

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP:/ 850 of / 2017

KHAIRPUR DATED: - 8-5- / 2017

To,

M/s Shabeer Enterprises
Government Contractor
Khairpur

SUBJECT: -

RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED
EDUCATIONAL MANAGEMENT ORGANIZATION(EMO CLUSTER
SCHOOL AT GES MEVO KHAN MANGRIO TALUKA THARI MIRWAH
ADP 483 OF 2016-17 PROGRAMME (SEMIS CODE 415060764)

Reference:

Opening Tender opened on : - 31/3/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 8.58% Above, PART-B 0.20% Below (Schedule Items) items entered in schedule 'B' has been approved by Superintending Engineer Education Works Circle Sukkur vide No. Se/EWC-SUK/AB/572 Dated: 06-04-2017 of amounting to Rs.1551148/= 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 (15) 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 *Thari Mirwah* for information and necessary action. He should report actual date of start of the work to this Office
- 4 Director (C.B) Sindh Public Procurement Regulatory Authority (SPPRA) Government of Sindh, Block No.08, Secretariat Nop.04, Court Road, Karachi

up
Executive Engineer
Education Works Division
Khairpur

4700/2

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SPPRA BIDDING DOCUMENT

M/s Shabeer Enterprises
Government Contractor

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)



RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED EDUCATIONAL MANAGEMENT ORGANIZATION(EMO CLUSTER SCHOOL AT GES MEVO KHAN MANGRIO TALUKA THARI MIRWAH ADP 483 OF 2016-17 PROGRAMME (SEMIS CODE 415060764)



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



CONTRACTOR

[Signature]

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ 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 _____ 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 Contactor

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

Signature of the Procuring Agency

(Seal)

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

Witness:

(Name, Title and Address)

BILL OF QUANTITIES

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

N. ME OF WORK:= RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED EDUCATION MANAGEMENT ORGANIZATION (EMO) CULSTER SCHOOL IN DISTRICT KHAIRPUR " IN ADP NO 483 OF 2016-17 @ GES MEVO KHAN MANGRIO TALUKA THARI MIRWAH DISTRICT KHAIRPUR SEMIS CODE 415060764

S.No	Description/Measurement	Qty	Rate	Unit	Amount
1.	Dismantling cement concrete plain 1.3.6. ratio (CSI:NO: 195 page 10)	244	Rs:1306/80	%sft	3189/0
2.	Dismantling second class tiles roofing (S:I:NO: 22 b Page 11)	581	Rs:378/13	%cft	2197/00
3.	Dismantling pacca brick work (S:I:NO: 13 p 10.)	809.0	Rs:1285/63	%cft	10401/
4.	Removing cement or lime plaster from walls (CSI:NO: 53p 13)	3611.0	Rs:121/00	%sft	4371/0
05.	Excavation in foundation building bridges and other stricture i/c dag belling Dressing refilling arroundth estriecture lead upto one chain and liftupto 5feet (S:I:NO: 185 b p:4)	248.0	3176/25	%0cft	7877/0
6.	Cement concrete brick or stone ballast 11/2" to 2" guage 1.5.10 ratio (S:I:NO:4c P;14)	83.0	Rs:8694/95	%cft	7217/-
7.	Pacca brick work plinth and foundation in cement sand ratio 1:6 (S:I:NO:4e p 20)	238.0	Rs:11948/36	%cft	28437/0
08.	RCC work in roof slab columns rafts lintel and other structure member laid in situ or precast laid in position complete in all respect ratio 1:2:4.(S:I:NO: 6 a p 16)	304.0	Rs:337/00	P;SFT	102448/0
09.	Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying In position making joints and fastening i/c cost of binding wire and also cost of binding wire i/c removal Of rusr from bsrd(CSI:NO: 8 e p16)	13.571	Rs:5001/70	P:Cwt	67880/0
10.	Pacca brick work in ground floor in cement sand mortar 1:6 ratio (S:I:NO:5e p;21)	478.0	Rs:12674/36	%cft	60583/0
11.	pacca brick work other than building including striking of joints upto 20 feet height in:(S.I.No.7, e / P-22)	1649.0	Rs:12346/65	%cft	203596/0
12.	Supplying and fixing iron girders at site of work 4"8 size(S:I:NO: 140 Material schedule)	4.223	Rs:3850/0	P:Cwt	16259/0
13.	Supplying and fixing iron Tears at site of work (Matererail schedule No; 144)	8.75	Rs:3575/0	P:Cwt	31281/0
14.	Erection of rooled steel beams (S:I:NO: 6p 90)	12.973	Rs:186/34	P:Cwt	2417/0
15.	Second class tiles roofing consisting of 4" earth 1" mud plaster over roof gobri leeping Over 1/2" thick cement plaster 1:6 with 34"lbs of hot bitumen coating sand blinded Provided over layer 12"x6"x2" tiles laid in 1:6 cement mortar i/c 1.2 cement pointing under neath of tile complete etc complete (S:I:NO:2p32)	529.0	Rs:7607/25	%sft	40242/0

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16.	Cement plaster 1:6 ratio upto 20" height 1/2" thick (SI:NO:13b p51)	6914.0	Rs:2206/60	%sft	152564/0
17.	Cement plaster 1:4 ratio upto 20" height 3/8" thick (S:I:NO: 11 a p 51)	6914.0	2197/52	Rs:2197/52 %sft	151937/0
18.	Applying flooring coats (S:I:NO: 14 P: 52)	6914.0	Rs:660/0	%sft	45632/0
19.	Providing layiong 2" thick c.c topping surface finishing dividing into panels 2" thick 1.2.4 ratio (SI:NO: 16 c p-41)	466.0.	Rs;3275/50	%sft	15264/0
	S/Fixing G:I Frame Chowkats steel Door frame size 7"x2" of 3"x4" type i/c	27,			
20.	fixing in position using 20" guage (Bos Type)(S:I:NO:29p 92	32.0	Rs:228/90	P:Rft	7325/0
21.	S-Fixing window frame using 20" guage sheet Bocx type i/c welding pressing etc complete (CSI:NO: 29 P:92)	58.0	Rs:240/50	P:Rft	13949/0
22.	S/Fixing steel grill iron with approved design nots less than 3-7lbs And finishing etc complete fitting(S:I:NO: 26 p;92	40.0	Rs:180/50	P:Sft	7220/0
23.	First class deodar wood wrought joinery inn doors and windows etc fixed in position i/c hooks bolts nuts iron bolts handles and cords with hooks deodar paneled Hinges iro i/c fixing in position complete (only shutters) (S:I:NO: 7b p 57)	31.0	Rs:902/93	P:Sft	27991/0
24.	Mud Plaster over roof and gobri leeping (S:I:NO: 1b p 50)	2104.0	Rs:555/0	%sft	11677/0
25.	Cement pointing struck joints on walls Ratio 1:3 (S.I.No: 29,P- No:53).	3485.0	Rs:1213/58	%sft	42293/0
26.	P-Fixing white glazed tiles 3/8" and shade size 8"x4"x4' in dado striking and facing removal of existing plaster surface etc over 1/3 setting of tiles in slurry in white cement over mortar base including filling the jointes Tiles with white cement finishing cleaning (CSI:NO: 37 P:44)	154.0	Rs:28253/61	%sft	43511/0
27.	P-Fixing white glazed tilesP/Fixing 3/8" and shade size 8"x4"x4' in striking and facing removal of existing plaster surface etc over 1/3 setting of tiles in slurry in white cement over mortar base including filling the jointes Tiles with white cement finishing cleaning (S:I:NO: 24p42)	75.0	Rs:27678/86	%sft	20759/0
28.	Two Coalts.of bitumen laid hot using in34 lbs for %sft over roof and blinded with Sand at one cft per %sft (CSI:NO: 13 Page No: 34)	1743.0	Rs:1887/40	%sft	32897/0
29.	Making a notice board made with cement 1.2. ratio (S:I:NO:1 P: 940	192.0	Rs;58/11	P:sft	11157/0
30.	RCC spout i/c fixing in position (S:I:NO: 14 P: 17)	6.0Nos	Rs:261/25	each	1568/0
31.	White washin two colats (S:I:NO: 26a p 53)	3585.0	Rs:425/84	%sft	15266/0

32,	Distemp'ring two coalts (S:I:NO: 24p 53)	9135	Rs:1043/90	%sft	95360/0
33	Preparing painting Doors and windows any type three coalts (New surface)(S:I:NO:4c(ii)p67)	1431.0	Rs:1160/60	%sft	16600/0
33	Preparing Painting guard bars gates of iron bars three coalts (old surface) (S:I:NO:5 d p; 69)	2179.0	Rs:1270/83	%sft	27691 /0
34,	Colour washing two coalts (CSI:NO: 25b p:53)	6477.0	Rs:859/90	%sft	<u>55696/0</u>



✓ Total Rs:-

1377704/0

PART-B W/S & S/F

NAME OF WORK:= RENOVATION AND PROVISION OF BASIC FACILITIES IN
SELECTED EDUCATION MANAGEMENT ORGANIZATION (EMO) CULSTER SCHOOL
IN DISTRICT KHAIRPUR " IN ADP NO 483 OF 2016-17 @ GES MEVO KHAN
MANGRIO TALUKA THARI MIRWAH DISTRICT KHAIRPUR SEMIS CODE 415060764

1. Providing and fixing squatting type white glazed earthen were
W:C pan with including the cost of flushing with internal
fitting and flush pipe with bend and making requisite number
of holes in walls plinth and floor for pipe connection and making
good in cement concrete 1.2.4. between flushing and 3gallon
flushing tank with 4" dia C:I trap and C:I thumble IS:I:NO -P: No: 1 b)
1 Nos Rs:4802/60 Each 4803/0
2. P:Fixing G:I:Pipe specials and clamps etc i/c fixing cutting and
fitting complete with and i/c the cost of breaking through walls and
roof making good etc painting two coats after cleaning the pipe
etc with zink paint pigment to m a match the colour of the
building and testing with water to pigment head of 200 feet and handling
(S:I:NO: 1 P: 12)
1/4" dia 50.0 Rs:95/79 P:Rft 4790/0
1/2" dia 50.0 Rs:73/21 P:Rft 3661/0
3. S/Fixing in position brass bib cock (S:I:NO: 1 b p: 16)
4Nos Rs:337/92 P:No 1352/0
4. S/Fixing cancelled tee stop cock of superior quality with c.p head 1/2" thick (S:I:NO:12(b)
page No: 18)
2Nos Rs:889/46 P:No 1779/00
5. P/Fixing 4"x4"x4" dia C:I: Branches of the required degree with doors
rubber washer 1/8" thick and bolts and nuts i/c extra painting to match the
colour of The building (S:I:NO 5 P No:9)
3Nos Rs:270/60 P:No 812/00
6. P:Fixing 6"x4" c.c gully trap with 4" coated complete with 4" thick
1.2.4. c.c i/c complete with all nuts and etc complete (S:I:NO: 1 p 23)
3Nos Rs:1193/17 each 3580/0
7. Providing and fixing handle valves (China)made (S:I:NO: 5 P 17)
1/2" dia 3Nos Rs:271/92 P:No 816/0
8. P:Fixing chrome plated brass towel rail complete with bracket fixing in wooden cleats 1"
long c.p brass screws (S:I:NO: 1 a P: 7)
Standarded patterns 1No Rs:1269/95 P:No 1270/0
9. P:Fixing 15"x12" inches cages mirror of belgium glass complete with screw and 1/2" thick
hard board fixed wooden etc
1No Rs:2047/76 P:No 2048/00



10. Supplying and fixing fiber glass tank of approved quality and design and wall thickness as specified i/c cost of nuts bolts and fixing in plateform of cement concrete 1:3:6 and making connection for in-let & outlet and over flor pipes etc complete (S:I:NO: 3 a p 2

1No Rs:21989/61 P:No 21990/0

11. P/Fixing pistom pump made single phase 220 volts A:C Motor i/c fixing in position etc.

1No Rs:5238/0 P:NO 5238/00

12. Providing R.C.C pipe with collors class "B" and digging the trenches to required depth and fixing in position including cutting,fitting and jointing with maxphalt composition and ceme motor 1;1 and Testing with water pressure j to a head of 4 feeth a above the top of highest pipe and refilling with Excavtated staff (S.I.NO.2 B-,C P No 23)

6'dia R.C.C pipe class "B" 40.0 Rs:- 146/57 P.Rft Rs;5863

13. Providing and fixing in position nylon connecting complete with 1/2" dia brass stop cock with Pair of brass nuts and lining joints to nylon connection (S:I:NO: 23 p No 6)

4Nos Rs:447/15 P:No 1789/0

14. Supplying and fixing sawan type piller cock of superior quality single C:P: head 1/2" dia (S:I:NO: 16 a p:No 19)

1No Rs:795/0 P:No 795/00

Total Rs:- 55348/

31/3/17

Amount Total (A) 1377704/=

8.58

% Above/Below on the rates of CSR Rs. 1485911/- Amount to be added / deducted

on the basis of premium quoted 0.20% Below Total (B) 55237

Total (A) = A + B in Words & Figure 1551148/= Rupees Fifteen Lacs Fifty one Thousand

= one Hundread forty Eight only

CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

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 & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work Renov: of GES Mervo Mangrio
- 4) TENDER NUMBER: S.No (01)
- 5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work)
- 6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi
- 7) TENDER ESTIMATED VALUE Rs 1.550 in (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 1566400
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (15) Months
- 10) TENDER OPENED ON (DATE & TIME) 31-3-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 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 a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER ^{M/S} Shabir Enter Prises.
- 16) CONTRACT AWARD PRICE Rs 1551148
- 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 S.E EWe Sublecur.

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA S.NO 31942 Dated:- 03-03-2017
No	

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

Yes	1)Express Turb 2)Rg: Tie 1-3-2017 3)Umat 1-3-17 4)Barsat 2-3-2017.
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"/>
-----	-------------------------------------	----	--------------------------

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 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	

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

Yes	
No	

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

Yes	
No	

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

Yes	
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 checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

Signature & Official Stamp of
Authorized Officer


EXECUTIVE DIRECTOR
Education Wing
SPPRA

FOR OFFICE USE ONLY

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP:/ 857 of / 2017
 KHAIRPUR DATED: - 8-5- / 2017

To,

M/s Shabir Enterprises
 Government Contractor
 Khairpur

SUBJECT:-

RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED
 EDUCATIONAL MANAGEMENT ORGANIZATION(EMO CLUSTER
 SCHOOL AT GBELS IMAM BUX AAMIR TALUKA THARI MIRWAH ADP
 483 OF 2016-17 PROGRAMME (SEMIS CODE 415060763)

Reference:

Opening Tender opened on : - 31/3/2017

The rate quoted by you for the above-mentioned work on PART-"A"@ 8.19 Above, PART-"B"@ 0.25% Below, on items entered in Schedule B of amounting to Rs.1191691/= 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.

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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
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- 3 No. Premium will be allowed on Non-Schedule items.
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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
- 4 Director (C.B) Sindh Public Procurement Regulatory Authority (SPPRA) Government of Sindh, Block No.08, Secretariat Nop.04, Court Road, Karachi

up

Executive Engineer
 Education Works Division
 Khairpur

3600

SPPRA BIDDING DOCUMENT

M/s Shabeer Enterprises
Govt: Contractor

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

RENOVATION AND PROVISION OF BASIC FACILITIES IN
SELECTED EDUCATIONAL MANAGEMENT
ORGANIZATION(EMO CLUSTER SCHOOL AT GBELS
IMAMBUX AAMIR TALUKA THARI MIRWAH ADP 483 OF
2016-17 PROGRAMME (SEMIS CODE 415060763)



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EDUCATION WORKS DIVISION
KHAIRPUR

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 - (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)


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

Witness:

(Name, Title and Address)

BILL OF QUANTITIES

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

**NAME OF WORK:= RENOVATION AND PROVISION OF BASIC FACILITIES IN
SELECTED EDUCATION MANAGEMENT ORGANIZATION (EMO) CULSTER SCHOOL
IN DISTRICT KHAIRPUR " IN ADP NO 483 OF 2016-17 @ GBES IMAM BUX AMUR
TALUKA THARI MIRWAH DISTRICT KHAIRPUR SEMIS CODE 415060763**

S.No	Description/Measurement	Qty	Rate	Unit	Amount
1.	Dismantling Rcc work plan 1.2.4 (S:I:NO: 20 p-10)	415.0	Rs:5445 /=-	%cft	22597/0
2.	Dismantling pacca brick work (S:I:NO: 13 p 10.)	267.0	Rs:1285/63	%cft	3433/0
3.	Dismantling cement concrete plain 1.3.6. ratio (CSI:NO: 195 page 10)	429.0	Rs:1306/80	%sft	5606/0
4.	Removing cement or lime plaster from walls (CSI:NO: 53p 13)	3240.0	Rs:121/0	%sft	3920/0
5.	Excavation in foundation, building bridges and other structure i/c dag belling Dressing refilling arroundth estriecture lead upto one chain and lift upto 5feet (S:I:NO: 185 b p:4)	460.0	3176/25	%0cft	1461/0
6.	Cement concrete brick or stone ballast 11/2" to 2" guage 1.5.10 ratio (S:I:NO:4c P;14)	230.0	Rs:8694/95	%cft	19998/0
7.	Pacca brick work plinth and foundation in cement sand ratio 1:6 (S:I:NO:4e p 20)	662.0	Rs:11948/36	%cft	79098/0
8.	RCC work in roof slab columns rafts lintel and other structure member laid in situ or precast laid in position complete in all respect ratio 1:2:4.(S:I:NO: 6 a p 16)	86.0	Rs:337/00	P.Cft	28982/0
9.	Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying In position making joints and fastening i/c cost of binding wire and also cost of binding wire i/c removal Of rusr from bsrd(CSI:NO: 8 e p16)	3.071	Rs:5001/70	P:Cwt	15360/0
10.	Pacca brick work other than building i/c striking of joints upto 20 feet height in. (S.I.No.7e P-No.22)	496.0	Rs:12346/65	%Cft	61239/0
11.	Pacca brick work in ground floor in cement sand mortar 1:6 ratio (S:I:NO:5e p;21)	190.0	Rs:12674/36	%cft	24081/0
12.	Supplying and fixing iron girders at site of work 4"8 size(S:I:NO: 140 Material schedule)	23.142	Rs:3850/0	P:Cwt	89097/0

13.	Supplying and fixing iron Tears at site of work (Matererail schedule No; 144)	16.392	Rs:3575/0	P:Cwt	58601/0
14.	Errection of rooled steel beams (S:I:NO: 6p 90)	39.534	Rs:186/34	P:Cwt	7367/0
15.	Second class tiles roofing consisting of 4" earth 1" mud plaster over roof gobri leeping Over 1/2" thick cement plaster 1:6 with 34"lbs of hot bitumen coating sand blinded Provided over layer 12"x6"x2" tiles laid in 1:6 cement mortar i/c 1.2 cement pointing under neath of tile complete etc complete (S:I:NO:2p32)	989.0	Rs:7607/25	%sft	75236/0
16.	Cement plaster 1:6 ratio upto 20" height 1/2" thick (CSI:NO:13b p51)	5442.0	Rs:2206/60	%sft	120083/0
17.	Cement plaster 1:4 ratio upto 20" height 3/8" thick (S:I:NO: 11 a p 51)	5442.0	Rs:2197/52	%sft	119589/0
18.	applying floating coats 1/32" thick (S:I:NO: 14 p52)	3240.0	Rs:660/0	%sft	21384/0
19.	S/Fixing G:I Frame Chowkats steel Windo frame size 7"x2" of 3"x4" type i/c ixing in position using 20" guage (Bos Type)(S:I:NO:29p 92)	19.0	Rs:240/50	P:Rft	4570/0
20.	S:Fixing Door frame using 20" guage sheet Bock type i/c welding pressing etc complete (CSI:NO: 29 P:92)	18.0	Rs: 228/90	P:Rft	4120/0
21.	Cement pointing strucking joints on walls 1.3.ratio (SI:NO:19 b P 52)	673.0	Rs:1213/58	%sft	8167/0
22.	Supplying and fixing iron steel grill fising in position(S:I:NO: 26 P: 92)	36.0	Rs:180/50	P:Sft	6498/0
23.	First class deodar wood wrought joinery inn doors and windows etc fixed in position i/c hooks bolts nuts iron bolts handles and cords with hooks deodar paneled hinges iro i/c fixing in position complete (only shutters) (S:I:NO: 7b p 57)	84.0	Rs:902/93	P:Sft	31603/0
24.	Providing laying 2" thick c.c topping surface finishing dividing into panels 2" thick 1.2.4 ratio (SI:NO: 16 c p-41)	1876.0	Rs:3275/50	%sft	54963/0
25.	RCC spout i/c fixing in position (S:I:NO: 14 P: 17)	7.0Nos	Rs:261/25	each	1829/0
26.	Making a notice board made with cement 1.2. ratio (S:I:NO:1 P: 940)	96.0	Rs:58/11	P:sft	5579/0



27.	Laying floor glazed tiles dado jointed in white cement ¼" thick laid in pigment over 1.2. Cement sand mortar ¾" thick i/c finishing (S:I:NO: 38p 44)	154.0	Rs:28253/61	%sft	43511/0
28.	Colour glazed tilesP/Fixing 3/8" and shade size 8"x4"x4" in dado striking and facing removal of existing plaster surface etc over 1.3 setting of tiles in slurry in white cement over mortar base including filling the jointes Tiles with white cement finishing cleaning (S:I:NO: 24 Page 42)	71.0	Rs: 27678/86	%sft	19652/0
29.	White washing two coats (S:I:NO: 26a p 53)	1812.0	Rs:425/84	%sft	7716/0
30.	Distemping two coats (S:I:NO: 24p 53)	5376.0	Rs:1043/90	%sft	56120/0
31.	Preparing painting Doors and windows any type three coats (New surface)(S:I:NO:4c(ii)p67)	838.0	Rs:1160/06	%sft	9721/0
32.	Preparing Painting guard bars gates of iron bars two coats (old surface)	1734.0	Rs:674/60	%sft	11698 /0
33.	Colour washing two coats (CSI:NO: 25b p:53)	2685.0	Rs:859/90	%sft	23088/0
34.	Mud Plaster over roof gobri leeping (CSI:NO: 1 P; 52)	1145.0	Rs:555/00	%cft	<u>6355/0</u>



TOTAL RS: 1048722/0

PART-B W/S & S/F

NAME OF WORK:= RENOVATION AND PROVISION OF BASIC FACILITIES IN
SELECTED EDUCATION MANAGEMENT ORGANIZATION (EMO) CULSTER SCHOOL
IN DISTRICT KHAIRPUR " IN ADP NO 483 OF 2016-17 @ GBES IMAM BUX AMUR

1	S/F squting type white glazed earth were W.C pan with internal i/c the cost of flush cirtion with inlet fitting and flesh pipe with band making good in cement concrete 1:2:4 (i) w.C not less that 19" clear opening between flushing 3 galons pushing tank with 4" dai C.P trap and C.I thumble	2.0	4802.60	Each	Rs.	9605
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 raffling watering ramming					
	1/2" Dia	50.0	73.21	P-Rft	Rs.	3661
	3/4" Dia	60.0	95.79	P-Rft	Rs.	5747
	1" Dia	35.0	128.55	P-Rft	Rs.	4499
3	S/F long bib 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 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.	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)					
	6" dia	12	199.25	Prft	Rs.	2391



8	P/F 6"x2" or 6"x3" C.I Floor trap of the approved self cleaning design With A c etc .(S.I No: /P-20)	2.0	2024.43	Each	Rs.	4049
9	Nyloon 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.	<u>544</u>
					TOTAL	Rs. 57222

31/3/17

Amount Total (A)

1048722/ =

31/3/17

8.19 %

% Above/Below on the rates of CSR Rs. *1134612/ =* Amount to be added / deducted

on the basis of premium quoted

0.25% Below 57079/ =

Total (A) = A + B in Words & Figure

1191691/ = Rupees Eleven Lakh ninety

one thousand six hundred ninety one only

[Signature]
CONTRACTOR

[Signature]
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

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 & Literact Department

2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial

3) TITLE OF CONTRACT Work Renovation of Provincial GBELS

4) TENDER NUMBER S.No 02) Imam Bux Amir.

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

6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi

7) TENDER ESTIMATED VALUE Rs 1.200 in (M)

8) ENGINEER'S ESTIMATE T.S RS 1198100
(For civil works only)

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (15) Months

10) TENDER OPENED ON (DATE & TIME) 31-3-2017

11) NUMBER OF TENDER DOCUMENTS SOLD 3 Nos
(Attach list of buyers)

12) NUMBER OF BIDS RECEIVED 3 Nos

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03

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

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Shabir Enterprises.

