

## CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the —Agreement) made on the day of \_\_\_ 2017 between **Project Director Capacity Building of Teachers Training CIDA** (hereinafter called the “Procuring Agency”) of the one part and **M/S AL Mellan Traders Government Contractors** (hereinafter called the —Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **REPAIR, RENOVATION & REABILITATION OF DETRC BADIN** 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 time 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

Signed of the Procuring Agency

(Seal)

  
**AL-MEHRAN TRADERS**  
Engineers & Contractors

(Seal)

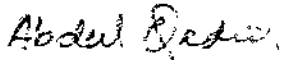


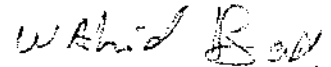
REPUBLIC OF IRAQ  
Ministry of Education  
Capacity Building of Teachers  
Training Institute of TTI  
Education and Training of Teachers  
School of Teachers Education

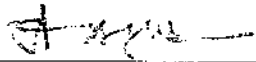
Signed, Sealed and Delivered in the presence of:

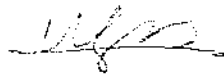
Witness:

Witness:







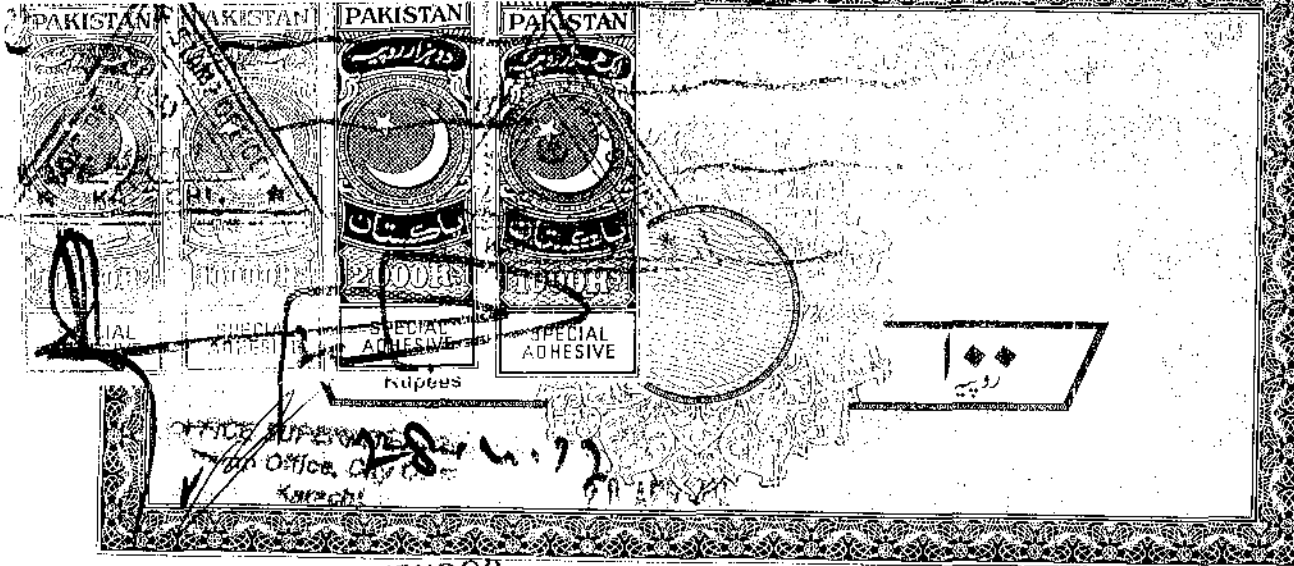


(Name, Title and Address)

(Name, Title and Address)

45102-572646-3

45113-4545763-5



**BILAL ARSHAD STAMP VENDOR**

House No. 271, Block 23, Jinnah Compound  
Behind Canton No. 1, City Court Karachi

S NO. 3974 DATE 18 APR 2017

ISSUED TO WITH ADDRESS MUHAMMAD IYARIS KHAN AJMERI

THROUGH WITH ADDRESS Advocate Ledger No. 3539 K.B.1

PURPOSE 1000/- ATTACHED City Courts Karachi

STAMP VENDOR'S SIGNATURE [Signature]

**CONTRACT AGREEMENT**

*[Signature]*  
**M/S. NASEER BROTHERS**

PROJECT: REPAIR, RENOVATION & REHABILITATION OF GCE  
(WOMEN) HUSSAINABAD KARACHI. GCE, F.B Area, Karachi.

Rs.66,39,328/- (Rupees sixty six lac thirty nine thousand three hundred twenty eight only).

Completion Time: \_\_\_\_\_ Months

THIS CONTRACT AGREEMENT (hereinafter called the -Agreement) made on the \_\_\_\_\_ day of \_\_\_\_\_ 2017 between Project Director CIDA Education Dept (hereinafter called the "Procuring Agency") of the one part and M/S. NASEER BROTHERS (hereinafter called-Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz. **REPAIR, RENOVATION & REHABILITATION OF GCE, F.B AREA, KARACHI** 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 follow:

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 incorporation 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



*[Handwritten signature]*

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 herein 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 Contractor, 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 agreement to be executed on the day, month and year first before written in accordance with their respective laws.

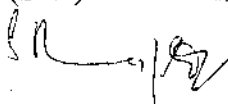
Signature of the Contractor

(Seal)

  
M/S. NASEER BROTHERS

Signature of the Procuring Agency

(Seal)

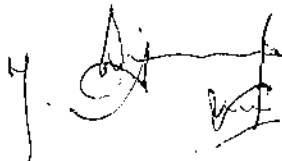
  
PROJECT NAME FOR  
Capacity Building of Teachers  
Training Institute at N.T.C.  
Quetta and Training of Headmasters  
Schools District N.T.C.

Signed, Sealed and Delivered in the presence of:


Muhammad Abdul Khan

TALHA NAZIM

Witness:

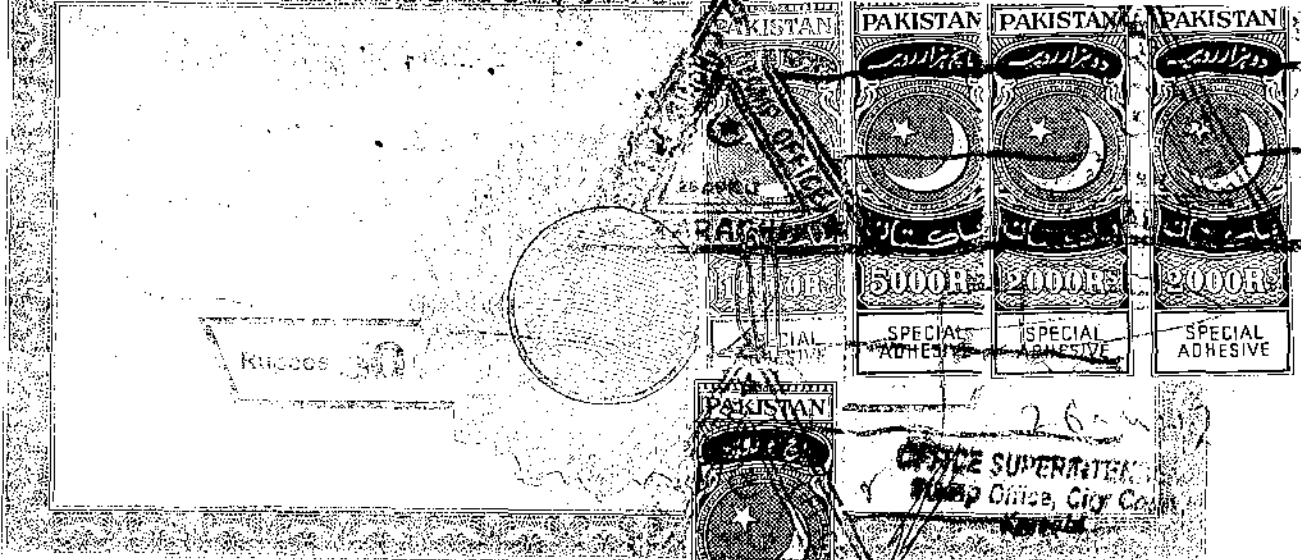


Witness:

