

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP:/ 491 of / 2017
 KHAIRPUR DATED: - 27-3 - / 2017

To,

M/S Zain Builders
 Government Contractor
 Khairpur

31266

SUBJECT: -

**REPAIR & RENOVATION OF GBHS BHURGRI TALUKA & DISTRICT
 KHAIRPUR UNDER COMMUNITY DEVELOPMENT PROG; FOR
 SUSTAINABLE GOALS 2016-17**

Reference:

Opening Tender opened on : - 1/3/2017

The rate quoted by you for the above-mentioned work on PART-"A" 9.75% Above, Part-A: Non Sch; items Quoted Rate RS645928/-. PART- 0.25% Below items entered in schedule 'B' has been approved by Superintending Engineer Education Works Circle Sukkur vide No. AB/ S.E/ EWC /SUKK;/ 214 Dated: 02-03-2017 of amounting to Rs. 3465449/= on schedule

You are requested to please attend this office within 07 days to complete the tender documents.

You are requested to supply this office a copy of partnership / deed registration deed of the firm ad power of attorney in the name of partnership of employees of the firm whom you have authorized to sign the bills, receive payments and instructions in respect of this work.

You are requested to start the work within 07 days after issue of this work order complete the same within agreement period of (12) Months

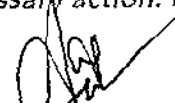
Stipulated date of StartStipulated date of Completion**IT SHOULD FURTHER BE NOTED THAT**

- 1 The work is to be carried out as per PWD specification
- 2 No Cartage for any material either arranged by you or supplied by Government will be paid separately.
- 3 No. Premium will be allowed on Non-Schedule items.
- 4 Only Bholari, & Surri, sand will be used in all items
- 5 No Work should be carried out in excess of sanctioned estimate the receipt of this letter may please be acknowledged.

Executive Engineer
 Education Works Division
 Khairpur

Copy forwarded with compliments to the: -

- 1 The Superintending Engineer Education Works Circle Sukkur for favour of information please
- 2 Copy along with copy of Schedule 'B' forwarded to the Assistant Engineer Education Works Sub Division Khairpur for information and necessary action. He should report actual date of start of the work to this Office



10500/-

SPPRA BIDDING DOCUMENT

M/S Zain Builders
Government Contractor

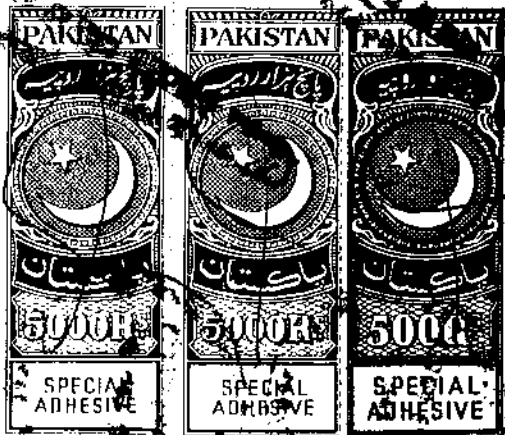
STANDARD FORM OF BIDDING DOCUMENT

FOR

PROCUREMENT OF WORKS

(For Contracts (Small) amounting between Rs.2.5 million to Rs.50 million)

Repair & Renovation of GBHS Bhurgari Taluka
Khairpur District Khairpur Community
Development Programme For Sustainable
Development Goals 2016-17



Zain
CONTRACTOR

[Signature]
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the M/S Zain Building day of _____ 200_____ between _____ (hereinafter called the "Procuring Agency") of the one part and _____ (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Repair of: GBHS Bhurgah should be executed by the Contractor and has accepted a Bid by the Contractor for the est: / Repair 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 Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency 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.

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.

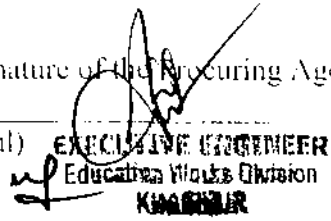


Signature of the Contractor

(Seal)

Signature of the Procuring Agency

(Seal)



EXECUTIVE ENGINEER
Education Works Division
KWAZIBAR

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)

S.No (01)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1. NAME OF THE ORGANIZATION / DEPT. Education & Literacy Dept:
 PROVINCIAL / LOCAL GOVT / OTHER Provincial

2. TITLE OF CONTRACT Work - G.B.H.S Bhuffa tal: Khairpur

3. TENDER NUMBER S.No: (01)

4. BRIEF DESCRIPTION OF CONTRACT Building Work (School) Work

5. FORUM THAT APPROVED THE SCHEME A.O Issued By P&D Dept: Karachi

6. TENDER ESTIMATED VALUE Rs. 3,500 (M)

7. ENGINEER'S ESTIMATE (for civil works only) T.S Rs. 3499000/-

8. ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (12) Months

9. TENDER OPENED ON (DATE & TIME) 1-3-70 / Sat 2.0 PM.

10. NUMBER OF TENDER DOCUMENTS SOLD (attach list of buyers) 03 Nos

11. NUMBER OF BIDS RECEIVED 03 Nos

12. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos

13. BIDDING EVALUATION REPORT (Enclose a copy) Copy Enclosed

14. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Jain Builders,

15. CONTRACT AWARD PRICE Rs. 3465449/-

16. RANKING OF THE SUCCESSFUL BIDDER BY EVALUATION REPORT (1st, 2nd, 3rd EVALUATION BID) 1st

17. METHOD OF PROCUREMENT USED (SPP Form)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE 300-607-020
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

18. DO YOU APPLY TO ANY OTHER METHOD OF PROCUREMENT (If other than above)

19. DATE OF COMPLETION OF WORK

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	SPPRA S.No: 31266 Dated: 19-1-2012		
No			

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

Yes	1. Express Kathak 20-1-2012 2. Business Recorder 21-1-2012 3. Baikal 21-1-2012 4. Sarwan 21-1-2012 / Kamth 26-1-2012		
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)

Copy Enclosed

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)

Copy Enclosed

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

FOR OFFICE USE ONLY

BILL OF QUANTITIES**(A) Description and rate of items based on composite schedule of rates.**

NAME OF WORK : REPAIR /RENOVATION OF GBHS BHURGHERI TALUKA & DISTRICT KHARPUR

S.No	Name of Items	Qty	Rate	Unit	Amount
1	Dismantling C.C Plain 1:2:4 ratio (S.No: 19 P-No:10)	1030	3327.5	%Cft Rs	34273
2	Dismantling RCC Work (S.I.No: 20 P-10)	102	5445.0	%Cft Rs.	5554
3	Dismantling Pucca Brick work cement sand (S.I.No:13P-10)	161	1285.6	%Cft Rs.	2070
4	Removing cement plaster from roof or walls (S.I.No:5 P/No:13)	5995	121.05	%Sft Rs.	7271
5	Dismantling 2nd class tiles Roofing (S.I.No: 22 (b) P-11)	606	378.13	%Sft Rs	2291
6	Dismantling rolled steel beam (S.I.No: P-)	18.347	126.04	%Sft Rs.	2312
7	Removing door with chowkats (S.I.No:33 P-12)	3	142.18	P-NO: Rs:	427
8	Removing Window with chowkats (S.I.No:34 P-12)	10	102.85	P-NO Rs.	1029
9	Rehndling of gravel work on execution work lead upto 50 ft	1293	3025	%Cft Rs:	3911
10	Excavation in foundation of Building Bidges and other structures including dagbelling dressing refilling around structure with excavated earth Watering and ramming lead upto 5 ft (b) In ordinary soil (S.I.No: 18 P-4)	150	3176.25	%Cft Rs:	476
11	Concrete brick or stone ballast 1 1/2" to 2" gauge ratio 1:5:10. (S.I.NO. 4, /P-14)	508	8694.95	%Sft Rs.	44170
12	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing of stone aggregate without shuttering S.I.No: 05 (e) P-16).	389	14429.25	%ft Rs.	56179
13	Pucca Brick in foundation in Cement Sand Mortor ratio 1:6. (S.I.No -4 (i) (e) P-12)	930	11948.36	%Cft Rs.	111120
14	Pucc brick work in G/F or cement sand 1:6 (S.I.No:51P-20)	208	12674.36	%Cft Rs.	26363
15	RCC work in all labour and material except the cost of steel r/f and its labour for Bending and lacing work which will be paid separately. This rate also i/c all kinds of forms mould, lifting shuttering, curing, rendering and finishing the exposed surface (a) RCC Work in roof slab beams columns rafts lintels and other structure etc complete ratio 1:2:4 (S.I.No: 8 P-16)	633	337.0	P-Cft Rs	213321
16	Laboration of mild steel r/f for c/c i/c cutting bending dbinding laying in Position i/c removal of rust from bars (S.I.NO.8 P-16)	28.258	5001.70	P-Cwt Rs	141338
17	P/L 2" thick c/c topping 1:2:4 i/c finishing dividing into panels (S.I.No: P-)	1045	3275.50	%Sft Rs	34229
18	P/L 3" thick c/c topping 1:2:4 i/c finishing dividing into panels (S.I.No: P-)	1200	4411.82	%Sft Rs.	52942
19	Two coat of hot bitumen using laid over roof or wall (S.I.No:13P-34)	1045	1887.40	%Sft Rs.	19723
20	Pucca Brick Work in other than building cement sand 1:6 (S.I.No: (e) P-21)				

Name of Items	Qty	Rate	Unit	Amount
	1249	12346.65	%Cft	Rs. 154210
21 Providing and fixing 3/8" thick marble tiles of approved quality and colour and shade size 8" x 4 1/6" x 4" in dado skirting and facing removal tucking of existing plaster surface etc over 1/2" thick base of cement mortar 1-3 setting of tiles in slurry of white cement over mortar base including filling the joints and washing the tiles with white cement slurry current finishing cleaning (S.I.No: 68 1 P-48)				
	280	186.04		Rs. 37208
22 P/L G.I Frame/Chokate Size 7"x2" Or 4 1/2"x3" for Door using 20" Gauge including	35	228.90	P-Rft	Rs. 7837
23 P/L G.I Frame/Chokate Size 7"x2" Or 4 1/2"x3" for Door using 20" Gauge including	88	240.50	P-Rft	Rs. 21164
24 First class demlar wood wrought joinery for doors and windows Fixed in position i/c chowkats holds fasts hinges iron tower bolts chocks cleats Handles etc complete (Only shutters) (S.I.No.7, b / P-57)				
	120	902.93	P-Sft	Rs. 108352
25 Applying flashing 02 coat cement 1/32" thick (S.I.No:14P-52) (S.I.No: P-)				
	5965	660.00	%Sft	Rs. 39362
26 Cement plaster 1/2" thick upto 20'height ratio 1:6 (S.I.No.13 b P-51)				
	9112	2206.60	%Sft	Rs. 201065
27 Cement plaster 3/8" thick upto 20'height ratio 1:4 (S.I.No.13-b P-51)				
	9112	2197.52	%Sft	Rs. 200238
28 Cement pointing striking joints on walls 1:3.(S.I.No: P-)				
	2327	1213.58	%Sft	Rs. 28179
29 Primary coat of Chalk under distempering (S.I.No.23/P-53)				
	22224	442.75	%Sft	Rs. 98397
30 Distempering 2 coats (S.I.No.24/P-53)				
	22224	1043.90	%Sft	Rs. 231996
31 Colour Washing 2 Coats (S.I.No.25G/P-53)				
	19028	859.90	%Sft	Rs. 163622
32 Preparing and old Surface painting to doors and window 2 coats				
	2341	1160.06	%Sft	Rs. 27157
33 Preparing and new Surface painting to doors and window 3 coats				
	304	1489.68	%Sft	Rs. 4529
34 Painting new surface guard bars gates railing etc (S.I.No: 4 d P-76)				
	1687	896.39	%Sft	Rs. 15172
35 Providing fixing cement paving block flooring size of 197x97x60(mm) of cur. gundlak obshle shape with pigment having strength b/w 5000 psi filling with fill sand and laying specified manner/patterns etc (S.I.No:71-48)				
	1720	199.77	pSft	Rs. 343601
			Total	Rs. 2500941

Non Schedule Items

Providing & Laying of verona marble tiles of size 12"x12"x3/4" fine dressed on the surface without winding set in white cement laid over 3/4" thick of 1:2 grey cement mortar setting the tiles with grey cement slurry, jointing and washing the tiles with slurry of white cement and pigment to match the colour of tiles, including curing, grinding, rubbing and chemical polishing etc complete i/c cutting

2104

307 Psft Rs. 645928

S.No	Name of Items	Qty	Rate	Unit	Amount
PART- B W/S & FITTING					
1	S/S quoting type white glazed earth ware W.C pan with internal i/c the cost of flush ration with inlet fitting and flesh pipe with band making good in cement concrete 1:2:4 (i) w C not less than 19" clear opening between flushing 3 gallons pushing tank with 4" dia C.P trap and C.I thumble (S.I.No:1, b p 1)	5	4802.60	Each	Rs. 24013
2	Providing G.I pipe special and clamps etc fixing cutting and fitting complete with with and i/c the cost of breaking through walls and roof making through walls etc complete (S.I.No:1p 12)				
	1/2" Dia	50	73.21	P-Rft	Rs. 3661
	3/4" Dia	25	95.79	P-Rft	Rs. 2395
	1" Dia	25	128.55	P-Rft	Rs. 3214
3	S/I stop cock 1/2" dia of superior quality (S.I.NO: 11 a Pno 18)	6	478.28	Each	Rs. 2870
4	P/I 4" dia C.I branch of the required degree with aware rubbre wash 1/3" thick and bolts and nuts extra paint to match the colour of the building (S.I.NO: 3 P-9)	6	704.20	Each	Rs. 4225
5	S/I fiber glass tank of approved quality and design and wall thickness specified i/c nuts and bolts and fixing sin plate from Pf C.C 1:6 and making connection for inlete out let and over flow pipe etc complete 1000 gallons(S.I.No:3 (a)/p- no.21)	1	21989.61	Each	Rs. 21990
6	Providing R.C pipe with collars class "A" digging the tranches to required with etc complete. (S.I.NO. 7 (e) P-23)				
	12" dia	25	246.00	P-Rft	Rs. 6150
7	P/I 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design With A c etc (S.I.No: 2 P-20)	2	2074.43	Each	P 4049
8	Nyloom connection	2	447.15	Each	Rs. 894
9	P/I 4" x 4" dia C.I branch of the required degree with aware rubbre wash 1/3" thick and bolts and nuts extra paint to match the colour of the building (S.I.No: 3 p 9)	2	702.00	Each	Rs. 1404
10	P/I handle valve 3/4" dia made in china.	1	271.90	Each	Rs. 272
			TOTAL		74925

Amount Total (A) **2500941**
 9.75% above/below on the rates of CSR Rs. **2744783/-** Amount to be added/deducted on the basis of premium route on P.A 645928 EP P.B 74925 Rate 0.25% Below 74738
 Total (A) = A + B in words & figures **3465449/- Rupees Thirty Four Lacs =**
= sixty five thousand four hundred forty nine only

CONTRACTOR
Divisional Draughtsman
Education Works Division
Khairpur
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ 495 of / 2017
KHAIRPUR DATED: - 27-3- / 2017

To,

M/S Nazir Construction Company
Government ContractorOpp:Plot NO: 3 C 2nd Floor Saba Commercial St: NO: 02,Phase,5 DHA
Karachi. Cell NO: 03453885001/03008262973.