16) CONTRACT AWARD PRICE Rs 1191691

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

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

XEN EWD Khan

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA S.NO 31942 Dated:- 03-03-2017
No	

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

Yes	1)Express Turb 2)Rg: Tie 1-3-2017 3)Umat 1-3-17 4)Barsat 2-3-2017
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"/>
-----	-------------------------------------	----	--------------------------

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

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	

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

Yes	
No	

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

Yes	
No	

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

Yes	
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 checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	

Signature & Official Stamp of
Authorized Officer


ENGINEERING ENGINEER
Education Works Division
RAHIMPUR

FOR OFFICE USE ONLY

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

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP:/ 905 of / 2017
 KHAIRPUR DATED: - 8-5- / 2017

To,

Muhammad Iqbal Baladi
 Government Contractor
 Khairpur

SUBJECT: -

RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED
 EDUCATIONAL MANAGEMENT ORGANIZATION(EMO CLUSTER
 SCHOOL AT GMPS KAROONDI TALUKA FAIZ GANJ (ADP 483 OF 2016-
 17 PROGRAMME (SEMIS CODE 415010168)

Reference:

Opening Tender opened on : - 31/3/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 11.15% Above, PART-B 0.20% Below (Schedule Items) items entered in schedule 'B' has been approved by Superintending Engineer Education Works Circle Sukkur vide No. SE/EWC-SUK/AB/584 Dated: 06-04-2017 of amounting to Rs.1590464/= 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 and 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 (15) Months

Stipulated date of StartStipulated date of Completion

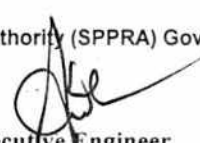
IT SHOULD FURTHER BE NOTED THAT

- 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
- 4 Director (C.B) Sindh Public Procurement Regulatory Authority (SPPRA) Government of Sindh, Block No.08, Secretariat Nop.04, Court Road, Karachi


 Executive Engineer
 Education Works Division
 Khairpur

M/s Muhammad Iqbal Baladi
Government Contractor

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED
EDUCATIONAL MANAGEMENT ORGANIZATION(EMO CLUSTER
SCHOOL AT GMPS KAROONDI TALUKA FAIZ GANJ (ADP 483 OF
2016-17 PROGRAMME (SEMIS CODE 415010168)

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


CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

BILL OF QUANTITIES

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

NAME OF WORK:- RENOVATION AND PROVISION OF BASIS FACILITIES IN SELECTED EDUCATIONAL MANAGEMENT ORGANIZATION (EMO) CLUSTER SCHOOLS AT DISTRICT KHAIRPUR @GMPS KARONDI TALUKA FAIZ GANJ DISTRICT KHAIRPUR (ADP NO. 483 OF 2016-17). (SEMIS CODE NO: 415010168)

S.No	Name of Items	Qty	Rate	Unit	Amount
1	Dismantling cement concrete reinforced separating reinfor cement from concrete cleaning and straightening the same.(S.I.No -20/ P-10)	566	5445.0	%Cft	Rs. 30819
2	Removing cement or lime plaster.(S.I.No -13 / P-53	2975	121.05	%Sft	Rs. 3601
2	Dismantling lime or concrete. Concrete under water Dismantling cement concrete plain 1: 3: 6:(S.I.No -19 (c)P-10)	231	1306.80	%Cft	Rs. 3019
3	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 coloumns rafts lintels and other structure etc complete ratio 1:2:4 (S.I.NO.6-A P- 16)	574	337.00	P-Sft	Rs. 193438
4	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)	25.62	5001.70	P-Cwt	Rs. 128144
5	Pacca brick work other than building including striking of joints upto 20 feet height in:(S.I.No.7, e / P-22)	450	12346.65	%Cft	Rs. 55560
6	Cement plaster 1/2" thick upto 20'height ratio 1:6 (S.I.No.13-b P-51)	2975	2206.60	%Sft	Rs. 65646
7	Cement plaster 3/8" thick upto 20' height ratio 1:4 (S.I.No.10-a P-51)	2975	2197.5	%Sft	Rs. 65376
8	Providing and laying 2" thick topping cement concrete (1:2:4) including Surface finishing and dividiing into panels:(S.I.No16 P-42)	2333	3275.50	%Sft	Rs. 76417
9	White Washing 3 Coats (S.I.No.226/ P-53)	5324	425.54	%Sft	Rs. 22656
10	Colour Washing 2 Coats (S.I.No.256/ P-53)	3000	859.90	%Sft	Rs. 25797
11	Distemping two coats (S.i.No.24 b P.No.53).	17302	1043.90	%Sft	Rs. 180616
12	Painting doors & windows any type i/c edges of 3 coats (S.I.No.4c-ii, P.No.67).	2090	1160.06	%Sft	Rs. 24245
13	Painting Grader Bars three coats (S.I.No.14d P-65)	192	674.60	%Sft	Rs. 1295
				Total	Rs. 838624

PART-C COMPOUND WALL

NAME OF WORK : RENOVATION AND PROVISION OF BASIS FACILITIES IN SELECTED EDUCATIONAL MANAGEMENT ORGANIZATION (EMO) CLUSTER SCHOOLS AT DISTRICT KHAIRPUR @GMPS KARONDI TALUKA FAIZ GANJ DISTRICT KHAIRPUR (ADP NO. 483 OF 2016-17). (SEMIS CODE NO: 415010168) COMPOUND WALL

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)	974	3176.25	%Cft	Rs. 3094
2	Cement concrete brick or stone ballast 1 1/2" to 2" gauge. (c) Ratio 1 : 5 : 10 (S.I.No –4 / P-05)	314	8694.95	%Cft	Rs. 27259
3	Pacca brick work in foundation & plinth in cement S.sand mortar ratio 1:6 (S.I.NO.4,e / P-20)	995	11948.36	%Cft	Rs. 118886
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 coloumns rafts lintels and other structure etc complete ratio 1:2:4 (S.I.NO.6-A P- 16)	312	337.00	P-Sft	Rs. 105144
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)	13.92	5001.70	P-Cwt	Rs. 69624
6	Cement plaster 1/2" thick upto 20' height ratio 1:6 (S.I.No.13-b P-51)	1699	2206.60	%Sft	Rs. 37490
7	Cement plaster 3/8" thick upto 20' height ratio 1:4 (S.I.No.10-a P-51)	1699	2197.0	%Sft	Rs. 37386
8	Providing and laying HALA or pattern tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, cleaning and cost of wax polish etc. complete including cutting tiles to proper profile. (S.I.No: 61, P.No: 47).	96	34520.31	%Sft	Rs. 33139
9	Cement pointing struck joints on walls. (a) Ratio 1:2 (S.I.No: 29,P- No:53).	1610	1287.40	%Sft	Rs. 20727
10	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 arrangemnt. (S.I.No.24, P-92)	48	726.72	P-Sft	Rs. 34883
11	Colour Washing 2 Coats (S.I.No.256/ P-53)	1610	859.90	%Sft	Rs. 13844
12	Primary coat of Chalk under distempering (S.I.No.23/ P-53)	140	442.75	%Sft	Rs. 620
13	Distempering three coats (S.I.No.24 b P.No.53).	140	1043.9	%Sft	Rs. 1461
				Total	Rs. 503557

	ABSTRACT	
PART-A	RS=	838624
PART-C	RS=	503557
Grand Total	RS=	1342181

PART "B" WATERSUPPLY SANITARY FITTING

NAME OF WORK : RENOVATION AND PROVISION OF BASIS FACILITIES IN SELECTED EDUCATIONAL MANAGEMENT ORGANIZATION (EMO) CLUSTER SCHOOLS AT DISTRICT KHAIRPUR @GMPS KARONDI TALUKA FAIZ GANJ DISTRICT KHAIRPUR (ADP NO. 483 OF 2016-17). (SEMIS CODE NO: 415010168)

COMPUND WALL

S:No	Item of work	Qty	Rate	Unit	Amount
1.	Providing and fixing squatting type white glazed earthen were W:C pan with including the cost of flushing with internal fitting and flush pipe with band and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1.2.4. between flushing and 3gallon flushing tank with 4" dia C:I trap and C:I thumble IS:I:NO P: No: 1 b)	3 Nos	Rs:4802/60	Each	9605/0
2.	Providing and fixing 24"x18" lavatory basin in white glazed earthen were complete & i/c the cost of W:I of C:I cantilever bracket 6" inches build into walls and painting white in 2coats after primary cost of red lead paint a pair ½" dia rubber plus plug & chrome plated brass chain ¼" dia malleable iron or brass unions and making requisite number of holes in wall, plinth and floor for pipe connection and making good in cement concrete 1.2.4. (Foreign or equivalent (S:I:NO: 1 P: 3)	2 No	Rs:4928/-	each	9850/0
3	P:Fixing G:I:Pipe specials and clamps etc i/c fixing cutting and fitting complete with and i/c the cost of breaking through walls and roof making good etc painting two coats after cleaning the pipe etc with zink paint pigment to match the colour of the building and testing with water to pigment head of 200 feet and handling (S:I:NO: 1 P: 12)	3 Nos	Rs:153/19	P:Rft	3938/0
	1" dia	3 Nos	Rs:153/19	P:Rft	3938/0
	¾" dia	3 Nos	Rs:95/79	P:Rft	9579/0
	½" dia	3 Nos	Rs:73/21	P:Rft	5857/0
4.	S/Fixing in position brass bio valve IS:I:NO: 1 b p: 16)	4 Nos	Rs:337/92	P:No	1352/0
5.	S/Fixing cancelled tee stopcock of superior quality with c.p head ½" thick (S:I:NO:12(b) page No: 18)	4 Nos	Rs:889/46	P:No	3558/00
6.	P/Fixing 4"x4"x4" dia C:I: Branches of the required degree with doors rubber washer 1/8" thick with bolts and nuts i/c extra painting to match the colour of The building (S:I:NO: 5 P: No:9)	3 Nos	Rs:270/60	P:No	812/00
7.	P:Fixing 6"x4" c.c gully trap with white coated complete with 4" thick 1.2.4. c.c i/c complete with all valves and etc complete (S:I:NO: 1 p 23)	3Nos	Rs:1193/17	each	3580/0
8.	Providing and fixing handle valves (China)made (S:I:NO: 5 P 17)	3Nos	Rs:271/92	P:No	816/0

9. P:Fixing chrome plated brassowel rail complete with bracket fixing in wooden cleats 1" long c.p brass screws (S:I:NO: 3 a p 7)
 Standarded patterns 1No Rs:1269/95 P:No 1270/0
10. P:Fixing 15"x12" inches capes of belgium glass complete with screw and ½" thick hard board fixed wooden etc
 Rs:2047/76 P:No 2048/00
11. Supplying and fixing fiber glass of approved quality and design and wall thickness as specified i/c cost of nuts and fixing in plateform of cement concrete 1:3:6 and making connection for inlet & outlet and over flor pipes etc complete (S:I:NO: 3 a p 2)
 1No Rs:21989/61 P:No 21990/0
12. Providing R.C.C pipe with class "B" and digging the trenches to required depth and fixing in position including cutting, fitting and jointing with maxphalt composition and cement factor 1;1 and Testing with water pressure j to a head of 4 feet above the top of highest pipe and refilling with Excavated staff (S.I.NO.2 B-C-7 p 13)
 6'dia R.C.C pipe.class "B" 50.0 Rs: 199/25 P.Rft Rs; 11955/
 6'dia R.C.C pipe class "B" 40.0 Rs:- 146/57 P.Rft Rs;5863
13. Providing and fixing in position and connecting complete with ½" dia brass stop cock with Pair of brass and lining joints to nylon connection (S:I:NO: 23 p No 6)
 Rs:447/15 P:No 1789/0

14. Supplying and fixing sawn type miller cock of superior quality single C:P: head ½" dia (S:I:NO: 16 a p:No 19)
 Rs:795/0 P:No 795/00

Amount Total (A) 1359988 31/7/17
 Total Rs:- 78995/


11.15 % Above/Below of CSR Rs. 1511627 - Amount to be added / deducted

on the basis of premium quoted 0.20% Below Rs: 78837

Total (A) = A + B in Words & Figure Rs: 78 Rs: 1590464/= Rupees Fifteen

One ninty thousand four hundred Sixty four only.

CONTRACTOR


 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 KHAIRPUR

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 & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work **Renov: of G.M.P.S Karoondi.**
- 4) TENDER NUMBER S.No (**03**)
- 5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work)
- 6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi
- 7) TENDER ESTIMATED VALUE Rs **1.600** in (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS **1598700**
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (15) Months
- 10) TENDER OPENED ON (DATE & TIME) **31-3-2017**
- 11) NUMBER OF TENDER DOCUMENTS SOLD **03** Nos
(Attach list of buyers)
- 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 a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S **Muhammed Iqbal Baladi.**
- 16) CONTRACT AWARD PRICE Rs **1590464**
- 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

S.E EWC Subkur.

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

Yes	<input 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 31942 Dated:- 03-03-2017
No	

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

Yes	1)Express Turb 2)Rg; Tie 1-3-2017 3)Umat 1-3-17 4)Barsat 2-3-2017
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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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

Yes	<input 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	

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

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

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

Yes	
No	

Signature & Official Stamp of
Authorized Officer



EXECUTIVE ENGINEER
Procurement Works Division
KHARAKHAR

FOR OFFICE USE ONLY

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP:/ 269 of /2017
 KHAIRPUR DATED: - 8-5- /2017

To,

Mr Zahid Hussain Solangi
 Government Contractor
 Khairpur

SUBJECT: -

RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED
 EDUCATIONAL MANAGEMENT ORGANIZATION(EMO CLUSTER SCHOOL
 AT GBPS KHANPUR TALUKA KHAIRPUR ADP 483 OF 2016-17
 PROGRAMME (SEMIS CODE 415030268)

Reference:

Opening Tender opened on : - 31/3/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 12.29% Above, PART-B 0.00% Below (Schedule Items) items entered in schedule 'B' has been approved by Superintending Engineer Education Works Circle Sukkur vide No. Se/EWC-SUK/AB/581 Dated: 06-04-2017 of amounting to Rs.1241583/= 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 (15) 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
- 4 Director (C.B) Sindh Public Procurement Regulatory Authority (SPPRA) Government of Sindh, Block No.08, Secretariat Nop.04, Court Road, Karachi

Executive Engineer
 Education Works Division
 Khairpur

3900/-

8

SPPRA BIDDING DOCUMENT

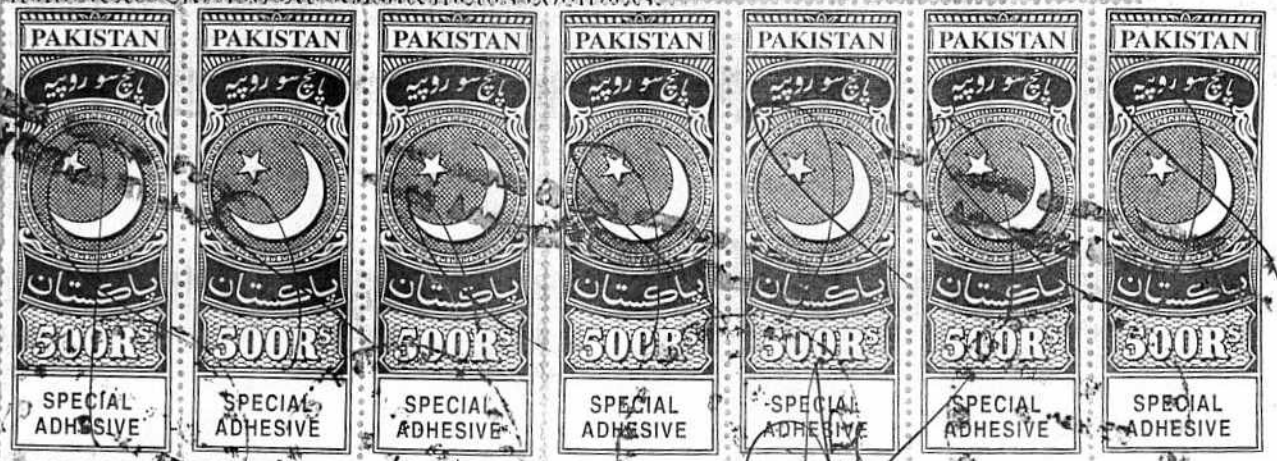
M/s Zahid Hussain Solangi
Government Contractor

STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED
EDUCATIONAL MANAGEMENT ORGANIZATION(EMO CLUSTER
SCHOOL AT GBPS KHANPUR TALUKA KHAIRPUR ADP 483 OF
2016-17 PROGRAMME (SEMIS CODE 415030268)

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



CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ 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 _____ 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 Contactor

(Seal)

Signature of the Procuring Agency

(Seal)


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)

BILL OF QUANTITIES(A) Description and rate of item based on composite schedule of rates.NAME OF WORK : RENOVATION AND PROVISION NASIC FACILITIES IN SELECTED EDUCATIONAL ORGNIZATION (EMO) SCHOOLS IN DISTRICT KHAIRPUR GBPS KHANPUR U.C KHANPUR TALUKA KHAIRPUR (SEMIS CODE NO: 415030268) ADPNo. 483

S.No	Name of Items	Qty	Rate	Unit	Amount
1	Dismantling 2nd class tiles roofing	879	378.1	%Sft	Rs. 3324
2	Dismantling R.C.C Work (S.I.No -20 / P-120)	182	5545.0	%Sft	Rs. 10092
3	Dismantling brick work in lime or cement mortar. (S.I.No -13 / P-10)	1612	1285.63	%Cft	Rs. 20724
3	Removing Door chowkats (S.I.No:33P-12)	2	142.18	P:NO:	Rs. 284
4	Dismantling windlow with chowkats (S.I.No:34 P-12)	8	102.85	P:NO:	Rs. 823
5	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 coloumns rafts lintels and other structure etc complete ratio 1:2:4 (S.I.NO.6-A P- 16)	349	337.00	P:Cwt	Rs. 117613
6	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)	15.580	5001.70	P:Cwt	Rs. 77928
7	pacca brick work other than building including striking of joints upto 20 feet height in:(S.I.No.7, e / P-22)	247.000	12346.65	%Cft	Rs. 30496
8	Pacca brick work in ground floor in:Cement sand mortar. 1:6 (S.I.No.05, P.No.21).	1825	12674.36	P:Cwt	Rs. 231307
9	S/F iron girders at site of work (Schedule Item No 140).	15	3850.00	P:Cwt	Rs. 59367
10	S/F t-irons at site of work (Schedule Item No 144)	8	3575.00	P:Cwt	Rs. 30019
11	Erecting rolled steel beams or old rails in roofs etc, erection and fixing in position.	26	186.34	P:Cwt	Rs. 4759
12	Second class tile roofing consisting of 4" earth and 1" mud plaster with Gobri leeping over 1/2"thick cement plaster 1:6 with 34 Lbs. Of hot bitumen coating sand blinded, provided over one layer of 12" x 6"x2" tiles laid in 1:6 cement mortar including 1:2 cement pointing under neath of tiles complete including curing etc. (S.I.No: 02, P.No:33).	879	7607.25	%Sft	Rs. 66868
13	Providing and fixing G.I frames /Choukhats of size 7" x 2" or 4 1/2" x 3" for door using 20 gauge G.I sheet l/c 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 i/c all carriage , tools and plants used in making and fixing.(S.I.No.28, b / P-92)	35	228.90	P-Sft	Rs. 8012
14	Providing and fixing G.I frames /Choukhats of size 7" x 2" or 4 1/2" x 3" for windows using 20 gauge G.I sheet l/c 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 i/c all carriage , tools and plants used in making and fixing.(S.I.No.28, b / P-92)	115	240.50	P-Sft	Rs. 27658

S.No	Name of Items	Qty	Rate	Unit	Amount
15	Cement plaster 1/2" thick upto 20' height ratio 1:6 (S.I.No.13-b P-51)	2729	2206.60	%Sft	Rs. 60218
16	Cement plaster 3/8" thick upto 20' height ratio 1:4 (S.I.No.10-a P-51)	2729	2197.5	%Sft	Rs. 59970
17	Cement pointing struck joints on walls. (a) Ratio 1:2 (S.I.No: 29,P- No:53).	1160	1213.58	%Sft	Rs. 14078
18	Supplying and filling sand under floor and plugging in walls.(S.I.No.29,	1050	1141.25	%Cft	Rs. 11983
19	Cement concrete brick or stone ballast 1 1/2" to 2" gauge. (c) Ratio 1 : 5 : 10 (S.I.No -4 / P-05)	259	8694.95	%Cft	Rs. 22520
20	Providing and laying 3" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels:(S.I.No -16 / P-42)	700	4411.82	%Sft	Rs. 30883
21	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)	43	902.93	P-Sft	Rs. 38826
22	Providing and laying HALA or pattern tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, cleaning and cost of wax polish etc. complete including cutting tiles to proper profile. (S.I.No: 61, P.No: 47).	144	47651.56	%Sft	Rs. 68618
23	White Washing 3 Coats (S.I.No.226/ P-53)	1809	829.95	%Sft	Rs. 15014
24	Colour Washing 2 Coats (S.I.No.256/ P-53)	2502	859.90	%Sft	Rs. 21515
25	Primary coat of Chalk under distempering (S.I.No.23/ P-53)	2376	442.75	%Sft	Rs. 10520
26	Distempering two coats (S.I.No.24 b P.No.53).	5292	1043.9	%Sft	Rs. 55243
27	Painting doors & windows any type i/c edges of 3 coats (S.I.No.4c-ii, P.No.67).	785	1270.8	%Sft	Rs. 9976
38	Painting Grader Bars three coats (S.I.No.14d P-65)	569	1270.83	%Sft	Rs. 7231
				Total	Rs. 1105693

31/3/17 Total (A) 1105693

12.29%

% Above/Below on the rates of CSR Rs. 1241583 /- Amount to be added / deducted

on the basis of premium quoted

Total (B)

Total (A) = A + B in Words & Figure

1241583 = Rupees Twelve lacs forty one thousand five hundred eighty three only.

CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

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 & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work Renov. of GIBPS Khanpur
- 4) TENDER NUMBER S.No (06)
- 5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work)
- 6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi
- 7) TENDER ESTIMATED VALUE Rs 1.300 in (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 1299800
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (15) Months
- 10) TENDER OPENED ON (DATE & TIME) 31-3-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3 Nos
- 12) NUMBER OF BIDS RECEIVED 3 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3
- 14) BID EVALUATION REPORT (Enclose a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Zahid Hussain Solang
- 16) CONTRACT AWARD PRICE Rs 1241583
- 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

S.E EWC Bukkur.

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

Yes	<input 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 31942 Dated:- 03-03-2017
No	

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

Yes	1)Express Turb 2)Rg: Tie 1-3-2017 3)Umat 1-3-17 4)Barsat 2-3-2017
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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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

Yes	<input 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"/>
-----	-------------------------------------	----	--------------------------

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

Yes	
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 checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Education Works Division
KHARPUR

FOR OFFICE USE ONLY

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ ⁸⁸³ of / 2017
KHAIRPUR DATED: - ⁸⁻⁵⁻ / 2017

To,

Mr Sanaullah Memon
Government Contractor
Khairpur

SUBJECT: -

RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED
EDUCATIONAL MANAGEMENT ORGANIZATION(EMO CLUSTER
SCHOOL AT GBPS SHAH HUSSAIN TALUKA KHAIRPUR ADP 483 OF
2016-17 PROGRAMME (SEMIS CODE 415030072)

Reference:

Opening Tender opened on : - 31/3/2017

The rate quoted by you for the above-mentioned work on PART-"A"@
13.64% Above, PART-"B"@ 0.00% Below, on items entered in Schedule B of amounting to
Rs.1192662/= 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 (15) 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, Secretariat Nop.04, Court Road, Karachi

Executive Engineer
Education Works Division
Khairpur

BILL OF QUANTITIES

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

**NAME OF WORK : RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED EDUCATIONAL MANGAGMENT
ORGANIZATION (EMO) CLUSTER SCHOOL @ DISTRICT KHAL POK GUPS SHAH HUSSAIN TALUKA KHAIRPUR
ADP No: 483 SEMIS CODE NO: 19030072**

S.No	Name of Item	Qty	Rate	Unit	Amount
1	Dismantling 2nd class tiles roofing	770	378.13	%Sft Rs.	2912
2	Dismantling R.C.C Work (S.I.No -20 / P-120)	173	5445.0	%Sft Rs.	9420
3	Dismantling brick work in line or cement mortar (S.I.No -13 / P-10)	1283	1285.63	%Cft Rs.	16495
4	Removing cement plaster from roof or walls (S.I.No:53P-13)	900	121.05	%Cft Rs.	1089
5	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 surface(a) R C Work In roof slab beams columns rafters and other structure etc complete ratio 1:2:4 (S.I.NO.6-A P- 16)	262	337.00	P-Sft Rs.	88294
6	Fabrication of mild steel r/f for c.c i/c cutting bending planing and in Position i/c removal of rust from bars (S.I.NO.8-E P-10)	11596	5001.70	P-Cwt Rs.	58500
7	Pacca brick work other than building including striking of joints etc. (S.I.No.07, P.No.22). Cement sand mortar. 1:6(S.I.No.07, P.No.22).	908	12346.65	%Cft Rs.	112108
8	Pacca brick work in ground floor in: Cement sand mortar. 1:6 (S.I.No.08, P.No.21).	1199	12674.36	%Cft Rs.	151966
9	Supplying fixing Girders (material Sch: item No: 140)	12.836	3850.0	P-Cwt Rs.	49496
10	Supplying fixing T-Irons (material Sch: item No: 144)	14.14	3575.00	P-Cwt Rs.	50551
11	Errection of rolled steel beams (S.I.No: P-)	16.996	186.34	P:Cwt Rs.	5030
12	Second class tile roofing consisting of 1" earth and 1" mud plaster with metal roofing over 1/2" thick cement plaster 1:6 with 34 Lbs. Of hot bitumen or tar sand blinded, provided over one layer of 12" x 6"x2" tiles laid in 1:6 cement mortar including 1:6 cement pointing under neath of tiles complete including curing etc. (S.I.No:02, P.No:03).	934	7506.25	%Sft Rs.	71052
13	Providing and fixing G.I frames /Choukhats of size 7" x 2" or 1 1/2" x 2" in door using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary iron fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The set including all carriage, tools and plants used in making and fixing. (S.I.No:26, P-52)	35	228.90	P-Sft Rs.	8012
14	Providing and fixing G.I frames /Choukhats of size 7" x 7" or 1 1/2" x 2" for windows using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary iron fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The set including all carriage, tools and plants used in making and fixing. (S.I.No:26, P-52)				

Name of Items	Qty	Rate	Unit	Amount
Plaster 3/8" thick upto 20' height ratio 1:4 (S.I.No.10 a / P-51)	3429	2197.9	%Sft	Rs. 75753
Plaster pointing struck joints on walls. (a) Ratio 1:2 (S.I.No. 29, P- No. 113).	1931	1213.58	%Sft	Rs. 23434
Supplying and filling sand under floor and plugging in walls. (S.I.No. 29)	935	1141.25	%Cft	Rs. 10671
Cement concrete brick or stone ballast: 1 1/2" to 3" gauge. (c) Ratio 1:5:10 (S.I.No -4 / P-05)	277	8694.95	%Cft	Rs. 24085
Providing and laying 3" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels: (S.I.No -16 / P-42)	718	4411.82	%Sft	Rs. 33000
2" thick 1:2:4 ratio.	255	3275.75	%Sft	Rs. 8353
First class deodar wood wrought joinery for doors and windows fixed in position i/c chowkats holds fasts hinges iron tower bolts checks cleats Handles etc. complete (Only shutters) (S.I.No.7, b / P-57)	66	902.93	P-Sft	Rs. 59593
Making & fixing steel Grill door including angle iron frame 2" x 2" 3/8" and with locking arrangement. (S.I.No.24, P-92)	64	231.60	P-Sft	Rs. 14822
Supplying & fixing in position iron/steel grill of 1/4" x 1/4" size in line with approved design including painting 3 coats etc. complete (weight not to be less than 3.7 lbs./Sq. Foot of finished grill). (S.I.No: 26, P- No: 93)	20	180.50	P-Sft	Rs. 3610
RCC Spouts (S.No: 14 P-17)	6.00	261.25	P-Sft	Rs. 1568
Making Notice board made with cement. (S.I.No: 1, P.No: 96)	64	58.11	P-Sft	Rs. 3719
White Washing 3 Coats (S.I.No.226/ P-53)	748	829.95	%Sft	Rs. 6208
Colour Washing 2 Coats (S.I.No.256/ P-53)	3807	859.90	%Sft	Rs. 32736
Primary coat of Chalk under distempering (S.I.No. 23/ P-53)	2300	442.75	%Sft	Rs. 10183
Distempering two coats (S.I.No. 24 b P.No.53)	2300	1043.9	%Sft	Rs. 24010
Painting doors & windows any type i/c edges in 3 coats (S.I.No. 23/ P-53)	212	1662.21	%Sft	Rs. 4521
Painting Grader Bars three coats (S.I.No.24d P-55)	784	977.40	%Sft	Rs. 7663
		Total		Rs. 1049509

Amount Total (a) 1049509

3.64%

% Above/Below on the rates of CSR Rs. 1192662

the basis of premium quoted — Total: (B) —

Total (A) = in Words & Figure 1192662 / = Rupees Eleven Lacs Ninety Two Thousand

Six hundred Sixty Two only.

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 & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work *Renov: of G.R.P.S Shah Hussain*
- 4) TENDER NUMBER S.No (*07*)
- 5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work)
- 6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi
- 7) TENDER ESTIMATED VALUE Rs *1.200* in (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS *1199000*
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (*15*) Months
- 10) TENDER OPENED ON (DATE & TIME) *31-3-2017*
- 11) NUMBER OF TENDER DOCUMENTS SOLD *03* Nos
(Attach list of buyers)
- 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 a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S *Sanaullah Memon*
- 16) CONTRACT AWARD PRICE Rs *1192662*
- 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

XEN EWD Bhampton

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

Yes	<input 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 31942 Dated:- 03-03-2017
No	

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

Yes	1)Express Turb 2)Rg: Tie 1-3-2017 3)Umat 1-3-17 4)Barsat 2-3-2017
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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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

Yes	<input 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"/>
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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"/>
-----	-------------------------------------	----	--------------------------

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	

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

Yes	
No	

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

Yes	
No	

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

Yes	
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 checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Education Works Division
KHAIRPUR

FOR OFFICE USE ONLY

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP:/ 869 of / 2017
 KHAIRPUR DATED: - 2-5- / 2017

To,

M/s MDS Constructor
 Government Contractor
 Khairpur

SUBJECT: -

RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED
 EDUCATIONAL MANAGEMENT ORGANIZATION(EMO CLUSTER
 SCHOOL AT GBPS MUHAMMAD SIDDIQUE UJJAN TALUKA KINGRI
 ADP 483 OF 2016-17 PROGRAMME (SEMIS CODE 415040153)

Reference:

Opening Tender opened on : - 31/3/2017

The rate quoted by you for the above mentioned work on PART-"A"@
 13.84% Above, PART-"B"@ 0.25% Below, on items entered in Schedule B of amounting to
 Rs.823238/= 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 (15) 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, Secretariat Nop.04, Court Road, Karachi

Executive Engineer

Education Works Division
 Khairpur

SPPRA BIDDING DOCUMENT

M.D.S
Mr Senaullah Momen
Government Contractor

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED EDUCATIONAL MANAGEMENT ORGANIZATION(EMO CLUSTER SCHOOL AT GBPS MUHAMMAD SIDDIQUE UJJAN TALUKA KINGRI ADP 483 OF 2016-17 PROGRAMME (SEMIS CODE 415040153)

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



CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ 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 _____ 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.