 42201-1348298-9

(Name, Title and Address)

(Name, Title and Address)



MUHAMMAD UMAR STAMP VENDOR  
 Licence No. 35, Seal No. 1, Dry Goods Karachi  
 S.No. 5275  
 ISSUED TO WITH ALL RIGHTS  
 THROUGH TO WITH ALL RIGHTS ANWAR AHMED Advocate  
 PURPOSE ..... Lag: 3155.HC.  
 VALUE ..... ATTAINED  
 STAMP VENDOR'S SIGNATURE \_\_\_\_\_

19 JAN 2017



## CONTRACT AGREEMENT

Contract Value: \_\_\_\_\_

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on the \_\_\_\_\_ day of \_\_\_\_\_ 2017 between PD Capacity Buildings of teachers training CIDA (hereinafter called the "the Procuring Agency") of the one part and M/S M Hassan & Hassan (hereinafter called --- contractor) of the other part. Engineers & Builders company

WHEREAS the procuring Agency is desirous that certain Works, Viz DETRC Dadu 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.

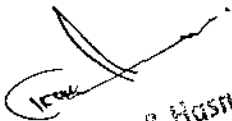
HOW this Agreement witnesseth as follow:


1. In this Agreement word 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 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 scheduled to Bid;
  - c) Conditions of contract & Contract Data;
  - d) The priced Schedule of price/Bill of quantities (BOQ);
  - e) The Specifications; and
  - f) The Drawings

*SK*

3. In consideration of the payment 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 herein in conformity and in all respect 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, 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.

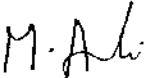
  
Signature of M. Hassan & Hasham  
 (Seal) Engineers & Builders Company

  
Signature of the Procuring Agency  
 (Seal) Pakistan Council for  
General Training of Teachers  
Training Institute of T.T.C.  
Education and Training of Elementary  
School Teachers, Islamabad

Signed, Sealed and Delivered in the Presence of:

Witness

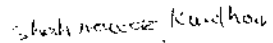


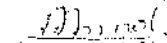


45301-2871841-2

(Name, Title and Address)

Witness

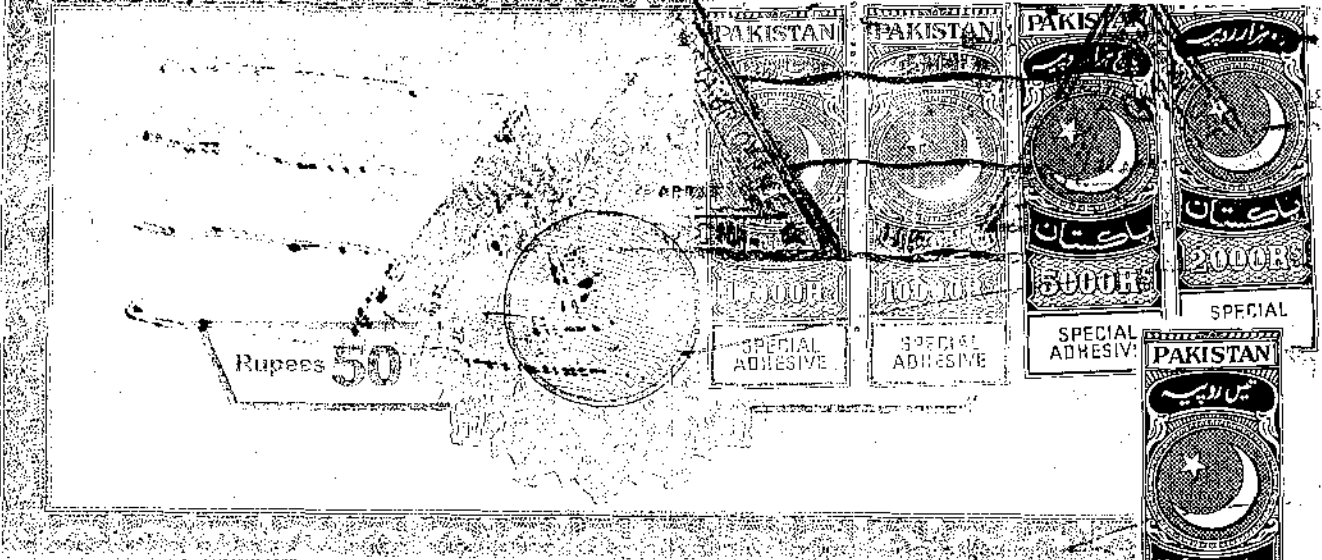




45301-2864755-5

(Name, Title and Address)





MUHAMMAD USAR STAMP VENDOR  
 Licence No 36 Seat No 3 City Courts Karachi  
 S.No. 5214 Date 19 JAN 2017  
 ISSUED TO WITH ADDRESS  
 THROUGH TO WITH ADDRESS ANWAR AHMED Advocate  
 PURPOSE Leg: 3155 HC  
 VALUE (ATTACHED)  
 STAMP VENDOR'S SIGNATURE

## CONTRACT AGREEMENT

Contract Value: \_\_\_\_\_

THIS CONTRACT AGREEMENT (hereinafter called the -Agreement) made on the \_\_\_\_\_ day of \_\_\_\_\_ 2017 between PD Capacity Buildings of teachers training CIDA (hereinafter called the "the Procuring Agency") of the one part and M/S M Hassan & Habib (hereinafter called --- contractor) of the other part. Engineers & Builders Company

WHEREAS the procuring Agency is desirous that certain Works, viz Govt Elementary College of Education (New) Badin 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.

HOW this Agreement witnesseth as follow:


1. In this Agreement word 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 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 scheduled to Bid;
  - c) Conditions of contract & Contract Data;
  - d) The priced Schedule of price/Bill of quantities (BOQ);
  - e) The Specifications; and
  - f) The Drawings




*(Signature)*  
 OFFICE SUPERINTENDENT  
 Office, City Courts  
 Karachi

3. In consideration of the payment 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 herein in conformity and in all respect 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, 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.

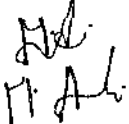
IN WITNESS whereof the parties hereto have caused this contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

  
Signature of the contractor  
 (Seal)  
 Engineers & Builders Company

  
Signature of the Procuring Agency  
 (Seal)  
 PROJECT DIRECTOR  
 Capacity Building of Teachers  
 Training Institute of U.P.  
 Educational Training of Ministry  
 Govt. of U.P.