SUBJECT: -

**RE CONSTRUCTION OF TEN CLASS ROOMS IN EXISTING AT GBHS
THERHI TALUKA & DISTRICT KHAIRPUR UNDER (CDPSD) 2016-17
COMMUNITY DEVELOPMENT PROG; FOR SUSTAINABLE
DEVELOPMENT GOALS 2016-17)**

Reference:

Opening Tender opened on : - 1/3/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 14.90% Above(Sch: Items),Part-A(Non Sch: Items)Quoted Rate 755220/- PART- 0.30% Below (Schedule Items)items entered in schedule 'B' has been approved by Chief Engineer Education Works Sukkur vide No. CE/EW/AB/SUKK;/ 3353 Dated: 09-03-2017 of amounting to Rs.13782081/= on schedule items.

You are requested to please attend this office within 07 days to complete the tender documents.

You are requested to supply this office a copy of partnership / deed registration deed of the firm ad power of attorney in the name of partnership of employees of the firm whom you have authorized to sign the bills, receive payments and instructions in respect of this work.

You are requested to start the work within 07 days after issue of this work order complete the same within agreement period of (12) Months

Stipulated date of StartStipulated date of Completion**IT SHOULD FURTHER BE NOTED THAT**

- 1 The work is to be carried out as per PWD specification
- 2 No Cartage for any material either arranged by you or supplied by Government will be paid separately.
- 3 No. Premium will be allowed on Non-Schedule items.
- 4 Only Bholari, & Surri, sand will be used in all items
- 5 No Work should be carried out in excess of sanctioned estimate the receipt of this letter may please be acknowledged.

Executive Engineer

Education Works Division
Khairpur

Copy forwarded with compliments to the: -

- 1 The Chief Engineer Education Works Sukkur for favour of information please.
- 2 The Superintending Engineer Education Works Circle Sukkur for favour of information please
- 2 Copy along with copy of Schedule 'B' forwarded to the Assistant Engineer Education Works Sub Division Khairpur for information and necessary action. He should report actual date of start of the work to this Office

Nazir Const. Company

41800 (2)

SPPRA BIDDING DOCUMENT

Name of Agency: - *M/S Nazir Construction Co.*
Work: - *Const/Repair of 10 CR in existing building of GBHS Therhi Taluka / Kairpur,*

STANDARD FORM OF BIDDING DOCUMENT

FOR
PROCUREMENT OF WORKS

(For Contracts (Small) amounting between Rs. 2.5 million to Rs. 50 million)



[Handwritten signature]

[Handwritten signature]

EXECUTIVE ENGINEER
Education Works Division
KHARPUR

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the M/S Nangal Contracts
day of _____ 2000 between _____ (hereinafter called the
"Procuring Agency") of the one part and _____ (hereinafter called the
"Contractor") of the other part. Co:

WHEREAS the Procuring Agency is desirous that certain Works, viz Re-construction of 10 CR
should be executed by the Contractor and has accepted a Bid by the Contractor for the in exist. of 9BH
execution and completion of such Works and the remedying of any defects therein.

Thereby tal: 1/2/2000
Under (CPS) Proj:

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 Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency 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 rates and in the manner prescribed by the Contract.



Handwritten signature

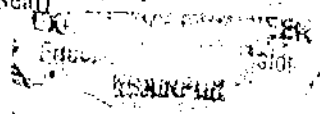
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws

Signature of the Contractor

(Seal)

Signature of the Procuring Agency

(Seal)



Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)

S.NO(02)

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. Education & Literacy Department

2) PROVINCIAL / LOCAL GOVT / OTHER Provincial

3) TITLE OF CONTRACT Work: Const. Reconst. of 10 C/R GBHS Theqhi

4) TENDER NUMBER S.No. (02)

5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work)

6) FORUM THAT APPROVED THE SCHEME P.A. Issued By P.E.D Deptt. Karachi

7) TENDER ESTIMATED VALUE Rs. 13.900 (M)

8) ENGINEER'S ESTIMATE (For civil works only) T.S Rs. 13.931 (M)

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (12) Months

10) TENDER OPENED ON (DATE & TIME) 1-03-2017 at: 2.00 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 03

14) BID EVALUATION REPORT (Enclose 3 copy) Copy Enclosed

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Najir Construction Co.

16) CONTRACT AWARD PRICE Rs. 13782081/-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st

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

0	SINGLE STAGE - ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1	SINGLE STAGE - TWO ENVELOPE PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>
2	TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>
3	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>	<input type="checkbox"/>

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED BY THE AGENCY, DIRECT CONTRACTING ETC WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Chief Engineer Edr: Wafiq Sultkhan

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"/>	SPPRA'S No: 31266 Dated: 19-1-2017	
No	<input type="checkbox"/>		

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

Yes	<input checked="" type="checkbox"/>	Express Karachi 20-1-2017 2. Business Recorder 21-1-2017 3. Baitul 21-1-2017 4. Sarwan 21-1-2017 / Kamik 26-1-2017	
No	<input type="checkbox"/>		

22) NATURE OF CONTRACT

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

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"/>
-----	-------------------------------------	----	--------------------------

Copy Enclosed

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

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

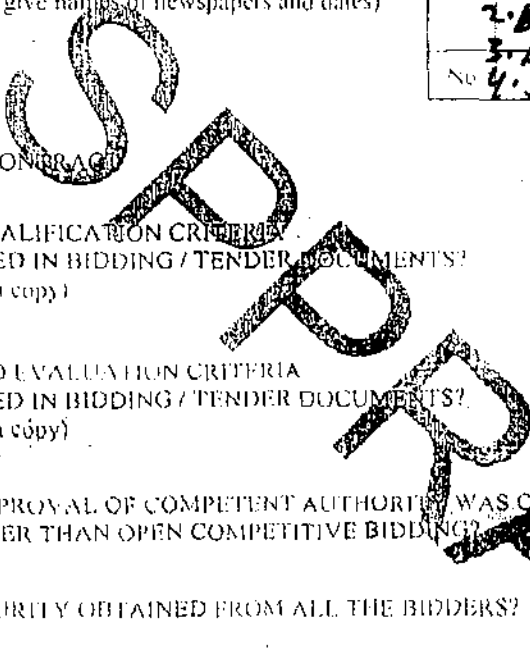
Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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"/>
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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 ABROAD:
(If yes, enclose a copy)

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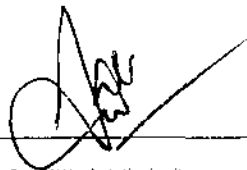
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

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

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

EXECUTIVE DIRECTOR
Education Office, GEDD
Karachi

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

BILL OF QUANTITIES

(A) Description and rate of items based on composite schedule of rates.

RE-CONSTRUCTION OF TEN CLASSROOMS IN EXISTING @ GBHS THERI TALUKA & DISTRICT KHAIRPUR (Dismantling of Existing Block)

S.No	Name of Items	Qty	Rate	Unit	Amount
1	Dismantling 2nd class tiles Roofing (S.I.No: 22 (b) P-11)				
		5806	378.13	%SIC Rs.	21953
2	Dismantling C.C. Plin 1:2:4 ratio (S.No: 19 P No:10)				
		725	3327.5	%CIC Rs.	24124
3	Dismantling RCC Work (S.I No: 20 P-10)				
		1962	5445.0	%CIC Rs.	106831
4	Dismantling rolled steel beams (S.I.No: 42 P- 13)				
		148	126.04	P.C.C. Rs.	18654
5	Dismantling of Pucca brick wok 1:6 (S.I.No: 13 P No: 10)				
		7624	1285.63	%CIC Rs.	98016
6	Removal of clams with Chowkats (S.I No: 33 (a) P-No: 12)				
		18.0	142.18	P-110 Rs.	2559
7	Removal of windows with Chowkats (S.I No: 33 (b) P-No: 12)				
		29.0	102.85	P-110 Rs.	2983
8	Removal of gravel work or excavation rock lead upto 5 ft				
		16116	3025.00	%O/S Rs.	48751
9	Added extra lead 1 mile				
		16117	407.00	%CIC Rs.	65596
				Total Rs.	389467

RE-CONSTRUCTION OF TEN CLASSROOMS IN EXISTING @ GBHS THERII TALUKA & DISTRICT

KHAIRPUR

S.No	Name of Items	Qty	Rate	Unit	Amount
1	Excavation in foundation of building /bridges and other structure i/c dig/belling/dressing/refilling around structure with excavated earth watering and ramming earth lead upto one chain and lift upto five feet.(S.I.No-10/P-14)	8398	3176.25	%Cft	Rs. 26674
2	Cement concrete brick or stone ballast 1 1/2" to 2" gauge (c) Ratio 1 : 5 (S.I.No-10/P-14)	3056	8694.95	%Cft	Rs. 266718
3	Pucca brick work in foundation & plinth in cement S.sand mortar ratio 1:6 (S.I.No.05, P-20)	7845	11948.36	%Cft	Rs. 937349
4	Rcc work in all labour and material except the cost of steel r/f and its labour for Bending and binding wire which will be paid separately. This rate also i/c all kinds of forms/moulds lifting/shuttering/curing/rendering and finishing the exposed surfaces. (R) Work in roof slab/beams/columns/rafts/lintels and other structure etc. complete ratio 1:2:4 (S.I.No-8/P-16)	7139	337.0	P.Cft	Rs. 2405843
5	Fabrication of mild steel r/f for c/r i/c cutting/bending/dbinding/laying in Position & removal of rust from bars (S.I.No-8-E/P-16)	286.830	5001.20	P.Cwt	Rs. 1434639
6	Pucca brick work in ground floor in cement sand mortar. 1:6 (S.I.No.05, P.No.21). Earth filling and ramming & Earth floor from new earth of soil upto one chain and lift upto five feet (S.I.No-21/P-4)	10994	12674.36	%Cft	Rs. 1393419
8	Filling, watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet.(S.I.No-22/P-4)	10136	3630.00	%Cft	Rs. 36994
9	Cement concrete brick or stone ballast 1 1/2" to 2" gauge (d) Ratio 1 : 6:12 (S.I.No-08 d/P-15)	1795	8122.95	%Cft	Rs. 146807
10	Pucca brick work of 1/2" in building including striking of joints upto 20 feet height in (S.I.No-2, e/P-22)	346	12346.65	%Cft	Rs. 103453
11	Cement plaster 1/2" thick upto 20 height ratio 1:6 (S.I.No-13-b/P-51)	23603	2206.60	Sft	Rs. 520824
12	Cement plaster 3/8" thick upto 20' height ratio 1:4 (S.I.No-10-a/P-51)	23603	2197.52	Sft	Rs. 518661
13	Cement pointing - struck joints on walls. (a) Ratio 1:2 (S.I.No: 29,P- No:53)	4609	1287.44	%Sft	Rs. 59335
14	Supplying & fixing in position iron/steel grill of 3/4" x 1/4" size flat iron of approved design including painting 3 coats etc. complete (weight not to be less than 3.5 lbs. Sq. Foot of finished grill) (S.I.No.21, / P-93)	628	180.50	P.Sft	Rs. 113354
15	Providing and fixing iron steel grill windows with angle iron frame of 1 1/2" x 1 1/2" x 1/4" and flat iron of 3/4" x 1/4" with approved design and locking arrangement embedded in Masonry. (i) per instructions of Engineer in charge.(S.I.No 31, / P-94)	144	231.00	P.Sft	Rs. 33350