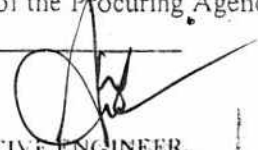
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

(Seal)

Signature of the Procuring Agency

(Seal)


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

Witness:

(Name, Title and Address)

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

NAME OF WORK:- Renovation & Provision of basic facilities of GBPS Saddique Ujjan

Tal:Kinnari.Distt:Khairpur.ADPNO483.

S.NO:	NAME OF ITEMS	MEASUREMENT	QTY;	RATE	UNIT	AMOUNT	
1.	Dismantling c.c 2 nd Class tiles .(SI:NO:20 P-10)		67.0	Cft	7607/25	% Cft	5097/-
2.	Dismantling c.c plain 1;2;4 (SI:NO:19-c P-10).		450.0	Cft	3327/50	% Cft	14973/-
3.	Removing cement or lime plaster (SI:NO:53 P-13)		850.0	Cft	121/-	%Cft	1028/-
4.	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 .(SI:NO:18-b P-4).		440.0	Cft	3176/25	%oCft	1398/-
5.	Cement concrete brick or stone ballast.1 1/2" to 2" guage ratio 1:5:10.(SI:NO:4-c P-14).		253.0	Cft	8694/95	% Cft	21998/-
6.	Filling watering and remaining earth in floor with new earth from out side lead upto 5"ft.(SI:No: P:No;)		1050.0	Cft.	3630/-	%0cft.	3811/-
7.	Pacca brick work in foundation in c.sand mortor ratio 1:6 (SI:NO:5(1)e P-20) 1st-step.		338.0	Cft	11948/36	% Cft	40385/-
8.	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 coloumns rafts lintels and other structure etc complete ratio 1:2:4(SI:NO:6(a)P-16)		= 21.0	"	337/-	P/cft.	7077/-
9.	Fabrication of mild steel r/f for c.c i/c cutting bending binding laying in Position i/c removal of rust from bars.(SI:NO:8 P-16)		0.937	Cwt	5001/70	P.Cwt	4687/-
10.	Pacca brick work in G/Floor in c.sand mortor ratio 1:6 (SI:N:7 1 d P-22)		64.0	Cft	12674/36	% Cft	8112/-
11.	S/F T-Iron at site of work .(Schedule item 144)		= 0.803	Cwt.	3575/-	P/cwt	2871/-
12.	2 nd class tiles roofing consisting of 4" earth and 1" mud plaster with gobri leeping over roof.(SI:NO: p-)		= 67.0	Sft.	7607/25	%sft.	5097/-
13.	Cement plaster 1/2" thick upto 20'height ratio 1:6(SI:NO:13 P-51)		433.0	Sft	2206/60	% Sft	9555/-
14.	Cement plaster 3/8" thick upto 20' height ratio 1:4(SI:NO11 P-51)		433.0	Sft	2197/52	% Sft	9515/-

15.	Cement pointing striking of joint on walls ratio 1;3.(SI:NO:19(a) P-52).	1602.0	cft	1213/58	%cft	19442/-
16.	Applying floating coats of cement.(SI:NO:14 P-52)	850.0	Sft	660/-	% Sft	5610/-
17.	Cement plaster ¼" thick upto 12" height ratio 1;4.(SI:NO:11-cP-51)	850.0	Sft.	3015/76	%sft.	25634/-
18.	P/L C.C Topping 1:2:4 finishing dividing into panels ratio. (S.I.NO.-16 P- 41) a) 3" thick.	1092.0	Sft.	3275/50	%sft.	40942/-
19.	P/L C.C Topping 1:2:4 finishing dividing into panels ratio. (S.I.NO.-16 P- 41) b) 2" thick.	1092.0	Sft.	3275/50	%sft.	35768/-
19.	Two coat of bitumain laid hot using 3-4 lbs.(SI:NO: P-)	1092.0	sft.	1887/40	%sft.	20610/-
20.	P/I C.C. plain 1;2;4. (SI:NO: P:NO:)	204.0	Sft	14429/25	%Sft	29436/-
21.	White Glazed tiles flooring ¼" thick joints in white cement sand mortar ¾" thick i/c finishing..(SI:NO: p-)	40.0	Sft	27679/86	P-Rft	11072/-
22.	White glazed tiled dado ¼" thick joints in white cement sand mrotor ¾" thick i/c finishing.(SI:NO: P-)	180.0	Rft	28253/-	%sft	50855/-
23.	P/F cement paving Blocks flooring having sized of 197"x97"x60 (mm) of city quddra/cobble shape with pigmented Having strength patterns desigain(SI:NO:72 p-48)	= 1050.0	Sft.	223/97	P/Sft.	235168/-
24.	White wash three coats.(SI:NO:24 CP-53)	1194.0	Sft	425/84	%Sft	5058/-
25.	Colour wash 3coats.SI:NO: P-)	1538.0	Sft	859/90	% Sft	13225/-
26.	Distempering 2 coats .(SI:NO:24 b P-53)	3864.0	Sft	1043/90	%sft	40336/-
27.	Painting doors and windows i/c any type old surface 3 coats.(SI:NO:5-c P-69).	518.0	Sft	1160/06	% Sft	6009/-
28.	Painting guard bars iron gates i/c any type old surface .(SI:NO:4-d P-68).	274.0	Sft	896/39	%Sft	2456/-

G. Total RS 677252/-

PART- B W/S & FITTING

1	S/F squting type white glazed earth were W.C pan with internal i/c the cost of flush cirtion with inlet fitting and flesh pipe with band making good in cement concrete 1:2:4 (i) w.C not less that 19" clear opening between flushing 3 galons pushing tank with 4" dai C.P trap and C.I thumble	2.0	4802.60	Each	Rs.	9605
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 raffling watering ramming					
	1/2" Dia	70.0	73.20	P-Rft	Rs.	2196
	3/4" Dia	40.0	95.20	P-Rft	Rs.	2380
	1" Dia	20.0	128.55	P-Rft	Rs.	2571
3	S/F long bib cock 1/2" dia of superior quality	2.0	337/92	Each	Rs.	676
4	S/F C.P cock 1/2" dia of superior quality	2.0	337/92	Each	Rs.	676
5	S/F 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.	1.0	21989.61	P-No	Rs.	21990
6	Providing RCC pipe with collars class "A" digging the tranches to required with etc complete. (S.I.NO: 2 (e) P-23)					
	12"dia	35	146/57	Prft	Rs.	4397
7	P/F Gun metal volve with wheels threaned or flanged ends with rubber washer 3/4" dia etc complete .(SI No: /P-20)	2.0	197/12	Each	Rs.	394
8	Boring for tube well in all water bearing Capacity soi upto 30.5 meter or 100 feet depth	50	160.0	Each	Rs.	3000
			TOTAL		Rs.	52385

Amount Total (A) 677252

13.84%

% Above/Below on the rates of CSR Rs. 770984

770984

-/- Amount to be added / deducted


on the basis of premium quoted 0.25% Below

Total (B) 52254

Total (A) = A + B in Words & Figure

822238/- Rupees Eight Lacs Twenty Three Thousand Two hundred Thirty Eight only.


CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ 883 of / 2017
KHAIRPUR DATED: - 8-5- / 2017

To,

Mr Sanaullah Memon
Government Contractor
Khairpur

SUBJECT: -

RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED
EDUCATIONAL MANAGEMENT ORGANIZATION(EMO CLUSTER
SCHOOL AT GBPS SHAH HUSSAIN TALUKA KHAIRPUR ADP 483 OF
2016-17 PROGRAMME (SEMIS CODE 415030072)

Reference:

Opening Tender opened on : - 31/3/2017

The rate quoted by you for the above-mentioned work on PART-"A"@
13.64% Above, PART-"B"@ 0.00% Below, on items entered in Schedule B of amounting to
Rs.1192662/= 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 (15) 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, Secretariat Nop.04, Court Road, Karachi

Executive Engineer
Education Works Division
Khairpur

BILL OF MATERIALS

(A) Description and rate of item based on the schedule of rates.

NAME OF WORK : RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED EDUCATIONAL MANGAMT
ORGANIZATION (EMO) CLUSTER SCHOOLS IN DISTRICT MALAPURGAH TALUKA THUSSAIN TALUKA KHAIRPUR
ADP No: 68/2018-19 (S CODE: 101-01-001-001)

S.No	Name of Item	Qty	Rate	Unit	Amount
1	Dismantling 2nd class tiles roofing	770	378.13	%Sft	Rs. 2912
2	Dismantling R.C.C Work (S.I.No -20/ P-120)	173	5445.0	%Sft	Rs. 9420
3	Dismantling brick work in line or cement mortar (S.I.No-13/ P-10)	1287	1285.63	%Cft	Rs. 16495
4	Removing cement plaster from roof or walls (S.I.No:53P-13)	900	121.05	%Cft	Rs. 1089
5	Rcc work in all labour and material except the cost of steel i/f and its labour for Bending and binding wire which will be paid separately. This rate includes all kinds of forms moulds lifting shuttering curbing, rendering and finishing of the exposed surface (a) R C Work in roof slab beam, columns, pillars, etc. (b) other structure etc complete ratio 1:2:4 (S.I.No:16-A P-16)	252	337.00	P-Sft	Rs. 88294
6	Fabrication of mild steel i/f for c.c./c cutting, bending, darning, etc. (S.I.No.8 P-16) Position i/c removal of rust from bars (S.I.No.8 P-16)	1173	5001.70	P-Cwt	Rs. 58500
7	Pacca brick work other than building including striking of joints etc. (S.I.No.07 P-10) Cement sand mortar 1:6 (S.I.No.07, P.No.22).	908	12346.65	%Cft	Rs. 112108
8	Pacca brick work in ground floor in: Cement sand mortar 1:6 (S.I.No.07 P-10)	1199	12674.36	%Cft	Rs. 151966
9	Supplying fixing Girders (material Sch: item No. 140)	277	3850.0	P-Cwt	Rs. 49496
10	Supplying fixing T-Irons (material Sch: item No. 144)	1544	3575.00	P-Cwt	Rs. 50551
11	Erection of rolled steel beams (S.I.No: P-)	6456	186.34	P:Cwt	Rs. 5030
12	Second class tile roofing consisting of 1" earth and 1" mud plaster work over 1/2" thick cement plaster 1:6 with 34 lbs of hot bitumen applied over provided over one layer of 12" x 6" x 2" tiles laid on 1:6 cement mortar with cement pointing under neck of tiles complete including carrying (S.I.No.13)	954	7606.25	%Sft	Rs. 71052
13	Providing and fixing G.I frames /Choul hats of size 7' x 2' or 11' x 7' using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary cement sand slurry of ratio 1:6 and repairing the joints. This cost includes tools and plants used in making and fixing. (S.I.No.14 P-2)	105	228.90	P-Sft	Rs. 8012
14	Providing and fixing G.I frames /Choul hats of size 7' x 2' or 11' x 7' using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary cement sand slurry of ratio 1:6 and repairing the joints. This cost includes carriage, tools and plant used in making and fixing. (S.I.No.14 P-2)	23	240.50	P-Sft	Rs. 5291
15	Cement plaster 1/2" thick upto 20' height ratio 1:6 (S.I.No.2)	338	2206.60	%Sft	Rs. 75664

Ali

S.No	Name of Items	Qty	Rate	Unit	Amount
16	Cement plaster 3/8" thick upto 20' height ratio 1:1 (S.I.No.20/P-5)	3.75	2197.9	%Sft	Rs. 75753
17	Cement pointing struck joints on walls. (a) Ratio 1:2 (S.I.No.21/P-5)	10.71	2213.58	%Sft	Rs. 23434
18	Supplying and filling sand under floor and plugging in walls. (S.I.No.22/P-5)	9.45	1141.25	%Cft	Rs. 10671
19	Cement concrete brick or stone ballast 1 1/2' thick (a) Ratio 1:2:4 (S.I.No-4/P-05)	2.7	8694.95	%Cft	Rs. 24085
20	Providing and laying 3" thick topping cement concrete (1:2:4) on surface finishing and dividing into panels (S.I.No-16/P-4)	7.28	4411.82	%Sft	Rs. 33000
B	2" thick 1:2:4 ratio.	2.5	3275.75	%Sft	Rs. 8353
21	First class deodar wood wrought joinery for doors and windows (S.I.No.7/P-57) (chawkats holds fasts hinges iron tower voits checks cleats Handles shutters)	9.4	902.93	P-Sft	Rs. 59593
22	Making & fixing steel Grill door including angle iron (upto 2" x 2" 3" x 3" and 4" x 4" and arrangement) (S.I.No 24, P-92)	6.4	231.60	P-Sft	Rs. 14822
23	Supplying & fixing in position iron/steel grill of 2" x 1/2" (S.I.No.25/P-92) (design including painting 3 coats etc. complete weight not more than 1000 lbs. Foot of finished grill) (S.I.No.26/P-92)	3.4	180.50	P-Sft	Rs. 3610
24	RCC Spouts (S.No. 14 P-17)	8.5	261.25	P-Sft	Rs. 1568
25	Making Notice board made with cement (S.I.No. 1 P-10)	6.4	58.11	P-Sft	Rs. 3719
26	White Washing 3 Coats (S.I.No.226/P-53)	3.63	829.95	%Sft	Rs. 6208
27	Colour Washing 2 Coats (S.I.No 256/P-53)	3.17	859.90	%Sft	Rs. 32736
28	Primary coat of Chalk under distempering (S.I.No 22/P-53)	2.25	842.75	%Sft	Rs. 10183
29	Distempering two coats (S.I. No 24/P-53)	2.20	1043.9	%Sft	Rs. 24010
30	Painting doors & windows any type i/c edges of 3 coats (S.I.No.24/P-53)	2.7	1662.21	%Sft	Rs. 4521
31	Painting Grader Bars three coats (S.I.No.24d/P-53)	7.84	977.40	%Sft	Rs. 7663
			Total		Rs. 1049509

Amount Total (a) 1049509

13.64% % Above/Below on the rates of CSR Rs. 1192662

the basis of premium quoted — Total (ii) —

Total (A) = in Words & Figure 1192662 / = Rupees Eleven lacs Ninety Two thousand

Six hundred Sixty Two only.

Ali Contractor

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

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 & Literaci Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work Renov. of G.B.P.S Mohd: Siddique
- 4) TENDER NUMBER S.No (09)
- 5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work)
- 6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi
- 7) TENDER ESTIMATED VALUE Rs 0.800 in (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 841000
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (15) Months
- 10) TENDER OPENED ON (DATE & TIME) 31-3-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S M. D. S. Contractor
- 16) CONTRACT AWARD PRICE Rs 823238
- 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

XEN EWD / chairman

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA S.NO 31942 Dated:- 03-03-2017
No	

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

Yes	1)Express Turb 2)Rg: Tie 1-3-2017 3)Umat 1-3-17 4)Barsat 2-3-2017
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"/>
-----	-------------------------------------	----	--------------------------

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 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	

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

Yes	
No	

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

Yes	
No	

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

Yes	
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 checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	

Signature & Official Stamp of
Authorized Officer


CRECIVIL ENGINEER
Construction Works Division
KHAIRPUR

FOR OFFICE USE ONLY

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP: 884 of 2017
 KHAIRPUR DATED: - 2-5-2017

To,

Mr. Khalique Ahmed Wassan
 Government Contractor
 Khairpur

SUBJECT: -

RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED
 EDUCATIONAL MANAGEMENT ORGANIZATION(EMO CLUSTER
 SCHOOL AT GBPS BAEED MULLO TALUKA FAIZ GUNJ ADP 483 OF
 2016-17 PROGRAMME (SEMIS CODE 415010221)

Reference:

Opening Tender opened on : - 31/3/2017

The rate quoted by you for the above mentioned work on PART-"A"@
 6.90% Above, PART-"B"@ 0.20% Below, on items entered in Schedule B of amounting to
 Rs.1037368/= 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 namè 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 (15) 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, Secretariat Nop.04, Court Road, Karachi

RECEIVED**CONTRACTOR**

Executive Engineer
 Education Works Division
 Khairpur

= 1047600 / =
3150

SPPRA BIDDING DOCUMENT

M/s *M. H. Khan & Co. Private Limited*
Government Contractor

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED EDUCATIONAL MANAGEMENT ORGANIZATION(EMO CLUSTER SCHOOL AT GBPS BAEED MULLO TALUKA FAIZ GUNJ ADP 483 OF 2016-17 PROGRAMME (SEMIS CODE 415010221)

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



CONTRACTOR

EXECUTIVE ENGINEER,
EDUCATION WORKS DIVISION
KHAIRPUR

FORM OF CONTRACT AGREEMENT


THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the ____ 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 _____ 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:

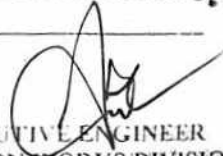
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to 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 Contactor

(Seal)

Signature of the Procuring Agency

(Seal)

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

Witness:

(Name, Title and Address)

(1)

BILL OF QUANTITIES

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

NAME OF WORK:= RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED EDUCATIONAL MANAGEMENT ORGANIZATION (EMO) CULSTER SCHOOL IN DISTRICT KHAIRPUR IN ADP NO 483 OF 2016-17 @ GBPS BAEED MULLO U/C KOT LALOO TALUKA FAIZ GANJ DISTRICT KHAIRPUR SEMIS CODE 415010221

S.No	Description/Measurement	Qty	Rate	Unit	Amount
1.	Dismantling pacca brick work (S:I:NO: 13 p 10.)	232.0	Rs:1285/63	%cft	2983/0
2.	Dismantling 2nd class tiles roofing consisting (S:I:NO:L . P:)	805.0	Rs:378/13	%sft	3044/0
3.	Dismantling reinforced concrete plain 1.2.4. ratio (CSI:NO: 20 page 10)	51.0	Rs:5445/00	%sft	2777/0
4.	Dismantling cement concrete plain 1.3.6. ratio (CSI:NO: 195 page 10)	308.0	Rs:1306/80	%sft	4025/0
5.	Errrection of rooled steel beams (S:I:NO: 6p 90)	17.169	Rs:186/34	P:Cwt	3199/0
6.	Removing cement or lime plaster from walls (CSI:NO: 53p 13)	2836.0	Rs:121/0	%sft	3432/0
7.	Excavation in foundation building bridges and other stricture i/c dag belling Dressing refilling around the stricture lead upto one chain and lift upto 5feet (S:I:NO: 185 b p:4)	285.0	3176/25	%0cft	905/0
8.	Cement concrete brick or stone ballast 11/2" to 2" guage 1.5.10 ratio (S:I:NO:4c P:14)	52.0	Rs:8694/95	%cft	4521/-
9.	Pacca brick work plinth and foundation in cement sand ratio 1:6 (S:I:NO:4e p 20)	324.0	Rs:11948/36	%cft	38713/0
10.	RCC work in roof slab columns rafts lintel and other structure member laid in situ or precast laid in position complete in all respect ratio 1:2:4.(S:I:NO: 6 a p 16)	120.0	Rs:337/00	P.Cft	40440/0
11.	Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying In position making joints and fastening i/c cost of binding wire and also cost of binding wire i/c removal Of rusr from bsrd(CSI:NO: 8 e p16)	4.285	Rs:5001/70	P:Cwt	21432/0
12.	Pacca brick work in ground floor in cement sand mortar 1:6 ratio (S:I:NO:5e p:21)	168.0	Rs:12674/36	%cft	21293/0

[Handwritten signature]

13	supplying and fixing iron girders at site of work 4"8 size(S:I:NO: 140 Material schedule)	7.232	Rs:3850/0	P:Cwt	27843/0
14.	Supplying and fixing iron Tears at site of work (Matererail schedule No; 144)	16.883	Rs:3575/0	P:Cwt	60357/0
15.	Errection of rooled steel beams (S:I:NO: 6p 90)	24.115	Rs:186/34	P:Cwt	4494/0
16.	Second class tiles roofing consisting of 4" earth 1" mud plaster over roof gobri leeping Over 1/2" thick cement plaster 1:6 with 34"lbs of hot bitumen coating sand blinded Provided over layer 12"x6"x2" tiles laid in 1:6 cement mortar i/c 1.2 cement pointing under neath of tile complete etc complete (S:I:NO:2p32)	802.0	Rs:7607/25	%sft	61010/0
17.	Cement plaster 1:6 ratio upoto 20"height 1/2" thick (CSI:NO:13b p51)	3449.0	Rs:2206/60	%sft	76105/0
18.	Cement plaster 1:4 ratio upto 20" height 3/8" thick (S:I:NO: 11 a p 51)	3449.0	Rs:2197/52	%sft	75792/0
19.	applying flooring coalts 1/32" thick (S:I:NO: 14 p52)	2351.0	Rs:660/0	%sft	15517/0
20.	S/Fixing Gl Frame Chowkats steel Door frame size 7"x2" of 3"x4" type i/c fixing in position using 20"guage (Bos Type)(S:I:NO:29p 92)	50.0	Rs:228/90	P:Rft	11445/0
21.	S:Fixing window frame using 20" guage sheet Bocx type i/c welding pressing etc complete (CSI:NO: 29 P:92)	45.0	Rs:240/50	P:Rft	10823/0
22.	First class deodar wood wrought joinery inn doors and windows etc fixed in position i/c hooks bolts nuts iron bolts handles and cords with hooks deodar panned Hinges iro i/c fixing in position complete (only shutters) (S:I:NO: 7b p 57)	28.0	Rs:902/93	P:Sft	25282/0
23.	Providing laying 2" thick c.c topping surface finishing dividing into panels 2" thick 1.2.4 ratio (SI:NO: 16 c p-41)	1727.0	Rs:3275/50	%sft	56568/0
24.	Laying floor glazed tyles dado jointed in white cmenent 1/4" thick laid in pigment over 1.2. Cement sand mortor 1/4" thick i/c finishing (S:I:NO: 38p 44)	303.0	Rs:28253/61	%sft	85911/0

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	Colour glazed tiles/fixing 3/8" and shade size 8"x4"x4' in dado striking and facing removal of existing plaster surface etc over 1/2 1.3 setting of tiles in slurry in white cement over mortar base including filling the jointes Tiles with white cement finishing cleaning (S:I:NO: 24	115.0	Rs: 27678/86	%sft	31831/0
26.	Mud plaster Over roof and gobri leeping etc complete (S:I:NO: page)	1022.0	Rs:555/0	%sft	5672/0
27.	Pacca brick work other than building i/c striking of joints upto 20 feet height in. (S.I.No.7e P- No.22)	651.0	Rs:12346/65	%cft	80377/0
28.	Cement pointing struck joints on walls ratio 1:2 (S.I.No.19 a P-52)	675.0	Rs:1213/58	%sft	8192/0
29.	Making a notice board made with cement 1.2. ratio (S:I:NO:1 P: 940	128.0	Rs;58/11	P:sft	7438/0
30.	RCC spout i/c fixing in position (S:I:NO: 14 P: 17)	8.0Nos	Rs:261/25	each	2090/0
31.	White washing two coats (S:I:NO: 26a p 53)	1727.0	Rs:425/84	%sft	7354/0
32.	Distenpering two coats (S:I:NO: 24p 53)	6542.0	Rs:1043/90	%sft	68292/0
33.	Preparing painting Doors and windows any type three coats (New surface)(S:I:NO:4c(ii)p67)	374.0	Rs:1160/06	%sft	4339/0
34.	Preparing Painting guard bars gates of iron bars two coats (old surface) (S:I:NO:5 d p; 69)	1319.0	Rs:674/60	%sft	8898 /0
35.	Colour washing two coats (CSI:NO: 25b p:53	4023.0	Rs:859/90	%sft	34594/0



Total Rs: 916988/00

PART-B W/S & FITTING

NAME OF WORK:= RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED EDUCATIONAL MANAGEMENT ORGANIZATION (EMO) CULSTER SCHOOL IN DISTRICT KHAIRPUR IN ADP NO 483 OF 2016-17 @ GBPS BAEED MULLO U/C KOT LALOO TALUKA FAIZ GANJ DISTRICT KHAIRPUR SEMIS CODE 415010221

1	S/F squting type white glazed earth were W.C pan with internal i/c the cost of flush cirtion with inlet fitting and flesh pipe with band making good in cement concrete 1:2:4 (i) w.C not less that 19" clear opening between flushing 3 galons pushing tank with 4" dai C.P trap and C.I thumble	2.0	4802.60	Each	Rs.	9605
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 raffling watering ramming					
	1/2" Dia	50.0	73.21	P-Rft	Rs.	3661
	3/4" Dia	60.0	95.79	P-Rft	Rs.	5747
	1" Dia	35.0	128.55	P-Rft	Rs.	4499
3	S/F long bib 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 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.	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)					
	6" dia	12	199.25	Prft	Rs.	2391

8	P/F 6"x2" or 6"x3" C.I Floor trap of the approved self cleaning design With A c etc. (SI No: /P-20)	2.0	2024.43	Each	Rs.	4049
9	Nyloon 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

31/3/17
 Amount Total (A) 916988
 6.90 % Above/Below on the rates of CSR Rs. 980260 Amount to be added / deducted
 on the basis of premium quoted 0.20% Below Total (B) 57108
 Total (A) = A + B in Words & Figure 1037368/- Rupees Ten Lacs thirty seven Thons
 = Three Hundred sixty Eight only -


 CONTRACTOR


 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 KHAIRPUR

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 & Literact Department

2) PROVINCIAL / LOCAL GOVT/ OTHER Provincial

3) TITLE OF CONTRACT Work Renov. of GBPS Baced Mulla

4) TENDER NUMBER S.No (13)

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

6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi

7) TENDER ESTIMATED VALUE Rs 1.000 in (M)

8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 1047600

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (15) Months

10) TENDER OPENED ON (DATE & TIME) 31-3-2017

11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)

12) NUMBER OF BIDS RECEIVED 03 Nos

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03

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

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Mr. Khalique Ahmed Wassan

16) CONTRACT AWARD PRICE Rs 1037368

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

~~YEXI~~ EWD [Chawp m]

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA S.NO 31942 Dated:- 03-03-2017
No	

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

Yes	1)Express Turb 2)Rg: Tio 1-3-2017 3)Umat .1-3-17 4)Barsal 2-3-2017
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"/>
-----	-------------------------------------	----	--------------------------

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 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	

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

(If yes, give details)

Yes	
No	

33) WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

Yes	
No	

34) DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give detailed reasons.)

Yes	
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 checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

Yes	
No	

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Education Works Division
KHARIPUR

FOR OFFICE USE ONLY

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

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP:/ 870 of / 2017
 KHAIRPUR DATED: - 8-5- / 2017

To,

M/S Fakir & Co
 Government Contractor
 Khairpur

SUBJECT: -

RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED
 EDUCATIONAL MANAGEMENT ORGANIZATION(EMO CLUSTER SCHOOL
 AT GBELS KOT LALOO TALUKA FAIZ GUNJ ADP 483 OF 2016-17
 PROGRAMME (SEMIS CODE 415010516)

Reference:

Opening Tender opened on : - 31/3/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 4.07% Above, PART-B 0.25% Below (Schedule Items) items entered in schedule 'B' has been approved by Superintending Engineer Education Works Circle Sukkur vide No. SC/EWC-SUK/AB/583 Dated: 06-04-2017 of amounting to Rs.1266966/= on schedule items.