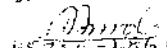
Signed, Sealed and Delivered in the Presence of:

Witness

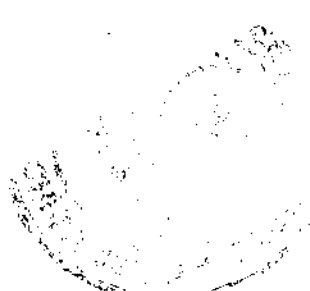


45301-2871841-7  
 (Name, Title and Address)

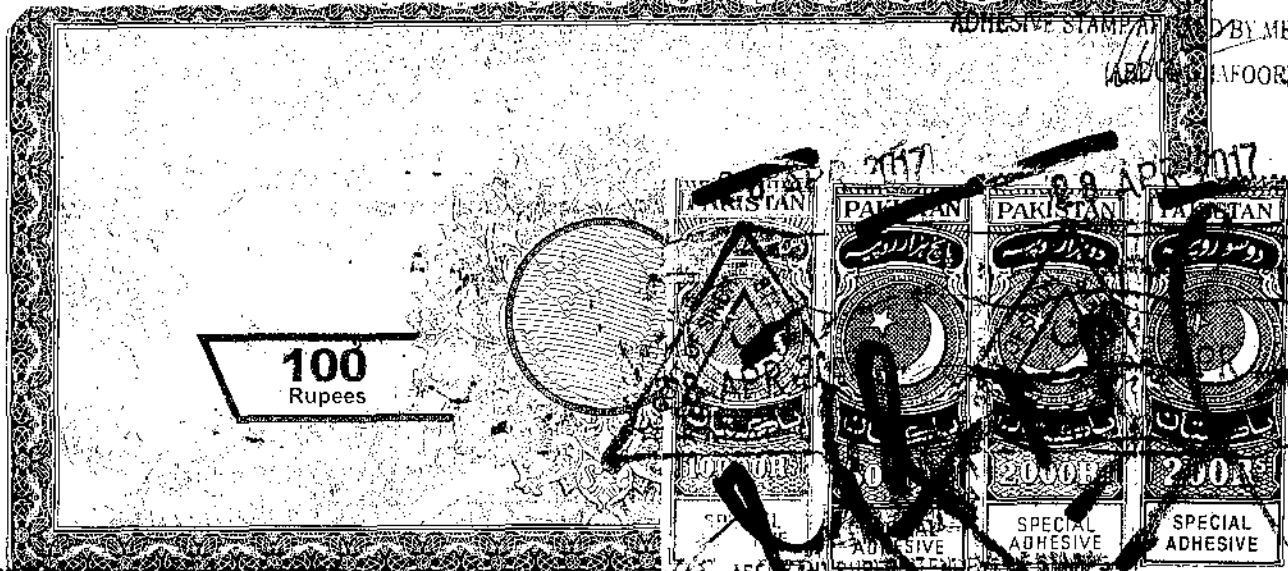
Witness

Shah Nawaz Khatun  


45302-186455-5  
 (Name, Title and Address)







**GHULAM SADIQ STAMP VENDOR**  
 Lic # 79, Shop # 113, New Ruby Centre,  
 Talpur Road, Boultan Market, Karachi.  
 SR NO. 25570 DATE \_\_\_\_\_  
 ISSUED TO WITH ADDRESS NO. \_\_\_\_\_  
 TOWN/CITY ADDRESS NO. \_\_\_\_\_  
 PURPOSE \_\_\_\_\_  
 VALUE RS. \_\_\_\_\_ ATTACHED \_\_\_\_\_  
 STAMP VENDOR SIGNATURE \_\_\_\_\_  
 (NOT USE FOR FREE WILL & DIVORCE PURPOSE)  
 Vendor Not Responsible for Fake Documents

28 APR 2017  
 STAMP OFFICE CITY COURT  
 KARACHI  
 APR 2017

**CONTRACT AGREEMENT**

Contract Value: Rs. 482854/-

THIS CONTRACT AGREEMENT (hereinafter called the Agreement made in the \_\_\_\_\_ day of \_\_\_\_\_ 2017 between PD Capacity Building of teachers training CIDA (hereinafter called the "the Procuring Agency") of the one part and M/S M. ISHAQ SHAIKH (hereinafter called ----- contractor) of the other part.

WHEREAS the procuring Agency is desirous that certain Works, Viz R/R of DETRC, Sanghar 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.

HOW this Agreement witnesseth as follow:

1. In this Agreement word 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 those parts relating to Instruction to Bidders, shall be deemed to from and be read construed as part of this Agreement, viz:
  - a) The Letter of Acceptance;
  - b) The complete form of Bid along with scheduled to Bid;
  - c) Conditions of contract & Contract Data;
  - d) The priced Schedule of price/Bill of quantities (BOQ);
  - e) The specifications; and
  - f) The Drawings
3. In consideration of the payment to be made by the procuring Agency to the Contractor as hereinafter mentioned, the contractor hereby with the procuring Agency to execute and complete the works and remedy defects herein in conformity and in all respect within the provisions of the contract.

*Sh*

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, 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.

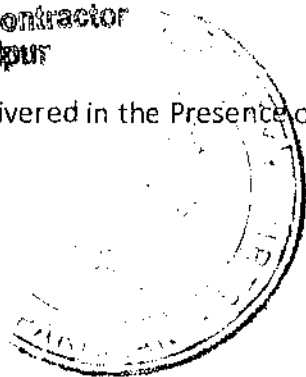
IN WITNESS whereof the parties hereto have caused this contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the contractor

(Seal) **M. Ishaque Shaikh**  
Government Contractor  
Shahdadpur

Signed, Sealed and Delivered in the Presence of:

Witness



AKHTAR ALI

(Name, Title and Address)

42101-0667125-7

Signature of the Procuring Agency

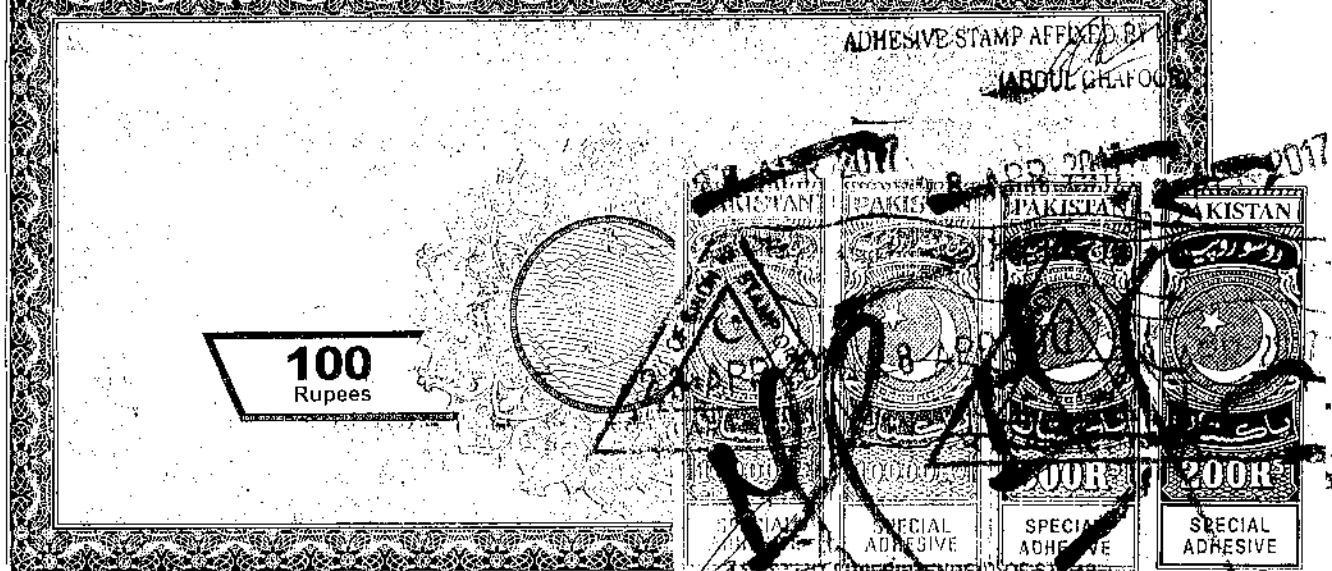
(Seal) PROJECT DIRECTOR  
Capacity Building of Teachers  
Training Institutions of WIO  
Education and Training of Educators  
School Teacher Education