S.No	Name of Items	Qty	Rate	Unit	Amount
16	Providing and fixing G.I frames /Choukhats, doors of size 7" x 2" or 4 1/2" x 3" for windows using 20 gauge G.I sheet 1/2 welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also 1/2 all carriage, tools and plants used in making and fixing G.I frames. (S.I.No: 18, P.No: 31)	239	228.90	P-Rft	Rs. 54707
17	Providing and fixing G.I frames /Choukhats windows of size 7" x 2" or 4 1/2" x 3" for windows using 20 gauge G.I sheet 1/2 welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also 1/2 all carriage, tools and plants used in making and fixing G.I frames. (S.I.No: 18, P.No: 31)	714	240.50	P-Rft	Rs. 171717
18	Cement concrete plain including placing compacting, finishing and curing, comb to including screening and washing at stone aggregate without shuttering. (P Ratio 1:2:4 (S.I.No: 5, P.No: 16).	853	14429.25	%Sft	Rs. 123082
19	First class deodar wood wrought joinery for doors and windows Fixed in position 1/2 class iron hold fasts hinges iron tower bolts chocks cleats Handles etc complete (Only shutters) (S.I.No: 2, b / P-57)	636	902.93	P-sft	Rs. 574263
20	galvanized wire gauge fixed to chowkats with 3/4" deodar strips and joints. (S.I.No: 16, c / P-53)	480	190.72	P-sft	Rs. 91546
21	Building plaster - hand made with cement (S.I.No: 1, P.No: 94).	500	58.11	P-sft	Rs. 29055
22	Providing and laying 2" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels.(S.I.No - 16 / P-42)	7382	3275.50	%Sft	Rs. 241797
23	Providing and laying 3" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels.(S.I.No - 16 / P-42)	3168	4411.82	%Sft	Rs. 139766
24	Laying 1" thick bitumen laid hot using 34 lbs for % Sft. Ober roof and blinded with sand at 100 Sft. Per % Sft (S.I.No - 13 / P-31)	7382	1887.40	%Sft	Rs. 138300
25	Add 1" to labour 03 miles	10130	579.41	Sft	Rs. 58728
26	Laying floor of approved white glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2. (S.I.No: 37, P.No: 44)	100	28253.61	%Sft	Rs. 28254
27	White glazed tiles 1/4" thick dado jointed in white cement and laid over 1:2 cement and mortar 3/4" thick including finishing. (S.I.No: 37, P.No: 45)	360	28299.30	%Sft	Rs. 101877
28	Laying white marble flooring fine dressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints (S.I.No: 67, P.No: 15)	614	186.04	P-Sft	Rs. 114229
29	Providing and laying 60x60 or pattern tiles glazed 6" x 6" x 1/4" on floor or wall to match required colour and pattern of S.P.EE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washes and filling of joints with slurry of white cement and pigment in desired colour with finishing including cost of wax polish etc. complete including cutting tiles to proper profile. (S.I.No: 61, P.No: 47).				

S.No	Name of Items	Qty	Rate	Unit	Amount
		128	34520.31	%Sft	Rs. 44186
2	Preparation of cement paving brick flooring size of 197x97x60(mm) with piddha/cobble shape with pigment having strength b/w 5000 psi filling with fill same and laying specified manner/patterns etc (S.I.No: 71-48)	2400	199.77	P:Sit	Rs. 479448
31	Primary coat of Chalk under distempering (S.I.No.23/ P-53)	21120	412.75	%Sft	Rs. 87109
32	Distempering three coats (S.I.No. 24 b P No.53)	21120	1079.65	%Sft	Rs. 22802
33	Colours of Chalk 2 coats (S.I.No 25c/ P-53)	4115	859.90	%Sft	Rs. 37965
34	Making & fixing steel grated door with 1/16" thick sheeting including angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangement (S.I.No 24/ P-92)	48	726.72	P-sft	Rs. 34833
35	Preparation surface Painting Graded Bars three coats (S.I.No.14d P-65)	1780	1270.33	%Sft	Rs. 22671
Total					Rs. 10726007

Non Schedule Items

36) Preparing & Laying floor of Verona marble tiles of size 12"x12"x3/4" fine dressed (1500) tiles with fine bed of white cement laid over 1/2" thick bed of 1:2 grey cement mortar, setting the tiles with grey cement slurry, jointing and washing the tiles with slurry of white cement and pigment to match the colour of tiles including curing, grinding, rubbing and chemical polishing etc complete ready to use tiles to proper profile.

2460 P:Sit Rs. 307/- = Rs. 755229

Part-A Dismantling Rs. 112667
Main Building Rs. 10,76007
Non Schedule Items Rs.
G Total Rs.

No	Name of Items	Qty	Rate	Unit	Amount
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PART- B W/S & FITTING

CONSTRUCTION OF TEN CLASSROOMS IN EXISTING @ GBHS THERHI TALUKA & DISTRICT LEHARPUR

1	S/I Squiting type white glazed earth ware W.C pan with internal i/c the cost of flush action with inlet fitting and flesh pipe with band making good in cement concrete 1:2:4 (i) w.c not less than 19" clear opening between flushing 3 gallons pushing tank with 4" dia C.P trap and C.I thumble	4.0	4802.60	Each	Rs. 19210
2	Providing G.I pipe special and clamps etc fixing cutting and fitting complete with all nuts and bolts cutting trench upto 24" feet deep ridding with chug ramming				
	1/2" Dia	200.0	73.21	P-Rft	Rs. 14642
	3/4" Dia	100.0	95.79	P-Rft	Rs. 9579
	1" Dia	50.0	128.55	P-Rft	Rs. 6428
3	S/I C/w. Inlet 1/2" dia of superior quality (S.I No 13 P-19)	4.0	1109.46	Each	Rs. 4438
4	S/I C/w. Inlet of superior Quality, (S.I No 13 P-18)	4.0	478.28	Each	Rs. 1913
5	P.F 1" x 4" dia C.I branch of the required degree with access door wash 1/3" thick and bolts and nuts extra paint to match the colour of the building (S.I No: 3 P-9)	4.0	702.00	P No	Rs. 2808
6	S/I Fibre glass tank of approved quality and design and wall thin floor as specified i/c nuts and bolts and fixing sin plate from P.F C.I (S.I No: 8) and making connection for inlet out let and over flow pipe etc complete 1000 gallons	1.0	58962.94	P-No	Rs. 58963
7	Providing R.C.C pipe with collars class "B" digging the trenches to required width etc complete (S.I No: 2 (a) P-23)				
	12" dia	200	401.97	P-Rt	Rs. 80394
8	P.F 3" dia x 3' C.I.I for Pan of the approved self cleaning type pipe etc (S.I No: 20/P-06)	4.0	2042.43	Each	Rs. 8170
9	Construction of manhole or inspection chamber for the required diameter of circular sewer with walls of B.B in cement sand mortar 1:3 cement plastered 1:3 1/2" thick, inside walls and 1" (25mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1/2" x 1 x 1/2" (457 x 457mm) of 1.75 cwt (88.91g) embedded in plain C.C 1:2:4 and fixing 1" (25mm) dia M.S steps 6" (150mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc conform to approved specification and drawing (S.I.No: 1, (a) P-06)	2.0	14748.00	P No	Rs. 44244
10	Block in concrete etc Complete (S.I.No 23 P-06)	4.0	447.15	Each	Rs. 1789

S No	Name of Items	Qty	Rate	Unit	Amount
11	P/E 1/4" dia C.I. branch of the required degree with aware rubbre wash 1/3" thick and bolts and nuts extra paint to match the colour of the building; (S.I.No 3 p 9)	4.0	702.00	Pro	Rs. 2808
12	P/E handle valve 3/4" dia made in china. (S.I.No.5ii P-17)	2.0	271.90	Pro	Rs. 544
					TOTAL Rs. 255930

Amount Total (A) 11115491

14.90 113/17
 Amount below on the rates of CSR Rs. 12771699/- Amount to be added on the basis of premium quoted PARs: 755220 & total PAR 0.30% Below 255162

Total (A) + PAR word. & beares 13782081/- Rupees One Crore Thirty seven Lacs =
 = Eighty Two Thousand Eighty one only -

CONTRACTOR

Divisional Draughtsman
 Education Works Division
 Khairpur

EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 KHAIRPUR

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP:/ 489 of / 2017
 KHAIRPUR DATED: - 27-3 - / 2017

To,

M/S Rock Well Enterprises
 Government Contractor
 Khairpur

SUBJECT: -

CONSTRUCTION/RE CONSTRUCTION OF ADDITION OF 4 CLASS
 ROOMS IN EXISTING GBPS PHULPOTA KATO HAR TALUKA & DISTRICT
 KHAIRPUR UNDER COMMUNITY DEVELOPMENT PROG: FOR
 SUSTAINABLE DEVELOPMENT 2016-17 PROG:(SEMIS CODE
 415030284)

Reference:

Opening Tender opened on : - 1/3/2017

The rate quoted by you for the above-mentioned work on PART-"A" 12.68% Above, Part-A (Non Schedule Items) Quoted Rate 192489/-, PART- 0.30% Below items entered in schedule 'B' has been approved by Superintending Engineer Education Works Circle Sukkur vide No. AB/ S.E/ EWC /SUKK;/ 213 Dated: 02-03-2017, amounting to Rs.4582433/= on schedule items.

You are requested to please attend this office within 07 days to complete the tender documents.

You are requested to supply this office a copy of partnership / deed registration deed of the firm ad power of attorney in the name of partnership of employees of the firm whom you have authorized to sign the bills, receive payments and instructions in respect of this work.

You are requested to start the work within 07 days after issue of this work order complete the same within agreement period of (12) Months

Stipulated date of StartStipulated date of Completion**IT SHOULD FURTHER BE NOTED THAT**

- 1 The work is to be carried out as per PWD specification
- 2 No Cartage for any material either arranged by you or supplied by Government will be paid separately.
- 3 No. Premium will be allowed on Non-Schedule items.
- 4 Only Bholari, & Surri, sand will be used in all items
- 5 No Work should be carried out in excess of sanctioned estimate the receipt of this letter may please be acknowledged.

Executive Engineer
 Education Works Division
 Khairpur

Copy forwarded with compliments to the: -

The Superintending Engineer Education Works Circle Sukkur for favour of information please

Copy along with copy of Schedule 'B' forwarded to the Assistant Engineer Education Works Sub Division Khairpur for information and necessary action. He should report actual date of start of the work to this Office


 Executive Engineer

M. Rockwell Enterprises, 1387

(03)

SPPRA BIDDING DOCUMENT

Name of Work: Const. of Addl. YC
SBPS Phulpata Kotahel
tepuca Kharipur

STANDARD FORM OF BIDDING DOCUMENT

FOR
PROCUREMENT OF WORKS

(For Contracts (Small) amounting between Rs. 2.5 million to Rs. 50 million)



EXECUTIVE ENGINEER
Education Works Division
KHARPUR

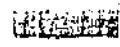
FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the M/S Rodc well
day of _____ 200__ between _____ (hereinafter called the Enterprise
"Procuring Agency") of the one part and _____ (hereinafter called the
"Contractor") of the other part.

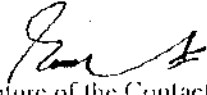
WHEREAS the Procuring Agency is desirous that certain Works, viz Const./Reconst. gyc/R
should be executed by the Contractor and has accepted a Bid by the Contractor for the GAS Pheulpota
execution and completion of such Works and the remedying of any defects therein. Katcher et. al.

NOW this Agreement witnesseth as follows:

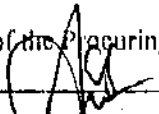
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to 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 Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency 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.



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

(Seal)


Signature of the Procuring Agency

(Seal)
EXECUTIVE ENGINEER
Education Visits Division
KIBAKHUT

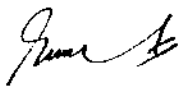
Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

Witness:

(Name, Title and Address)



SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. Education & Literacy Department
- 2) PROVINCIAL, LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Work: Const. of Addl. 4 CR GBPS Phulhota
- 4) TENDER NUMBER S.No. (03) Katalhar
- 5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work)
- 6) FORUM THAT APPROVED THE SCHEME P.D. Issued By P&D Deptt. Karachi
- 7) TENDER ESTIMATED VALUE Rs. 4.600 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S. Rs. 4625700/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (12) Months
- 10) TENDER OPENED ON (DATE & TIME) d-03-2017 at: 2.0 P.M.
- 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 03 Nos
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Rock Well Enterprises
- 16) CONTRACT AWARD PRICE Rs. 4582433/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (1st, 2nd, 3rd EVALUATION BID) 1st

- 18) METHOD OF PROCUREMENT USED (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE OPTION 1
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

19) HAS SPECIFY BY ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED BY THE AGENCY DIRECT CONTRACTING OR WITH OTHER 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	SPPRA'S No: 31266 Dated: 19-1-2017		
No			

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

Yes	1. Express Kohach 20-1-2017 2. Business Recorder 21-1-2017 3. Baital 21-1-2017 4. Sarwan 21-1-2017 / Khamrah 26-1-2017		
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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Copy Enclosed

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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Copy Enclosed

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

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

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

Signature & Official Stamp of
Authorized Officer



ENGINEER
KHAIBER


FOR OFFICE USE ONLY

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


(03)


**ITEMS OF SCHEME :RE- CONSTRUCTION / ADDITION OF FOUR CLASS ROOMS IN EXISTING
GBPS PHULPOTA KATO HAR TALUKA & DISTRICT KHAIRPUR**