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

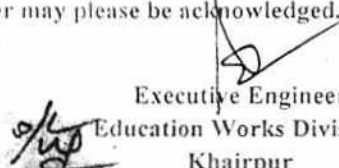
You are requested to supply this office a copy of partnership / deed registration deed of the firm ad power of attorney in the name of partnership of employees of the firm whom you have authorized to sign the bills, receive payments and instructions in respect of this work.

You are requested to start the work within 07 days after issue of this work order complete the same within agreement period of (15) 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
- 4 Director (C.B) Sindh Public Procurement Regulatory Authority (SPPRA) Government of Sindh, Block No.08, Secretariat Nop.04, Court Road, Karachi

RECEIVED

M. I. I. I. I.


 Executive Engineer
 Education Works Division
 Khairpur

1298000/=

SPPRA BIDDING DOCUMENT

Fakir & Co:
M/s Khalique Ahmed Wassan
Government Contractor

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED EDUCATIONAL MANAGEMENT ORGANIZATION(EMO CLUSTER SCHOOL AT GBELS KOT LALOO TALUKA FAIZ GUNJ ADP 483 OF 2016-17 PROGRAMME (SEMIS CODE 415010516)

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



CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

BILL OF QUANTITIES



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

NAME OF WORK:= RENOVATION AND PROVISION OF BASIC FACILITIES IN
SELECTED EDUCATIONAL MANAGEMENT ORGANIZATION (EMO) CULSTER
SCHOOL IN DISTRICT KHAIRPUR ADP NO 483 2016-17 @ GBELS KOT LALO U/C
KOT LALO SEMIS CODE 415010516 TALUKA FAIZ GANG DISTRICT KHAIRPUR

S;No	Description/Measurement	Qty	Rate	Unit	Amount
1..	Dismantling second class tiles roofing (SI:NO: 22 b page 12)	1828.0	Rs:378/13	%cft	6912/0
2.	Dismantling cement concrete plain 1.3.6. ratio (CSI:NO: 195 page 10)	466.0.0	Rs:1306/80	%sft	6090/0
3.	Errection of rooled steel beams (S:I:NO: 6p 90)	59.259	Rs:186/34	P:Cwt	11042/0
4	.Dismantling pacca brick work (S":I:NO: 13 p 10.)	173.0	Rs:1285/63	%cft	2224/0
5.	Removing cement or lime plaster from walls (CSI:NO: 53p 13)	3422.0.0	Rs:121/05	%sft	4141/0
6.	Excavation in foundation of building bridges and other str:with excavated earth lead upto one hain and lift upto 5 feet" ft in ordinary soil. (S:I:NO: 18 b p:4)	269.0	3176/25	%0cft	854/0
7.	Cement concrete brick or stone ballast 11/2" to 2" guage 1.5.10 ratio (S:I:NO:4c P;14)	49.0	Rs:8694/95	%cft	4261/0
8.	Pacca brick work plinth and foundation in cement sand ratio 1:6 (S:I:NO:4e p 20)	168.0	Rs:11948/36	%sft	20073/0
9.	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 shutterinhg curring rendering and finishing the exposed surface(a) R C Work In roof slab beams coloumns rafts lintels and other structure etc complete ratio 1:2:4 (S.I.NO.6-A P- 16)	22.0	Rs:337/0	%sft	7414/0
10.	Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying In position making joints and fastening i/c cost of binding wire and also cost of binding wire	0.982	Rs:5001/70	P:Cwt	4912/0
11.	Supplying and fixing iron girders at site of work 4"8 size(S:I:NO: 140 Material schedule)	12.696	Rs:3850/0	P:Cwt	48880/0
11.	Supplying and fixing iron Tears at site of work (Matererail schedule No; 144)	35.062	Rs:3575/0	P:Cwt	125347/0


12.	Second class tiles roofing consisting of 4" earth 1" mud plaster over roof gobri leeping Over ½" thick cement plaster 1:6 with 34"lbs of hot bitumen coating sand blinded Provided over layer 12"x6"x2" tiles laid in 1:6 cement mortor i/c 1.2 cement pointing under neath of tile complete etc complete (S:I:NO:2p32)	1837.0	Rs:7607/25	%sft	139745/0
13.	Pacca brick work in ground floor in cement sand mortor 1:6 ratio (S:I:NO:5e p;21)	200.0	Rs:12674/36	%cft	25349/0
14.	Cement plaster 1:6 ratio upoto 20"height ½" thick (CSI:NO:13b p51)	4056.0	Rs:2206/60	%sft	89500/0
15.	applying floating coalts 1/32" thick (S:I:NO: 14 p52)		Rs:660/0	%sft	26770/0
16.	Cement plaster 1:4 ratio upto 20" height 3/8" thick (S:I:NO: 11 a p 51)		Rs:2197/52	%sft	89131/0
17.					
	S/Fixing GI Frame Chowkats steel Door frame size 7"x2" of 3"x4" type i/c ixing in position using 20" guage (Bos Type)(S:I:NO:29p 92	67.0	Rs:228/90	P:Rft	15336/0
18.	S:Fixing window frame using 20" guage sheet Bocx type i/c welding pressing etc complete (CSI:NO: 29 P:92)	89.0	Rs:240/50	P:Rft	21405/0
19.	S/Fixing steel grill iron with approved design nots less than 3-7lbs And finishing etc complete fitting(S:I:NO: 26 p;92	48.0	Rs:180/50	P:Sft	8664/0
20.	First class deodar wood wrought joinery inn doors and windows etc fixed in position i/c hooks bolts nuts iron bolts handles and cords with hooks deodar paneled Hinges iro i/c fixing in position complete (only shutters) (S:I:NO: 7b p 57	123.0	Rs:902/93	P:Sft	111060/0
21.	Providing layiong 2" thick c.c topping surface finishing dividing into panels 2" thick 1.2.4 ratio (SI:NO: 16 c p-41)	2410.0	Rs:3275/50	%sft	78940/0
22.	Colour glazed tilesP/Fixing 3/8" and shade size 8"x4"x4' in dado striking and facing removal of existing plaster surface etc over ½ 1.3 setting of tiles in slurry in white cement over mortor base including filling the jointes Tiles with white cement finishing cleaning (S:I:NO: 24 Page 42)	75.0	Rs: 27678/86	%sft	20759/0
23.	Laying floor glazed tyles dado jointed in white cmenent ¼" thick laid in pigment over 1.2. Cement sand mortor ¾" thick i/c finishing (S:I:NO: 38p 44)	310.0	Rs:28253/61	%sft	87586/
24.	RCC spout i/c fixing in position (S:I:NO: 14 P: 17)	8.0Nos	Rs:261/25	each	2090/0
25.	Making a notice board made with cement 1.2. ratio (S:I:NO:1 P: 940	160.0	58 / 11	P:sft	9298/0

M. 

26.	Cement concrete plain i/c compacting finishing and curing complete i/c screening and washing Of stone aggregate without shuttering (S:I:NO:5 p No;150	13.0	Rs;14429/25	%sft	1876/0
27.	Cement pointing Strucking joints on walls 1.2ratio (S:I:NO: p:) 2087.0		Rs:1213/58	%sft	24599/0
28.	P/Laying Halla or glazed tiles 8"x8"x1/4" on floor or walls facing in required patterns Of site specification jointed washing and filing of mjoints with sullary of white cement And pigment in desired shape with finishing cleaning and cost of wax polish etc complete (CSI:NO: 62 page 47)	204.0	Rs:34520/31	%sft	70421/0
29.	White washin two colats (S:I:NO: 26a p 53)	1777.0	Rs:425/84	%sft	7567/0
30.	Distemping two colats (S:I:NO: 24p 53)	4771.0	Rs:1043/90	%sft	49804/0
31.	Preparing painting Doors and windows any type three colats (New surface)(S:I:NO:4c(ii)p67)	845.0	Rs:1160/60	%sft	9807/0
32.	Preparing Painting guard bars gates of iron bars three colats (old surface) (S:I:NO:5 d p; 69)	1969.0	Rs:674/60	%sft	13283 /0
33.	Colour washing Two colats (S:I:NO: Page) 28=2027.0		Rs:859/90	%sft	17430/0

Total Rs; 1166213/0

~~Total Rs:-~~ 1162570/0

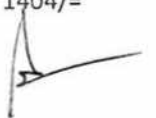
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PART "B" WATERSUPPLY SANITARY FITTING

NAME OF WORK:= RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED EDUCATIONAL MANAGEMENT ORGANIZATION (EMO) CULSTER SCHOOL IN DISTRICT KHAIRPUR ADP NO 483 2016-17 @ GBELS KOT LALO U/C KOT LALO SEMIS CODE 415010516 TALUKA FAIZ GANG DISTRICT KHAIRPUR

S.No	Item of work	Qty	Rate	Unit	Amount
1.	S/F squirting type white glazed earth were W C pan with internal fitting and flush papers and making required and making good CC i/c fixing in position etc .(S.I No.(B) – P-1) LAV:5X1	2 No	4802/60	Each	9605/=
2.	Providing G.I pipe special and clamps etc fixing cutting fitting complete i/c the cost of braking through walls and roof making good etc painting two coats after clearing the pipe etc. (S.I No.1 – P-12)				
	½ " dia 1x100 Rft	50.0	73/21	P.Rft	3661/=
	¾" dia 1x100 Rft	60.0	95/79	P.Rft	5747/=
	1" dia 1x60 Rft	35.0	128/55	P.Rft	4499/=
3.	S/F long bib cock 1/2" dia of superior quality (S.I No.13 a – P-19)	2 No	1109/46	P.No	2219/=
4	P/F C.P cock ¾" dia of of superior qualoity	2 No	475/28	P.No	1901/=
5.	Providing & fixing 4" x 4" x 4" dia plain C.I branch of the required degree including extra painting to match the colour of the building plain tee	2.0 No	704/20	P.No	2871/=
6.	S/F fiber glass tank of approved quality and design and wall thickness specified i/c nuts and built and fixing in plate form of CC 1:6 and making (250) gallon (S.I No.3 a – P-21).	1 No	21989/0	P.No	21990/=
7.	RCC pipe with collars class "B " digging the trench of the required etc and fixing in position i/c cutting and fitting with makes phalate and cement mortor 1:1 and testing with water pressure (S.I No. 02 – P- 24).				
	6" inch dia	12.0	199/25	P.Rft	2391/=
8.	P/F 6"x2" or 6"x3" C.I Floor trap of the approved self cleaning	2.0	2024/43	P.Rft	4049/=
9.	Providing & fixing in position nyloon connections complete with 1/2" dia, brass stop cock with pair of brass nuts and lining joints to nyloon connection. (S.i.No: 23 P-06)	2.0	447/15	P.Rft	894/=
10.	Providing and fixing 4" x 4"x 4" inch dia C.I branch of the required degree with access doors rubber washer 1/8" thick and bolts nuts and extra painting to match the color of building (S.I No.5 P-09)	2 No	702/0	P.No	1404/=

m. Dhruv



11. Providing and fixing 4" x 4" x 4" inch dia C.I brach of the required degree with access doors rubber washer 1/8" thick and bolts nuts and extra painting to match the color of building (S.I No.5 P-09)

2 No 702/0 P.No 1404/=

12. P/F full way gum metal balves with wheels threaded are flabged & with rubber wishers standardered patterns (S.I No: 4 P- 17).

2 No 271/92 Each 544/=

Total Rs: 57222/=

~~3/1/17~~

~~3/1/17~~


Amount Total (A) 162570

4.07 % Above/Below on the Rates of CSR Rs. 1209887/- Amount to be added / deducted

on the basis of premium quoted 0.25% below Total (B) Rs. 57078

Total (A) = A + B In Words & Figure 1266966/- = Rupees Twelve Lacs Sixty Six Thousand nine hundred Sixty six only.

M. Dinesh
CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

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 & Literact Department

2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial

3) TITLE OF CONTRACT Work ~~Remov:~~ GBELS Kot Laloo

4) TENDER NUMBER, S.No (15)

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

6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi

7) TENDER ESTIMATED VALUE Rs 1.300 in (M)

8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 1297300

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (- 15) Months

10) TENDER OPENED ON (DATE & TIME) 31-3-2017

11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)

12) NUMBER OF BIDS RECEIVED 03 Nos

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03

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

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER ^{M/S} Falvir of Co.

16) CONTRACT AWARD PRICE Rs 1266966

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

S.E EWC Subclass

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

Yes	<input 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 31942 Dated:- 03-03-2017
No	

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

Yes	1)Express Turb 2)Rg: Tie 1-3-2017 3)Umat 1-3-17 4)Barsat 2-3-2017
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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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

Yes	<input 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"/>
-----	-------------------------------------	----	--------------------------

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

Yes	
No	

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

Yes	
No	

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)²

Yes	
No	

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

Yes	
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 checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Education Works Division
KHARSKUR

FOR-OFFICE USE ONLY

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

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP:/ 906 of / 2017
 KHAIRPUR DATED: - 8-5- / 2017

To,

Mr Khalid Hussain Soomro
 Government Contractor
 Khairpur

SUBJECT: -

RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED
 EDUCATIONAL MANAGEMENT ORGANIZATION(EMO CLUSTER
 SCHOOL AT GBPS GOUNDARIRO TALUKA KOTDIJI ADP 483 OF 2016-
 17 PROGRAMME (SEMIS CODE 415050155)

Reference:

Opening Tender opened on : - 31/3/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 14.85% Above, PART-B 0.25% Below (Schedule Items) items entered in schedule 'B' has been approved by Superintending Engineer Education Works Circle Sukkur vide No. SE/EWC-SUK/AB/565 Dated: 05-04-2017 of amounting to Rs.2393480/= 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 (15) 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
- 4 Director (C.B) Sindh Public Procurement Regulatory Authority (SPPRA) Government of Sindh, Block No.08, Secretariat Nop.04, Court Road, Karachi

Executive Engineer
 Education Works Division
 Khairpur

SPPRA BIDDING DOCUMENT

M/s Fakir & Co
Government Contractor

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED
EDUCATIONAL MANAGEMENT ORGANIZATION(EMO CLUSTER
SCHOOL AT GBPS GOUNDARIRO TALUKA KOTDIJI ADP 483 OF
2016-17 PROGRAMME (SEMIS CODE 415050155)

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

CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR


FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ 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 _____ 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 Contactor

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

Signature of the Procuring Agency

(Seal)

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

Witness:

(Name, Title and Address)

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

NAME OF SCHEME:- RENOVATION AND PROVISION OF BASIC FACILITIES
IN SELECTED EDUCATION MANGEMENT ORGINAZATION (EMO) CLUSTER
SCHOOLS IN DISTRICT KHAIRPUR ADP.NO, 483 2016-17 @ GBPS: GOUNDERO
U/C LAYARI TALUKA KOTDIJI (CONSTRUCTION OF 2 CLASS
ROOMS+LAV:BLOCK I/C C/WALL) (SEMIS CODE. 415050155) (Dismantling)

S.NO	NAME OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Dismantling sun dry brick masonry (S.I.No. 10-P-10)	2159.0	378/13	%cft	8164/0
2	Removing mud plaster from wall, (S.I.No. 52/P-13)	1224.0	60/50	%sft	741/0
3	Dismantling 2 nd class tiles roofing.(S.I.N-22b-P-11)	675.0	378/13	%sft	2552/0
4	Dismantling sirki sakanda or thatched roofing supported on battens or ballies. (S.I.No.21-P-10)	549.0	817/10	%sft	4486/0
5	Dismantling Rooled Steel Beams, Iron rails etc (S.I.N-42-P-13)	22.214	126/04	P.cwt	2800/0
6	Removing door with chowket , (S.I.No. 33 a/p-12)	3.0	142/18	P.No	426/0
7	Removing window and sky light with chowkets. (S.I.No. 33 b/p-12)	5.0	102.85	P.No	514/0
			Total:		19683/0

**NAME OF SCHEME:- RENOVATION AND PROVISION OF BASIC FACILITIES IN
SELECTED EDUCATION MANGEMENT ORGINAZATION (EMO) CLUSTER
SCHOOLS IN DISTRICT KHAIRPUR ADP.NO, 483 2016-17 @ GBPS: GOUNDERO
U/C LAYARI TALUKA KOTDIJI (CONSTRUCTION OF 2 CLASS
ROOMS+LAV:BLOCK I/C C/WALL) (SEMIS CODE. 415050155).**

1	Excavation in foundation of building bridges and other str:with excavated earth lead unto one chain and lift upto 5 feet" ft in ordinary soil. (S.I.N-18-b/P-5)	2221.0	3176/25	%ocft	7054/0
2	Cement concrete brick or stone ballast 1 ½" to 2" guage ratio 1:5:10 (S.I.N:4/P-14)	1303.0	8694/95	%cft	113295/0
3	Pacca brick work in foundation and plinth in cement sand mortar ratio 1:6 (S.I.No: 4e P-20)	1781.0	11948/36	%cft	212800/0
4	RCC work in roof slab columns rafts lintel and other structure member laid in situ or recast laid in position complete in all respect ratio 1:2:4 (S.I.No:6-A/P-16)	599.0	337/0	P.sft	201863/0
5	Fabracton of tor steel reinforcement for cement concrete i/c cutting, bending, and laying in position i/c the cost of binding wire also removal of rust from bars.(S.I.N:7-ii/P-19)	21.392	5001/70	P.cwt	106996/0
6	Filling watering & ramming earth from foundation lead upto one chain lift upto 5 feet (S.I.N 22/P-4)	1481.0	1512/50	%ocft	2240/0
7	Supplying and filling sand under floor and %CFT plugging in Walls. (S.I.No.29-P/26)	2905.0	1141/25	%cft	16251/0
8	Extra lead from 1 miles.	1424.0	407/0	%cft	5796/0
9	Pacca brick work in G/Floor i/c striking of joints cement sand mortar ratio1:6.(S.I.N: 5e/P-20)	2464.0	12674/36	%sft	312296/0
10	Pacca brick work other than building i/c striking of joints upto 20 feet height in. (S.I.No.7e P-No.22)	390.0	12346/65	%cft	48152/0
11	S/Fixing G.I frame chowkata steel door frame size 7"x2" or 4 ½"x3" type i/c fixing in position using 20 guage sheet welding fixing (S.I.N.29-P/92)	69.0	228/90	P.rft	15794/0
12	S/Fixing G.I frame chowkata steel Window frame size 7"x2" or 4 ½"x3" type i/c fixing in position using 20 guage sheet welding fixing (S.I.N.28-P/92)	158.0	240/50	P.rft	37999/0
13	S/F steel grill ¾" x1/4" flate of iron approved design i/c 3 coats painting (wt: not less than 3-7) (S.I.N: 26 P-92)	71.0	180/50	P.sft	12816/0
14	S/Fixing Iron Girders at of site work (S.I.No.140)	24.107	3850/0	P.cwt	92812/0
15	S/Fixing Iron Tears at Site of Work. (S.I.No. 141)	27.459	3575/0	P.cwt	80291/0

16	Errection of Rolled steel beams (S.I.No.6 /P.90)	46.566	186/34	P.cwt	8677/0
17	Second class tiles roofing consisting 4" earth 1" mud plaster with Gobri leaping (S.I.No.2 /P-32)	1144.0	7607/25	%cft	87027/0
18	Cement plaster 1:6 uotp 20ht 1/2"thick.(S.I.N. 13 b/P-51)	5844.0	2206/60	%sft	128954/0
19	Cement plaster 1:4 uotp 20ht 3/8"thick (S.I.No: 11 a/ P-51)	5844.0	2197/52	%sft	128423/0
20	Cement pointing struck joints on walls ratio 1:2 (S.I.No.19 a P-52)	1692/0	1213/58	%sft	20534/0
21	First class deodar wod wrought joinery in door and windows any type i/c fixing in position (Only shelters) (S.I.N.7b/ P-57)	155.0	902/93	P.sft	139954/0
22	Making Notice board made in cement (S.I.N.1/P.94)	64.0	58/11	P.sft	3719/0
23	RCC Spout Fixing in Position	4.No	261/25	P.No	1045/0
24	S/Fixing steel grated door with 1/16"thick sheeting angle iron rame 2"x2"x1/8" square bars 4" c.c with locally arrangement.(SI.N.24/P-91)	20.0	726/72	P.sft	14534/0
25 A	P/Laying 3" C C Topping 1.2.4. i/c surface finishing & dividing into panels(S.I.No: 16 d / P-41)	950.0	4411/82	%sft	41912/0
25 B	P/Laying 2" C C Topping 1.2.4. i/c surface finishing & dividing into panels(S.I.No: 16 C / P-41)	1276.0	3275/50	%sft	41795/0
26	White wash three coats.(S.I.No.26b/P.No.53)	1169.0	829/95	%sft	9702/0
27	White wash two coats.(S.I.No.26a/P.No.53)	800.0	425/84	%sft	3407/0
28	Colour wash two coat. (S.I.No.25 B/P-53)	2492.0	859/90	%sft	21429/0
29	Primary coats of chalk under distempering. (S.I.No.23/P.No.53)	4829.0	442/75	%sft	21380/0
30	Distempring in three coats (S.I.No:24 A/P-53)	4829.0	1079/65	%sft	52136/0
31	Painting guarders barse gates iron barse 3 coats. (S.I.No.14d/P-68)	1162.0	896/39	%sft	10416/0
32	Preparing surface painting to doors & windows any type three coats. (S.I.No.4c(ii) P-67)	386.0	1506/45	%sft	5815/0
33	Providing and laying HALA or pattern tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, cleaning and cost of wax polish etc. complete including cutting tiles to proper profile.	21.0	47651/56	%cft	10007/0
			Total:		2017321/0

Part-A-i	Rs:	19683/0
Part-A-ii	Rs:	2017321/0
Total	Rs:	2037004/0

Part:B W/S & Fitting

**NAME OF SCHEME:- RENOVATION AND PROVISION OF BASIC FACILITIES
IN SELECTED EDUCATION MANGEMENT ORGINAZATION (EMO) CLUSTER
SCHOOLS IN DISTRICT KHAIRPUR ADP.NO.483 2016-17 @ GBPS: GOUNDERO
U/C LAYARI TALUKA KOTDIJI (SEMIS CODE. 415050155)**

1	S/F squting type white glazed earth were W.C .Pan with internal fitting and flush papers and making required and making good c.c i/c fixing in position etc.(S.I.N. 1b/P-1)				
	2.No	4802/60	P.No	9605/0	
2	P/Laying upvc preshar pipe class D fixing in trenches i/c cutting fitting and fixing and jointing . (S.I.No. 6/P-24)				
	¾"dia	50.0	19/0	P.Rft	950/0
	½"dia	25.0	12/0	P.Rft	300/0
	1"dia	10.0	27/0	P.Rft	270/0
	4" dia	10.0	226/0	P.Rft	2260/0
	6" dia	15.0	483/0	P.Rft	7245/0
3	S/F C P bib cock ¾" dia of superior quality. (S.I.No.2ii a/p-16)				
	G/Lav	2Nos	337/92	P.No	676/0
4	S/F C.P Stop cock ½"dia of superior Quality. S.I.No.1-P-16)				
	G/Lav	2.No	337/92	P.No	676/0
6	P/F Handle Values etc.				
	¾"dia	2.Nos	271/92	P.No	544/0
7	S/F Fiber glass Tank of approved quality and design and wall thickness specified i/c nuts and built and fixing in plate form pf c.c 1:6 and making (250 Galon) (S.I.No. 3 a P/21)				
	1.Nos	21989/61	P.No	21990/0	
8	Boring for tubwell in all/bearing soil from ground level up to qppft (S.I.N o.1 a P-41)				

60.0	160/0	P.rft	9600/0
			Total: 54116/0

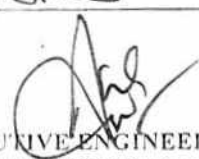
Amount Total (A) **2037004**

14.85% % Above/Below on the rates of CSR Rs. **2339499** Amount to be added / deducted

on the basis of premium quoted **0.25% Below** Total (B) **53981.**

Total (A) = A + B in Words & Figure **2393480/- Rupees Twenty Three Lacs**
Twenty Three Thousand Four hundred Eighty only.


CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

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 & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work **Renov: of GBPS Goundarigo**
- 4) TENDER NUMBER S.No (**16**)
- 5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work)
- 6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi
- 7) TENDER ESTIMATED VALUE Rs **2.500** in (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS **2446800**
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (15) Months
- 10) TENDER OPENED ON (DATE & TIME) **31-3-2017**
- 11) NUMBER OF TENDER DOCUMENTS SOLD **03** Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED **03** Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS **03**
- 14) BID EVALUATION REPORT (Enclósé a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S **Khalid Hussaini Soomro**
- 16) CONTRACT AWARD PRICE Rs **2383480**
- 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

S.E EWC Sublevar

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

Yes	<input 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 31942 Dated:- 03-03-2017
No	

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

Yes	1)Express Turb 2)Rg: Tie 1-3-2017 3)Umat 1-3-17,4)Barsat 2-3-2017
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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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"/>
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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"/>
-----	-------------------------------------	----	--------------------------

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	

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

Yes	
No	

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

Yes	
No	

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

Yes	
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 checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Sindh Ports Division
KARACHI

FOR OFFICE USE ONLY

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP/ 861 of /2017
 KHAIRPUR DATED: - 8-5-2017

To,

M/s NHP & Company
 Government Contractor
 Khairpur

SUBJECT: -

RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED EDUCATIONAL MANAGEMENT ORGANIZATION(EMO CLUSTER SCHOOL AT GGHS BOZDAR WADA TALUKA THARI MIRWHA ADP 483 OF 2016-17 PROGRAMME (SEMIS CODE 415060815)

Reference:

Opening Tender opened on : - 31/3/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 8.53% Above, PART-B @ 0.25% Below (Schedule Items) items entered in schedule 'B' has been approved by Superintending Engineer Education Works Circle Sukkur vide No. SE/EWC-SUK/AB/577 Dated: 06-04-2017 of amounting to Rs.1829825/= 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 (15) 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
4. Director (C.B) Sindh Public Procurement Regulatory Authority (SPPRA) Government of Sindh, Block No.08, Secretariat Nop.04, Court Road, Karachi

Executive Engineer
 Education Works Division
 Khairpur

5550/0

SPPRA BIDDING DOCUMENT

NHP

Mr Khalid Hussain Soomro
Government Contractor

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED EDUCATIONAL MANAGEMENT ORGANIZATION(EMO CLUSTER SCHOOL AT GGHS BOZDAR WADA TALUKA THARI MIRWHA ADP 483 OF 2016-17 PROGRAMME (SEMIS CODE 415060815)

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



ذکر احمد
CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ 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 _____ 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.

ندیر احمد

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.