Witness

A. Majid

(Name, Title and Address)

45012 45524614



100 Rupees

GHULAM SADIQ STAMP VENDOR  
Lic # 79, Shop # 113, New Ruby Centre,  
Tajpur Road, Durrani Market, Karachi.

28 APR 2017

STAMP SUPERINTENDENT OF STAMPS  
STAMP OFFICE CIVIL COURTS  
KARACHI APR 2017

Sr. No. 25363 DATE.....  
ISSUED TO WITH ADDRESS NR.....  
THROUGH WITH ADDRESS NR.....  
PURPOSE.....  
VALUE Rs. 1000/- ATTACHED.....  
STAMP VENDOR SIGNATURE.....  
(NOT USE FOR FREE WILL & DIVORCE PURPOSE)  
Vendor Not Responsible for Fake Documents

M. Ishaq Shaikh

CONTRACT AGREEMENT

Contract Value: Rs 5828237/-

THIS CONTRACT AGREEMENT (hereinafter called the Agreement made in the \_\_\_\_\_ day of \_\_\_\_\_ 2017 between PD Capacity Building of teachers training CIDA (hereinafter called the "the Procuring Agency") of the one part and M/S M. ISHAQ SHAIKH (hereinafter called \_\_\_\_\_ contractor) of the other part.

WHEREAS the procuring Agency is desirous that certain Works, viz R/R of EITTC (Wajahat) Hyderabad 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.

Sh

HOW this Agreement witnesseth as follow:

1. In this Agreement word 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 those parts relating to Instruction to Bidders, shall be deemed to from and be read construed as part of this Agreement, viz:
  - a) The Letter of Acceptance;
  - b) The complete form of Bid along with scheduled to Bid;
  - c) Conditions of contract & Contract Data;
  - d) The price Schedule of price/Bill of quantities (BOQ);
  - e) The specifications; and
  - f) The Drawings
3. In consideration of the payment to be made by the procuring Agency to the Contractor as hereinafter mentioned, the contractor hereby with the procuring Agency to execute and complete the works and remedy defects herein in conformity and in all respect 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, 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)

**M. Ishaque Shaikh**  
Government Contractor  
Shahdadaur

Signed, Sealed and Delivered in the Presence of

Witness

AKHTAR ALI

(Name, Title and Address)

42101-0667125-7



Signature of the Procuring Agency

(Seal)

PROJECT DIRECTOR  
Capacity Building of Teachers  
Training Institutions of (M)O  
Education and Training of Elementary  
School Teachers, Islamabad

Witness

A. Majid

(Name, Title and Address)

4501245534614



PROJECT MANAGEMENT UNIT  
CAPACITY BUILDING OF TEACHER TRAINING INSTITUTIONS  
& TRAINING OF ELEMENTARY SCHOOL TEACHERS IN SINDH  
GOVERNMENT OF SINDH  
SCHOOL EDUCATION DEPARTMENT

Karachi dated: 03-05-2017

To,

M/S Hassan & Hasnain Engineers & Builders,

**SUBJECT: Work Order For Repair/ Renovation & Rehabilitation Of  
Divisional Educational Technology Resource Centre, Dadu.**

Reference: Your tender dated 22<sup>nd</sup> March 2017.

I am directed to inform you that the rates amounting to **Rs. 5.570521 million** (Rupees Five Million Five hundred seventy thousand five hundred Twenty One only) quoted by you for the subject work, are approved by the Procurement Committee of this project:

S.#	Description	%age above/ below/ par (Civil)	%age above/ below/ par (Plumbing)	Non-Schedule (Electric)
1.	Main Building	Part A At par Part B At par Part C At par Non- Schedule Rs. 1,469,731 /-	Part D At Par Non- Schedule Rs.14,665/-	Part E At Par Non- Schedule Rs.178,456/-

You are accordingly informed to start the aforesaid work within 7 days from the date of issue of this work order under the supervision of the Assistant Project Engineer/ Project Engineer of this project and note that the work is to be completed within a period of **02 Months.**

You are advised to please execute the whole and every part of the work exactly, fully and faithfully in accordance with the specifications, design, drawings and instructions in writing relating to the work. You are entitled to have access to the same for the purpose of Inspection during office hours. If required to make or cause to be made copies of the same specifications and all such Design, Drawings and instructions as aforesaid, you can do so at your own expenses.

Photostat copy duly attested by the undersigned in respect of Schedule-B relating to the above-subject work is also enclosed herewith for your information and guidance.

You should give in writing the name of your authorized agent who would receive instructions at site of work during the course of its execution. PMU reserves the right to delete any component at any time due to any reason. In the meantime you are bound with the terms & conditions as laid down in the Agreement.

This is for your information and compliance.

(SYED MASOOM ALI SHAH)  
Manager (Admn & Accounts)

**D.A /As above**

C.C.

1. The P.S. to Project Director, CIDA.
2. The Project Engineer, CIDA.
3. The Assistant Project Engineer, CIDA.

Manager (Admn & Accounts)



PROJECT MANAGEMENT UNIT  
CAPACITY BUILDING OF TEACHER TRAINING INSTITUTIONS  
& TRAINING OF ELEMENTARY SCHOOL TEACHERS IN SINDH  
GOVERNMENT OF SINDH  
SCHOOL EDUCATION DEPARTMENT

Karachi dated: 03-05-2017

To,

**M/S Hassan & Hasnain Engineers & Builders**

**SUBJECT: Work Order For Repair/ Renovation & Rehabilitation Of Govt. Elementary College of Education, Badin (Hostel Block).**

*Reference: Your tender dated 22<sup>nd</sup> March 2017.*

I am directed to inform you that the rates amounting to **Rs.8.443799** million (Rupees Eight Million Four hundred Forty Three thousand Seven hundred Ninety nine only) quoted by you for the subject work, are approved by the Procurement Committee of this project:

S.#	Description	%age above/ below/ par (Civil)	%age above/ below/ par (Plumbing)	Non-Schedule (Electric)
1.	Main Building	Part A 1% Part B 1% Part C 1% Non- Schedule N/A	Part B (i) At Par Part B (ii) At Par Non- Schedule N/A	Part C At Par Part D At Par Non- Schedule N/A

You are accordingly informed to start the aforesaid work within 7 days from the date of issue of this work order under the supervision of the Assistant Project Engineer/ Project Engineer of this project and note that the work is to be completed within a period of **02 Months**.