S.No	Name of Items	Qty	Rate	Unit	Amount
1	Disassembling 2nd class tile roofing Net Qty. 1555 () 311	1244	1285.63	%Cft Rs.	15993
4	Removing Door with Chowkats (S.I No:33 P 17)	2.0	142.38	Each Rs.	284
5	Removing Window with Chowkats (S.I No:33 P 17)	5.0	102.85	Each Rs.	514
6	Excavation in foundation of building bridges and other structure i/c dog belling dressing refilling around structure with excavated earth watering and ramming earth up to one chain and lift upto five feet (S.I.No - 18-a / P-4)	2861	3176.25	%Cft Rs.	9087
7	Cement Concrete Blocks or Stone Bakhshi 11/2 to 2 gauge 1.5x10 (S.I No - 4 (c) P-15)	733	8694.95	%Cft Rs.	63734
8	Re-work in all labour and material except the cost of steel r/f and its labour for Bending and binding work which will be paid separately. This rate also i/c all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed work (S.I No 151 No 16 P-16)	2101	337.00	P-Cft Rs.	708037
9	Fabrication of mild steel r/f for cutting bending d-bending laying in Position i/c removal of rust from bars (S.I NO 8-F P 16)	93.795	5001.70	%Cw Rs.	469134
10	Filling watering and ramming & Earth under floor from new earth of soil upto one chain and lift upto five feet (S.I No -21 /P-4)	2861	1512.50	%Cft Rs.	4327
11	Filling watering and ramming & Earth under floor from new earth of soil upto one chain and lift upto five feet (S.I.No -22 /P 4)	1719	3630.00	%Cft Rs.	6240
12	Brick Back to foundation in cement Sand Mortar ratio 1:6. (S.I.No -4 (i) (e) P-121)	260	11948.36	%Cft Rs.	31066
13	Cement concrete (normal weight) 1 1/2" to 2" gauge ratio 1:6:12. (S.I NO 4-D P-12)	295	8127.95	%Cft Rs.	23963
14	Brick Back to wall in cement Sand Mortar (S.I NO 5-F (c) P 21)	1209	12674.36	%Cft Rs.	153233
15	P.T.C.I Frame Chokats Size 2' x 2" Or 4' x 3" for Door using 20" Gauge including welded hinges i/c cost of cement sand slurry of 1:6 cost of tools and plants used in making and fixing (S.I No 29, P-92)	16	228.90	P Rft Rs.	3662
16	P.T.C.I Frame Chokats Size 2' x 2" Or 4' x 3" for Door using 20" Gauge including welded hinges i/c cost of cement sand slurry of 1:6 cost of tools and plants used in making and fixing (S.I No 28, P-92)	136	240.50	P Rft Rs.	32708
17	First class wooden wood wrought joinery for doors and windows Fixed in position i/c chowkats hold fasts hinges iron tower bolts chocks cleats Handles etc complete(Only shuttering (S.I No 7-B, P-50)	121	902.93	P 5ft Rs.	109255
18	Cement plaster 1 1/2" thick upto 20' height ratio 1:6 (S.I No.13-b P 51)	2777	2206.60	%5ft Rs.	61277
19	Cement plaster 1 1/2" thick upto 20' height ratio 1:4 (S.I No.13-b P 51)	2777	2142.52	%5ft Rs.	61025



	of tile maddra/cobble shape with pigment having strength b/w 5000 psi with ball sand and laying specified manner/patterns etc (S.I.No:71-481)	900	199.77	P-Sft Rs	179793
20	Cement chalking 1:2 striking joints on wall ratio 1:3 (S.I.No 23 P-97)	840	1287.44	%Sft Rs	10814
21	P/L 3" thick concrete topping 1:2:4 w/c surface finishing dividing into pannels (S.I.No:166/P-41)	934	4411.82	%Sft Rs	41216
22	S/F Iron steel grid 1/2"x1/4" Size flat iron of approved design w/c painting 3 coats Etc complete (S.I.No 26 P-92)	291	180.50	P-Sft Rs.	52526
23	S/F Iron steel grid 1/2" with angle iron from 1/2"x 1/2"x 3/4"x1/4" Size flat iron of approved design w/c painting 3 coats Etc complete (S.I.No 26 P-92)	48	231.60	P-Sft Rs	11117
24	White Washing 3 coats (S.I.No 226/P-53)	1072	829.95	%Sft Rs	8897
25	Painting coat of chalk under distempering (S.I.No 23/P-53)	2777	442.75	%Sft Rs.	12295
26	Painting top 3 coats (S.I.No 211/P-53)	2777	1079.65	%Sft Rs.	29982
27	Cement chalking 2 coats (S.I.No 256/P-53)	840	859.90	%Sft Rs	7223
28	Preparing new surface painting Door & Windows any type w/c edges 03 coats (S.I.No 111/P-60)	304	2116.41	%Sft Rs.	6434
29	P/L 1/2" thick or pattern glazed 6x6 x 1/2" on floor or wall facing in require base pattern of tile specification and joints etc complete With white cement and pigment over base of 1:2 grey cement mortar 3/4" thick (S.I.No 61 P-42)	24	47651.56	%Sft Rs.	11436
30	Making Notice Board made with cement (S.I.No 1 p-94)	64	58.11	P Sft Rs	3719
31	Preparing new surface and painting corrugated surface patent roof etc (S.I.No 111/P-60)	48	1270.23	%Sft Rs	610
			Total	Rs	2133198




Divisional Draughtsman
Education Works Division
Khairpur



EXISTING GBPS PHULPOTA KATOHAH TALUKA & DISTRICT KHAIRPUR

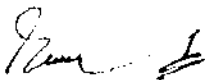
PART-B FRIST FLOOR


S.No	Name of Items	Qty	Rate	Unit	Amount
1	RCC work on all labour and material except the cost of steel r/f and its labour for Bending and binding wire which will be paid separately. This rate also i/c all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface.(i) RCC Work in roof slab beams columns rafts lintels and other structure etc complete ratio 1:2:4 (S.I.NO.6-A P- 16)	1057	337.00	P Cft	Rs. 356209
2	Fabrication of mild steel r/f for c/c/c cutting bending dbinding laying in Position i/c removal of rust from bars (S.I.NO.8-E P-16)	47.188	5001.70	P-Cwt	Rs. 236018
3	Pacca Brick Work in Ground Floor 1:6 (S.I.NO 5,(i) (e) P-21)	1280	12674.36	%Cft	Rs. 162232
4	Add. Extra for First Floor (S.I.No. 3 P-22)	1280	438.63	%Cft	Rs. 5614
5	Cast iron door frame size 7"x2" Or 4'1" x3" for Door using 20" Gauge including welded hinges i/c cost of cement sand slurry of 1:6 cost of tools and plants used in making and fixing (S.I.No.29 / P-92)	16	228.90	P-Rft	Rs. 3662
6	P.L.G.II frame Chokare Size 7"x2" Or 4'1" x3" for Door using 20" Gauge including welded hinges i/c cost of cement sand slurry of 1:6 cost of tools and plants used in making and fixing (S.I.No.28 / P-92)	136	240.50	P-Rft	Rs. 32713
7	First class chodar wood wrought joinery for doors and windows Fixed in position i/c chowkats holdy fasts hinges iron tower volts chocks cleats Handles etc complete(Only starters) (S.I.No 7, b / P-57)	121	903.93	P-Sft	Rs. 109807
8	Cement plaster 1" thick upto 20'height ratio 1:6 (S.I.No 13-b P-51)	2777	2206.60	%Sft	Rs. 61277
9	Cement plaster 1" thick upto 20'height ratio 1:4 (S.I.No.13-b P-51)	2777	2197.52	%Sft	Rs. 61025
10	Cement pointing 1/2 striking joints on wall ratio 1:3 (S.I.No.23 P-97)	840	1287.44	%Sft	Rs. 10814
11	C.C. Paving, placing, compacting finishing & curing etc complete Ratio 1:2:4 (S.I.No.5-I P-15)	383	14429.25	%Sft	Rs. 55261
12	cc topping 1" thick ratio 1:2:4	925	4411.82	P-Sft	Rs. 40820
14	S/F Iron steel grill 1"X1/4" Size flat iron of approved design i/c painting 3 coat i/c complete (S.I.No.26 P-92)	142	180.50	P-Sft	Rs. 25683

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16	3 coats to complete (S.I.No.26/P-92)	48	231.60	P-Sft	Rs	11117
15	White Washing 4 Coats (S.I.No.226/P-53)	1072	829.95	%Sft	Rs	8893
17	Primary coat of Chalk under distempering (S.I.No.23/P-53)	2777	442.75	%Sft	Rs.	12295
18	Distempering 3 coats (S.I.No.24/P-53)	2777	1079.65	%Sft	Rs.	29982
19	Colour Washing 2 Coats (S.I.No.256/P-53)	840	859.90	%Sft	Rs.	7223
20	Preparing new surface painting Door & Windows any type (i/c eedges) (S.I.No.50/11/P-69)	304	2116.41	%Sft	Rs	6434
21	Preparing surface Painting (road bars from gate iron railing etc complete) (S.I.No.58/B(a)/P-68)	48	1270.83	%Sft	Rs	610
22	R.C. Spouts (S.I.No.14/P-17)	4.0	261.25	Each	Rs	1045
23	P/L Halla tiles or pattern glazed 6x6 x1/2" on floor or wall facingly required floor pattern of stile specification and joints etc complete with white cement and pigment over base of 1:2 grey cement mortar 5" thick. (S.I.No.61/P-47)	48	47651.56	%Sft	Rs.	22873
24	Making Notice Board made with cement (S.I.No.1 p-94)	64	58.11	P Sft	Rs	3719
			Total		Rs	1765327




Divisional Draughtsman
Education Works Division
Khairpur



**NAME OF SCHEME :RE- CONSTRUCTION / ADDITION OF FOUR CLASS ROOMS IN EXISTING
GBPS PHULPOTA KATOHAR TALUKA & DISTRICT KHAIRPUR**

S.No	Name of Items	Qty	Rate	Unit	Amount
1	Dismantling 2nd class tile roofing	1067	337.00	%Cft Rs.	3595
2	Dismantling pacca brick work (S.I.No 23 P-15)	1244	1285.63	%Cft Rs.	15993
3	Removing Door with Chowkats (S.I.No:33 P-12)	2.0	142.18	Each Rs.	284
4	Removing Windows with Chowkats (S.I.No:33 P-12)	5.0	102.85	Each Rs.	514
5	Excavation in foundation of building, bridges and other structure i/c dag belling dressing refilling around structure with excavated earth watering and ramming earth lead upto one chain and lift upto five feet (S.I.No – 18-b / P-4)	2861	3176.25	%Cft Rs.	9087
6	Cement Concrete Bricks or Stone Ballast 1 1/2 to 2 gauge 1:5=10 (S.I.No – 4 (c) P-15)	809	8694.95	%Cft Rs.	70342
7	RCC work in all labour and material except the cost of steel r/f and its labour for bowling and binding wire which will be paid separately. This rate also i/c all kinds of forms moulds lifting shuttering curring rendering and finishing the exposed surface(a) R.C Work in roof slab beams columns rafts lintels and other structure etc complete ratio 1:2:4 (S.I.NO.6-A P-16)	2100	337.00	P-Cft Rs.	707700
8	Fabrication of mild steel r/f for c.c i/c cutting bending dbinding laying in position i/c removal of rust from bars (S.I.NO.8-F P-16)	93.750	5001.70	P-Cwt Rs.	468909
9	Filling watering and ramming & Earth under floor from new earth of soil upto one chain and lift upto five feet (S.I.No --21 /P-4)	2861	1512.50	%Cft Rs.	4327
10	Filling watering and ramming & Earth under floor from new earth of soil upto one chain and lift upto five feet (S.I.No –22 /P-4)	765	3630.00	%Cft Rs.	2777
11	Pacca Brick in foundation in Cement Sand Mortar ratio 1:6. (S.I.No –4 (i) (e) P-121)	260	11948.36	%Cft Rs.	31066
12	Concrete brick or stone ballast 1 1/2 to 2" gauge ratio 1:6:12. (S.I.No. 4, D P-15)	295	8122.95	%Cft Rs.	23963
13	Pacca Brick Work in Ground Floor 1:6 (S.I.No. 5,(i) (e) P-21)	1215	12674.36	%Cft Rs.	153993
14	P/L G.I Frame/Chokate Size 7"x2" Or 4 1/2 x3" for Door using 20" Gauge including welded hinges i/c cost of cement sand slurry of 1:6 cost of tolls and plants used in making and fixing (S.I.No.29 / P-92)	36	228.90	P-Rft Rs.	8240
15	P/L G.I Frame/Chokate Size 7"x2" Or 4 1/2 x3" for Door using 20" Gauge including welded hinges i/c cost of cement sand slurry of 1:6 cost of tolls and plants used in making and fixing (S.I.No.28 / P-92)	136	240.50	P-Rft Rs.	32708
16	First class deodar wood wrought joinery for doors and windows Fixed in position i/c chowkats holds fasts hinges iron tower bolts chocks cleats Handles etc complete(Only shutters) (S.I.No.7, b / P-57)	121	902.93	P-Sft Rs.	109255
17	Cement plaster 5/8" thick upto 20'height ratio 1:6 (S.I.No.13-b P-51)	4464	2206.60	%Sft Rs.	98503
18	Cement plaster 3/8" thick upto 20'height ratio 1:4 (S.I.No.13-b P-51)	4464	2197.52	%Sft Rs.	98097

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20 S/F Iron steel grill 1/4"X1/4" Size flat iron of approved design i/c painting 3 coats Etc complete (S.I.No.26 P-92)	649	4411.82	%Sft	Rs.	28633
21 S/F Iron steel grill Door with angle iron from 1/2"x 1/2"x 1/4" Size flat iron of approved design i/c painting 3 coats Etc complete (S.I.No.26 P-92)	142	180.50	P-Sft	Rs.	25631
22 White Washing 3 Coats (S.I.No.226/ P-53)	48	231.60	P-Sft	Rs.	11117
23 Primary coat of Chalk under distempering (S.I.No.23/ P-53)	779	425.84	%Sft	Rs.	3317
24 Distempering 3 coats (S.I.No.24/ P-53)	2777	442.75	%Sft	Rs.	12295
25 Colour Washing 2 Coats (S.I.No.256/ P-53)	2777	1079.65	%Sft	Rs.	29982
26 Preparing new surface painting Door & Windows any type (i/c eedges 03 coats) (S.I.No.5(c) (1) P-69)	1687	859.90	%Sft	Rs.	14507
27 P/L Halla tiles or pattern glazed 6x6 x1/2" on floor or wall facing In required floor pattern of stile specification and joints etc complete With white cement and pigment over base of 1:2 grey cement mortar 3/4" thick. (S.I.No.61 P-47)	304	2116.41	%Sft	Rs.	6434
28 Making Notice Board made with cement (S.I. NO: 1 p-94)	33	34520.31	%Sft	Rs.	11392
29 Preparing new surface and painting corrugated surface patent roof etc (S.I.N: 5 (a) P-69)	64	58.11	P-Sft	Rs.	3719
	48	1270.83	%Sft	Rs.	610
			Total	Rs.	1986990