ذی ۱۱ ۲۰۲۰

Signature of the Contactor

(Seal)

Signature of the Procuring Agency

(Seal)

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)

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

NAME OF WORK:- RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED EDUCATIONAL MANAGEMENT ORGANIZATION (EMO) CLUSTER SCHOOLS AT DISTRICT KHAIRPUR @ GGHS BOZDAR WADA TALUKA THARI MIRWAH DISTRICT KHAIRPUR (ADP NO. 483 OF 2016-17). (SEMIS CODE NO: 415060815)

S;No	Description/Measurement	Qty	Rate	Unit	Amount
1.	Removing cement or lime plaster from walls (CSI:NO: 53p 13)	7626.0	Rs:121/00	%sft	9227/0
2.	Dismantling cement concrete plain 1.3.6. ratio (CSI:NO: 195 page 10)	858.0	Rs:1306/80	%sft	11212/0
3.	Dismantling pacca brick work (S:I:NO: 13 p 10.)	311.0	Rs:1285/63	%cft	3998/
4.	Dismantling RCC work 1.2.4. (S:I:NO:L P:)	50.0	Rs:5445/-	%sft	2723/0
05.	Excavation in foundation building bridges and other stricture i/c dag belling Dressing refilling arroundth esticture lead upto one chain and liftupto 5feet (S:I:NO: 185 b p:4)	261.0	3176/25	%0cft	829/0
5.	Cement concrete brick or stone ballast 11/2" to 2" guage 1.5.10 ratio (S:I:NO:4c P;14)	73.0	Rs:8694/95	%cft	6347/-
6.	Pacca brick work plinth and foundation in cement sand ratio 1:6 (S:I:NO:4e p 20)	160.0	Rs:11948/36	%cft	19117/0
07.	RCC work in roof slab columns rafts lintel and other structure member laid in situ or precast laid in position complete in all respect ratio 1:2:4.(S:I:NO: 6 a p 16)	105.0	Rs:337/00	P;SFT	35385/0
08.	Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying In position making joints and fastening i/c cost of binding wire and also cost of binding wire i/c removal Of rusr from bsrd(CSI:NO: 8 e p16)	4.687	Rs:5001/70	P:Cwt	23445/0

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09.	Pacca brick work in ground floor in cement sand mortar 1:6 ratio (S:I:NO:5e p;21)	255.0	Rs:12674/36	%cft	23320/0
10.	Cement plaster 1:6 ratio upto 20" height 3/8" thick (CSI:NO:13b p51)	8554.0	Rs:2206/60	%sft	188753/0
11.	Cement plaster 1:4 ratio upto 20" height 3/8" thick (S:I:NO: 11 a p 51)	8554.0	Rs:2197/52	%sft	187976/0
12.	S/Fixing G:I Frame Chowkats steel Door frame size 7"x2" of 3"x4" type i/c ixing in position using 20" guage (Bos Type)(S:I:NO:29p 92)	27.0	Rs:228/90	P:Rft	19914/0
13.	S:Fixing window frame using 20" guage sheet Bocx type i/c welding pressing etc complete (CSI:NO: 29 P:92)	204.0	Rs:240/50	P:Rft	49062/0
14.	S/Fixing steel grill iron with approved design nots less than 3-7lbs. And finishing etc complete fitting(S:I:NO: 26 p;92)	48	Rs:180/50	P:Sft	8664/0
15.	First class deodar wood wrought joinery inn doors and windows etc fixed in position i/c hooks bolts nuts iron bolts handles and cords with hooks deodar paneled Hinges iro i/c fixing in position complete (only shutters) (S:I:NO: 7b p 57)	233.0	Rs:902/93	P:Sft	97516/0
16.	Providing layiong 2" thick c.c topping surface finishing dividing into panels 2" thick 1.2.4 ratio (SI:NO: 16 c p-41)	8698.0.	Rs;3275/50	%sft	284903/0
16.	pacca brick work other than building including striking of joints upto 20 feet height in:(S.I.No.7, e / P-22)	207.0	Rs;12346/65	%sft	25558/0

سید ناصر احمد

17.	Two Coalts of bitumen laid hot using in 34 lbs for %sft over roof and blinded with Sand at one cft per %sft (CSI:NO: 13 Page No: 34)	6594.0	Rs:1887/40	%sft	124455/0
18.	Making a notice board made with cement 1.2. ratio (S:I:NO:1 P: 940)	256.0	Rs;58/11	P:sft	14876/0
19.	RCC spout i/c fixing in position (S:I:NO: 14 P: 17)	8.0Nos	Rs:261/25	each	2090/0
20.	White washin two colats (S:I:NO: 26a p 53)	11942.0	Rs:425/84	%sft	50854/0
21.	Distempering two coalts (S:I:NO: 24p 53)	25138.0	Rs:1043/90	%sft	262416/0
22.	Preparing painting Doors and windows any type three coalts (New surface)(S:I:NO:4c(ii)p67)	2589.0	Rs:1160/06	%sft	30034/0
23.	Colour washing two coalts (CSI:NO: 25b p:53)	8685.0	Rs:859/90	%sft	74682/0
24.	Colour glazed tilesP/Fixing 3/8" and shade size 8"x4"x4' in striking and facing removal of existing plaster surface etc over 1/3 setting of tiles in slurry in white cement over mortar base including filling the jointes Tiles with white cement finishing cleaning (S:I:NO: 24p42)	75.0	Rs: 27678/86	%sft	20759/00
25.	Colour glazed tilesP/Fixing 3/8" and shade size 8"x4"x4' in dado striking and facing removal of existing plaster surface etc over 1/3 setting of tiles in slurry in white cement over mortar base including filling the jointes Tiles with white cement finishing cleaning	149.0	Rs:28299/80	%sft	<u>42167/0</u>

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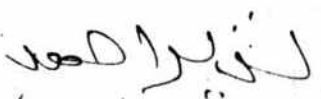
Total Rs:- 1629280/0

PART-B W/S & S/F

NAME OF WORK:- RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED EDUCATIONAL MANAGEMENT ORGANIZATION (EMO) CLUSTER SCHOOLS AT DISTRICT KHAIRPUR @ GGHS BOZDAR WADA TALUKA THARI MIRWAH DISTRICT KHAIRPUR (ADP NO. 483 OF 2016-17). (SEMIS CODE NO: 415060815)

- 1, Providing and fixing squatting type white glazed earthen were
W:C pan with including the cost of flushing with internal
fitting and flush pipe with bend and making requisite number
of holes in walls plinth and floor for pipe connection and making
good in cement concrete 1.2.4. between flushing and 3gallon
flushing tank with 4" dia C:I trap and C:I thumble IS:I:NO P: No: 1 b)
2Nos Rs:4802/60 Each 9605/0
- 2 P:Fixing G:I:Pipe specials and clamps etc i/c fixing cutting and
fitting complete with and i/c the cost of breaking through walls and
roof making good etc painting two coats after cleaning the pipe
etc with zink paint pigment to m a match the colour of the
building and testing with water to pigment head of 200 feet and handling
(S:I:NO: 1 P: 12)
- | | | | | |
|--------|------|-------------|-------|--------|
| 1" dia | 50.0 | Rs: 73.21/- | P:Rft | 3661/0 |
| ¾" dia | 60.0 | Rs:95/79 | P:Rft | 5747/0 |
| ½" dia | 35.0 | Rs:128.55 | P:Rft | 4499/0 |
4. S/Fixing long bib cock dia of superior quality
2Nos Rs:1109/46 P:No 2219/0
5. S/Fixing C/P cock of ½" of superior quality
4Nos Rs:175.28 P:No 1901/00
6. P/Fixing 4"x4"x4" dia C:I: Branches of the required degree with doors
rubber washer 1/8" thick and bolts and nuts i/c extra painting to match the
colour of The building (S:I:NO 5 P No:9)
4Nos Rs:704.20 P:No 2817/00
7. Supplying and fixing fiber glass tank of approved quality and design and wall thickness
as specified i/c cost of nuts bolts and fixing in plateform of cement concrete 1:3:6
and making connection for in-let & outlet and over floor pipes etc complete
(S:I:NO: 3 a p 2)
1No Rs:21989/61 P:No 21990/0
8. Providing R.C.C pipe with collors class "A" and digging the trenches to required
With etc (S.I.NO.2 B-,C P No 23)
- | | | | | |
|-------|------|-----------|-------|-----------|
| 6'dia | 12.0 | Rs:199/25 | P.Rft | Rs; 2391/ |
|-------|------|-----------|-------|-----------|





9. P:Fixing 6"x2" or 6"x3" C.I Floor trap of the approved self cleaning
2.0 Rs:2024/43 P:No 4049/0

10. Providing and fixing in position nylon connecting complete with 1/2" dia brass stop cock with Pair of brass nuts and lining joints to nylon connection
(S:I:NO: 23 p No 6)
2.0 Rs:447/15 P:No 894/0

11. Providing & fixing 4" dia . C.I off-sets of variou length.including extra painting to match the colour of the building. (S:I:NO: 3 P-No 9)
2.0 Rs:702.0 P:No 1404/0

12. Providing and fixing handle valves (China)made (S:I:NO: 5 P 17)
1/4" dia 2Nos Rs:271/92 P:No 544/0
Total Rs:- 61721/

31/3/17

31/3/17

Amount Total (A) 1629280

9.0%
8.5%

% Above/Below on the rates of CSR Rs. 1775915/- Amount to be added / deducted

on the basis of premium quoted 181. Below Total (B) 61610

Total (A) = A + B in Words & Figure 1837525 = Rupees Eighteen lacs Thirty Seven thousand

Five hundred Twenty Five only.

1829825

CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

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 & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work Renov: of G/GHS Boarder wa.
- 4) TENDER NUMBER S.No (17)
- 5) BRIEF DESCRIPTION OF CONTRACT: Building Work (School Work)
- 6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi
- 7) TENDER ESTIMATED VALUE Rs 1.850 in (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 1847000
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (15) Months
- 10) TENDER OPENED ON (DATE & TIME) 31-3-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 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 a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S N.H. P of Company
- 16) CONTRACT AWARD PRICE Rs 1829825
- 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 S. E EWC Subekw.

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 31942 Dated:- 03-03-2017
No	

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

Yes	1)Express Turb 2)Rg: Tie 1-3-2017 3)Umat 1-3-17 4)Barsat 2-3-2017
No	

22) NATURE OF CONTRACT Domestic/Local Int.

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

Yes No

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

Yes No

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	

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
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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	

Signature & Official Stamp of
Authorized Officer



OFFICIAL STAMP OF THE
PROCURING AGENCY
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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ 892 of / 2017
KHAIRPUR DATED: 8-5- / 2017

To,

M/s Akhtiar Ali Khokhar
Government Contractor
Khairpur

SUBJECT: -

RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED
EDUCATIONAL MANAGEMENT ORGANIZATION(EMO CLUSTER SCHOOL
AT GBPS DIN MOHAMMAD KHOKHAR TALUKA KOT DIJI ADP 483 OF
2016-17 PROGRAMME (SEMIS CODE 415050468)

Reference:

Opening Tender opened on : - 31/3/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 12.82% Above, PART-B 0.25% Below (Schedule Items) items entered in schedule 'B' has been approved by Superintending Engineer Education Works Circle Sukkur vide No. SE/EWC-SUK/AB/624 Dated: 07-04-2017 of amounting to Rs.1443835/= 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 (15) 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 Kotdiji for information and necessary action. He should report actual date of start of the work to this Office
- 4 Director (C.B) Sindh Public Procurement Regulatory Authority (SPPRA) Government of Sindh, Block No.08, Secretariat Nop.04, Court Road, Karachi


Executive Engineer
Education Works Division
Khairpur

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

NAME OF SCHEME:- RENOVATION AND PROVISION OF BASIC FACILITIES
IN SELECTED EDUCATION MANGEMENT ORGINAZATION (EMO) CLUSTER
SCHOOLS IN DISTRICT KHAIRPUR ADP.NO,483 2016-17 @ GBPS:DEEN
MOHAMMAD KHOKHAR U/C FAKIRABAD TALUKA KOTDIJI (SEMIS CODE.
415050468)

S.NO	NAME OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Dismantling C.C plain 1:2:4 (S.I.No.19c- P-10)	88.0	3327/50	%cft	2928/0
2	Removing cement or lime plaster. (S.I.No.53, P-13) Net: 1319.0 (-) 67.0 =	1252.0	121/05	%sft	1516/0
3	Dismantling R.C.C work (S.I.No.20, P-10)	54.0	5445/0	%sft	2940/0
4	Excavation in foundation of building bridges and other str:with excavated earth lead unto one chain and lift upto 5 feet" ft in ordinary soil. (S.I.N-18-b/P-4)	409.0	3176/25	%ocft	1299/0
5	Cement concrete brick or stone ballast 1 1/2" to 2" guage ratio 1:5:10 (S.I.N:4c/P-14)	353.0	8694/95	%cft	30693/0
6	Pacca brick work in foundation and plinth in cement sand mortar ratio 1:6 (S.I.No: 4e P-20)	1296.0	11948/36	%cft	154851/0
7	RCC work in roof slab columns rafts lintel and other structure member laid in situ or recast laid in position complete in all respect ratio 1:2:4 (S.I.No:6-A/P-16)	421.0	337/0	P.sft	141877/0
8	Fabracton of tor steel reinforcement for cement concrete i/c cutting, bending, and laying in position i/c.the cost of binding wire also removal of rust from bar.(Using Tor Bars)(S.I.N:8d/P-16)	18.794	5001/70	P.cwt	94002/0
9	Pacca brick work in G/Floor i/c stricking of joints cement sand mortar ratio1:6.(S.I.N: 5e/P-20)	60.0	12674/36	%cft	7605/0
10	Pacca brick work in other than building i/c stricking joints on walls 1:2 (S.I.No.7e P-22)	587.0	12346/65	%cft	72475/0
11	Applying floating coats. (S.I.No.14, P-52)	1252.0	660/0	%sft	8263/0
12	Supplying and filling sand under floor and %CFT plugging in Walls. (S.I.No.29-P/26)	670.0	1141/25	%cft	7646/0
13	Cement plaster 1:6 uotp 20ht 1/2"thick.(S.I.N. 13b-51)				
	Total: Part. A+B = 2524.0 + 1746.0	4270.0	2206/60	%sft	94222/0

14	Cement plaster 1:4 uotp 20ht 3/8"thick (S.I.No: 11 a/ P-51)	4270.0	2197/52	%sft	93834/0
15	Cement pointing struck joints on walls 1:3. (S.I.N: 19 /P-52)	1141.0	1213/58	%sft	13847/0
16	S/Fixing G.I frame chowkata steel door frame size 7"x2" of 3"x4" type i/c fixing in position using 20 guage sheet welding fixing (S.I.N.29-P/32)	50.0	228/90	P.rft	11445/0
17	S/Fixing G.I frame chowkata steel window frame size 7"x2" of 3"x4" type i/c fixing in position using 20 guage sheet welding fixing (S.I.N.29-P/32)	45.0	240/50	P.rft	10823/0
18	First class deodar wod wrought joinery in door and windows any type i/c fixing in position (Only shelters) (S.I.N.7b/ P-57)	60.0	902/93	P.sft	54176/0
19	Making notice board made in cement. (S.I.No.1 P/-94)	64.0	58/11	P.sft	3719/0
20	R.C.C spout i/c fixing in position.(S.I.No.14/-17)	2.0	261/25	P.No	523/0
21	P/Laying 3" C C Topping 1.2.4. i/c surface finishing & dividing into panels(S.I.No: 16 d / P-41)	305.0	4411/82	%sft	13456/0
22	P/Laying 2" C C Topping 1.2.4. i/c surface finishing & dividing into panels(S.I. No: 16 C / P-41)	2332.0	3275/50	%sft	76385/0
23	S/F steel grill 3/4" x1/4" flate of iron approved design i/c 3 coats painting (wt: not less than 3-7) (S.I.N: 26 P-92)	179.0	180/50	P.sft	32310/0
24	C.C Plain i/c placing compacting finishing and curring ratio 1:2:4 (S.I.No: 5/ P-15)	8.0	14429/25	%cft	1154/0
25	Laying Floor of approved white glazed tiles 1/4" thick in white cement 1:2 over 3/4" thick cement 1:2 complete (S.I.N: 24/P-42)	45.0	27678/86	%cft	12455/0
26	White glazed tiles 1/4" thick dado jointed in white cement and laid over 1:2 cement sand mortor 3/4" thick including finishing (S.I.N.37/P-44) Net: 176.0 (-) 20.0 =	156.0	28253/061	%cft	44076/0
27	White wash three coats.(S.I.No.26b/P.No.53)	1079.0	829/95	%sft	8955/0
28	White wash Two coats.(S.I.No.26 /P.No.53)	1391.0	425/84	%sft	5923/0
29	Colour wash two coat. (S.I.No.25 B/P-53)	2372.0	859/90	%sft	20397/0
30	Distempiring in Two coats (S.I.No:24/P-53)	3375.0	1043/90	%sft	35232/0
31	Preparing New surface painting to doors & windows any type three coats. (S.I.No.4c(ii) P-67)	427.0	1506/45	%sft	6433/0

32	Providing and laying HALLA or pattren tiles glazed 6"x6"x1/4" on floor or wall facing in required colour and pattren of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortor 3/4" thick i/c washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, cleaning and cost of wax polish etc. complete i/c cutting tiles to proper profile (S.I.No. 61/ P-47)	219.0	47651/56	%cft	104357/0
33	Painting New surface guarders barse gates iron barse 3 coats. (S.I.No.14d/P-68)	132.0	977/40	%sft	1290/0
34	Two coat of Bitumin hot laid (S.I.No.13/P-34)	1451.0	1887/40	%sft	27386/0
35	S/Fixing steel grated door with 1/16"thick sheeting i/c angle iron frame 2"x2"x3/8"and 3/4" square bars 4" center to ceneter with locally arrangement.(SI.N.24/P-91)	46.0	726/72	P.sft	<u>33429/0</u>
			Total:		1231922/0

Part:B W/S & Fitting

**NAME OF SCHEME:- RENOVATION AND PROVISION OF BASIC FACILITIES
IN SELECTED EDUCATION MANGEMENT ORGINAZATION (EMO) CLUSTER
SCHOOLS IN DISTRICT KHAIRPUR ADP.NO,483 2016-17 @ GBPS:DEEN
MOHAMMAD KHOKHAR U/C FAKIRABAD TALUKA KOTDIJI (SEMIS CODE.
415050468**

1	S/F squting type white glazed earth were W.C .Pan with internal fitting and flush papers and making required and making good c.c i/c fixing in position etc.(S.I.N. 1b/P-1)	2.No	4802/60	P.No	9605/0
2	P/Laying upvc preshar pipe class D fixing in trenches i/c cutting fitting and fixing and jointing . (S.I.No. 6/P-24)				
	¾"dia	50.0	19/0	P.Rft	950/0
	½"dia	25.0	12/0	P.Rft	300/0
	1"dia	10.0	27/0	P.Rft	270/0
	4" dia	10.0	226/0	P.Rft	2260/0
	6" dia	13.0	483/0	P.Rft	6279/0
3	S/F C P bib cock ¾" dia of superior quality. (S.I.No.2ii a/p-16)				
	G/Lav	2Nos	337/92	P.No	676/0
4	S/F C.P Stop cock ½"dia of superior Quality. S.I.No.1-P-16)				
	G/Lav	2.No	337/92	P.No	676/0
6	P/F Handle Values etc.				
	¾"dia	2.Nos	271/92	P.No	544/0
7	S/F Fiber glass Tank of approved quality and design and wall thickness specified i/c nuts and built and fixing in plate form pf c.c 1:6 and making (250 Galon) (S.I.No. 3 a P/21)				
		1.Nos	21989/61	P.No	21990/0
8	Boring for tubwell in all/bearing soil from ground level up to qppft (S.I.N o.1 a P-41)				
		60.0	160/0	P.rft	9600/0
				Total:	54116/0

Amount Total (A) 1231922


12.82% % Above/Below on the rates of CSR Rs. 1389854 /- Amount to be added / deducted

on the basis of premium quoted 0.25% Below Total (B) 53981

Total (A) = A + B in Words & Figure 1443835/- Rupees fourteen lacs forty three thousand

eight hundred thirty five only.

CONTRACTOR


 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 KHAIRPUR

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 & Literact Department

2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial

3) TITLE OF CONTRACT Work Renov: of GBPS Bin Makh: kholchar

4) TENDER NUMBER S.No (19)

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

6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi

7) TENDER ESTIMATED VALUE Rs 1.450 in (M)

8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 1482600

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (15) Months

10) TENDER OPENED ON (DATE & TIME) 31-3-2017

11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)

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 a copy) Copy enclosed

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Alkhtiar Ali kholchar

16) CONTRACT AWARD PRICE: Rs 1395768

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

S.E Ewc Sulekar

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA S.NO 31942 Dated:- 03-03-2017
No	

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

Yes	1)Express Turb 2)Rg: Tie 1-3-2017 3)Umat 1-3-17 4)Barsal 2-3-2017
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 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	

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

Yes	
No	

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

Yes	
No	

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

Yes	
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 checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Education Works Division
KHARRUR

FOR OFFICE USE ONLY

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP:/ 831 of /2017
 KHAIRPUR DATED: - 8-4- /2017

To,

M/s Mehboob & Sons
 Government Contractor
 Khairpur

SUBJECT: -

RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED
 EDUCATIONAL MANAGEMENT ORGANIZATION(EMO CLUSTER SCHOOL
 AT GBPS DHUKAR TALUKA KOT DIJI ADP 483 OF 2016-17
 PROGRAMME (SEMIS CODE 415050169)

Reference:

Opening Tender opened on : - 31/3/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 12.97% Above, PART-B 0.25% Below (Schedule Items) items entered in schedule 'B' has been approved by Superintending Engineer Education Works Circle Sukkur vide No. Se/EWC-SUK/AB/582 Dated: 06-04-2017 of amounting to Rs.1795919/= 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 (15) 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
- 4 Director (C.B) Sindh Public Procurement Regulatory Authority (SPPRA) Government of Sindh, Block No.08, Secretariat Nop.04, Court Road, Karachi

RECEIVED

[Signature]

CONTRACTOR

Executive Engineer
 Education Works Division
 Khairpur

[Signature]

5500/2

SPPRA BIDDING DOCUMENT

M/s Mehboob & Sons
Govt: Contractor

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

RENOVATION AND PROVISION OF BASIC FACILITIES IN
SELECTED EDUCATIONAL MANAGEMENT
ORGANIZATION(EMO CLUSTER SCHOOL AT GBPS
DHUKAR TALUKA KOT DIJI ADP 483 OF 2016-17
PROGRAMME (SEMIS CODE 415050169)

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



[Handwritten Signature]

CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ 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 _____ 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.

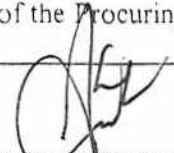


Signature of the Contactor

(Seal)

Signature of the Procuring Agency

(Seal)



EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)

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

NAME OF SCHEME:- RENOVATION AND PROVISION OF BASIC FACILITIES
IN SELECTED EDUCATION MANGEMENT ORGINAZATION (EMO) CLUSTER
SCHOOLS IN DISTRICT KHAIRPUR ADP.NO.483 2016-17 AT GBPS: DHUKKAR
U/C FAKIRABAD TALUKA KOTDIJI (SEMIS CODE. 415050159)

S.NO	NAME OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Dismantling of Pacca brick work. (S.I.No.13, P-10)	371.0	1285.63	%sft	4770/0
2	Removing cement or lime plaster. (S.I.No.53, P-13)	3446.0	121.05	%sft	4270/0
3	Dismantling 2 nd class tiles roofing.(S.I.N-22b-P-11)	328.0	378/13	%cft	1240/0
4	Dismantling Rooled Steel Beams, Iron rails etc (S.I.N-42-P-13)	7.589	126.04	P.cwt	957/0
5	Pacca brick work in G/Floor i/e striking of joints cement sand mortar ratio 1:6.(S.I.N: 5e P-20)	412.0	1267/36	%cft	52218/0
6	Pacca brick work in foundation and plinth in cement sand mortar ratio 1:6 (S.I.No: 4e P-20)	675.0	11948.36	%cft	80651/0
7	RCC work in roof slab columns rafts lintel and other structure member laid in situ or recast laid in position complete in all respect ratio 1:2:4 (S.I.No:6-A/P-16)	225.0	337/0	P.cwt	75825/0
8	Fabraction of tor steel reinforcement for cement concrete i/e cutting, bending, and laying in position i/e the cost of binding wire also removal of rust from bar.(Using Tor Bars)(S.I.N:8d/P-10)	10.044	5001.70	P.cwt	50237/0
9	Pacca brick work in other than building i/e striking joints on walls 1:2 (S.I.No.7c P-22)	787.0	12346.65	%cft	97168/0
10	S/Fixing Iron Girders at of site work (Material Shedule Item No:140)	1.382	3850.0	P.cwt	5321/0
11	S/Fixing Iron Tears at Site of Work. (Material Shedule J.No. 144)	6.044	3575.0	P.cwt	21607/0
12	Second class tiles roofing consisting 4" earth 1" mud plaster with Gobri leaping (S.I.No.2 /P-32)	328.0	7607/25	%cft	24951/0
13	Mud Plaster on floor or roof 1" thick	1912.0	555/0	%sft	10612/0
14	Dismantling R.C.C work (S.I.No.20, P-10)	36.0	5445.0	%cft	1960/0



45	Dismantling C.C plain 1:2:4 (S.I.No.19c- P-10)	558.0	3327.50	%Cft	18567
16	Making notice board made in cement. (S.I.No.1 P-94)	96.0	53/11	P.sft	5579.0
17	P/Laying 3" C C Topping 1.2.4. i/c surface finishing & dividing into panels(S.I.No: 16 d / P-41)	2234.0	4411/82	%sft	98560/0
18	R.C.C spout i/c fixing in position.(S.I.No.14/-17)	12.0	261/25	P.No	3135/0
19	Cement plaster 1:6 upto 20ht 1/2"thick.(S.I.N. 13b-51)	4670.0	2206/60	%sft	103048/0
20	Cement plaster 1:4 upto 20ht 3/8"thick (S.I.No: 11 a/ P-51)	4670.0	2197/52	%sft	102624/0
21	First class deodar wod wrought joinery in door and windows any type i/c fixing in position (Only shelters) (S.I.N.7b/ P-57)	102	902/93	P.sft	92099/0
22	P-Fixing G.I frames Choukhatas of size 7"x2"or 4 1/2"x3" for door using 20 gauge G.I sgeet i/c 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 i/c all carriage tools and plants used in making and fixing (S.I.No. 29/P-92)	18.0	228.90	P.rft	4120/0
23	P-Fixing G.I frames Choukhatas of size 7"x2"or 4 1/2"x3" for window using 20 gauge G.I sgeet i/c 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 i/c all carriage tools and plants used in making and fixing (S.I.No. 28/P-92)	18.0	240.50	P.rft	11544/0
24	Errectio of Rolled steel beams (S.I.No.6 /P.90)	8.414	186/34	P.cwt	1567/0
25	Cement pointing struck joints on walls 1:3 (S.I.N: 19 /P-52)	1400.0	1213/58	%sft	16990/0
26	S/F steel grill 3/4" x1/4" flate of iron approved design i/c 3 coats painting (wt: not less than 3-7) (S.I.N: 26 P-92)	75.0	480/50	P.sft	13538/0
27	S/Fixing steel grated door with 1/16"thick sheeting i/c angle iron frame 2"x2"x3/8"and 3/4" square bars 4" center to center with locally arrangement.(S.I.N.24/P-91)	36.0	226.72	P.sft	26162/0
28	White wash two coats.(S.I.No.26a/P.No.53)	2249.0	425/84	%sft	9577/0
29	Distemping in Two coats (S.I.No:24b/P-53)	6504/0	1043/90	%sft	67895/0
30	Preparing New surface painting to doors & windows any type three coats. (S.I.No.4c(ii) P-67)	1094.0	2116/41	%sft	23154/0
31	Painting New surface guarders barse gates iron barse 3 coats. (S.I.No.14d/P-68)	193.0	1270/83	%sft	1721/0

Handwritten signature

32	Colour wash two coat. (S.I.No.25 B/P-53)	7309.0	359.90	sq.ft	63366/0
33	Providing and laying HALLA or patten tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and patten of S.I.E specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i.e washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, cleaning and cost of wax polish etc. complete i.e cutting tiles to proper profile (S.I.No. 61 P-47)	256.0	47651.56	sq.ft	<u>121988/0</u>
Total:					1220824/0

~~Signature~~

Signature

COMPOUND WALL & LAVATORY BLOCK

NAME OF SCHEME:- RENOVATION AND PROVISION OF BASIC FACILITIES
IN SELECTED EDUCATION MANGEMENT ORGINAZATION (EMO) CLUSTER
SCHOOLS IN DISTRICT KHAIRPUR ADP.NO.483 2016-17 AT GBPS: DHUKKAR
U/C FAKIRABAD TALUKA KOTDLJI (COMPOUND WALL+LAV: BLOCK)
(SEMIS CODE. 415050159)