You are advised to please execute the whole and every part of the work exactly, fully and faithfully in accordance with the specifications, design, drawings and instructions in writing relating to the work. You are entitled to have access to the same for the purpose of inspection during office hours. If required to make or cause to be made copies of the same specifications and all such Design, Drawings and instructions as aforesaid, you can do so at your own expenses.

Photostat copy duly attested by the undersigned in respect of Schedule-B relating to the above-subject work is also enclosed herewith for your information and guidance.

You should give in writing the name of your authorized agent who would receive instructions at site of work during the course of its execution. PMU reserves the right to delete any component at any time due to any reason. In the meantime you are bound with the terms & conditions as laid down in the Agreement.

This is for your information and compliance.

(SYED MASOOM ALI SHAH)  
Manager (Admn & Accounts)

**D.A /As above**

C.C.

1. The P.S. to Project Director, CIDA.
2. The Project Engineer, CIDA.
3. The Assistant Project Engineer, CIDA.

Manager (Admn & Accounts)



PROJECT MANAGEMENT UNIT  
CAPACITY BUILDING OF TEACHER TRAINING INSTITUTIONS  
& TRAINING OF ELEMENTARY SCHOOL TEACHERS IN SINDH  
GOVERNMENT OF SINDH  
SCHOOL EDUCATION DEPARTMENT

Karachi dated: 03-05-2017

To,

**M/S Al-Mehran Traders**

**SUBJECT: Work Order For Repair/ Renovation & Rehabilitation Of  
Divisional Educational Technology Resource Centre, Badin**

*Reference: Your tender dated 22<sup>nd</sup> March 2017.*

I am directed to inform you that the rates amounting to **Rs.6.309172** million (Rupees Six Million Three hundred Nine thousand One hundred Seventy Two only) quoted by you for the subject work, are approved by the Procurement Committee of this project:

S.#	Description	%age above/ below/ par (Civil)	%age above/ below/ par (Plumbing)	Non-Schedule (Electric)
1.	Main Building	Part A (i) At Par Part A (ii) At Par Part A (iii) At Par Non- Schedule N/A	Part B (i) At Par Part B (ii) At Par Non- Schedule N/A	Part C At Par Non- Schedule N/A

You are accordingly informed to start the aforesaid work within 7 days from the date of issue of this work order under the supervision of the Assistant Project Engineer/ Project Engineer of this project and note that the work is to be completed within a period of **02 Months**.

You are advised to please execute the whole and every part of the work exactly, fully and faithfully in accordance with the specifications, design, drawings and instructions in writing relating to the work. You are entitled to have access to the same for the purpose of Inspection during office hours. If required to make or cause to be made copies of the same specifications and all such Design, Drawings and instructions as aforesaid, you can do so at your own expenses.

Photostat copy duly attested by the undersigned in respect of Schedule-B relating to the above-subject work is also enclosed herewith for your information and guidance.

You should give in writing the name of your authorized agent who would receive instructions at site of work during the course of its execution. PMU reserves the right to delete any component at any time due to any reason. In the meantime you are bound with the terms & conditions as laid down in the Agreement.

This is for your information and compliance.

(SYED MASOOM ALI SHAH)  
Manager (Admn & Accounts)

**D.A /As above**

C.C.

1. The P.S. to Project Director, CIDA.
2. The Project Engineer, CIDA.
3. The Assistant Project Engineer, CIDA.

Manager (Admn & Accounts)



PROJECT MANAGEMENT UNIT  
CAPACITY BUILDING OF TEACHER TRAINING INSTITUTIONS  
& TRAINING OF ELEMENTARY SCHOOL TEACHERS IN SINDH  
GOVERNMENT OF SINDH  
SCHOOL EDUCATION DEPARTMENT

Karachi dated: 03-05-2017

To,

M/S Naseer Brothers,

**SUBJECT: Work Order For Repair/ Renovation & Rehabilitation Of Government College of Education, F.B. Area, Karachi.**

Reference: Your tender dated 22<sup>nd</sup> March 2017.

I am directed to inform you that the rates amounting to **Rs.6.639328** million (Rupees Six Million six hundred Thirty Nine thousand Three hundred Twenty Eight only) quoted by you for the subject work, are approved by the Procurement Committee of this project:

S.#	Description	%age above/ below/ par (Civil)	%age above/ below/ par (Plumbing)	Non-Schedule (Electric)
1.	Main Building	Part A 10% below Non- Schedule Rs.485,000/-	Part B -20% Below Non- Schedule Rs.175,095/-	Part C -20% Below Non- Schedule Rs.314,245/-

You are accordingly informed to start the aforesaid work within 7 days from the date of issue of this work order under the supervision of the Assistant Project Engineer/ Project Engineer of this project and note that the work is to be completed within a period of **02 Months.**

You are advised to please execute the whole and every part of the work exactly, fully and faithfully in accordance with the specifications, design, drawings and instructions in writing relating to the work. You are entitled to have access to the same for the purpose of Inspection during office hours. If required to make or cause to be made copies of the same specifications and all such Design, Drawings and instructions as aforesaid, you can do so at your own expenses.

Photostat copy duly attested by the undersigned in respect of Schedule-B relating to the above-subject work is also enclosed herewith for your information and guidance.

You should give in writing the name of your authorized agent who would receive instructions at site of work during the course of its execution. PMU reserves the right to delete any component at any time due to any reason. In the meantime you are bound with the terms & conditions as laid down in the Agreement.

This is for your information and compliance.

(SYED MASOOM ALI SHAH)  
Manager (Admn & Accounts)

**D.A /As above**

C.C.

1. The P.S. to Project Director, CIDA.
2. The Project Engineer, CIDA.
3. The Assistant Project Engineer, CIDA.

Manager (Admn & Accounts)





PROJECT MANAGEMENT UNIT  
CAPACITY BUILDING OF TEACHER TRAINING INSTITUTIONS  
& TRAINING OF ELEMENTARY SCHOOL TEACHERS IN SINDH  
GOVERNMENT OF SINDH  
SCHOOL EDUCATION DEPARTMENT

Karachi dated: 03-05-2017

To,

**M/S Ishaq Shaikh, Govt. Contractor,**

**SUBJECT: Work Order For Repair/ Renovation & Rehabilitation Of  
Divisional Educational Technology Resource Centre, Sanghar.**

*Reference: Your tender dated 22<sup>nd</sup> March 2017.*

I am directed to inform you that the rates amounting to **Rs.4.929854** million (Rupees Four Million Nine hundred twenty Nine thousand eight hundred Fifty Four only) quoted by you for the subject work, are approved by the Procurement Committee of this project:

S.#	Description	%age above/ below/ par (Civil)	%age above/ below/ par (Plumbing)	Non-Schedule (Electric)
2.	Main Building	Part A 8% above Part B 7% above Part C 7% above Non- Schedule Rs. 823,140/=	At Par Non- Schedule Rs.25,000/-	At Par Non-Schedule Rs.73650/=

You are accordingly informed to start the aforesaid work within 7 days from the date of issue of this work order under the supervision of the Assistant Project Engineer/ Project Engineer of this project and note that the work is to be completed within a period of **02 Months.**

You are advised to please execute the whole and every part of the work exactly, fully and faithfully in accordance with the specifications, design, drawings and instructions in writing relating to the work. You are entitled to have access to the same for the purpose of Inspection during office hours. If required to make or cause to be made copies of the same specifications and all such Design, Drawings and instructions as aforesaid, you can do so at your own expenses.