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Divisional Draughtsman
Education Works Division
Khairpur

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EXISTING GBPS PHULPOTA KATOHAK TALUKA & DISTRICT MAFIYON

PART-B FRIST FLOOR

S.No	Name of Items	Qty	Rate	Unit	Amount
1	Rcc work in all labour and material except the cost of steel r/f and its labour for Bending and binding wire which will be paid separately. This rate also i/c all kinds of forms moulds lifting shuttering curring rendering and finishing the exposed surface (a) R C Work In roof slab beams columns rafts lintels and other structure etc complete ratio 1:2:4 (S.I.NO.6-A P- 16)				
		1056	349.10	P-Cft	Rs. 368650
2	Fabrication of mild steel r/f for c.c i/c cutting bending & binding laying in Position i/c removal of rust from bars (S.I.NO.8-E P-16)				
		47.142	5152.95	P-Cwt	Rs. 242920
3	Pacca Brick Work in Ground Floor 1:6 (S.I.NO. 5,(i) (e) P-21)				
		1281	12674.36	%Cft	Rs. 162359
4	Add: Extra for First Floor (S.I.No: 3 P-22)				
		1281	438.63	%Cft	Rs. 5619
5	P/I G.I Frame/Chokate Size 7"x2" Or 4 1/2 x3" for Door using 20" Gauge including welded hinges i/c cost of cement sand slurry of 1:6 cost of tolls and plants used in making and fixing (S.I.No.29 / P-92).				
		36	228.90	P-Rft	Rs. 8240
6	P/I G.I Frame/Chokate Size 7"x2" Or 4 1/2 x3" for Door using 20" Gauge including welded hinges i/c cost of cement sand slurry of 1:6 cost of tolls and plants used in making and fixing (S.I.No.28 / P-92)				
		136	240.50	P-Rft	Rs. 32713
7	First class deodar wood wrought joinery for doors and windows Fixed in position i/c chowkats holds fasts hings iron tower volts chocks cleats Handles etc complete (Only shutters) (S.I.No.7, b / P-57)				
		121	902.93	P Sft	Rs. 109255
8	Cement plaster 1/2" thick upto 20'height ratio 1:6 (S.I.No.13-b P-51)				
		4464	2308.84	%Sft	Rs. 103067
9	Cement plaster 3/8" thick upto 20'height ratio 1:4 (S.I.No.13-b P-51)				
		4464	2299.77	%Sft	Rs. 102661
10	C.C Plain i/c plaring compacting finishing & curring etc complete Ratio 1:2:4 (S.I.No.5-I P-15)				
		99	14429.25	%Sft	Rs. 14285
11	cc topping 3" thick ratio 1:2:4				
		1993	3275.50	%Sft	Rs. 65281
12	S/F Iron steel grill 3/4"x1/4" Size flat iron of approved design i/c painting 3 coats Etc complete (S.I.No.26 P-92)				
		142	180.50	P Sft	Rs. 25631

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3 Coats etc complete (S.I.No.20/ P-54)

14	Two coat of bitumen	48	231.60	P-Sft	Rs.	11117
15	White Washing 3 Coats (S.I.No.226/ P-53)	1353	1887.40	%Sft	Rs.	25537
16	Primary coat of Chalk under distempering (S.I.No.23/ P-53)	1071	425.84	%Sft	Rs.	4561
17	Distempering 3 coats (S.I.No.24/ P-53)	2777	442.75	%Sft	Rs.	12295
18	Colour Washing 7 Coats (S.I.No.256/ P-53)	2777	1079.65	%Sft	Rs.	29982
19	Preparing new surface painting Door & Windows any type (i/c eedges) (S.I.No.5(c) (1) P-69)	1687	859.90	%Sft	Rs.	14507
20	Preparing Surface Painting Grad bars Iron gate iron railing etc complete (S.I.NO: 58 B(ii) P- No: 68)	304	2116.41	%Sft	Rs.	6434
21	RCC Spouts (S.I.NO14 P: 17)	48	1270.83	%Sft	Rs.	610
22	P/L Halla tiles or pattern glazed 6x6 x1/2" on floor or wall facing as required floor pattern of stile specification and joints etc complete with white cement and pigment over base of 1:2 grey cement mortar 3/4" thick. (S.I.NO.61 P: 47)	4.0	261.25	Each	Rs.	1046
23	Making Notice Board made with cement (S.I.NO: 1 p-94)	48	34520.31	%Sft	Rs.	16570
		64	58.11	P-Sft	Rs.	3719
			Total		Rs.	1367053

Non Schedule Items

24	Laying Verona marble flooring fine dressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints.(R.A Attached)	627	307	Rs.	192489
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Divisional Draughtsman
Education Works Division
Khairpur


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S.NO	Name of Items	Qty	Rate	Unit	Amount
1	Excavation in foundation of building bridges and other structure i/c dag belling dressing refilling around structure with excavated earth watering and ramming earth lead upto one chain and lift upto five feet (S.I.No - 18-b / P-4)	518	3176.25	%Cft	Rs. 1646
2	Concrete brick or stone ballast.1 1/2" to 2" guage ratio 1:5:10. (S.I.NO. 4,B /P-14)	126	8696.95	%Cft	Rs. 10956
3	Pacca brick work in foundation & plinth in cement S.sand mortar ratio 1:6 (S.I.NO.4,e / P-20)	282	11948.36	%Cft	Rs. 33694
4	Rcc work in all labour and material except the cost of steel r/f and its labour for Bending and binding wire which will be paid separately.This rate also i/c all kinds of forms moulds lifting shuttering curring rendering and finishing the exposed surface(a) R C Work in roof slab beams columms rafts lintels and other structure etc complete ratio 1:2:4 (S.I.NO.6-A P- 16)	82	337.00	%Cft	Rs. 27634
5	Fabrication of mild steel r/f for c.,c i/c cutting bending dbinding laying in Position i/c removal of rust from bars (S.I.NO.8-E P-16)	2.928	5001.70	P-Cwt	Rs. 14645
6	Pacca brick work G.F in c.sand mortar ratio 1:6 (S.I.No.5-e P-20)	281	12674.36	%Cft	Rs. 35615
7	Filling watering and ramming earth under floor Earth lead upto one chain and lift upto five feet	345	1512.50	%OCft	Rs. 522
8	Filling watering and ramming & Earth under floor from new earth of soil upto one chain and lift upto five feet (S.I.No -21 /P-4)	122	3630.00	%OCft	Rs. 443
9	Concrete brick or stone ballast.1 1/2" to 2" guage ratio 1:6:12. (S.I.NO. 4,B /P-14)	20	8122.95	%Cft	Rs. 1625
10	P/L G.I Frame/Chokate Size 7"x2" Or 4 1/2 x3" for Door using 20" Gauge including welded hinges i/c cost of cement sand slurry of 1:6 cost of tolls and plants used in making and fixing (S.I.No.29 / P-92)	32	228.90	%Cft	Rs. 7325
11	P/L G.I Frame/Chokate Size 7"x2" Or 4 1/2 x3" for Windows using 20" Gauge including welded hinges i/c cost of cement sand slurry of 1:6 cost of tolls and plants used in making and fixing (S.I.No.28 / P-92)	14	240.50	P-Rft	Rs. 3367
12	Cement plaster 1/2" thick upto 20' height ratio 1:6 (S.I.No.10-a P-51)	580	2206.60	%Sft	Rs. 12798
13	Cement plaster 3/8" thick upto 20' height ratio 1:4 (S.I.No.10-a P-51)	580	2197.52	%Sft	Rs. 12746
14	White glazed tiles 1/2" thick in white cement 1:2 over 3/4" thick cement mortar ratio 1:2 (S.I.No - 24 / P-42)	72	27747.06	%Sft	Rs. 19978
15	Redd glazed tiles 1/2" thick in white cement 1:2 over 3/4" thick cement mortar ratio 1:2 (S.I.No - 24 / P-42)	108	28253.61	%Sft	Rs. 26276
16	Cement pointing striking joints of wall 1:4 (S.I.No.10-a P-51)	287	1213.58	%SH	Rs. 3483

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57)

18 White Washing 3 Coats (S.I.No.226/ P-53)	32	902.93	P Sft	Rs. 28894
19 Colour Washing 2 Coats (S.I.No.226/ P-53)	40	425.25	%Sft	Rs. 170
20 Primary coat of Chalk under distempering (S.I.No.23/ P-53)	287	859.95	%Sft	Rs. 2468
21 Distempering 2 coats (S.I.No.24/ P-53)	580	442.75	%Sft	Rs. 2568
22 Painting Doors and Windows any type 2 coats etc (S.I.NO. 4c (ii) P- 67)	580	1079.65	%Sft	Rs. 6262
	85	2116.41	%Sft	Rs. 1799
		Total:		<u>254914</u>



Divisional Draughtsman
Education Works Division
Khairpur



S.No	Name of Items	Qty	Rate	Unit	Amount
PART- B W/S & FITTING					
	S/F squting type white glazed earth were W.C pan with	2.0	4802.60	Each	Rs 9605
2	Providing C.I pipe special and clamps etc fixing cutting and 1/2" Dia	50.0	73.21	P-Rft	Rs. 3661
	3/4" Dia	60.0	95.79	P-Rft	Rs. 5747
3	S/F long hib'cock 1/2" dia of superior quality	2.0	1109.46	Each	Rs. 2219
4	S/F C.P. cock 1/2" dia of superior quality	2.0	475.28	Each	Rs. 1901
5	P/F 4" dia C.I branch of the required degree with aware rubbre wash 1/3" thick and bolts and nuts extra paint to match the colour of the building (S.I.NO: 3 P-9)	2.0	704.20	Pno	Rs. 2817
6	S/f fiber glass tank of approved quality and design and wall	1.0	21989.61	P-No	Rs. 21990
7	Providing RCC pipe with collars class "A" digging the tranches to required with etc complete. (S.I.NO: 2 (e) P-23) 12" dia	12	199.25	Prft	Rs. 2391
8	P/F 6"x2" or 6"x3" C I Floor trap of the approved self cleaning	2.0	2024.43	Each	Rs. 4049
9	Nylon connection etc Complete.	2.0	447.15	Each	Rs. 894
10	P/F 4" x 4" dia C.I branch of the required degree with aware rubbre wash 1/3" thick and bolts and nuts extra paint to match the colour of the building. (S.I.No 3 p-9)	2.0	702.00	Pno	Rs. 1404
11	P/F handle valve 3/4" dia made in china .	2.0	271.90	Pno	Rs. 544
			TOTAL		Rs. 57222

ABSTRACT

PART A =
 PART B = 57222
 Total =

Amount Total (A) 3845309


12.68% above/below on the rates of CSR Rs. 4332894. Amount to be added/deducted on


the basis of premium quoted P.A Rs: 192489 & P.B 0.30% Below 57050

Total (A) = A + B in words & figures 4582433 = Rupees Forty five Lacs =

= Eighty Two Thousand Four Hundred Thirty Three only


CONTRACTOR


Divisional Draughtsman
Education Works Division
Khairpur


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP/ 482 of / 2017
 KHAIRPUR DATED: - 27-3- / 2017

To,

M/S Saasm Enterprises
 Government Contractor,
 Sadat House Near Olper Milk
 Factory Barrage Road Rohri,
 District Sukkur
 Cell No. 0300-2088057

SUBJECT: -

CONSTRUCTION OF ADDITION OF 2 CLASS ROOM IN EXISTING AT
 GBPS MANGSI TALUKA & DISTRICT KHAIRPUR (UNDER COMMUNITY
 DEVELOPMENT PROGRAMME FOR SUSTAINABLE DEVELOPMENT

Reference:

Opening Tender opened on :- 01/03/2017

The rate quoted by you for the above-mentioned work on PART-"A" 16.40% Above PART-0.30% Below items entered in schedule 'B' has been approved by Superintending Engineer Education Works Circle Sukkur vide No. AB/ S.E/ EWC /SUKK;/ 217 Dated: 03-03-2017 of amounting to Rs.2191100/= on schedule items.

You are requested to please attend this office within 07 days to complete the tender documents.

You are requested to supply this office a copy of partnership / deed registration deed of the firm ad power of attorney in the name of partnership of employees of the firm whom you have authorized to sign the bills, receive payments and instructions in respect of this work.

You are requested to start the work within 07 days after issue of this work order complete the same within agreement period of (12) Months

Stipulated date of StartStipulated date of Completion

IT SHOULD FURTHER BE NOTED THAT

- 1 The work is to be carried out as per PWD specification
- 2 No Cartage for any material either arranged by you or supplied by Government will be paid separately.
- 3 No. Premium will be allowed on Non-Schedule items.
- 4 Only Bholari, & Surri, sand will be used in all items
- 5 No Work should be carried out in excess of sanctioned estimate the receipt of this letter may please be acknowledged.