S.NO	NAME OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Excavation in foundation of building bridges and other str with excavated earth lead unto one chain and lift upto 5 feet" ft in ordinary soil. (S.I.N-18-b P-5)	646.0	3176.25	%ocft	2052/0
2	Cement concrete brick or stone ballast 1 1/2" to 2" guage ratio. 1:5:10 (S.I.N:4 P-14)	185.0	8694.95	%cft	16086/0
3	Pacea brick work in foundation and plinth in cement sand mortar ratio 1:6 (S.I.No: 4e P-20)	429.0	11948.36	%cft	49466/0
4	RCC work in roof slab columns rafts lintel and other structure member laid in situ or recast laid in position complete in all respect ratio 1:2:4 (S.I.No:6-A/P-16)	132.0	337/0	P.sft	44484/0
5	Fabraction of tor steel reinforcement for cement concrete i/e cutting, bending, and laying in position i/e the cost of binding wire also removal of rust from bars.(S.I.N:7-ii/P-19)	4.714	5001/70	P.cwt	23578/0
6	Filling watering & ramming earth from foundation lead upto one chain lift upto 5 feet (S.I.N 22/P-4)	431.0	1512.50	%ocft	652/0
7	Pacea brick work in G/Floor i/e striking of joints cement sand mortar ratio 1:6.(S.I.N: 5e/P-20)	292.0	12674.36	%cft	37009/0
8	Pacea brick work in other than building i/e strucking joints on walls 1:2 (S.I.No.7e P-22)	225.0	12346.65	%cft	27780/0
9	S/Fixing G.I frame chowkata steel door frame size 7"x2" of 3"x4" type i/e fixing in position using 20 guage sheet welding fixing (S.I.N.29-P/32)	33.0	228.90	P.ft	7554/0
10	S/Fixing G.I frame chowkata steel window frame size 7"x" of 3"x4" type i/e fixing in position using 20 guage sheet welding fixing (S.I N.29-P/32)	14.0	240/50	P.ft	3367/0
11	First class deodar wod wrought joinery in door and windows any type i/e fixing in position (Only shelters) (S.I.N.7b/ P-57)	33.0	902.93	P.sft	29797/0
12	Cement plaster 1:6 uotp 20ht 1/2"thick.(S.I.N. 13 b/P-51) Net: 1359.0 (-).35.0 =	1324.0	2206/60	%sft	29215/0
13	Cement plaster 1:4 uotp 20ht 3/8"thick (S.I.No: 11/P-51)	1324.0	2197/52	%Sft	29095/0

NAME OF SCHEME:- RENOVATION AND PROVISION OF BASIC FACILITIES
IN SELECTED EDUCATION MANGEMENT ORGANAZATION (EMO) CLUSTER
SCHOOLS IN DISTRICT KHAIROPUR ADP.NO.483 2016-17 AT GBPS: DHUKKAR
U/C FAKIRABAD TALUKA: KOTDLI (COMPOUND WALL+LAV: BLOCK)
(SEMIS CODE. 415050159)

1	S/F squting type white glazed earth were W.C. Pan with internal fitting and flush papers and making required and making good i.e i.e fixing in position etc.(S.I.No. 1b/P-1)	2.No	4802.60	P.No	9605/0
2	P/Laying upvc preshar pipe class D fixing in trenches i.e cutting fitting and fixing and jointing . (S.I.No. 6/P-24)				
	1/4" dia	20.0	95.29	P.RH	1916/0
	1/2" dia	25.0	73.21	P.RH	1830/0
3	S/F Long bib cock 1/2" dia of superior quality. (S.I.No.2ii a p-16)				
	G.Lav	2Nos	337.92	P.No	676/0
4	S/F C/P Stop cock 1/2" dia of superior Quality. S.I.No.1-P-16)				
	G.Lav	2.No	337.92	P.No	676/0
5	P/F 4"x4"x4" dia C.I branched pf the required degree i.e the cost of washers 1/3" and (S.I.No.3-P-9)				
	Lav	2Nos	702.0	P.No	1404/0
6	P/F Handle Values etc.				
	1/4" dia	2.Nos	297.92	P.No	595/0
7	S/F Fiber glass Tank of approved quality and design and wall thickness specified i.e nuts and bolts and fixing in plate form of i.e i.e and making (250 Galon) (S.I.No. 3 a P-21)				
		1.Nos	21989.61	P.No	21990/0
8.	RCC pipe with collars class "B" digging the trench of the required etc and fixing in position i.e cutting and fitting with makes phalate and cement mortar 1:1 and testing with water pressure (S.I.No. 02- P- 24).				
	6" inch dia	20.0	199.25	P.RH	3985 /-
				Total:	42677/0

31/3/17
 Amount Total (A) 1552048 31/3/17 1253368
 12.92 % Above/Below on the rate of CSR Rs. amount to be added/ deducted
 on the basis of premium quoted 0.25% Below, on P-3 42570/-

Total (A) - A + B in Words & Figure 1785818/- Rupees Seventeen Lacs
 Ninety five thousand nine hundred Nineteen) only


 CONTRACTOR


 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 KHAIROPUR

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 & Literact Department

2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial

3) TITLE OF CONTRACT Work *Renov: of GSPS Dhukar*

4) TENDER NUMBER S.No (*20*)

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

6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi

7) TENDER ESTIMATED VALUE Rs *1.900* in (M)

8) ENGINEER'S ESTIMATE (For civil works only) T.S RS *1830100*

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (15) Months

10) TENDER OPENED ON (DATE & TIME) *31-3-2017*

11) NUMBER OF TENDER DOCUMENTS SOLD *03* Nos
(Attach list of buyers)

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 a copy) Copy enclosed

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER ^{M/S} *Mehboob 8 Sons.*

16) CONTRACT AWARD PRICE Rs *1795919*

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 S.E Ewe Sulekar

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 31942 Dated:- 03-03-2017
	No	
ii) News Papers (If yes, give names of newspapers and dates)	Yes	1)Express Turb 2)Rg: Tie 1-3-2017 3)Umat 1-3-17 4)Barsat 2-3-2017
	No	

22) NATURE OF CONTRACT Domestic/Local Int.

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

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

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	

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

Yes	
No	

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

Yes	
No	

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

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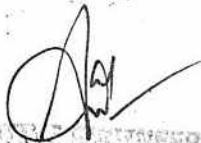
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	

Signature & Official Stamp of
Authorized Officer


Education Section Officer
KHARSKAN

FOR OFFICE USE ONLY

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP:/ 832 of / 2017
 KHAIRPUR DATED: - 8-4-2017

To,

M/s Mehboob & Sons Construction Co
 Government Contractor
 Khairpur

SUBJECT: -

RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED
 EDUCATIONAL MANAGEMENT ORGANIZATION(EMO CLUSTER
 SCHOOL AT GGPS MANZOOR BHATTI TALUKA KOT DIJI ADP 483 OF
 2016-17 PROGRAMME (SEMIS CODE 415050319)

Reference:

Opening Tender opened on : - 31/3/2017

The rate quoted by you for the above-mentioned work on PART-"A"@ 10.27% Above, PART-"B"@ 0.25% Below, on items entered in Schedule B of amounting to Rs.1009312/= 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 (15) 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, Secretariat Nop.04, Court Road, Karachi

Executive Engineer
 Education Works Division
 Khairpur

3050 /

SPPRA BIDDING DOCUMENT

M/s Mehboob & Sons
Govt: Contractor

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

Rehab:/Improv:/Renovation & Prov:for Missing facilities in
Existing Primary/Elementary School ADP 180 2016-17
Programme at GBPS Muhammad Mithal Bhanbhro Taluka
Nara (SEMIS CODE 415070192)

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



[Handwritten Signature]

CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ 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 _____ 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 Contactor

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

Signature of the Procuring Agency

(Seal)



EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

Witness:

(Name, Title and Address)

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

NAME OF SCHEME:- RENOVATION AND PROVISION OF BASIC FACILITIES
IN SELECTED EDUCATION MANGEMENT ORGINAZATION (EMO) CLUSTER
SCHOOLS IN DISTRICT KHAIRPUR ADP.NO,483 2016-17AT GGPS: MANZOOR
BHATTLU/C FAKIRABAD TALUKA KOTDIJI (SEMIS CODE. 415050319)

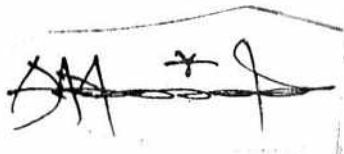
S.NO	NAME OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Removing cement or lime plaster. (S.I.No.53, P-13) Net: 512.0 (-) 212.0 =	300.0	121/05	%sft	363/0
2	Dismantling C.C plain 1:2:4 (S.I.No.19c- P-10)	91.0	3327/50	%cft	3028/0
3	Excavation in foundation of building bridges and other str.with excavated earth lead unto one chain and lift upto 5 feet" ft in ordinary soil. (S.I.N-18-b/P-4)	428.0	3176/25	%ocft	1359/0
4	Cement concrete brick or stone ballast 1 1/2" to 2" guage ratio 1:5:10 (S.I.N:4c/P-14)	157.0	8694/95	%cft	13651/0
5	Pacca brick work in foundation and plinth in cement sand mortar ratio 1:6 (S.I.No: 4e P-20)	284.0	11948/36	%cft	33933/0
6	RCC work in roof slab columns rafts lintel and other structure member laid in situ or recast laid in position complete in all respect ratio 1:2:4 (S.I.No:6-A/P-16)	66.0	337/0	P.sft	22242/0
7	Fabraction of tor steel reinforcement for cement concrete i/e cutting, bending, and laying in position i/e the cost of binding wire also removal of rust from bar.(Using Tor Bars)(S.I.N:8d/P-16)	2.946	5001/70	P.cwt	14735/0
8	Pacca brick work in G/Floor i/e striking of joints cement sand mortar ratio 1:6:(S.I.N: 5e/P-20)	233.0	12674/36	%cft	29531/0
9	Supplying and filling sand under floor and %CFT plugging in Walls. (S.I.No.29-P/26)	155.0	1141/25	%cft	1769/0
10	Applying floating coats. (S.I.No.14, P-52)	300.0	660/0	%sft	1980/0
11	Cement plaster 1:6 uotp 20ht 1/2"thick.(S.I.N. 13b-51)	1461.0	2206/60	%sft	32238/0
12	Cement plaster 1:4 uotp 20ht 3/8"thick (S.I.No: 11 a/ P-51)	1461.0	2197/52	%sft	32106/0
13	Cement pointing struck joints on walls 1:3 (S.I.N: 19 /P-52)	981.0	1213/58	%sft	11905/0
14	S/Fixing Iron Girders at of site work (Material Shedule Item No:140)	5.46	3850/0	P.cwt	21036/0

15	S/Fixing Iron Tears at Site of Work. (Material Schedule .I.No. 144)	3,359	3575/0	P.cwt	12008/0
16	Errectio of Rolled steel beams (S.I.No.6 /P.90)	8,823	186/34	P.cwt	1644/0
17	Second class tiles roofing consisting 4" earth 1" mud plaster with Gobri leaping (S.I.No.2 /P-32)	183.0	7607/25	%cft	13921/0
18	S/F steel grill 3/4" x1/4" flate of iron approved design i/c 3 coats painting (wt: not less than 3-7) (S.I.N: 26 P-92)	173.0	180/50	P.sft	31227/0
19	P/Laying 3" C C Topping 1.2.4. i/c surface finishing & dividing into panels(S.I.No: 16 d / P-41)	516.0	4411/82	%sft	22765/0
20	P/Laying 2" C C Topping 1.2.4. i/c surface finishing & dividing into panels(S.I. No: 16 C / P-41)	118.0	3275/50	%sft	3865/0
21	Laying Floor of approved white glazed tiles 1/4" thick in white cement 1:2 over 1/4" thick cement 1:2 complete (S.I.N: 24/P-42)	55.0	27678/86	%cft	15223/0
22	White glazed tiles 1/4" thick dado jointed in white cement and laid over 1:2 cement sand mortar 1/4" thick including finishing (S.I.N.37/P-44)	198.0	28253/61	%cft	55942/0
23	Providing and laying HALLA or pattren tiles glazed 6"x6"x1/4" on floor or wall facing in required colour and pattren of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 1/4" thick i/c washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, cleaning and cost of wax polish etc. complete i/c cutting tiles to proper profile (S.I.No. 61/P-47)	337.0	47651/56	%cft	160586/0
24	White wash three coats.(S.I.No.26b/P.No.53)	587.0	829/95	%sft	4872/0
25	Painting New surface guarders barse gates iron barse 3 coats. (S.I.No.14d/P-68)	485.0	1270/83	%sft	6163/0
26	Making notice board made in cement. (S.I.No.1 P/-94)	50.0	58/11	P.sft	2906/0
27	R.C.C spout i/c fixing in position.(S.I.No.14/-17)	5.0	261/25	P.No	1306/0
28	Colour wash two coat. (S.I.No.25 B/P-53)	1127.0	859/90	%sft	9691/0
29	Primary coats of chalk under distempering. (S.I.No.23/P.No.53)	1998.0	442/75	%sft	8846/0
30	Distempring in Three coats (S.I.No:24/P-53)	1998.0	1043/90	%sft	20857/0
31	Preparing New surface painting to doors & windows any type three coats. (S.I.No.4c(ii) P-67)	234.0	2116/1	%sft	4652/0
				Total:	596650/0

PART-C "NEW COMPOUND WALL"

NAME OF SCHEME:- RENOVATION AND PROVISION OF BASIC FACILITIES
IN SELECTED EDUCATION MANGEMENT ORGINAZATION (EMO) CLUSTER
SCHOOLS IN DISTRICT KHAIRPUR ADP.NO.483 2016-17 AT GGPS: MANZOOR
BHATTI U/C FAKIRABAD TALUKA KOTDIJI (SEMIS CODE. 415050319) (NEW
COMPOUND WALL)

S.NO	NAME OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Excavation in foundation of building bridges and other str:with excavated earth lead unto one chain and lift upto 5 feet" ft in ordinary soil. (S.I.N-18-b/P-5)	264.0	3176/25	%cft	839/0
2	Cement concrete brick or stone ballast 1 1/2" to 2" gauge ratio. 1:5:10 (S.I.N:4/P-14)	88.0	8694/95	%cft	7652/0
3	Pacea brick work in foundation and plinth in cement sand mortar ratio 1:6 (S.I.No: 4c P-20)	281.0	11948/36	%cft	33575/0
4	RCC work in roof slab columns rafts lintel and other structure member laid in situ or recast laid in position complete in all respect ratio 1:2:4. (S.I.No:6-A/P-16)	99.0	337/0	P.cwt	33363/0
5	Fabraction of tor steel reinforcement for cement concrete i/e cutting, bending, and laying in position i/e the cost of binding wire also removal of rust from bars.(S.I.N:7-ii/P-19)	3.535	5001/70	P.cwt	17681/0
6	Pacea brick work in other than building i/e strucking joints on walls 1:2 (S.I.No.7c P-22)	279.0	12346/65	%cft	34447/0
7	Cement plaster 1:6 uotp 20ht 1/2"thick.(S.I.N. 13 b/P-51)	1039.0	2206/60	%sft	22927/0
8	Cement plaster 1:4 uotp 20ht 3/8"thick (S.I.No: 11 a/ P-51)	1039.0	2197/52	%sft	22832/0
9	Cement pointing struck joints on walls. 1:3 (S.I.N: 19 b/P-52)	399.0	1213/58	%sft	6056/0
10	White wash two coats.(S.I.No.26a/P.No.53)	1538.0	425/84	%sft	6549/0
11	Colour wash two coat. (S.I.No.25 B/P-53)	1538.0	859/90	%sft	<u>13225/0</u>



Total:

199146/0

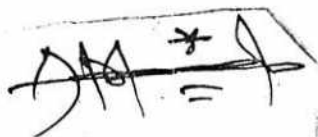
PART-D "OLD COMPOUND WALL"

NAME OF SCHEME:- RENOVAION AND PROVISION OF BASIC FACILITIES IN SELECTED EDUCATION MANGEMENT ORGINAZATION (EMO) CLUSTER SCHOOLS IN DISTRICT KHAIRPUR ADP.NO.483 2016-17 AT GGPS: MANZOOR BHATTI U/C FAKIRABAD TALUKA KOTDIJI (SEMIS CODE. 415050319) (OLD COMPOUND WALL)

S.NO	NAME OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Dismantling of Pacca brick work. (S.I.No.13, P-10)	170.0	1285/63	%cft	2186/0
2	Pacca brick work in other than building i/e strucking joints on walls 1:2 (S.I.No.7e P-22)	175.0	12346/65	%cft	21607/0
3	Cement plaster 1:6 uotp 20ht 1/2"thick.(S.I.N. 13 b/P-51)	1034.0	2206/60	%sft	22816/0
4	Cement plaster 1:4 uotp 20ht 3/8"thick (S.I.No: 11 a/ P-51)	1034.0	2197/52	%sft	22722/0
5	Cement pointing struck joints on walls. 1.3 (S.I.N: 19 b /P-52)	753.0	1213/58	%sft	9138/0
6	Colour wash two coat. (S.I.No.25 B/P-53)	1787.0	859/90	%sft	15366/0
			Total		93835/0

ABSTRACT

Part-A	Main Building	Rs:	596650
Part-C	New C/Wall	Rs:	199146
Part-D	Old C/Wall	Rs:	93835
	G-Total	Rs:	889631



PART-B W/S FITTING

NAME OF SCHEME:- RENOVATION AND PROVISION OF BASIC FACILITIES
IN SELECTED EDUCATION MANGEMENT ORGINAZATION (EMO) CLUSTER
SCHOOLS IN DISTRICT KHAIRPUR ADP.NO.483 2016-17 AT GGPS: MANZOOR
BHATTI U/C FAKIRABAD TALUKA KOTDIJI (SEMIS CODE. 415050319)

1	S/F squting type white glazed earth were W.C .Pan with internal fitting and flush papers and making required and making good c.e i/e fixing in position etc.(S.I.N. 1b/P-1)	2.No	4802/60	P.No	9605/0
2	P/Laying upve preshar pipe class D fixing in trenches i/e cutting fitting and fixing and jointing . (S.I.No. 6/P-24)				
	1/4" dia	20.0	95/79	P.Rft	1916/0
	1/2" dia	25.0	73/21	P.Rft	1830/0
3	S/F C P bib cock 1/4" dia of superior quality. (S.I.No.2ii a/p-16)				
	G/Lav	2Nos	337/92	P.No	676/0
4	S/F C.P Stop cock 1/2" dia of superior Quality. S.I.No.1-P-16)				
	G/Lav	2.No	337/92	P.No	676/0
5	P/F 4"x4"x4" dia C.I branched pf the required degree i/e the cost of washers 1/3" and (S.I.No.3-P-9)				
	Lav	2Nos	702.0	P.No	1404/0
6	P/F Handle Values etc.				
	1/2" dia	2.Nos	200.42	P.No	400/0
7	S/F Fiber glass Tank of approved quality and design and wall thickness specified i/e nuts and built and fixing in plate form pf c.e 1:6 and making (250 Galon) (S.I.No. 3 a P/21)	1.Nos	8795/0	P.No	8795/0
8	RCC pipe with collars class "B " digging the trench of the required etc and fixing in position i.e cutting and fitting with makes phalate and cement mortar 1:1 and testing with water pressure (S.I No. 02 - P- 24).				
	6" inch dia	20.0	199/25	P.Rft	3985/=
				Total:	28387/0

31/3/17

31/3/17

Amount Total (A)

889631

10.27%

% Above/Below on the rates of CRR Rs.

980996

Amount to be added / deducted

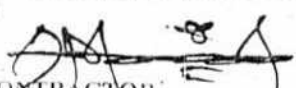
on the basis of premium quoted

0.25 below

Rs 28316

Total (B) = A + B in Words & Figure

1009312/2 Rupees Ten Lacs Nine Thousand Three hundred Twelve only


CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

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 & Literact Department

2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial

3) TITLE OF CONTRACT Work Renov: of GGPS Manroor Bhalti

4) TENDER NUMBER S.No (21)

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

6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi

7) TENDER ESTIMATED VALUE Rs 1.000 in (M)

8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 1014700

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (15) Months

10) TENDER OPENED ON (DATE & TIME) 31-3-2017

11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)

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 a copy) Copy enclosed

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Mehboob g Sons Const: Co.

16) CONTRACT AWARD PRICE Rs 1009312

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

XEN EWD /Chair

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

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

21) ADVERTISEMENT:

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

Yes	SPPRA S.NO 31942 Dated:- 03-03-2017
No	

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

Yes	1)Express Turb 2)Rg: Tie 1-3-2017 3)Umat 1-3-17 4)Barsat 2-3-2017
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 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	

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

Yes	
No	

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

Yes	
No	

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

Yes	
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 checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Education Works Division
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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ 876 of / 2017
KHAIRPUR DATED: - 8-5- / 2017

To:

Mr Sher Muhammad Katpar
Government Contractor
Khairpur

SUBJECT: -

RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED
EDUCATIONAL MANAGEMENT ORGANIZATION(EMO CLUSTER
SCHOOL AT GBPS DARO MAHESAR TALUKA GAMBAT ADP 483 OF
2016-17 PROGRAMME (SEMIS CODE 415020149)

Reference:

Opening Tender opened on :- 31/3/2017

The rate quoted by you for the above mentioned work on PART-"A" @ 11.71% Above, PART-"B" @ 0.25% Below, on items entered in Schedule B of amounting to Rs. 852410/= 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 (15) 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 file:-

- 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, Secretariat Nop.04, Court Road, Karachi

Executive Engineer

Education Works Division
Khairpur**RECEIVED**

2600/-

SPPRA BIDDING DOCUMENT

Mr. Sher Muhammad
Katpar
Govt: Contractor

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

RENOVATION AND PROVISION OF BASIC FACILITIES IN
SELECTED EDUCATIONAL MANAGEMENT
ORGANIZATION(EMO CLUSTER SCHOOL AT GBPS DARO
MAHESAR TALUKA GAMBAT ADP 483 OF 2016-17
PROGRAMME (SEMIS CODE 415020149)

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



CONTRACTOR
[Signature]

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

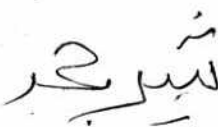
FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the ____ 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 _____ 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.

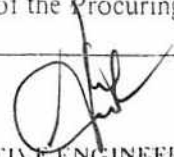


Signature of the Contactor

(Seal)

Signature of the Procuring Agency

(Seal)



EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)

BILL OF QUANTITIES

25

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

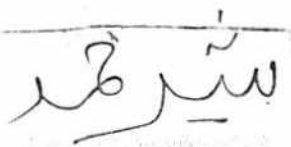
NAME OF WORK: RENOVATION & PROVISION OF BASIC FACILITIES IN SELECTED EDUCATIONAL MANAGEMENT ORGANIZATION (EMO) CLUSTER SCHOOLS AT DISTRICT KHAIRPUR ADP No.483 OF 2016-17 AT GOVERNMENT BOYS PRIMARY SCHOOL DARO MEHASER TALUKA GAMBAT (SEMIS CODE: 415020149).

Sr. No.	ITEM OF WORKS	No:	L: B: D:	Qty:	Rate	Unit	Amount
1.	Dismantling Cement Concrete plain 1:2:4 (S.I No; 19 C P- 10).			231	3327/50	%Sft	Rs. 7687/-
2.	Removing cement or lime plaster from roof or walls (S.I No: 53 P- 13).			1877	121/05	%Sft	Rs. 2272/-
3.	Removing Mud plaster from roof or walls (S.I No P-)			927	60/-	%Sft	Rs. 556/-
4.	Dismantling Pacca Brick work in lime or cement mortar (S.I.No 13 P.No. 10).			74	1285/63	%Sft	Rs. 951/-
5.	Excavation in foundation of building bridges and other str: with excavated earth lead into chain and lift up to 5 feet" ft in ordinary soil. (S.I.No: 18, P.No. 4).			232	3176/25	%0Cft	Rs. 737/-
6.	Cement concrete brick or stone ballast 1 1/2" to 2" gauge ratio 1:5:10 (S.I.No.4 P.No.16).			260	8694/95	%Cft	Rs. 22607/-
7.	S/F sand under floor plugging into walls (S.I No. P-)			390	1141/60	%0Cft	Rs. 4452/-
8.	Pacca Brick Work in foundation and plinth in cement sand mortar ratio 1:6. (S.I.No: 4e P.No: 21).			220	11948/36	%Cft	Rs. 26286/-
9.	Pacca Brick Work in other than building and plinth in cement sand mortar ratio 1:6. (S.I.No: 5e P.No: 21).			408	12346/65	%Cft	Rs. 50374/-
10.	Applying floating coat of cement 1/32 thick (S.I No: 14 - P- 52)			1877	660/-	%Sft	Rs. 12388/-

[Handwritten signature]

[Handwritten signature]

11.	Cement plaster 1:6 up to 20 heights ½" thick. (S.I.No.13 b P.No.51)	2985	2206/60	%Sft	Rs. 65867/-
12.	Cement plaster 1:4 up to 20 heights 3/8" thick. (S.I.No.11 a P.No.51)	2985	2197/52	%Sft	Rs. 65596/-
13.	Cement pointing struck joints on wall ratio 1:3 (S.I.No.13 D P.No.52)	1016	1213/58	%Sft	Rs. 12330/-
14.	Providing and laying 3" thick topping cement concrete 1:2:4 including surface finishing and dividing into panels (S.I.No.16 D P.No.42)	1365	4411/85	%Sft	Rs. 60221/-
15.	Providing and laying 2" thick topping cement concrete 1:2:4 including surface finishing and dividing into panels (S.I.No.16 D P.No.42)	927	3275/50	%Sft	Rs. 30364/-
16.	Supplying & fixing in position Iron Steel grill of ¼ x ¾" size in flat of iron approved design i/c painting three coats (WT, not less than 3-7).(S.I.No: 26 P-93)	232	180/50	P.Sft	Rs. 41876/-
17.	P/F G.I frames chowkats of size 7x2 of 4x3 for door using 20 guage G.I sheet i/c welding fixing at the site with hold falts with cement sand mortor 1:6 (S.I.No: 28 b P- 92)	32	228/90	P.Rft	Rs. 7325/-
18.	Pacca Brick Work in Ground floor and plinth in cement sand mortar ratio 1:6. (S.I.No: 4e P.No: 20)	97	12674/36	%Sft	Rs. 12294/-
19.	First class deodar wood wrought, joinery in doors & windows etc. fixed in position i/c chowkhats holds fasts hinges, iron tower blats. Chocks cleats, handles and cords with hooks, etc. Deodar paneled or paneled and glazed or fully glazed (with out chowkhats) (S.I.No.7 b P.No.57)	87	902/93	P.Sft	Rs. 78555/-
20.	White glazed tiles 6x4" thick jointed in white cement lead over 1:2 cement sand mortar ¾ thick finishing etc (S.I.No. 37 P-45)	40	27678/86	%Sft	Rs. 11072/-
21.	White glazed tiles 6x4" thick Dedo jointed in white cement lead over 1:2 cement sand mortar ¾ thick finishing etc (S.I.No. 37 P-45)	144	28253/61	%Sft	Rs. 40685/-
22.	Two coats of bitumen laid hot using 34 L.B.S for 100 %Sft over roof & blinded with sand at 1 Cft P.%Sft. (S.I.No.13 P-34)	927	1887/44	%Sft	Rs. 17498/-




23.	RCC spouts fixing in position (S.I No: 14 P- 17)	6 Nos	261/45	P.No	Rs. 1569/-
24.	Making notice board made with cement. (S.I No: 1 P- 94)	64	58/11	P.Sft	Rs. 3719/-
25.	White washing of two coats. (S.I.No.26 P.No.53)	925	425/34	%Sft	Rs. 3934/-
26.	Color washing of two coats (S.I.No.25 b P.No.53)	2743	859/90	%Sft	Rs. 23587/-
27.	Primary coat of chalk under distempering. (S.I No: 23 P- 53)	4827	442/75	%Sft	Rs. 21372/-
28.	Distempering of three coats (S.I.No.24 b P.No.53)	4827	1043/90	%Sft	Rs. 50389/-
29.	Painting doors / windows any type of new surface i/c edges of three coats (S.I No: 5 c P – 69)	374	1489/68	%Sft	Rs. 5571/-
30.	Preparing Painting guard bars gates of iron bars gratings railing i/c standard braces etc & similar of open work any type of two coats in old surface (S.I No: 4 D P – 68)	1025	908/40	%Sft	Rs. 9311/-

شیرازی

✓

Total: Rs. 691445/-

PART "B" WATER SUPPLY & SANITARY FITTING

NAME OF WORK: RENOVATION & PROVISION OF BASIC FACILITIES IN SELECTED EDUCATIONAL MANAGEMENT ORGANIZATION (EMO) CLUSTER SCHOOLS AT DISTRICT KHAIRPUR ADP No.483 OF 2016-17 AT GOVERNMENT BOYS PRIMARY SCHOOL DARO MEHASER TALUKA GAMBAT. (SEMIS CODE: 415020149).