Photostat copy duly attested by the undersigned in respect of Schedule-B relating to the above-subject work is also enclosed herewith for your information and guidance.

You should give in writing the name of your authorized agent who would receive instructions at site of work during the course of its execution. PMU reserves the right to delete any component at any time due to any reason. In the meantime you are bound with the terms & conditions as laid down in the Agreement.

This is for your information and compliance.

**D.A /As above**

  
(SYED MASOOM ALI SHAH)  
Manager (Admn & Accounts)

C.C.

4. The P.S. to Project Director, CIDA.
5. The Project Engineer, CIDA.
6. The Assistant Project Engineer, CIDA.

Manager (Admn & Accounts)



PROJECT MANAGEMENT UNIT  
CAPACITY BUILDING OF TEACHER TRAINING INSTITUTIONS  
& TRAINING OF ELEMENTARY SCHOOL TEACHERS IN SINDH  
GOVERNMENT OF SINDH  
SCHOOL EDUCATION DEPARTMENT

Karachi dated: 03-05-2017

To,

**M/S Ishaq Shaikh, Govt. Contractor**

**SUBJECT: Work Order For Repair/ Renovation & Rehabilitation Of Government In-service Teacher Training Centre, Latifabad, Hyderabad.**

*Reference: Your tender dated 22<sup>nd</sup> March 2017.*

I am directed to inform you that the rates amounting to **Rs.5.929237** million (Rupees Five Million Nine hundred Twenty Nine thousand Two hundred Thirty Seven only) quoted by you for the subject work, are approved by the Procurement Committee of this project:

S.#	Description	%age above/ below/ par (Civil)	%age above/ below/ par (Plumbing)	Non-Schedule (Electric)
1.	Main Building	(A) 5% above Non- Schedule Rs.432,000/- (B) 5% above (C) 10% above	At Par Non- Schedule Rs.20,000/-	At Par Non-Schedule Rs.172,650/-

You are accordingly informed to start the aforesaid work within 7 days from the date of issue of this work order under the supervision of the Assistant Project Engineer/ Project Engineer of this project and note that the work is to be completed within a period of **02 Months.**

You are advised to please execute the whole and every part of the work exactly, fully and faithfully in accordance with the specifications, design, drawings and instructions in writing relating to the work. You are entitled to have access to the same for the purpose of Inspection during office hours. If required to make or cause to be made copies of the same specifications and all such Design, Drawings and instructions as aforesaid, you can do so at your own expenses.

Photostat copy duly attested by the undersigned in respect of Schedule-B relating to the above-subject work is also enclosed herewith for your information and guidance.

You should give in writing the name of your authorized agent who would receive instructions at site of work during the course of its execution. PMU reserves the right to delete any component at any time due to any reason. In the meantime you are bound with the terms & conditions as laid down in the Agreement.

This is for your information and compliance.

(SYED MASOOM ALI SHAH)  
Manager (Admn & Accounts)

**D.A /As above**

C.C.

1. The P.S. to Project Director, CIDA.
2. The Project Engineer, CIDA.
3. The Assistant Project Engineer, CIDA.

Manager (Admn & Accounts)

**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. Capacity Building of Teacher Training Institutions & Training of Elementary School Teachers in Sindh - CIDA
- 2) PROVINCIAL / LOCAL GOVT.. OTHER PSDP
- 3) TITLE OF CONTRACT Repair, Renovation & Rehabilitation of TTIs
- 4) TENDER NUMBER NO.PMU-CIDA/NIT/2017
- 5) BRIEF DESCRIPTION OF CONTRACT Repair, Ren. & Rehab of DETRC, Sanghar
- 6) FORUM THAT APPROVED THE SCHEME CDWP
- 7) TENDER ESTIMATED VALUE Rs. 5.00 million
- 8) ENGINEER'S ESTIMATE Rs. 4.93 million  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 months
- 10) TENDER OPENED ON (DATE & TIME) 22-03-2017 at 4:00 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Ishaq Shaikh, Govt. Contractor
- 16) CONTRACT AWARD PRICE Rs.4.929854 million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st

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	31918 dated 01-03-2017
No	

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

Yes	Daily Kawish (03-03-2017), Dawn (03-03-2017), Jang (03-03-2017)
No	

22) NATURE OF CONTRACT

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

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

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY 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 Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	no

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

Yes	
No	no

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

Yes	
No	no

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING 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.)?

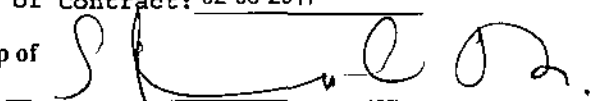
Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

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

Yes	
No	no

39) Date of Award of Contract: 02-05-2017

Signature & Official Stamp of  
Authorized Officer



MANAGEMENT & ACCOUNTS  
Capacity Building of Teachers  
Training Institute  
Education and Training  
School Teachers Welfare

**FOR OFFICE USE ONLY**

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

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

# 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. Capacity Building of Teacher Training Institutions & Training of Elementary School Teachers in Sindh - CIDA
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PSDP
- 3) TITLE OF CONTRACT Repair, Renovation & Rehabilitation of TTIs
- 4) TENDER NUMBER NO.PMU-CIDA/NIT/2017
- 5) BRIEF DESCRIPTION OF CONTRACT Repair, Ren. & Rehab of GECE, Badin (Hostel Block)
- 6) FORUM THAT APPROVED THE SCHEME CDWP
- 7) TENDER ESTIMATED VALUE Rs. 8.50 million
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 8.50 million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 months
- 10) TENDER OPENED ON (DATE & TIME) 22-03-2017 at 4:00 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Hassan & Hasnain Engrs & Builders
- 16) CONTRACT AWARD PRICE Rs.8.443799 million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st
- 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	31918 dated 01-03-2017
No	

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

Yes	Daily Kawish (03-03-2017), Dawn (03-03-2017), Jang (03-03-2017)
No	

22) NATURE OF CONTRACT

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

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

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY 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 Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

S. K. Ch.

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

Yes	
No	No

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

Yes	
No	no

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

Yes	
No	no

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

Yes	
No	no

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING 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.)?

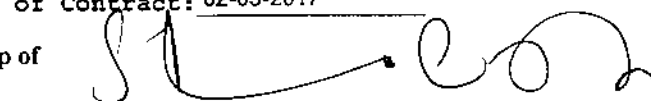
Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

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

Yes	
No	no

39) Date of Award of Contract: 02-05-2017

Signature & Official Stamp of  
Authorized Officer



*(Faint official stamp text)*  
Sindh Secretariat  
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**



**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. Capacity Building of Teacher Training Institutions & Training of Elementary School Teachers in Sindh - CIDA
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PSDP
- 3) TITLE OF CONTRACT Repair, Renovation & Rehabilitation of TTIs
- 4) TENDER NUMBER NO PMU-CIDA/NIT/2017
- 5) BRIEF DESCRIPTION OF CONTRACT Repair, Ren. & Rehab of GCE, F.B. Area, Karachi
- 6) FORUM THAT APPROVED THE SCHEME CDWP
- 7) TENDER ESTIMATED VALUE Rs. 8.00 million
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 8.00 million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 months
- 10) TENDER OPENED ON (DATE & TIME) 22-03-2017 at 4:00 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Naseer Brothers
- 16) CONTRACT AWARD PRICE Rs. 6.639328 million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1st

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.