Executive Engineer
 Education Works Division
 Khairpur

Copy forwarded with compliments to the: -

- 1 The Superintending Engineer Education Works Circle Sukkur for favour of information please
- 2 Copy along with copy of Schedule 'B' forwarded to the Assistant Engineer Education Works Sub Division Khairpur for information and necessary action. He should report actual date of start of the work to this Office
- 3 Director (C.B) Sindh Public Procurement Regulatory Authority (SPPRA) Government of Sindh, Block No.08, Secretarial No.04, Court Road, Karachi

Executive Engineer
 Education Works Division
 Khairpur

6700) =

SPPRA BIDDING DOCUMENT

M/S Saasm Enterprises
Government Contractor

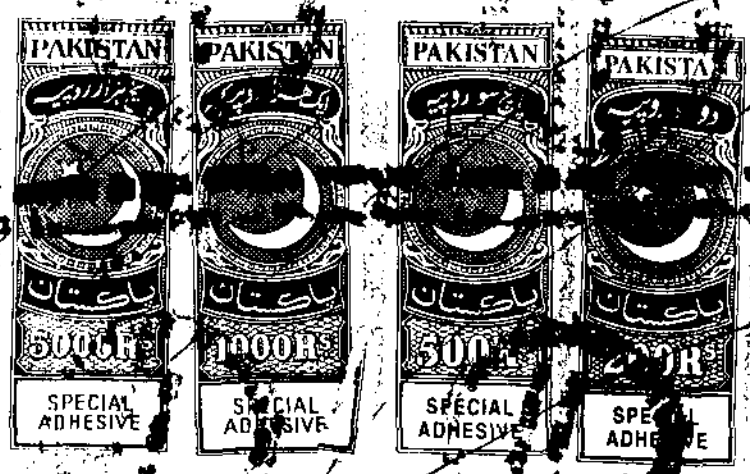
STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

CONSTRUCTION OF ADDITION OF 2 CLASS ROOM IN EXISTING AT GBPS MANGSI TALUKA & DISTRICT KHAIRPUR (UNDER COMMUNITY DEVELOPMENT PROGRAMME FOR SUSTAINABLE DEVELOPMENT GOALS) (SEMIS CODE 415030296).

Standard Bidding Document is intended as a model for admeasurements (Percentage Rate/unit price for unit rates and Bill of Quantities) types of contract. The main text refers to admeasurements contracts.



[Signature]
4/ EX-111/2019-2020
Education & Skills Division
KHAIRPUR

FORM OF CONTRACT AGREEMENT

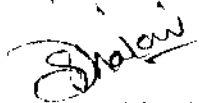
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the M/s Saasam day of _____ 200 _____ between _____ (hereinafter called the Enterprises "Procuring Agency") of the one part and _____ (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz GBPS Mangsi Taluka 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.

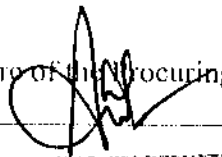
NOW this Agreement witnesseth as follows:

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 Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency 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.

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

(Seal)


Signature of the Procuring Agency

(Seal)
EXECUTIVE ENGINEER
Education Works Division
KHARISTAR

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

Witness:

(Name, Title and Address)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Work:- Const: of Addl of 2C/R at GBPS Mangsi Taluka
- 4) TENDER NUMBER S. No: (05) Umdal (CSP Proj)
- 5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work)
- 6) FORUM THAT APPROVED THE SCHEME A.A. Issued By P&D Deptt: Karachi
- 7) TENDER ESTIMATED VALUE Rs 2.300 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S Rs 2239100
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (12) Months
- 10) TENDER OPENED ON (DATE & TIME) 01-3-2017 at 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 _____
- 14) BID EVALUATION REPORT (Enclose a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Saahm Enterprises
- 16) CONTRACT AWARD PRICE Rs 2191100
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

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. 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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :-

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

Yes	SPPRA ID No: 31266 Dated: 19-1-2017		
No			

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

Yes	1. Express Kathak 20-1-2017 2. Binnel Khabar 21-1-2017 3. Binnel 21-1-2017 4. Sarwan 21-1-2017 / Karmil 26-1-2017		
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"/>
-----	-------------------------------------	----	--------------------------

Copy Enclosed

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"/>
-----	-------------------------------------	----	--------------------------

Copy Enclosed

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
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 Consultants)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input 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)

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 ABROAD:
(If yes, enclose a copy)

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

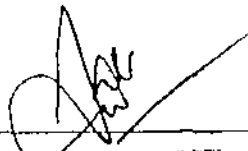
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

FOR OFFICE USE ONLY

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

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BILL OF QUANTITIES

(A) Description and rate of items based on composite schedule of rates.

NAME OF WORK : ADDITION OF TWO CLASS ROOMS IN EXISTING @ GBPS MANGSI**TALUKA & DISTRICT KHAIRPUR**

No	Name of Items	Qty	Rate	Unit	Amount
1	Excavation in foundation of building bridges and other structure i/c dag belling dressing refilling around structure with excavated earth watering and ramming earth lead upto one chain and lift upto five feet (S.I.No - 18-b / P-4)	1659	3176.25	%Cft	Rs. 5269
2	Concrete brick or stone ballast. 1 1/2" to 2" gauge ratio 1:5:10. (S.I.NO. 4,B /P-14)	995	8694.95	%Cft	Rs. 86515
	Concrete brick work in foundation & plinth in cement S.sand mortar ratio 1:6 (S.I.NO.4.e / P-20)	1257	11948.36	%Cft	Rs. 150191
	Brick work in all labour and material except the cost of steel r/l and its labour for binding and binding wire which will be paid separately. This rate also i/c all kinds of form work, lifting, shuttering, curing, rendering and finishing the exposed work (S.I.No. 6-A / P-16)	1300	337.0	P-Cft	Rs. 438100
	Preparation of mild steel r/f for c/c i/c cutting bending & binding r/l in Position i/c removal of rust from bars (S.I.NO.8-E P-16)	52.232	5001.70	P-Cwt	Rs. 261249
	Grading, watering and ramming earth under floor with new earth (excavated from outside) lead upto one chain and lift upto 5ft (S.I.No 22, P.No 04)	1838	3630.0	%Cft	Rs. 6672
	Plaster Brick Work in exterior Floor 1:6 (S.I.NO. 5, (ii) (b) (f) -21)	2152	12674.36	%Sft	Rs. 272752
1	1" x 1" G.I. Frame/Chokate Size 7"x2" Or 4 1/2" x3" for Door using 20" Gauge including welded hinges i/c cost of cement sand slurry of 1:6 cost of tolls and plants used in making and fixing (S.I.No.29 / P-92)	35	228.00	P-Rft	Rs. 8012
2	1" x 1" G.I. Frame/Chokate Size 7"x2" Or 4 1/2" x3" for Windows using 20" Gauge including welded hinges i/c cost of cement sand slurry of 1:6 cost of tolls and plants used in making and fixing (S.I.No.29 / P-92)	136	240.50	P-Rft	Rs. 32708
3	Cement plaster 1/2" thick upto 20' height ratio 1:6 (S.I.No.13-b P-51)	3461	2206.60	%Sft	Rs. 76370
4	Cement plaster 3/8" thick upto 20' height ratio 1:4 (S.I.No.10-a P-51)	3461	2197.52	%Sft	Rs. 76056
5	Cement pointing striking joints of wall	1092	1213.58	%Sft	Rs. 13252
6	Laying 3" x 1/2" topping 1:2:4 on surfaces finishing & dividing into panels (S.I.No.16c P.No 41), 3" thick	923	4411.82	%Sft	Rs. 40721
7	Plan i/c blacing, compacting, finishing & curring etc complete Ratio 1:3 (S.I.No.5-d P-11)	244	14429.25	%Sft	Rs. 35207
8	3" x 1/2" Iron Steel grill iron with approved design not less than 3/7 sq: meshing the grill i/c painting 3 coats (S.I.No.26 P.No 92)	76	180.50	P-Sft	Rs. 13718

Shalini

S.No	Name of Items	Qty	Rate	Unit	Amount
16	3/4" Iron Steel grill door with angle iron frame 1/2"x1/2"x1/4" 3 coats etc complete	48	231.60	P-Sft	Rs. 11117
17	First Class Deodar Wood wrought joinery in door and windows any type i/c fixing in position (Only Shelters) (S.I No 7-b, P.No.57).	144	902.93	P-Sft	Rs. 130022
18	P&L Halls tiles glazed 6"x6" on floor walls in required patterns of steel specified joints in white cement pigment over 1:2 grey cement mortar 1/4" thick and filling paint with slurry of white cement etc complete. (S.I No 62, P No 47)	98	47651.56	%Sft	Rs. 46699
19	Laying floor of approved with glazed tile 1/4" thick in white cement 1:2 over 1/4" thick cement mortar 1:2 complete (S.I.No 24, P No.42).	40	27747.06	P-Sft	Rs. 11099
20	Glazed tile (side 1/4" thick laid in pigment over 1:2 cement sand mortar with back etc finishing (S.I No 38, P No 44)	128	28299.30	P Sft	Rs. 36223
21	Making notice board made with cement (S.I.No 1, P No.94)	72	58.11	P-Sft	Rs. 4184
22	White wash three coats (S.I No 26c P.No.53)	1048	425.34	%Sft	Rs. 4463
23	Black wash three coats (S.I No 26c P No 53)	1092	859.90	%Sft	Rs. 9390
24	Primary coats chalk under distemper (S.I No 23 P No 53).	2520	442.75	%Sft	Rs. 11157
25	Undercoating three coats (S.I No 24 b P No 53)	= 2520	1079.65	%Sft	Rs. 27207
26	Painting doors & windows any type i/c edges of 3 coats (S.I No.4c-II, P No.67)	= 316	2116.41	%Sft	Rs. 6688
					<u>1815041</u>

Sharma

AD

S.No	Name of Items	Qty	Rate	Unit	Amount
PART- B W/S & FITTING					
1	S/F squiting type white glazed earth were W.C pan with	2.0	4802.60	Each	Rs. 9605
2	Providing G.I pipe special and clamps etc fixing cutting and				
	1/2" Dia	70.0	73.21	P-Rft	Rs. 5125
	3/4" Dia	40.0	95.79	P-Rft	Rs. 3832
	1" Dia	20.0	128.55	P-Rft	Rs. 2571
	S/F long bit rock 1/2" dia of superior quality	2.0	1109.46	Each	Rs. 2219
	R.T.C.P. cock 1/2" dia of superior quality	2.0	475.28	Each	Rs. 1901
5	P.F 4" dia C.I branch of the required degree with aware rubbre wash				
	1/3" thick and bolts and nuts extra paint to match the colour of the				
	building (S.L.NO: 3 P 9)	2.0	704.20	Pno	Rs. 1408
	S/F fiber glass tank of approved quality and design and wall	1.0	21989.61	P-No	Rs. 21990
7	Providing R.C pipe with collars class "A" digging the tranches to required				
	with etc complete. (S.L.NO: 2 (e) P-23)				
	1" dia	35	246	Pft	Rs. 8610
	P.T 6"x2" or 6"x3" C.I floor trap of the approved self cleaning	2.0	2024.43	Each	Rs. 4049
	construction of manhole or inspection chamber for the required	1.0	14748.00	P-No	Rs. 14748
8	2.5" dia concrete etc Complete.	2.0	447.15	Each	Rs. 894
9	P.F 4" x 4" dia C.I branch of the required degree with aware rubbre wash				
	1/3" thick and bolts and nuts extra paint to match the colour of the				
	building (S.L No 3 p.9)	2.0	702.00	Pno	Rs. 1404
12	P/F handle valve 3/4" dia made in china .	1.0	271.90	Pno	Rs. 272
			TOTAL		Rs. 78628

Amount Total (A) 1815041

16.40 ✓ Above/below on the rates of CSR Rs. 2112708 /- Amount to be added/deducted on

the basis of premium quoted 0.30% Below (B) 78392

Total (A) = A + B in words & figures 2191100/- Rupees Twenty one lacs

Ninty one Thousand one hundred only.

[Signature]
Divisional Draughtsman
Education Works Division
Khairpur
 CONTRACTOR

[Signature]
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP/ 493 of / 2017
 KHAIRPUR DATED: - 27-3- / 2017

To,

M/S Rock Well Enterprises
 Government Contractor
 House No:173 Bachal Shah Mohalla
 Khairpur. Cell NO 3003148079

SUBJECT: -

REHABILITATION/RENOVATION OF PROFESSOR ATTA MUHAMMAD HAMI
 GOVERNMENT PAKISTAN DEGREE COLLEGE KHAIRPUR TALUKA &
 DISTRICT KHAIRPUR

Reference:

Opening Tender opened on : - 1/3/2017

The rate quoted by you for the above-mentioned work on Part-"A" @5.42% Above (Sch: Items) Part-"A" (Non ch: Items) Quoted Rs1711539/- & PART- 0.30% Below (Schedule Items) Part-B (Non Schedule Items) Quoted Rs28402/-, Items entered in schedule 'B' has been approved by Chief Engineer Education Works Sukkur vide No.CE/EW/AB/SUKK;/3341 Dated:08-03-2017 amounting to Rs. 9081920/- on schedule items.

You are requested to please attend this office within 07 days to complete the tender documents.

You are requested to supply this office a copy of partnership / deed registration deed of the firm ad power of attorney in the name of partnership of employees of the firm whom you have authorized to sign the bills, receive payments and instructions in respect of this work.

You are requested to start the work within 07 days after issue of this work order complete the same within agreement period of (12) Months

Stipulated date of StartStipulated date of Completion

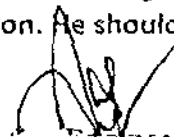
IT SHOULD FURTHER BE NOTED THAT

- 1 The work is to be carried out as per PWD specification
- 2 No Cartage for any material either arranged by you or supplied by Government will be paid separately.
- 3 No. Premium will be allowed on Non-Schedule items.
- 4 Only Bholari, & Surri, sand will be used in all items
- 5 No Work should be carried out in excess of sanctioned estimate the receipt of this letter may please be acknowledged.