S.NO:	ITEM OF WORK	QTY	RATE	UNIT	AMOUNT
1.	S/F squirting type white glazed earth ware W.C pan with internal fitting and flush papers and making required and making good C.C i.e fixing in position etc. (S.I No.(B) - P-1) LAV:5X1	2 No	4802/60	Each	9605/=
2.	Providing and fixing in position nylon connection complete with 1/2" dia brass stop cock with Pair of brass nuts and lining joints to nylon connection. (S.I No.23 P- 06). LAV: 2X1	2 No	447/15	Each	894/=
3.	Providing and fixing 4" x 4" inch dia C.I brass brach of the required degree with access doors rubber washer 3/8" thick and nuts and extra painting to match the color of building (S.I No.4 P-09). LAV: 2X1.	2 No	224/60	P.No	449/=
4.	Providing and fixing 4" x 4" x 4" inch dia C.I brach of the required degree with access doors rubber washer 1/8" thick and bolts nuts and extra painting to match the color of building (S.I No.5 P-09) LAV: 2X1	2 No	270/60	P.No	541/=
5.	Providing G.I pipe special and clamps etc fixing cutting fitting complete i/e the cost of braking through walls and roof making good etc painting by 2 coats after clearing the pipe etc. (S.I No.1 - P-12)				
	1/2" dia 1x100 Rft	100.0	73/21	P.Rft	7321/=
	3/4" dia 1x100 Rft	100.0	95/79	P.Rft	9579/=
	1" dia 1x60 Rft	100.0	77/13	P.Rft	7713/=
6.	Canceled C.P fitting of superior quality for tiles bath rooms S/ fixing cancelled stop cock of superior quality with C.P head 1/2" dia (S.I No. 11 P-18). LAV: 2X1	2 No	478/28	Each	957/=
7.	S/F long bib cock 1/2" dia of superior quality (S.I No.13 a - P-19) LAV: 2x1	2 No	1109/46	P.No	2219/=
8.	RCC pipe with collars class "B" digging the trench of the required etc and fixing in position i/c cutting and fitting with makes phalate and cement mortar 1:1 and testing with water pressure (S.I No. 02 P- 24).				
	6" inch dia 1x40	40.0	199/25	P.Rft	7970/=
9.	Providing laying UPVC pressure pipe of class B equivalent make fixing in trench i/c cutting fitting jointing with Z join one rubber ring i/c testing with water to a head meter or 200 feet (S.I No.01 P-22)				
	4" inch dia 1x80	80.0	137/-	P.Rft	10960/=

Signature

Signature

10. S.F fiber glass tank of approved quality and design and wall thickness specified i/c nuts and bolts and fixing in plate form of CC 1:6 and making (250) gallon (S.I No.3 a - P-21).

I No

21989/0

P.No

21989/=

Total: Rs: 80197/=


31/3/17

Amount Total (A)

691445

11.71

% Above/Below on the rates of CSK Rs.

772413

Amount to be added / deducted

on the basis of premium quoted

0.25 % Below


Total (B)

79997

Total (A) = A + B in Words & Figure

852410/852410 روپيا جاوونجا 852410 روپيا

چار سو و نويتر سو روپيا


CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

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 & Literact Department

2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial

3) TITLE OF CONTRACT Work *Renovial GBPS Daro Mahesar*

4) TENDER NUMBER S.No (*25*)

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

6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi

7) TENDER ESTIMATED VALUE Rs *0.900* in (M)

8) ENGINEER'S ESTIMATE T.S RS *863900*
(For civil works only)

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (*15*) Months

10) TENDER OPENED ON (DATE & TIME) *31-3-2017*

11) NUMBER OF TENDER DOCUMENTS SOLD *03* Nos
(Attach list of buyers).

12) NUMBER OF BIDS RECEIVED *03* Nos

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS *03*

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

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S *Mr, Sher Muhammed Katbe*

16) CONTRACT AWARD PRICE Rs *852410*

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

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

XEN EWD Icharipen

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

Yes	<input 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 31942 Dated:- 03-03-2017
No	

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

Yes	1)Express Turb 2)Rg: Tie 1-3-2017 3)Umat 1-3-17 4)Barsat 2-3-2017
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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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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	

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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


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	

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Education Works Division
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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP:/ 859 of / 2017

KHAIRPUR DATED: - 8-5- /2017

To,

Mr Amin Pathan
Government Contractor
Khairpur

SUBJECT: -

RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED
EDUCATIONAL MANAGEMENT ORGANIZATION(EMO CLUSTER
SCHOOL AT GGPS SAIDI LOWER TALUKA GAMBAT ADP 483 OF 2016-
17 PROGRAMME (SEMIS CODE 415020181)

Reference:

Opening Tender opened on : - 31/3/2017

The rate quoted by you for the above mentioned work on PART-"A"@ 9.82% Above, PART-"B"@ 0.20% Below, on items entered in Schedule B of amounting to Rs.1049757/= 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 (15) 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 ~~for~~ 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, Secretariat Nop.04, Court Road, Karachi

Executive Engineer
Education Works Division
Khairpur

3200/-

SPPRA BIDDING DOCUMENT

M/s Anim Patham
Mr Sher Muhammad Katpar
Government Contractor

STANDARD BIDDING DOCUMENT

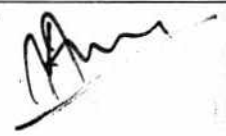
PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED EDUCATIONAL MANAGEMENT ORGANIZATION(EMO CLUSTER SCHOOL AT GGPS SAIDI LOWER TALUKA GAMBAT ADP 483 OF 2016-17 PROGRAMME (SEMIS CODE 415020181)

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

CONTRACTOR



EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the ____ 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 _____ 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.

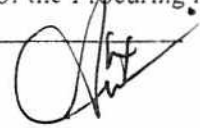
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

(Seal)

Signature of the Procuring Agency

(Seal)



EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)

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

NAME OF WORK: RENOVATION / PROVISION OF BASIC FACILITIES IN SELECTED EDUCATION MANAGEMENT ORGANIZATION (EMO) CLUSTER SCHOOLS IN DISTRICT KHAIRPUR ADP No.483 OF 2016-17 AT GOVERNMENT GIRLS PRIMARY SCHOOL SAIDI LOWER U/C KAMAL DERO TALUKA GAMBAT. (SEMIS CODE: 415020181).

Sr. No.	ITEM OF WORKS	No:	L: B: D:	Qty:	Rate	Unit	Amount
1.	Dismantling Pacca Brick work in lime or cement mortar (S.I.No 13 P.No. 10).			334	1285/63	%Cft	Rs. 4294/-
2.	Dismantling Cement Concrete plain 1:2:4 (S.I No; 19 C P- 10)			222	3327/50	%Sft	Rs. 7387/-
3.	Removing cement or lime plaster from roof or walls (S.I No; 53 P- 13).			1693	121/-	%Sft	Rs. 2049/-
4.	Removing Mud plaster from roof or walls (S.I No P-)			999	60/-	%Sft	Rs. 599/-
5.	Dismantling of RCC work (S.I.NO.20 P.No.10).			64	5445/-	%Sft	Rs. 3485/-
6.	Excavation in foundation of building bridges and other str: with excavated earth lead into chain and lift upto 5 feet" ft in ordinary soil. (S.I.No: 18, P.No. 4).			31	3176/25	%0Cft	Rs. 98/-
7.	Cement concrete brick or stone ballast 1 ½" to 2" gauge ratio 1.5:10 (S.I.No.4 P.No.16).			24	8694/95	%Cft	Rs. 2087/-
8.	Applying floating coat of cement 1/32 thick (S.I No: 14 – P- 52)			1693	660/-	%Sft	Rs. 11174/-
9.	Cement plaster 1:6 up to 20 heights ½" thick. (S.I.No.13 b P.No.51).			3016	2206/60	%Sft	Rs. 66551/-
10.	Cement plaster 1:4 up to 20 heights 3/8" thick. (S.I.No.11 a P.No.51).			3016	2197/52	%Sft	Rs. 66277/-
11.	Providing and laying 3" thick topping cement concrete 1:2:4 including surface finishing and dividing into panels (S.I.No.16 D P.No.42).			887	4411/82	%Sft	Rs. 39133/-
12.	Providing and laying 2" thick topping cement concrete 1:2:4 including surface finishing and dividing into panels (S.I.No.16 C P.No.42).			1103	3275/50	%Sft	Rs. 36129/-



13. C.C plain i/c placing compacting finishing & curing ratio 1:2:4 (S.I No.5 P- 15)
- 12 14429/25 %Sft Rs. 1732/-
14. Supplying & fixing in position Iron Steel grill of $\frac{1}{4}$ x $\frac{3}{4}$ " size in flat of iron approved design i/c painting three coats (WT; not less than 3-7).(S.I No; 26 P-93).
- 176 180/50 P.Sft Rs. 31768/-
15. M/F steel graded door with 1/16" thick and sheeting i/c angle of iron frame with locking arrangement etc (material Sch: item no; 140)
- 48 726/72 P.Sft Rs. 34883/-
16. Cement pointing struck joints on wall ratio 1:2 (S.I.No.19 b P.No.52).
- 2018 1213/58 %Sft Rs. 24490/-
17. First class deodar wood wrought, joinery in doors & windows etc. fixed in position i/c chowkhats holds fasts hinges, iron tower blats. Chocks cleats, handles and cords with hooks, etc. Deodar paneled or paneled and glazed or fully glazed (with out chowkhats). (S.I.No.7 b P.No.57).
- 28 902/93 P.Sft Rs. 25282/-
18. Laying floor of approved with glazed tiles 1x2" thick in white cement 1:2 thick cement sand mortar 1:2 i/c finishing etc (S.I.No.24 P.No.43).
- 69 27678/86 %Sft Rs. 19098/-
19. White glazed tiles 6x4" thick Dedo jointed in white cement lead over 1:2 cement sand mortar $\frac{3}{4}$ thick finishing etc (S.I.No.37 P.No.44).
- 232 28253/61 %Sft Rs. 65548/-
20. P/F G.I frames chowkats of size 7x2 of 4x3 for door using 20 guage G.I sheet i/c welding fixing at the site with hold talls with cement sand mortar 1:6 (S.I No: 28 b P- 92)
- 32 228/90 P.Rft Rs. 7325/-
21. R.C.C Work in roof i/c all labour and material except the cost of steel its labour for bending binding which will be paid separately this rate also R.C.C in roof slab beams lintels rafts col: lifting ratio 1:2:4 (S.I No: 6 a P-16)
- 301 337/- P.Sft Rs. 101437/-
22. Fabrication of mild steel reinforcement for cement concrete including cutting bending, laying in position making joints and fastenings including cost of binding wire also including cost of binding wire also includes removal of rust from bars.(S.I.No.08 b P.No.16).
- 13.437 5001/70 P.Cwt Rs. 67208/-
23. Pacca Brick Work in foundation and plinth in cement sand mortar ratio 1:6. (S.I.No: 4e P.No: 20).
- 157 11948/36 %Cft Rs. 18759
24. Pacca Brick Work in other than building and plinth in cement sand mortar ratio 1:6. (S.I.No: 5e P.No: 21).
- 411 12346/65 %Cft Rs. 50745/-

25.	Pacca Brick Work in Ground floor and plinth in cement sand mortar ratio 1:6. (S.I.No: 5e P.No: 21).	227	12674/36	%Cft	Rs. 28771/-
26.	White washing of two coats. (S.I.No.26 P.No.53)	927	425/34	%Sft	Rs. 3943/-
27.	Primary coat of chalk under distempering (S.I No 23 P- 53)	5315	442/75	%Sft	Rs. 23532/-
28.	Distempering of two coats (S.I.No.24 b P.No.53)	5315	1043/90	%Sft	Rs. 55483/-
29.	Color washing of two coats (S.I.No.25 b P.No.53)	2645	859/90	%Sft	Rs. 22744/-
30.	Making notice board mede with cement (S.I.No.01 P.No.94)	64	58/11	P.Sft	Rs. 3719/-
31.	RCC spouts i/c fixing in position (S.I.No.14 P.No.17)	6	261/45	P.No	Rs. 1569/-
32.	Painting doors / windows any type of old surface i/c edges of two coats (S.I No: 5 c P – 69)	304	1160/06	%Sft	Rs. 3527/-
33.	Painting doors / windows any type of new surface i/c edges of two coats (S.I No: 5 c P – 69)	70	1489/68	%Sft	Rs. 1043/-
34.	P.L Hala tiles glazed 8"x8" x ¼ on floors walls in required pattern of steel specified jointed in white cement pigment over 1:2 gray cement mortar ¾ thick & filling paints with slurry of white cement etc complete. (S.I.No. 62 P.No. 17)	84	47651/56	%Sft	Rs. 40027/-
35.	Preparing Painting guard bars gates of iron bars gratings railing i/c standard braces etc & similar of open-work any type of two coats in old surface (S.I No: 4 D P – 68)	1185	908/40	%Sft	Rs. 10765/-
					Total: Rs. 883009/-



PART "B" WATER SUPPLY & SANITARY FITTING

NAME OF WORK: RENOVATION / PROVISION OF BASIC FACILITIES IN SELECTED EDUCATION MANAGEMENT ORGANIZATION (EMO) CLUSTER SCHOOLS IN DISTRICT KHAIRPUR ADP No.483 OF 2016-17 AT GOVERNMENT GIRLS PRIMARY SCHOOL SAIDI LOWER U/C KAMAL DERO TALUKA GAMBAT. (SEMIS CODE: 415020181).

S.NO:	ITEM OF WORK	QTY	RATE	UNIT	AMOUNT
1.	S/F squirting type white glazed earth were W C pan with internal fitting and flush papers and making required and making good CC i/c fixing in position etc. (S.I No.(B) – P-1) LAV:5X1	2 No	4802/60	Each	9605/=
2.	Providing and fixing in position nylon connection complete with ½ dia brass stop cock with Pair of brass nuts and lining joints to nylon connection. (S.I No.23 P- 06). LAV: 2X1	2 No	447/15	Each	894/=
3.	Providing and fixing 4" x 4" inch dia C.I brass brach of the required degree with access doors rubber washer 3/8" thick and nuts and extra painting to match the color of building (S.I No.4 P-09). LAV: 2X1.	2 No	224/60	P.No	449/=
4.	Providing and fixing 4" x 4" x 4" inch dia C.I brach of the required degree with access doors rubber washer 1/8" thick and bolts nuts and extra painting to match the color of building (S.I No.5 P-09) LAV: 2X1	2 No	270/60	P.No	541/=
5.	Providing G.I pipe special and clamps etc fixing cutting fitting complete i/c the cost of braking through walls and roof making good etc painting two coats after clearing the pipe etc. (S.I No.1 – P-12)				
	½" dia 1x100 Rft	100.0	73/21	P.Rft	7321/=
	¾" dia 1x100 Rft	100.0	95/79	P.Rft	9579/=
	1" dia 1x60 Rft	100.0	128/55	P.Rft	7713/=
6.	Concealed C.P fittig of superior quality for tiles bath rooms S/ fixing concealled stop cock of superior quality with C.P head ½" dia (S.I No. 11 P-18). LAV: 2X1	2 No	478/28	Each	957/=
7.	S/F long bib cock 1/2" dia of superior quality (S.I No.13 a – P-19) LAV: 2x1	2 No	1109/46	P.No	2219/=
8.	RCC pipe with collars class "B " digging the trench of the required etc and fixing in position i/c cutting and fitting with makes phalate and cement mortor 1:1 and testing with water pressure (S.I No. 02 – P- 24).				
	6" inch dia 1x40	40.0	199/25	P.Rft	7970/=
9.	Providing laying UPVC pressure pipe of class B equivalent make fixing in trench i/c cutting fitting jointing with Z join one rubber ring i/c testing with water to a head meter or 200 feet (S.I No.01 P-22)				
	4" inch dia 1x80	80.0	137/-	P.Rft	10960/=

10. S/F fiber glass tank of approved quality and design and wall thickness specified i/c nuts and bolts and fixing in plate form of CC 1:6 and making (250) gallon (S.I No.3 a - P-21).

I No 21989/0 P.No 21989/=

Total: Rs: 80197/=

~~31/3/17~~
 Amount Total (A) 883009
 P.82 % Above/Below on the rates of CMR Rs. 969720 amount to be added / deducted
 on the basis of premium quoted 0.20% Below Total (B) 80037
 Total (A) = A + B in Words & Figure 1048757/= Rupees Ten Lacs For

= Thousand seven Hundred fifty seven only

CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

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 & Literact Department

2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial

3) TITLE OF CONTRACT Work Renor: at GGPS Saidi Lower

4) TENDER NUMBER S.No (26)

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

6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Kurachi

7) TENDER ESTIMATED VALUE Rs 1.60 in (M)

8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 1064000

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (15) Months

10) TENDER OPENED ON (DATE & TIME) 31-3-2017

11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)

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 a copy) Copy enclosed

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Ameen Palhan

16) CONTRACT AWARD PRICE Rs 1049757

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 XEN EWD Khawpaw.

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

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

21) ADVERTISEMENT:

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

Yes	SPPRA S.NO 31942 Dated:- 03-03-2017
No	

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

Yes	1)Express Turb 2)Rg: Tie 1-3-2017 3)Umat 1-3-17 4)Barsat 2-3-2017
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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(If yes, enclose a copy)

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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"/>
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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	

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

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

Yes	
No	

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Estimates & Works Division
SPPRA

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
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OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP:/ 856 of / 2017
 KHAIRPUR DATED: - 8-5- / 2017

To,

M/s Muhammad Nawaz
 Government Contractor
 Khairpur

SUBJECT: -

RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED
 EDUCATIONAL MANAGEMENT ORGANIZATION(EMO CLUSTER
 SCHOOL AT GBPS KACHI WAHAN TALUKA GAMBAT ADP 483 OF 2016-
 17 PROGRAMME (SEMIS CODE 415020186)

Reference:

Opening Tender opened on : - 31/3/2017

The rate quoted by you for the above mentioned work on PART-"A"@
 3.97% Above, PART-"B"@ 0.20% Below, on items entered in Schedule B of amounting to
 Rs.574297/= 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 (15) 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, Secretariat Nop.04, Court Road, Karachi

Executive Engineer

Education Works Division
 Khairpur

Rs. 1750/-

SPPRA BIDDING DOCUMENT

M/s Muhammad Nawaz
Government Contractor

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED
EDUCATIONAL MANAGEMENT ORGANIZATION(EMO CLUSTER
SCHOOL AT GBPS KACHI WAHAN TALUKA GAMBAT ADP 483 OF
2016-17 PROGRAMME (SEMIS CODE 415020186)

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



[Signature]
CONTRACTOR

[Signature]
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ 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 _____ 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 Contactor

(Seal)

Signature of the Procuring Agency

(Seal)


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)

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

NAME OF WORK: RENOVATION / PROVISION OF BASIC FACILITIES IN SELECTED EDUCATION MANAGEMENT ORGANIZATION (EMO) CLUSTER SCHOOLS IN DISTRICT KHAIRPUR ADP No.483 OF 2016-17 AT GOVERNMENT BOYS PRIMARY SCHOOL KACHI WAHAN TALUKA GAMBAT. (SEMIS CODE: 415020186).

Sr. No.	ITEM OF WORKS	No:	L: B: D:	Qty:	Rate	Unit	Amount
1.	Removing cement or lime plaster from roof or walls (S.I No: 53 P- 13).			2182	121/-	%Sft	Rs. 2640/-
2.	Dismantling Cement Concrete plain 1:2:4 (S.I No: 19 C P- 10)			72	3327/50	%Sft	Rs. 2396/-
3.	Excavation in foundation of building bridges and other structures i/c dag belling dressing refilling around structure with excavated earth watering and remaining lead upto 5 feet" ft in ordinary soil. (S.I.No: 18, P.No. 4).			180	3176/25	%0Cft	Rs. 572/-
4.	Cement concrete brick or stone ballast 1 1/2" to 2" gauge ratio 1:5:10 (S.I.No.4 C - P.No.14).			30	8694/95	%Cft	Rs. 2608/-
5.	Pacca Brick Work in foundation and plinth in cement sand mortar ratio 1:6. (S.I.No: 4e P.No: 20).			93	11948/36	%Cft	Rs. 11112/-
6.	Pacca Brick Work in Ground floor and plinth in cement sand mortar ratio 1:6. (S.I.No: 4e P.No: 20).			54	12674/36	%Sft	Rs. 6844/-
7.	Reinforcement Cement Concrete Work i/c all labour and material except the cost of steel reinforcements & its labour for bending & binding which will be paid separately .This rate also i/c all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface @ R.C.C work in roof slab beams columns rafts lintels and other structures members laid in situ or precast laid in position in complete in all respects ratio 1:2:4 . (S.I No: 6 a P-16)			17	337/-	P.Cft	Rs. 5729/-
8.	Fabrication of mild steel reinforcement for cement concrete including cutting bending, laying in position making joints and fastenings including cost of binding wire also including cost of binding wire (also includes removal of rust from bars).(S.I.No.03 b P.No.16).			0.758	5001/70	P.Cwt	Rs. 3791/-
9.	Cement plaster 1:6 up to 20 heights 1/2" thick. (S.I.No.13 b P.No.51).			2448	2206/60	%Sft	Rs. 54018/-
10.	Cement plaster 1:4 up to 20 heights 3/8" thick. (S.I.No.11 a P.No.51).			2448	2197/52	%Sft	Rs. 53795/-

X *[Handwritten Signature]*

[Handwritten Signature]

11.	Providing and laying 3" thick topping cement concrete 1:2:4 including surface finishing and dividing into panels (S.I.No.16 D P.No.42).	1008	4411/82	%Sft	Rs. 4447/-
12.	Two coats of bitumen laid hot using 34 L.B.S for 100 %Sft over roof & blinded with sand at 1 Cft P.%Sft. (S.I No.13 P-34)	2465	1887/40	%Sft	Rs. 46524/-
13.	Supplying & fixing in position Iron Steel grill of 1/4 x 3/4" size in flat of iron approved design i/c painting three coats (WT; not less than 3-7).(S.I No; 26 P-93).	358	180/50	P.Sft	Rs. 64619/-
14.	M/F steel graded door with 1/16" thick and sheeting i/c angle of iron frame with locking arragment etc (S.I.No: 24 P.No. 91).	48	726/72	P.Sft	Rs. 34883/-
15.	White washing of two coats. (S.I.No.26 P.No.53)	2164	425/34	%Sft	Rs. 9204/-
16.	Distemping of two coats (S.I.No.24 b P.No.53)	6188	1043/90	%Sft	Rs. 64597/-
17.	Color washing of two coats (S.I.No.25 b P.No.53)	6740	859/90	%Sft	Rs. 57957/-
18.	Painting doors / windows any type of old surface i/c edges of two coats (S.I No: 5 c P – 69)	774	1160/06	%Sft	Rs. 8979/-
19.	Preparing Painting guard bars gates of iron bars gratings railing i/c standard braces etc & similar of open work any type of three coats. (S.I No: 4 D P – 68)	96	1270/40	%Sft	Rs. 872/-


Total: Rs. 475387/-

PART "B" WATER SUPPLY & SANITARY FITTING

ITEM OF WORK: RENOVATION / PROVISION OF BASIC FACILITIES IN SELECTED EDUCATION MANAGEMENT ORGANIZATION (EMO) CLUSTER SCHOOLS IN DISTRICT KHAIRPUR ADP No.483 OF 2016-17 AT GOVERNMENT BOYS PRIMARY SCHOOL KACHI WAHAN TALUKA GAMBAT. (SEMIS CODE: 415020186).

S.NO:	ITEM OF WORK	QTY	RATE	UNIT	AMOUNT
1.	S/F squirting type white glazed earth were W C pan with internal fitting and flush papers and making required and making good CC i/c fixing in position etc. (S.I No.(B) –P-1) LAV:5X1	2 No	4802/60	Each	9605/=
2.	Providing and fixing in position nylon connection complete with ½ dia brass stop cock with Pair of brass nuts and lining joints to nylon connection. (S.I No.23 P- 06). LAV: 5X1	2 No	447/15	Each	894/=
3.	Providing and fixing 4" x 4" inch dia C.I brass brach of the required degree with access doors rubber washer 3/8" thick and nuts and extra painting to match the color of building (S.I No.4 P-09). LAV: 5X1.	2 No	224/60	P.No	449/=
4.	Providing and fixing 4" x 4" x 4" inch dia C.I brach of the required degree with access doors rubber washer 1/8" thick and bolts nuts and extra painting to match the color of building (S.I No.5 P-09) LAV: 5X1	2 No	270/60	P.No	541/=
5.	Providing G.I pipe special and clamps etc fixing cutting fitting complete i/c the cost of braking through walls and roof-making good etc painting two coats after clearing the pipe etc. (S.I No.1 – P-12)				
	½" dia 1x100 Rft	100.0	73/21	P.Rft	7321/=
	¾" dia 1x100 Rft	100.0	95/79	P.Rft	9579/=
	1" dia 1x60 Rft	60.0	128/55	P.Rft	7713/=
6.	Concealed C.P fitting of superior quality for tiles bath rooms S/ fixing concealed stop cock of superior quality with C.P head ½" dia (S.I No. 11 P-18). LAV: 5X1	2 No	478/28	Each	957/=
7.	S/F long bib cock 1/2" dia of superior quality (S.I No.13 a – P-19) LAV: 5x1	2 No	1109/46	P.No	2219/=
8.	RCC pipe with collars class "B" digging the trench of the required etc and fixing in position i/c cutting and fitting with makes phalate and cement mortor 1:1 and testing with water pressure (S.I No. 02 – P- 24). 6" inch dia 1x40	40.0	199/25	P.Rft	7970/=

X 



9. Providing laying UPVC pressure pipe of class B equivalent make fixing in trench i/c cutting fitting jointing with Z. join one rubber ring i/c testing with water to a head meter or 200 feet (S.I No.01 P-22)

4" inch dia 1x80 80.0 137/- P.Rft 10960/=

10. S/F fiber glass tank of approved quality and design and wall thickness specified i/c nuts and bolts and fixing in plate form of CC 1:6 and making (250) gallon (S.I No.3 a - P-21).

I No 21989/0 P.No 21989/=

Total Rs: 80197/=

Amount Total (A)

3.97%

475387

% Above/Below on the rates of CSR Rs.