*S. Naseer*

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	31918 dated 01-03-2017
No	

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

Yes	Daily Kawish (03-03-2017), Dawn (03-03-2017), Jang (03-03-2017)
No	

22) NATURE OF CONTRACT

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

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

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY 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 Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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



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

Yes	
No	No

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

Yes	
No	no

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

Yes	
No	no

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

Yes	
No	no

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING 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.)?

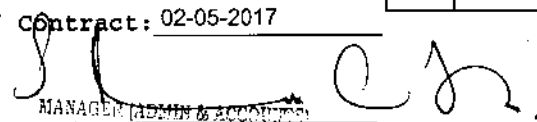
Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

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

Yes	
No	no

39) Date of Award of Contract: 02-05-2017

Signature & Official Stamp of  
Authorized Officer

  
MANAGER (ADMIN & ACCOUNTS)  
Capacity Building of Teachers  
Training Institutions of MC  
Education and Training of Elementary  
School Teachers in Chitral

**FOR OFFICE USE ONLY**

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

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

# 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. Capacity Building of Teacher Training Institutions & Training of Elementary School Teachers in Sindh - CIDA
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PSDP
- 3) TITLE OF CONTRACT Repair, Renovation & Rehabilitation of TTIs
- 4) TENDER NUMBER NO.PMU-CIDA/NIT/2017
- 5) BRIEF DESCRIPTION OF CONTRACT Repair, Ren. & Rehab of DETRC, Dadu
- 6) FORUM THAT APPROVED THE SCHEME CDWP
- 7) TENDER ESTIMATED VALUE Rs. 5.60 million
- 8) ENGINEER'S ESTIMATE Rs. 5.625 million  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 months
- 10) TENDER OPENED ON (DATE & TIME) 22-03-2017 at 4:00 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Hassan & Hasnain Engrs & Builders
- 16) CONTRACT AWARD PRICE Rs. 5.570521 million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st
- 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.

*S R C*

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	31918 dated 01-03-2017
No	

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

Yes	Daily Kawish (03-03-2017), Dawn (03-03-2017), Jang (03-03-2017)
No	

22) NATURE OF CONTRACT

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

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

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY 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 Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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



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

Yes	
No	No

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

Yes	
No	no

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

Yes	
No	no

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

Yes	
No	no

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

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

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

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

Yes	
No	no

39) Date of Award of Contract: 02-05-2017

Signature & Official Stamp of  
Authorized Officer

*[Handwritten Signature]*  
**MANAGER ADMIN & ACCOUNTS**  
 Capacity Building of Government  
 Training Institutions (GATI)  
 Education and Training Commission  
 Sector Council of Punjab

**FOR OFFICE USE ONLY**

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

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

# 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. Capacity Building of Teacher Training Institutions & Training of Elementary School Teachers in Sindh - CIDA
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PSDP
- 3) TITLE OF CONTRACT Repair, Renovation & Rehabilitation of TTIs
- 4) TENDER NUMBER NO.PMU-CIDA/NIT/2017
- 5) BRIEF DESCRIPTION OF CONTRACT Repair, Ren. & Rehab of DETRC, Badin
- 6) FORUM THAT APPROVED THE SCHEME CDWP
- 7) TENDER ESTIMATED VALUE Rs. 6.50 million
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 6.333 million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 months
- 10) TENDER OPENED ON (DATE & TIME) 22-03-2017 at 4:00 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Al-Mehran Traders
- 16) CONTRACT AWARD PRICE Rs.6.309172 million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st

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	31918 dated 01-03-2017
No	

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

Yes	Daily Kawish (03-03-2017), Dawn (03-03-2017), Jang (03-03-2017)
No	

22) NATURE OF CONTRACT

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

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

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY 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 Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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



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

Yes	
No	No

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

Yes	
No	no

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

Yes	
No	no

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

Yes	
No	no

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING 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.)?

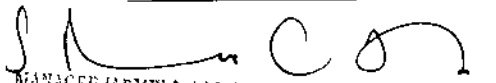
Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

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

Yes	
No	no

39) Date of Award of Contract: 02-05-2017

Signature & Official Stamp of  
Authorized Officer

  
 MANAGER (ADMIN & ACCOUNTS)  
 Capacity Building of  
 Training Institutions  
 Education and Training of  
 Selected Technical

**FOR OFFICE USE ONLY**

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

# 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. Capacity Building of Teacher Training Institutions & Training of Elementary School Teachers in Sindh - CIDA
- 2) PROVINCIAL / LOCAL GOVT. OTHER PSDP
- 3) TITLE OF CONTRACT Repair, Renovation & Rehabilitation of TTIs
- 4) TENDER NUMBER NO.PMU-CIDA/NIT/2017
- 5) BRIEF DESCRIPTION OF CONTRACT Repair, Ren. & Rehab of GITTC, Latifabad, Hyderabad
- 6) FORUM THAT APPROVED THE SCHEME CDWP
- 7) TENDER ESTIMATED VALUE Rs. 6.00 million
- 8) ENGINEER'S ESTIMATE Rs. 6.009 million  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 months
- 10) TENDER OPENED ON (DATE & TIME) 22-03-2017 at 4:00 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Ishaq Shaikh, Govt. Contractor
- 16) CONTRACT AWARD PRICE Rs.5.929237 million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st
- 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	31918 dated 01-03-2017
No	

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

Yes	Daily Kawish (03-03-2017), Dawn (03-03-2017), Jang (03-03-2017)
No	

22) NATURE OF CONTRACT

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

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

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY 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 Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	
No	No

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

Yes	
No	no

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

Yes	
No	no

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

Yes	
No	no

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

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

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

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

Yes	
No	no

39) Date of Award of Contract: 02-05-2017

Signature & Official Stamp of  
Authorized Officer

*[Handwritten Signature]*  
 MANAGER ADMIN & ACCOUNTS  
 Deputy Director of  
 Health Services  
 Sindh Secretariat, 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**

SUMMARY OF COST

NAME OF **REPAIR/ RENOVATION ELEMENTARY COLLEGE AT  
GOVERNMENT COLLEGE OF EDUCATION F.B AREA  
KADACHTI**

S#	Item of Work	Total Amount
1	Part-A Civil Work	5233631
	Non-Schedule <del>10% Below</del>	4,65,000/s
	Premium 10% Below	- 5,23,361 X
	Total	51,75,270/x
		5195268
2	Part-B W/S & S/W - 20% Below NON SCHEDULE	961304 - 1,92,260 = 76901
	Total	1,75,095 ✓ ✓
		9,44,138 ✓
3	Part-C Electric Work - 10 Below NON SCHEDULE	232096 - 282096 = 208
	Total	3,14,245 ✓
		5,23,132 ✓
	G.Total	63,49,433 X

6639328

**PROJECT DIRECTOR**  
Capacity Building of Teachers  
Training Institutions of M/O Education and  
Training Elementary Schools Teachers In Sindh.