Executive Engineer
 Education Works Division
 Khairpur

Copy forwarded with compliments to the: -

- 1 The Chief Engineer Education Works Sukkur for favour of information please.
- 2 The Superintending Engineer Education Works Circle Sukkur for favour of information please
- 3 Copy along with copy of Schedule 'B' forwarded to the Assistant Engineer Education Works Sub Division Khairpur for information and necessary action. He should report actual date of start of the work to this Office



SEPPRA BIDDING DOCUMENT

Name of Applicant: *Rock Well Enterprises*

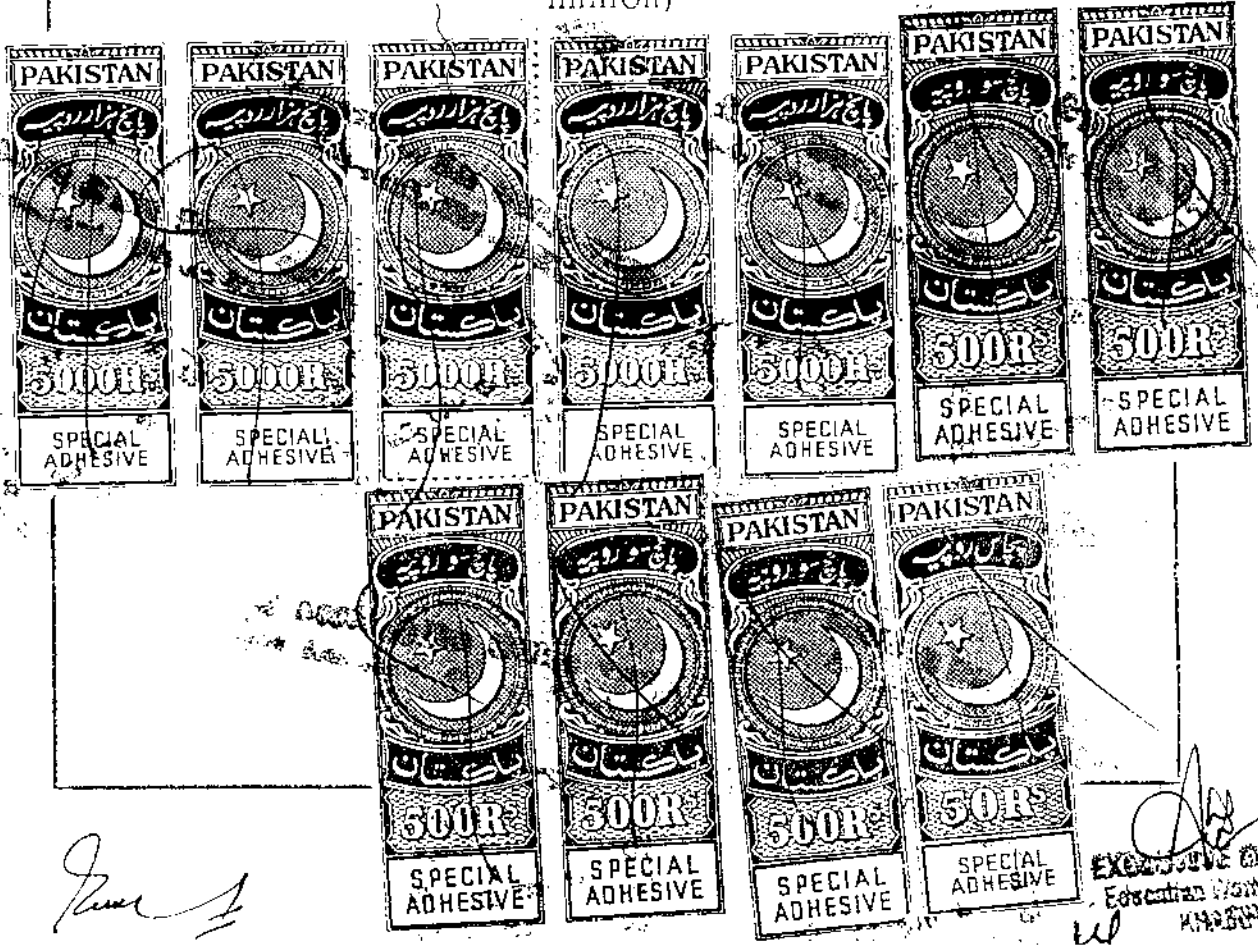
Name of work: *Rehab./Renov. of Proj: Atta Masha of Hamir Gant: Pakistan Degree College Khairpur*

STANDARD FORM OF BIDDING DOCUMENT

FOR

PROCUREMENT OF WORKS

(For Contracts (Small) amounting between Rs.2.5 million to Rs.50 million)



[Handwritten signature]

[Handwritten signature]
 EXECUTIVE OFFICER
 Education Works Dept
 KHAIRPUR

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the M/S Bodcwell day of _____ 200____ between _____ (hereinafter called the Enterprise "Procuring Agency") of the one part and _____ (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Atta Mahamad Hain should be executed by the Contractor and has accepted a Bid by the Contractor for the Gout. Poles execution and completion of such Works and the remedying of any defects therein. Degree College

Khairpur.

NOW this Agreement witnesseth as follows:

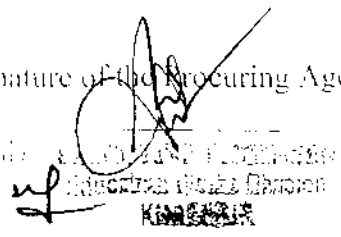
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to 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 Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency 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.



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

(Seal)

Signature of the Procuring Agency

(Seal) _____
Procuring Agency
KARACHI

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)

S.NO (07)

SINDHI 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. Education & Literacy Department

2) PROVINCIAL, LOCAL GOVT / OTHER Provincial

3) TITLE OF CONTRACT Work: Rehab: / Rem: of Atta Mahamud Han

4) TENDER NUMBER S.NO. (07) Pakistan Degree College

5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work)

6) FORUM THAT APPROVED THE SCHEME O.A Issued By P.E.D Deptt. Karachi

7) TENDER ESTIMATED VALUE Rs. 9,000 (M)

8) ENGINEER'S ESTIMATE (for civil works only) T.S Rs. 918000/-

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (12) Months

10) TENDER OPENED ON (DATE & TIME) 01-03-2017 at: 2.00 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 03 Nos

14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Rodwell Enterprises

16) CONTRACT AWARD PRICE Rs. 9081920/-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (1st, 2nd, 3rd EVALUATION BID) 1st

18) METHOD OF PROCUREMENT USED: (Tick one)

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

REASON SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS EMPLOYED IN EMERGENCY, DIRECT CONTRACTING OR WITHOUT BIDDERS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer E.W. Suktes

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT:

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
Yes SPPRA'S No: 31266
Dated: 19-1-2017
No

ii) News Papers
(If yes, give names of newspapers and dates)
Yes 1. Express Karachi 20-1-2017
2. Business Recorder 21-1-2017
3. Baital 21-1-2017
No 4. Sarwan 21-1-2017 / Kamal 26-1-2017

22) NATURE OF CONTRACT
Domestic/Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No Copy Enclosed

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No Copy Enclosed

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
Yes 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"/>
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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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

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

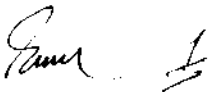
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BILL OF QUANTITIES**(A) Description and rate of items based on composite schedule of rates.****NAME OF WORK : REHABILITATION/RENOVATION OF PROFESSER ATTA MUHAMMAD
HAWA GOVT: PAKISTAN DEGREE COLLEGE KHAIRPUR TALUKA & DISTRICT KHAIRPUR**

S.No	Name of Items	Qty	Rate	Unit	Amount
1	1.50mm Thick Glass fibre roofing (S.I.No: 12 (b) P-11)	293	378.13	%Cft	Rs. 1109
2	1.50mm Thick concrete cement mortar (S.I.No: 13 P-10)	349	1295.63	%Cft	Rs. 4517
3	1.50mm Thick concrete cement mortar (S.I.No: 13 P-10)	91	5445.00	%Cft	Rs. 4955
4	1.50mm Thick concrete cement mortar (S.I.No: 13 P-10)	2096	3327.50	%Cft	Rs. 69744
5	1.50mm Thick concrete cement mortar (S.I.No: 13 P-10)	7.573	126.64	P.Cwt	Rs. 955
6	1.50mm Thick concrete cement mortar (S.I.No: 13 P-10)	15535	121.05	%Cft	Rs. 16364
7	1.50mm Thick concrete cement mortar (S.I.No: 13 P-10)	7.105	142.16	P.Cwt	Rs. 995
8	1.50mm Thick concrete cement mortar (S.I.No: 13 P-10)	9.105	102.85	P.Cwt	Rs. 514
9	1.50mm Thick concrete cement mortar (S.I.No: 13 P-10)	796	3176.25	%Cft	Rs. 2528
10	1.50mm Thick concrete cement mortar (S.I.No: 13 P-10)	220	8394.95	%Cft	Rs. 18451
11	1.50mm Thick concrete cement mortar (S.I.No: 13 P-10)	300	11948.36	%Cft	Rs. 35845
12	1.50mm Thick concrete cement mortar (S.I.No: 13 P-10)	1607	337.0	P.Cft	Rs. 54156
13	1.50mm Thick concrete cement mortar (S.I.No: 13 P-10)	71.741	5001.76	P.Cwt	Rs. 358927
14	1.50mm Thick concrete cement mortar (S.I.No: 13 P-10)	43	12674.36	%Cft	Rs. 6340

S.No.	Name of Items	Qty	Rate	Unit	Amount
14	Iron plates fixing Girders (material Sch: item No: 140)	43.8	3850.0	P-Cwt	Rs. 168295
15	Iron plate fixing Teas (material Sch: item No: 144)	45.281	3575.0	P-Cwt	Rs. 161880
16	Quantity of rolled steel beam	88.994	186.34	P-Cwt	Rs. 16583
17	Water proofing consisting of 4" earth and 1" mud plaster with Gobri keeping over and cement plaster 1:6 with 34 Lbs. Of hot bitumen coating sand blinded, provided over the top of 12" x 6" x 2" tiles laid in 1:6 cement mortar including 1:2 cement pointing under the tiles complete including curing etc. (S.I.No. 13-P-1)	2393	11443.10	%Sft	Rs. 273833
18	Iron frame/Chokate Size 7" x 2" Or 4 1/2 x 3" for Door using 20" Gauge including welded iron work cost of cement sand slurry of 1:6 cost of tolls and plants used in making and fixing (S.I.No. 13-P-12)	113	228.90	P-Rft	Rs. 25866
19	Iron frame/Chokate Size 7" x 2" Or 4 1/2 x 3" for Windows using 20" Gauge including welded iron work cost of cement sand slurry of 1:6 cost of tolls and plants used in making and fixing (S.I.No. 13-P-12)	125.0	240.50	P-Rft	Rs. 30063
20	Iron painting coat of cement (S.I.No. 13-P-1)	15535	600.00	%Sft	Rs. 102531
21	Plaster 1 1/2" thick upto 20' height ratio 1:6 (S.I.No.13-b P-51)	22001	2206.60	%Sft	Rs. 485474
22	Plaster 1 1/2" thick upto 20' height ratio 1:4 (S.I.No.13-a P-51)	22001	2197.5	%Sft	Rs. 483472
23	Plaster 3" thick upto 20' height ratio 1:4 (S.I.No.16-d P-51)	234	4411.82	%Sft	Rs. 10324
24	Plaster 1 1/2" thick upto 20' height ratio 1:6 (S.I.No.13-b P-51)	3069	3275.50	%Sft	Rs. 100525
25	Plaster 1 1/2" thick upto 20' height ratio 1:6 (S.I.No.13-b P-51)	10872	1887.40	%Sft	Rs. 205198
26	Plaster concrete plain including placing compacting, finishing and curing, complete (including screening and grading of stone aggregate without shuttering S.I.No. 05 (e) P-16).	1000	14429.25	%Cft	Rs. 144293
27	Plaster concrete plain including placing compacting, finishing and curing, complete (including screening and grading of stone aggregate without shuttering S.I.No. 05 (e) P-16).	216	902.93	P-Sft	Rs. 195033
28	Plaster concrete plain including placing compacting, finishing and curing, complete (including screening and grading of stone aggregate without shuttering S.I.No. 05 (e) P-16).	75	209.31	P-Sft	Rs. 15698
29	Plaster concrete plain including placing compacting, finishing and curing, complete (including screening and grading of stone aggregate without shuttering S.I.No. 05 (e) P-16).	260	190.72	P-Sft	Rs. 49587

S.No	Name of Items	Qty	Rate	Unit	Amount
27	Painted iron grill 1:4 Size flat iron of approved design i/c painting 3 coats Etc complete (S.I.No.21-P-91)	120	180.50	P-Sft	Rs. 21660
28	Painted steel grill/gated door i/c iron angle frame with locking arrangement (S.I.No.26-P-92)	120	594.57	P-Sft	Rs. 71348
31	Plaster of approved with glazed tile 14" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete (S.I.No.31-A-P-45)	537	27678.86	%Cft	Rs. 148635
32	Plaster of approved with 14" thick daco jointed in white cement and laid over 1:2 cement mortar 3/4" thick including finishing (S.I.No.37-P-45)	1624	28253.01	%Cft	Rs. 458839
33	Marble and firing 3-4" thick marble tiles of approved quality and colour and shade size 8" x 8" x 1/2" including labor for facing removal/locking of existing plaster surface etc. Over 1/2" thick cement mortar 1:3 setting of tiles in slurry of white cement over mortar base including the coats and washing the tiles with white cement slurry, current finishing, and grouting etc. complete (S.I.No.28-P-43)	548	186.04	P-Sft	Rs. 101950
34	Painted tiles on pattern glazed 6x6 x 1/2" on floor or wall facing in required floor pattern of stile (S.I.No.36-P-47)	1053	47651.55	%Sft	Rs. 501771
35	Formwork and concrete 12"x8"x1" of approved design including 1st grey cement mortar over a bed of 3/4" thick (S.I.No.1-P-94)	600	8977.90	%Sft	Rs. 53867
36	Formwork and concrete 12"x8"x1" of approved design including 1st grey cement mortar over a bed of 3/4" thick (S.I.No.1-P-94)	192.0	58.11	P:Sft	Rs. 11157
37	Formwork and concrete 12"x8"x1" of approved design including 1st grey cement mortar over a bed of 3/4" thick (S.I.No.1-P-94)	40.0	261.25	P.No:	Rs. 10450
38	Formwork and concrete 12"x8"x1" of approved design including 1st grey cement mortar over a bed of 3/4" thick (S.I.No.1-P-94)	23063	226.88	%Sft	Rs. 52325
39	Formwork and concrete 12"x8"x1" of approved design including 1st grey cement mortar over a bed of 3/4" thick (S.I.No.1-P-94)	9118	829.95	%Sft	Rs. 75575
40	Formwork and concrete 12"x8"x1" of approved design including 1st grey cement mortar over a bed of 3/4" thick (S.I.No.1-P-94)	36598	442.75	%Sft	Rs. 162038
41	Formwork and concrete 12"x8"x1" of approved design including 1st grey cement mortar over a bed of 3/4" thick (S.I.No.1-P-94)	36598	1079.66	%Sft	Rs. 395130
42	Formwork and concrete 12"x8"x1" of approved design including 1st grey cement mortar over a bed of 3/4" thick (S.I.No.1-P-94)				

