the exposed surface (I/c screening and washing of shingle)(a) R.C.work in roof slab,beams columns rafts lintels and other structural members laid in situe or precast laid in position complete in all respect(I) Ratio 1:2:4 90 lbs cement 2 Cft sand 4 Cft shingle 1/8" to 1/4" gauge.(S.I.No.6ai/P-19).

4084.00 337.00 P.Cft Rs: 1376308 /-  
(Rs: three hundred thirty seven only)

- 5 Pacea brick work in foundation & plinth in cement sand martor .  
ratio 1:6 ( S.I.NO: 4-ie/P-19 )

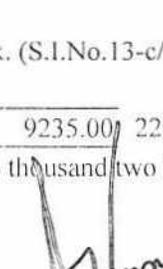
2679.00 11948.36 %Cft Rs: 320097 /-  
(Rs: eleven thousand nine hundred forty eight and Paisa thirty six only)

- 6 Pacea brick work in other than building I/c stricking of joints in cement sand ratio 1:6.(S.I.No. 7/p-21).

5269.00 12346.65 % Cft Rs: 650545 /-  
(Rs: twelve thousand three hundred forty six and Ps: sixty five only)

- 7 Cement plaster 1:6 upto 12 ft height 1/2" thick. (S.I.No.13-c/P-51)

9235.00 2206.60 % Sft Rs: 203780 /-  
(Rs: two thousand two hundred six and paisa sixty only)

  
Executive Engineer  
Education Division  
Badin

S.No.	Description.	Qty.	Rate.	Unit.	Amount.
-------	--------------	------	-------	-------	---------

- 8 Cement plaster 1:4 upto 12 ft height 3/8" thick. (S.I.No.11-a/P-51)

9235.00 2197.52 %Sft Rs: 202941 /-  
 (Rs: two thousand one hundred ninty seven and paisa fifty two only)

- 9 Cement plaster 1:4 upto 12 ft height 3/4" thick. (S.I.No.11-c/P-51)

8030.00 3015.76 %Sft Rs: 242166 /-  
 (Rs: three thousand fifteen and paisa seventy six only)

- 10 Extra labour rate for making cement plaster pattas/bend width not less than 6" wide with fine finishing as directed by Engineer Incharge.

1606.00 19.36 P.Sft Rs: 31092 /-  
 (Rs: ninteen & Paisa thirty six only)

- 11 Cement pointing struck joints on walls 1:2 (S.I.No.19/P-52)

7227.00 1287.44 %Sft Rs: 93043 /-  
 (Rs: one thousand two hundre eighty seven & Paisa forty four )

- 12 Colour Wash two coats (S.I.No.25/P-53)

24492.00 859.90 % Sft Rs: 210607 /-  
 (Rs: eight hundred fifty nine and paisa ninty only)

Total Rs: 3476029 /-

**b) Civil Work.(ii) (Steel/Iron items)**

- 1 Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in position making joints and fastening i/c cost of binding wire (also i/c removal of rust from bars) (S.I.No:7-a /P-20).

**a) Tor Steel**

200.55 5001.70 P. Cwt Rs: 1003106 /-  
 (Rs: five thousand one & Paisa seventy only)

**b) Mild steel**

18.23 4820.20 P. Cwt Rs: 87872 /-  
 (Rs: four thousand eight hundred twenty & Paisa twenty only)

- 2 M/F steel grated door with 1/16" thick sheeting l/c angle iron frame 2"x2"x3/8"&3/4" square bars 4" centre to centre with locking arrangement.(S.I.No. 24/P-91).

162.00 726.72 P.Sft. Rs: 117729 /-  
 (Rs: seven hundred twenty six and paisa seventy two only)

Total Rs: 1208707 /-

Executive Engineer  
 Education Division  
 Bada