  
**M. IQBAL**  
PROJECT MANAGER



  
4.

Name of Work:

**RENOVATION OF DISTRICT EDUCATIONAL  
TECHNALOGY RESOURCE CENTER SANGHAR**

**Section -01**

**PART - A**

- 1. Cost of Total Schedule Items Rs: 2,336,065.80
- 2. Cost of Total Non - Schedule Items Rs: 823140
- 3. Total Part - A + 8% (8) 186885 ✓ Sub - Total Rs: **3346091**

**PART - B**

- 1. Cost of Total Schedule Items Rs: 363,127.00
- 2. Premium +7% Rs: 25419 ✓
- Sub - Total Rs: **388546**

**PART - C**

- 1. Cost of Total Schedule Items Rs: 732,251.00
- 2. Premium +7% (7) 51258 Rs: 58900 X
- Sub - Total Rs: **790831 X**

Grand Total Rs:-

**[Empty Box]**

**Section -02 ( WATER SUPPLY & SANITARY WORK )**

- 1. Cost of Total Schedule Items Rs: 185,962.87
- 2. Cost of Total Non - Schedule Items Rs: 2500 ✓
- Total Rs: **210963**

**Section -03 ( ELECTRIFICATION )**

- 1. Cost of Total Schedule Items Rs: 127,096.00
- 2. Cost of Total Non - Schedule Items 73650 Rs: 763150 X
- 200746 Total Rs: **190246 X**

GRAND TOTAL (Section 01 + Section 02 + Section 03) Rs:

**492667 X**

*[Signature]*

4929854

**M. Ishaque Shaikh**  
Government Contractor  
Shahdadpur

*[Handwritten signatures and numbers]*


**PROJECT DIRECTOR**  
Capacity Building & Training  
Training Institute  
Training, Education & Research

NAME OF WORK:- REHABILITATION / RENOVATION OF GOVERNMENT ELEMENTARY COLLEGE  
OF EDUCATION FOR FEMALE @ BADIN (HOSTEL BLOCK)

S #	Item of Work	Total Amount
1	Part-A Civil Work (i)	4480330
	Premium   % Above/Below	44803 ✓
	Total	
2	Part-A Civil Work (ii) Steel/Iron	1374546
	Premium   % Above/Below	13745 ✓
	Total	1374546
3	Part-A Civil Work (iii) Glazed Tiles	2190988
	1 % Total	21910
4	Part-B (i) (W&S S/F)	176321
	0 Total	0 ✓
5	Part-B (ii) (RCC & G.I Pipes)	116060
	0 Total	0 ✓
6	Part-C (Electric Schedule)	5495
	0 Total	0 ✓
7	Part-D (PHE Schedule)	19600
	Total	0
	G.Total	7510560 X

8443799

  
M Hassan & Hasnain  
Engineers & Builders Company

  
PROJECT DIRECTOR  
Capacity Building of Teachers  
Training Institute for Education and  
Technology, Government of Sindh.

**SUMMARY OF COST**

**Name of Work:** RENOVATION OF GOVERNMENT IN - SERVICE TEACHER TRAINING CENTER LATIFABAD UNIT # 11 HYDERABAD.

**Section -01**

**PART -A**

- 1. Cost of Total Schedule Items Rs: 3,100,160.32
- 2 Cost of Total Non- Schedule Items Rs: 432,000
- 3 Total Part - A + 5% 155,008 ✓ Sub - Total Rs:

**PART -B**

- 1. Cost of Total Schedule Items Rs: 683,085.32
- 2 ~~5%~~ premium Rs: 34154
- Sub - Total Rs:

**PART -C**

- 1. Cost of Total Schedule Items Rs: 686,816.00
- 2 premium 10% Rs: 68682
- Sub - Total Rs:

**TOTAL :- Rs:-**

**Section -02**

**( WATER SUPPLY & SANITARY WORK )**

- 1. Cost of Total Schedule Items Rs: 297,719.76
- 2 Cost of Total Non - Schedule Items Rs: 20,000
- Sub - Total Rs:

**Section -03**

**( ELECTRIFICATION )**

- 1. Cost of Total Schedule Items Rs: 278,962.00
- 2 Cost of Total Non - Schedule Items Rs: 172,650
- Total Rs:

**GRAND TOTAL (Section 01 +Section 02 + Section 03 )**

**Rs: 5929237**

**M. Ishaque Shaikh**  
Government Contractor  
Shahdadpur

**PROJ. IN-CHARGE**  
Govt. Training Institute for  
Training In-service Teachers and  
Training Elementary Schools Teachers in Sindh.




## SUMMARY OF COST

NAME OF WORK:- **REPAIR & REHABILITATION DISTRICT EDUCATION TECHNOLOGY  
RESOURCE CENTRE BADIN (DETRC).**

S #	Item of Work	Total Amount
1	Part-A Civil Work (i)	3227980
	Premium 0 %	
	Total	
2	Part-A Civil Work (ii) Steel/Iron	351841
	Premium 0 %	
	Total	
3	Part-A Civil Work (iii) Glazed Tiles	2227401
	Premium 0 %	
	Total	
4	Part-B (RCC & G.I Pipes) Part B (ii)	168074
	Total	322887
5	Part-C (Electric Schedule)	10989
	Total	
	G.Total	5,986,285-00X

6309172

  
**PROJECT DIRECTOR**  
Capacity Building of Teachers  
Training Institute for Education and  
Training Elementary Schools in Sindh.

  
**AL-MEHRAN TRADERS**  
Engineers & Contractors

1007-2

Name of Work:

**RENOVATION OF DISTRICT EDUCATIONAL  
TECHNALOGY RESOURCE CENTER DADU**

**Section -01**

**PART -A**

1. Cost of Total Schedule Items	Rs:	2,353,213.60
2. Cost of Total Non- Schedule Items	Rs:	1469731 ✓
3. Total Part -	Sub - Total Rs:	<b>3822944.6</b>

**PART -B**

1. Cost of Total Schedule Items	Rs:	392,418.00
2. Premium	Rs:	0%
	Sub - Total Rs:	<b>3822944.6</b> X

**PART -C**

1. Cost of Total Schedule Items	Rs:	793,731.00
2. Premium	Rs:	0%
	Sub - Total Rs:	<b>3822944.6</b> X 7937

Grand Total Rs:-

**5009093.6** ✓

**Section -02 (WATER SUPPLY & SANITARY WORK)**

1. Cost of Total Schedule Items	Rs:	175,363.80
2. Cost of Total Non - Schedule Items	Rs:	14665 ✓
	Total Rs:	<b>190028.8</b>

**Section -03 (ELECTRIFICATION)**

1. Cost of Total Schedule Items	Rs:	192,942.00
2. Cost of Total Non - Schedule Items	Rs:	178456.6 ✓
	Total Rs:	<b>371398.56</b> ✓

GRAND TOTAL (Section 01 +Section 02 + Section 03 )

Rs: **5570520.96** ✓

*[Signature]*

M. Hussain & Partners  
Engineers & Builders Company

**PROJECT DIRECTOR**  
Capacity Building of Teachers  
Training Institutions of MIO Education and  
Training Elementary Schools Teachers In Sindh.

*[Signature]*

*[Signature]*

*[Signature]*