[Handwritten Signature]

[Handwritten Signature]

S.No	Name of Items	Qty	Rate	Unit	Amount
42	Painting of doors & Windows any type (New surface) (S.I.No.4 c (11) P-67)	14668	859.90	%Sft	Rs. 126130
43	Painting of doors & Windows any type (New surface) (S.I.No.4 c (11) P-67)	2948	1662.21	%Sft	Rs. 49002
44	Painting of new surface guard bars gates railing etc (S.I.No. 4 d P-76)	1492	2116.41	%Sft	Rs. 31577
45	Painting of new surface guard bars gates railing etc (S.I.No. 4 d P-76)	200	1276.83	%Sft	Rs. 2542
46	Supply and installation of plain black tiles flooring having size of 197 x 97 x 60 (mm) in square / oblong shape with natural colours, having strength b/w 5000 psi to be laid with filling the joints with hill sand and laying in specified manner / pattern as per drawing complete	1800	199.77	P-Sft	Rs. 359586
47	Supply and installation of Aluminium channels framing for hinged doors or Alcop (Belgium) or (Japan) or (Italy) or (Germany) or (Belgium) and Kasha (Japan) rocks i.e. as per drawing complete	56	1450.76	P-Sft	Rs. 81243
48	Supply and laying in position Aluminium channels framing for sliding windows & ventilators of (Belgium) or (Japan) or (Italy) or (Germany) or (Belgium) with 5 mm thick tinted glass glazing (Belgium) & Aluminium fly screen /c handles as per drawing complete etc. complete	64	1592.69	P-Sft	Rs. 101932
Total					Rs. 6349274 ✓

ANNEXURE ITEM

- Supply and installation of 1000mm square tiles of size 12" x 12" x 3/4" fine dressed on concrete bed of 1:2 cement sand mortar laid over 3/4" thick bed of 1:2 grey cement sand mortar cutting the tiles with grey cement slurry, jointing and washing the tiles with 1:2 cement sand mortar and pigment to match the colour of tiles, including grinding, rubbing and chemical polishing etc complete i.e cutting, grinding, rubbing and chemical polishing etc complete
- Supply and installation of 1000mm square tiles of size 9" x 2-1/2" x 1-1/2" with glaze with glaze bricks (first class gas burnt) size 9" x 2-1/2" x 1-1/2" with glaze of 3/8" from all sides in 1:4 cement sand mortar with 1/2" thick and 1:4 cement sand mortar complete in all respects as desired by the client (refer drawing BA)

4257 307 P-Sft Rs 1491099/-

1200 183/70 P-Sft Rs 220440

1711539

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COLLEGE, KHAIRPUR TALUKA & DISTRICT KHAIRPUR

PART- B W/S & S/FITTING

Sl. No	Name of Items	Qty	Rate	Unit	Amount
5.12	1. Supplying type white glazed earthen ware W.C pan with internal i/c The rest of flush cistern with inlet fitting and fresh pipe with band making good in cement concrete 1:2:4 (W.C not less than 19" clear spacing between flushing 3 gallons pushing tank with 4" dia C.P trap & C.I. thumb (SI No: 11B)/P-01)	20.0	4802.60	Each	Rs. 96052
	2. Supplying & fixing European white glazed earthen ware wash down w.c pan complete with and i/c the cost of white/black plastic seat (Best Quality) with leather P brass linings and buffers. 2 gallons white glazed earthen earthen ware to y level. Fixing up cistern with siphon fitting 1 1/2" dia white pipe, 1/2" diameter of P.I. to bend 1 1/2" dia and making requisite number of holes in walls, plinth and floor for Pipe connections and making good in cement concrete 1:2:4 (Foreign Quantity) (SI No:5)/P-02)	2.0	11477.40	Each	Rs. 22955
	3. Supplying & fixing flat ball tipped from crystal basin (of not less than 1 1/2" height) of white glazed earthen ware complete with & i/c the cost of 1 gallon automatic flushing cistern with fitting & pot cock & 2" dia P.I. pipe standard flush pipe with fitting standard waste pipe, 1/2" diameter of P.I. to bend 1 1/2" dia and making requisite number of holes in walls, plinth & floor for Pipe connection & making good in cement concrete 1:2:4 (Foreign or Equivalent).(SI No: 11P-03)	6.0	4440.70	Each	Rs. 26644
	4. Supplying two 11" x 11" x 1 1/2" dia white glazed earthen ware pedestal with i/c the cost of 2" dia C.I. cantilever brackets 6 " dia cast iron valves complete with white wash coats after a primary coat of red lead paint, 1/2" dia of P.I. dia of P.I. plug & chrome plated brass 1/2" dia of P.I. dia of P.I. brass unions and making requisite number of holes in walls, plinth & floor for Pipe connections and making good in cement concrete 1:2:4 (Foreign or Equivalent).(SI No: 11P-04)	6.0	4928.00	Each	Rs. 29568
	5. Supplying & fixing of earthen ware pedestal white glazed (Foreign or Equivalent.) (SI No: 11/P-05)	6.0	2533.47	Each	Rs. 15201
	6. Supplying & fixing of 15" x 15" x 6" white glazed fire clay sinks complete with and i/c the cost of 2" dia cast iron valves built into walls 1-1/2" rubber gaskets, 1/2" dia of P.I. dia of P.I. plug brass wash of 1-1/2" dia, & 2" dia of P.I. dia of P.I. trap with malleable iron of brass unions & making requisite number of holes in walls, plinth & floor for pipe connections & making good in cement concrete 1:2:4 (Foreign or Equivalent) (SI No: 11/P-06)	8.0	4722.2	Each	Rs. 37778
	7. Supplying & fixing of 15" x 15" x 6" white glazed earthen ware pedestal with and i/c the cost of 2" dia cast iron valves built into walls 1-1/2" rubber gaskets, 1/2" dia of P.I. dia of P.I. plug brass wash of 1-1/2" dia, & 2" dia of P.I. dia of P.I. trap with malleable iron of brass unions & making requisite number of holes in walls, plinth & floor for pipe connections & making good in cement concrete 1:2:4 (Foreign or Equivalent) (SI No: 11/P-07)	32.0	447.15	Each	Rs. 14309
	8. Supplying & fixing of 15" x 15" x 6" white glazed earthen ware pedestal with and i/c the cost of 2" dia cast iron valves built into walls 1-1/2" rubber gaskets, 1/2" dia of P.I. dia of P.I. plug brass wash of 1-1/2" dia, & 2" dia of P.I. dia of P.I. trap with malleable iron of brass unions & making requisite number of holes in walls, plinth & floor for pipe connections & making good in cement concrete 1:2:4 (Foreign or Equivalent) (SI No: 11/P-08)	4.0	1082.95	P-Rft	Rs. 4332
	9. Supplying & fixing of 15" x 15" x 6" white glazed earthen ware pedestal with and i/c the cost of 2" dia cast iron valves built into walls 1-1/2" rubber gaskets, 1/2" dia of P.I. dia of P.I. plug brass wash of 1-1/2" dia, & 2" dia of P.I. dia of P.I. trap with malleable iron of brass unions & making requisite number of holes in walls, plinth & floor for pipe connections & making good in cement concrete 1:2:4 (Foreign or Equivalent) (SI No: 11/P-09)				

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S.No	Name of Items	Qty	Rate	Unit	Amount
	Supplying & fixing 4" dia. Coil & vent Pipe including cutting and fitting and extra painting to match the colour of building. (SI No: 1/P-09)	8.0	2376.00	P-No	Rs. 19008
11	Supplying & fixing 4" x 4" dia. 1/2" branch of the required degree with access doors, rubber washer 1/8" thick and extra painting to match the colour of the building. (SI No: 4/P-09)	100.0	333.29	P-No	Rs. 33329
12	Supplying & fixing 4" x 4" x 4" dia. 1/2" branch of the required degree with access doors, rubber washer 1/8" thick and bolts and nuts and extra painting to match colour of the building. (SI No: 5/P-09)	20.0	224.60	P-No	Rs. 4492
13	Supplying 3/4" dia. pipes and fittings including laying cutting & fitting completely with the cost of breaking through walls and roof, etc. and painting two coats after cleaning the pipe etc. with white lead and with pigment to match the colour of the building and testing of water to a pressure head of 200 feet and handling. (SI No: 12)	20.0	270.60	P-No	Rs. 5412
14	Supplying 1/2" dia. Pipes	200.0	73.21	P-Rft	Rs. 14642
15	Supplying 3/4" dia. Pipes	400.0	95.79	P-Rft	Rs. 38316
16	Supplying 1" dia. Pipes	300.0	128.55	P-Rft	Rs. 38565
17	Supplying 1 1/2" dia. Pipes	50.0	153.19	P-Rft	Rs. 7660
18	Supplying 2" dia. Pipes	100.0	183.58	P-Rft	Rs. 18358
19	Supplying 2" dia. full size pattern of bellows with wheels (threaded or rubber) and rubber washings. Standard Pattern (Note: Standard size 100 mm dia. x 100 mm)				
	Supplying 2" dia. Pipes	5.0	227.92	Each	Rs. 1140
	Supplying 3" dia. Pipes	3.0	271.92	Each	Rs. 816
	Supplying 4" dia. Pipes	3.0	447.92	Each	Rs. 1344
	Supplying 6" dia. Pipes	3.0	970.92	Each	Rs. 2913
20	Supplying 2" dia. pipes of superior quality for tiles Bath Rooms. (a) S/Fixing concealed stop valves in wall with pipe head 1/2" dia. (SI No: 12/P-18)	40.0	478.28	Each	Rs. 19131
21	Supplying 2" dia. pipes of superior quality for tiles Bath Rooms. S/Fixing long stop valves in wall with pipe head 1/2" dia. (SI No: 13/P-19)	16.0	1109.46	Each	Rs. 17751
22	Supplying 2" dia. pipes of superior quality for tiles Bath Rooms. Supplying & fixing stop valves in wall with superior quality single pipe head 1/2" dia. (SI No: 14/P-20)	16.0	799.00	Each	Rs. 12720
23	Supplying RCC pipe with class 150 and digging the trenches to required depth & laying in position including cutting, fitting & jointing with concrete of composition & cement mortar 1:1 and testing with water pressure to a head of 200 feet at top of the highest pipe & refilling with concrete to a depth of 100 mm.	100.0	199.25	P-Rft	Rs. 19925
		100.0	250.60	P-Rft	Rs. 25060

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S.No	Name of items	Qty	Rate	Unit	Amount
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13. Laying up of Pressure Pipes of Class 'B' (equivalent make) fixing
 with concrete joints and joints with 'Z' joint with one rubber ring
 per joint with rate to a height of 200 ft.

200.0	137.00	P Rft	Rs. 27400
100.0	262.00	P Rft	Rs. 26200

14. Supply and laying of 100 mm dia pipe of 1000 mm length all thickness
 1000 m with 100 mm dia of 1000 mm length from F.F.C. 1-6 and making
 border in laterite and 100 mm dia pipe etc complete 1000
 meters length.

1.0	37505.00	P-No	Rs. 37505
		Part A	618526

PART-B PH SCHEDULE

15. Control tube well for water lifting up to 100 ft from ground level upto 100 ft
 diameter depth. Working and with drawing of casing 80mm (3"
 dia) S.D. (100 P.P.)

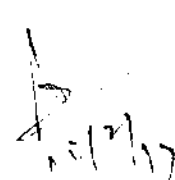
200.0	160	P-No	Rs. 32000
		Part B	32000

PART-C OF ELECTRIC SCHEDULE

16. Electric connection for 2 HP Motor Phase 220
 Volt. 3 Phase supply with 100 mm dia cable marking C.C. 1-3 G
 and 100 mm dia cable for 100 mm dia and 100 mm dia made

G. Total-B 650526

200	14201	P-No	Rs. 28402
		Part C	28402



- 1 Part-A 67525/ft
- 2 Part-B PH Engineering
- 3 Part-C Electric

618526
 32000
 28402
 Total 678928

Amount Total 6349274/=

S.42 (Non-sch) on the rate of Rs. 6693405/- Amount to be added/deducted on

Rs. 1739941/= Non-sch: 10% Below 648574/= And P.A+B Non sch: Quoted Rate

9081920/= Rupees Ninety Lacs Eighty one =

= Thousand Nine Hundred Twenty only

[Signature]
 DIVISIONAL DRAUGHTSMAN

Divisional Draughtsman
 Education Works Division
 Khairpur

[Signature]
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 KHAIRPUR