494260

Amount to be added / deducted

on the basis of premium quoted

0.20% Below

Total (B) 80037

Total (A) = A + B in Words & Figure

574297/= Rupees Five Lacs Seventy four

Thousand Two hundred Ninety Seven only.

CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

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 & Literact Department

2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial

3) TITLE OF CONTRACT Work *Renov: at GBPS Kachiwahaw*

4) TENDER NUMBER S.No (*27*)

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

6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi

7) TENDER ESTIMATED VALUE Rs *0.600* in (M)

8) ENGINEER'S ESTIMATE T.S RS *581600*
(For civil works only)

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (15) Months

10) TENDER OPENED ON (DATE & TIME) *31-3-2017*

11) NUMBER OF TENDER DOCUMENTS SOLD *03* Nos
(Attach list of buyers)

12) NUMBER OF BIDS RECEIVED *03* Nos

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS *03*

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

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S *Mohammed Nawaz*

16) CONTRACT AWARD PRICE Rs *574287*

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

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 XEN EWD chair

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA S.NO 31942 Dated:- 03-03-2017
No	

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

Yes	1)Express Turb 2)Rg: Tie 1-3-2017 3)Umat 1-3-17 4)Barsat 2-3-2017
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"/>
-----	-------------------------------------	----	--------------------------

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 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	

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

Yes	
No	

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

Yes	
No	

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

Yes	
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 checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	



EXECUTIVE ENGINEER
Education Works Division
KHAIRPUR

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP:/ 88 of / 2017
 KHAIRPUR DATED: 8-5- / 2017

To,

Mr Miral Ujjan
 Government Contractor
 Khairpur

SUBJECT: -

RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED
 EDUCATIONAL MANAGEMENT ORGANIZATION(EMO CLUSTER
 SCHOOL AT GBPS BHELARO TALUKA GAMBAT ADP 483 OF 2016-17
 PROGRAMME (SEMIS CODE 415020359)

Reference:

Opening Tender opened on : - 31/3/2017

The rate quoted by you for the above mentioned work on PART-"A"@
 13.11% Above, PART-"B"@ 0.18% Below, on items entered in Schedule B of amounting to
 Rs.753113/= 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 (15) 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, Secretariat Nop.04, Court Road, Karachi

Executive Engineer
 Education Works Division
 Khairpur

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

NAME OF WORK: RENOVATION / PROVISION OF BASIC FACILITIES IN SELECTED EDUCATION MANAGEMENT ORGANIZATION (EMO) CLUSTER SCHOOLS IN DISTRICT KHAIRPUR ADP No.483 OF 2016-17 AT GOVERNMENT GIRLS PRIMARY SCHOOL BELHARO U/C BELHARO TALUKA GAMBAT. (SEMIS CODE: 415020359)

Sr. No.	ITEM OF WORKS	No:	L: B: D:	Qty:	Rate	Unit	Amount
1.	Dismantling Pacca Brick work in lime or cement mortar (S.I.No 13 P.No. 10).			647	1285/63	%Sft	Rs. 8318/-
2.	Dismantling second class tiles roofing etc (S.I No; 22 b P- 11)			355	378/13	%Sft	Rs. 1342/-
3.	Excavation in foundation of building bridges and other str: with excavated earth lead into chain and lift up to 5 feet" ft in ordinary soil. (S.I.No: 18, P.No. 4).			204	3176/25	%0Cft	Rs. 648/-
4.	Cement concrete brick or stone ballast 1 1/2" to 2" gauge ratio 1:5:10 (S.I.No.4 P.No.16).			305	8694/95	%Cft	Rs. 31737/-
5.	Pacca Brick Work in foundation and plinth in cement sand mortar ratio 1:6. (S.I.No: 4e P.No: 21).			398	11948/36	%Cft	Rs. 47554/-
6.	R.C.C Work in roof i/c all labour and material except the cost of steel its labour for bending binding which will be paid separately this rate also R.C.C in roof slab beams lintels rafts col: lifting ratio 1:2:4 (S.I No: 6 a P-16)			109	337/-	P.Cft	Rs. 36733/-
7.	Fabrication of mild steel reinforcement for cement concrete including cutting bending, laying in position making joints and fastenings including cost of binding wire also including cost of binding wire also includes removal of rust from bars.(S.I.No.07 P.No.20).			4.866	5001/70	P.Cwt	Rs. 24338/-
8.	Filling watering & remaining earth under floor with new earth (excavated from outside) lead up to one chain and lift up to 5 feet. (S.I.No. 22 - P.No.04).			1163	3630/-	%0Cft	Rs. 4222/-
9.	Pacca Brick Work in Ground floor and plinth in cement sand mortar ratio 1:6. (S.I.No: 4e P.No: 20).			687	12674/36	%Cft	Rs. 87073/-
10.	S/F iron Girders 4/8" at the site of work (material Sch: item no:140)			2732	3850/-	P.Cwt	Rs. 10518/-
11.	S/F iron Tears (2 1/4x 2 1/4x 1/4) at the site of work (material Sch: item no:144)			2.039	3575/-	P.Cwt	Rs. 7289/-

12.	Errection of rolled steel beams or old rails (S.I No; 6 P; 90)	4.771	186/36	P.Cwt	Rs. 889/-
13.	Second class tiles roofing consisting of 4" earth and 1" mud plaster with gobri leeping over ½ thick cement plaster 1:6 with 34 LBS of hot bitumen coating sand blinded provided over one layer of 12"x6x2 tiles laid in 1:6 cement mortar i/c 1:2 cement pointing under neath of tiles complete i/c curing etc. (S.I No: 2 P- 32).	355	7607/25	%Sft	Rs. 27006/-
14.	Cement plaster 1:6 up to 20 heights ½" thick. (S.I.No.13 b P.No.51).	1831	2206/60	%Sft	Rs. 40403/-
15.	Cement plaster 1:4 up to 20 heights 3/8" thick. (S.I.No.11 a P.No.51).	1831	2197/52	%Sft	Rs. 40238/-
16.	Supplying & fixing in position Iron Steel grill of ¼ x ¾" size in flat of iron approved design i/c painting three coats (WT; not less than 3-7).(S.I No; 26 P-93).	207	180/50	P.Sft	Rs. 37364/-
17.	Providing and laying 3" thick topping cement concrete 1:2:4 including surface finishing and dividing into panels (S.I.No.16 D P.No.42).	939	4411/82	%Sft	Rs. 41427/-
18.	First class deodar wood wrought, joinery in doors & windows etc. fixed in position i/c chowkhats holds fasts hinges, iron tower blats. Chocks cleats, handles and cords with hooks, etc. Deodar paneled or paneled and glazed or fully glazed (with out chowkhats). (S.I.No.7 b P.No.57).	56	902/93	P.Sft	Rs. 50564/-
19.	Cement pointing struck joints on walls ratio 1:2 (S.I.No.19 P.No.52).	743	1213/58	%Sft	Rs. 9017/-
20.	P/F G.I frames chowkats of size 7x2 of 4x3 for Windows using 20 guage G.I sheet i/c welding fixing at the site with hold falts with cement sand mortar 1:6 windows frame (S.I No: 28 b P- 92)	22	240/50	P.Rft	Rs. 5291/-
21.	Reinforcement Cement Concrete spouts i/c fixing in position 2/12x6x5" (S.I.No.14 P.No.17)	2	261/45	P.No	Rs. 523/-
22.	Making notice board made with cement (S.I.No.01 P.No.94)	32	58/11	P.Sft	Rs. 1860/-
23.	White washing of two coats. (S.I.No.26 P.No.53)	1158	425/34	%Sft	Rs. 4925/-
24.	Distemping of two coats (S.I.No.24 b P.No.53)	6237	1043/90	%Sft	Rs. 65108/-

25. Painting doors / windows any type of old surface i/c edges of two coats (S.I No: 5 c P – 69)
- 304 1489/68 %Sft Rs. 4529/-
26. Painting doors / windows any type of new surface i/c edges of three coats (S.I No: 5 c P – 69)
- 152 2116/41 %Sft Rs. 3217/-
27. Preparing Painting guard bars gates of iron bars gratings railing i/c standard braces etc & similar of open work any type of two coats in old surface (S.I No: 4 D P – 68)

321 908/40 %Sft Rs. 2916/-

Total: Rs. 595049/-

Handwritten signature or mark.

Handwritten mark, possibly a signature or initials.

PART "B" WATER SUPPLY & SANITARY FITTING

NAME OF WORK: RENOVATION / PROVISION OF BASIC FACILITIES IN SELECTED EDUCATION MANAGEMENT ORGANIZATION (EMO) CLUSTER SCHOOLS IN DISTRICT KHAIRPUR ADP No.483 OF 2016-17 AT GOVERNMENT GIRLS PRIMARY SCHOOL BELHARO U/C BELHARO TALUKA GAMBAT. (SEMIS CODE: 415020359)

S.NO:	ITEM OF WORK	QTY	RATE	UNIT	AMOUNT
1.	S/F squirting type white glazed earth were W C pan with internal fitting and flush papers and making required and making good CC i/c fixing in position etc. (S.I No.(B) - P-1) LAV:5X1	2 No	4802/60	Each	9605/=
2.	Providing and fixing in position nylon connection complete with 1/2 dia brass stop cock with Pair of brass nuts and lining joints to nylon connection. (S.I No.23 P-06). LAV: 2X1	2 No	447/15	Each	894/=
3.	Providing and fixing 4" x 4" inch dia C.I brass brach of the required degree with access doors rubber washer 3/8" thick and nuts and extra painting to match the color of building (S.I No.4 P-09). LAV: 2X1.	2 No	224/60	P.No	449/=
4.	Providing and fixing 4" x 4" x 4" inch dia C.I brach of the required degree with access doors rubber washer 1/8" thick and bolts nuts and extra painting to match the color of building (S.I No.5 P-09) LAV: 2X1	2 No	270/60	P.No	541/=
5.	Providing G.I pipe special and clamps etc fixing cutting fitting complete i/c the cost of braking through walls and roof making good etc painting two coats after clearing the pipe etc. (S.I No.1 - P-12)				
	1/2" dia 1x100 Rft	100.0	73/21	P.Rft	7321/=
	3/4" dia 1x100 Rft	100.0	95/79	P.Rft	9579/=
	1" dia 1x60 Rft	100.0	128/55	P.Rft	7713/=
6.	Concealed C.P fitting of superior quality for tiles bath rooms S/ fixing concealed stop cock of superior quality with C.P head 1/2" dia (S.I No. 11 P-18). LAV: 2X1	2 No	478/28	Each	957/=
7.	S/F long bib cock 1/2" dia of superior quality (S.I No.13 a - P-19) LAV: 2x1	2 No	1109/46	P.No	2219/=
8.	RCC pipe with collars class "B" digging the trench of the required etc and fixing in position i/c cutting and fitting with makes phalate and cement mortar 1:1 and testing with water pressure (S.I No. 02 - P- 24). 6" inch dia 1x40	40.0	199/25	P.Rft	7970/=
9.	Providing laying UPVC pressure pipe of class B equivalent make fixing in trench i/c cutting fitting jointing with Z join one rubber ring i/c testing with water to a head meter or-200 feet (S.I No.01 P-22) 4" inch dia 1x80	80.0	137/-	P.Rft	10960/=

10. S/F fiber glass tank of approved quality and design and wall thickness specified i/c nuts and bolts and fixing in plate form of CC 1:6 and making (250) gallon (S.I No.3 a - P-21).

I No

21989/0

P.No

21989/=

Total: Rs: 80197/=

31/7/17

Amount Total (A)

595049

13.11 %

% Above/Below on the rates of USR Rs.

673060/=

/- Amount to be added / deducted

on the basis of premium quoted

0.18% Below 80053/=

Total (A) = A + B in Words & Figure

753113/= اگین ست تک تیو بجاہ عزو

تو سکر لیکر انڈروپہ فقط

CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

49

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 & Literact Department

2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial

3) TITLE OF CONTRACT Work *Remov: GBPS Bhelels Def. Gaud*

4) TENDER NUMBER S.No (*28*)

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

6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi

7) TENDER ESTIMATED VALUE Rs *0.200* in (M)

8) ENGINEER'S ESTIMATE (For civil works only) T.S RS *7628000/-*

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (15) Months

10) TENDER OPENED ON (DATE & TIME) *31-03-2017*

11) NUMBER OF TENDER DOCUMENTS SOLD *03* Nos
(Attach list of buyers)

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 a copy) Copy enclosed

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER *Mr. Nisar Ujjan*

16) CONTRACT AWARD PRICE Rs *753113/-*

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

XEN: EMD Kharipur

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA S.NO 31942 Dated:- 03-03-2017
No	

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

Yes	1)Express Turb 2)Rg: Tie 1-3-2017 3)Umat 1-3-17 4)Barsat 2-3-2017
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"/>
-----	-------------------------------------	----	--------------------------

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 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	

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

Yes	
No	

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

Yes	
No	

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

Yes	
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 checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	

Signature & Official Stamp of
Authorized Officer _____


EXECUTIVE ENGINEER
Education Works Division
MINISTRY OF EDUCATION

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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OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP/ 839 of / 2017
 KHAIRPUR DATED: - 8-5 / 2017

To,

M/s Amanullah Jamro
 Government Contractor
 Khairpur

SUBJECT: -

RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED
 EDUCATIONAL MANAGEMENT ORGANIZATION(EMO CLUSTER
 SCHOOL AT GBPS YAR MUHAMMAD MARKHAND TALUKA GAMBAT
 ADP 483 OF 2016-17 PROGRAMME (SEMIS CODE 415020063)

Reference:

Opening Tender opened on : - 31/3/2017

The rate quoted by you for the above mentioned work on PART-"A"@ 9.82% Above, PART-"B"@ 0.20% Below, on items entered in Schedule B of amounting to Rs.1161047/= 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 (15) 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, Secretariat Nop.04, Court Road, Karachi

Executive Engineer
 Education Works Division
 Khairpur

3500 / -

SPPRA BIDDING DOCUMENT

M/s Amanullah Jamro
Govt: Contractor

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

RENOVATION AND PROVISION OF BASIC FACILITIES IN
SELECTED EDUCATIONAL MANAGEMENT
ORGANIZATION(EMO CLUSTER SCHOOL AT GBPS YAR
MUHAMMAD MARKHAND TALUKA GAMBAT ADP 483 OF
2016-17 PROGRAMME (SEMIS CODE 415020063)

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



CONTRACTOR
Amanullah

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the ____ 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 _____ 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.

Amanullah

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.

Amanullah

Signature of the Contactor

(Seal)

Signature of the Procuring Agency

(Seal)



EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)

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

NAME OF WORK: RENOVATION & PROVISION OF BASIC FACILITIES IN SELECTED EDUCATION MANAGEMENT ORGANIZATION (EMO) CLUSTER SCHOOLS IN DISTRICT KHAIRPUR ADP No.483 OF 2016-17 AT GOVERNMENT BOYS PRIMARY SCHOOL YAR MOHAMMAD MARKHAND TALUKA GAMBAT.SEMIS CODE:415020063).

Sr. No.	ITEM OF WORKS	No:	L: B: D:	Qty:	Rate	Unit	Amount
1.	Dismantling Pacca Brick work in lime or cement mortar (S.I.No 13 P.No. 10).			405	1285/63	%Cft	Rs. 5207/-
2.	Dismantling second class tiles roofing . (S.I No. 22 b P- 11)			636	378/13	%Sft	Rs. 2405/-
3.	Removing cement or lime plaster from roof or walls (S.I No; 53 P- 13).			1217	121/05	%Sft	Rs. 1473/-
4.	Dismantling of RCC work (S.I.NO.20 P.No.10).			31	5445/-	%Sft	Rs. 1688/-
5.	Dismantling C.C plain 1:2:4 (S.I No. 19 c P-10)			110	3327/50	%Sft	Rs. 3660/-
6.	Excavation in foundation of building bridges and other str: with excavated earth lead into chain and lift upto 5 feet" ft in ordinary soil. (S.I.No: 18, P.No. 4).			303	3176/25	%0Cft	Rs. 962/-
7.	Cement concrete brick or stone ballast 1 ½" to 2" gauge ratio 1:5:10 (S.I.No.4 P.No.16).			88	8694/95	%Cft	Rs. 7652/-
8.	Pacca Brick Work in foundation and plinth in cement sand mortar ratio 1:6. (S.I.No: 4e P.No: 21).			285	11948/36	%Cft	Rs. 34053/-
9.	R.C.C Work in roof i/e all labour and material except the cost of steel its labour for bending binding which will be paid separately this rate also R.C.C in roof slab beams lintels rafts col: lifting ratio 1:2:4 (S.I No: 6 a P-16)			161	337/-	P.Cft	Rs. 54257/-
10.	Fabrication of mild steel reinforcement for cement concrete including cutting bending, laying in position making joints and fastenings including cost of binding wire also including cost of binding wire also includes removal of rust from bars.(S.I.No.07 P.No.20).			7.187	5001/70	P.Cwt	Rs. 35947/-

A. M. K. K.

11.	Pacca Brick Work in Ground floor and plinth in cement sand mortar ratio 1:6. (S.I.No: 4e P.No: 20).	791	12674/36	%Cft	Rs. 100254/-
12.	Applying floating coat of cement 1/32 thick (S.I No: 14 – P- 52)	1217	660/-	%Sft	Rs. 8032/-
13.	Cement plaster 1:6 up to 20 heights ½" thick. (S.I.No.13 b P.No.51).	2653	2206/60	%Sft	Rs. 58541/-
14.	Cement plaster 1:4 up to 20 heights 3/8" thick. (S.I.No.11 a P.No.51).	2653	2197/52	%Sft	Rs. 58300/-
15.	Cement pointing struck joints on wall ratio 1:3 (S.I.No.19 b P.No.52).	439	1213/58	%Sft	Rs. 5328/-
16.	P/F G.I frames chowkats of size 7x2 of 4x3 for door using 20 guage G.I sheet i/c welding fixing at the site with hold falts with cement sand mortar 1:6 (S.I No: 28 b P- 92)	62	228/90	P.Rft	Rs. 14192/-
17.	P/F G.I frames chowkats of size 7x2 of 4x3 for Windows using 20 guage G.I sheet i/c welding fixing at the site with hold falts with cement sand mortar 1:6 windows frame (S.I No: 28 b P- 92)	66	240/50	P.Rft	Rs. 15873/-
18.	Supplying & fixing in position Iron Steel grill of ¼ x ¾" size in flat of iron approved design i/c painting three coats (WT; not less than 3-7).(S.I No; 26 P-93).	109	180/50	P.Sft	Rs. 19675/-
19.	Providing and laying 3" thick topping cement concrete 1:2:4 including surface finishing and dividing into panels (S.I.No.16 D P.No.42).	440	4411/85	%Sft	Rs. 19412/-
20.	Providing and laying 2" thick topping cement concrete 1:2:4 including surface finishing and dividing into panels (S.I.No.16 D P.No.42).	616	3275/50	%Sft	Rs. 20177/-
21.	C.C plain i/c placing compacting finishing & curing ratio 1:2:4 (S.I No.5 P- 15)	9	14429/25	%Sft	Rs. 1299/-
22.	First class deodar wood wrought, joinery in doors & windows etc. fixed in position i/c chowkhats holds fasts hinges, iron tower blats. Chocks cleats, handles and cords with hooks, etc. Deodar paneled or paneled and glazed or fully glazed (with out chowkhats). (S.I.No:7 b P.No.57).	67	902/93	P.Sft	Rs. 60496/-

23.	Laying floor of approved with glazed tiles 1x2" thick in white cement 1:2 over 3/4" cement sand mortar 1:2 i/c finishing etc (S.I.No.24 P.No.43).	50	27678/86	%Sft	Rs. 13839/-
24.	White glazed tiles 1/4 " thick Dedo jointed in white cement lead over 1:2 cement sand mortar 3/4 thick finishing etc (S.I.No.37 P.No.43).	160	28253/61	%Sft	Rs. 45206/-
25.	Filling watering & remaining earth under floor with new earth (excavated from outside) lead up to one chain and lift up to 5 feet. (S.I.No. 22 - P.No.04).	86	3630/-	%0Sft	Rs. 312/-
26.	Supplying and Fixing iron Girders at site of work (S.I No.140 P-)	8.154	3850/-	P.Cwt	Rs. 31393/-
27.	Supplying and Fixing iron Tears at site of work (S.I No 144 P-)	9.833	3775/-	P.Cwt	Rs. 37120/-
28.	Errection of rolled steel beams or old real's (S.I No 6 P- 90)	17.987	186/54	P.Cwt	Rs. 3355/-
29.	Second class tiles roofing consisting of 4" earth and 1" mud plaster over roof with gobri leeping 1/2 thick cement pointing neadth of tiles 1:2 thick cement plaster 1:6 34 IBS hot bitumen coating blinded provided one layer 12x6x6" tiles lead in 1:6 cement mortar cement pointing under earth of tiles etc complete . (S.I.No: 02, P.No. 32).	564	7607/25	P-Sft	Rs. 42905
30.	White washing two coats : (S.I No 226 P-53)	490	425/34	%Sft	Rs. 2084/-
31.	Color washing of two coats (S.I.No.25 b P.No.53)	439	859/90	%Sft	Rs. 3775/-
32.	Primary coat of chalk under distemping (S.I No 23 P- 53)	2653	442/75	%Sft	Rs. 11746/-
33.	Distemping of three coats (S.I.No.24 b P.No.53)	2653	1043/90	%Sft	Rs. 27695/-

Am... ..



34. Painting doors / windows any type of new surface i/c edges of three coats (S.I No: 5 c P – 69)

234 1489/68 %Sft Rs. 3486/-

35. Preparing Painting guard bars gates of iron bars gratings railing i/c standard braces etc & similar of open work any type of two coats in old surface (S.I No: 4 D P – 68)

599 908/40 %Sft Rs. 5441/-

Total: Rs. 757240/-

COMPOUND WALL

NAME OF WORK: RENOVATION & PROVISION OF BASIC FACILITIES IN SELECTED EDUCATION MANAGEMENT ORGANIZATION (EMO) CLUSTER SCHOOLS IN DISTRICT KHAIRPUR ADP No.483 OF 2016-17 AT GOVERNMENT BOYS PRIMARY SCHOOL YAR MOHAMMAD MARKHAND TALUKA GAMBAT.SEMIS CODE:415020063). (COMPOUND WALL)

Sr. No.	ITEM OF WORKS	No:	L: B: D:	Qty:	Rate	Unit	Amount
1.	Dismantling Pacca Brick work in lime or cement mortar (S.I.No 13 P.No. 10).			259	1285/30	%Sft	Rs. 3330/-
2.	Pacca Brick Work in foundation and plinth in cement sand mortar ratio 1:6. (S.I.No: 4e P.No: 21).			424	11948/36	%Cft	Rs. 50661/-
3.	R.C.C Work in roof i/c all labour and material except the cost of steel reinforcement and its labor for bending & binding which will be paid separately .This rate also i/c all kinds of forms mould filling shutting curing rendering & finishing the exposed surface i/c screening & washing if single etc complete in roof slab beams lintels rafts col: lifting ratio 1:2:4 . (S.I No: 6 a P-16)			85	337/-	P.Cft	Rs. 28645/-
4.	Fabrication of mild steel reinforcement for cement concrete including cutting bending, laying in position making joints and fastenings including cost of binding wire also including cost of binding wire also includes removal of rust from bars.(S.I.No.08 b P.No.16).			3794	5001/70	P.Cwt	Rs. 18976/-
5.	Pacca brick work in other than building in cement sand mortar Ratio 1:6. (S.I.No.5 e P.No.21).			475	12346/65	%Cft	Rs. 58647/-
6.	Cement plaster 1:6 upto 20 height ½ thick. (S.I.No.13 b P.No.51).			580	2206/60	%Sft	Rs. 12798/-
7.	Cement plaster 1:4 upto 20 height 3/8 thick. (S.I.No.11 a P.No.51).			580	2197/52	%Sft	Rs. 12746/-
8.	M/F steel graded door with 1/16" thick and sheeting i/c angle of iron frame with locking arrangement etc (material Sch: item no; 140).			48	726/72	P.Sft	Rs. 34883/-
9.	Cement pointing struck joints on walls ratio 1:2 (S.I No; 19 P-52)			750	1213/58	%Sft	Rs. 9101/-
10.	Colour washing two coats (S.I No: 25 P- 53)			750	859/90	%Sft	Rs. 6449/-
11.	Primary coat of <i>Amber</i> under distempering. (S.I No: 23 P- 53)			580	442/75	%Sft	Rs. 2568/-

22. Distemping of three coats (S.I No: 24 b P- 53)

2585 1079/90 %Sft Rs. 6263/-

26. Preparing surface painting guard bars gates of iron bars new surface 3 coats i/c similar of open work (S.I No: 4 d P- 68)

96 908/40 %Sft Rs. 872/-

Total: Rs. 245939/=

ABSTRACT

Part-A	Rs. 757240
Part-C C/Wall	Rs. 245939
Grand Total	Rs. 1003179

Amal K



PART "B" WATER SUPPLY & SANITARY FITTING

NAME OF WORK: RENOVATION & PROVISION OF BASIC FACILITIES IN SELECTED EDUCATION MANAGEMENT ORGANIZATION (EMO) CLUSTER SCHOOLS IN DISTRICT KHAIRPUR ADP No.483 OF 2016-17 AT GOVERNMENT BOYS PRIMARY SCHOOL YAR MOHAMMAD MARKHAND TALUKA GAMBAT.SEMIS CODE:415020063).

S.NO:	ITEM OF WORK	QTY	RATE	UNIT	AMOUNT
1.	S/F squirting type white glazed earth ware W C pan with internal fitting and flush papers and making required and making good CC i/c fixing in position etc (S.I No.(B) - P-1) LAV:5X1	2 No	4802/60	Each	9605/=
2.	Providing and fixing in position nylon connection complete with ½ dia brass stop cock with Pair of brass nuts and lining joints to nylon connection. (S.I No.23 P- 06). LAV: 2X1	2 No	447/15	Each	894/=
3.	Providing and fixing 4" x 4" inch dia C.I brass brach of the required degree with access doors rubber washer 3/8" thick and nuts and extra painting to match the color of building (S.I No.4 P-09). LAV: 2X1.	2 No	224/60	P.No	449/=
4.	Providing and fixing 4" x 4" x 4" inch dia C.I brach of the required degree with access doors rubber washer 1/8" thick and bolts nuts and extra painting to match the color of building (S.I No.5 P-09) LAV: 2X1	2 No	270/60	P.No	541/=
5.	Providing G.I pipe special and clamps etc fixing cutting fitting complete i/c the cost of braking through walls and roof making good etc painting two coats after clearing the pipe etc. (S.I No.1 - P-12)				
	½" dia 1x100 Rft	100.0	73/21	P.Rft	7321/=
	¾" dia 1x50 Rft	50.0	95/79	P.Rft	4790/=
6.	Concealed C.P fitting of superior quality for tiles bath rooms S/ fixing concealed stop cock of superior quality with C.P head ½" dia (S.I No. 11 P-18). LAV: 2X1	2 No	478/28	Each	957/=
7.	S/F long bib cock 1/2" dia of superior quality (S.I No.13 a - P-19) LAV: 2x1	2 No	1109/46	P.No	2219/=
8.	RCC pipe with collars class "B" digging the trench of the required etc and fixing in position i/c cutting and fitting with makes phalate and cement mortar 1:1 and testing with water pressure (S.I No. -02 - P- 24).				
	6" inch dia 1x40	40.0	199/25	P.Rft	7970/=
9.	Providing laying UPVC pressure pipe of class B equivalent make fixing in trench i/c cutting fitting (jointing with Z join one rubber ring i/c testing with water to a head meter or 200 feet (S.I No.01 P-22)				
	4" inch dia 1x20	20.0	137/-	P.Rft	2740/=

Am...

2

10. S/F fiber glass tank of approved quality and design and wall thickness specified i/c nuts and bolts and fixing in plate form of CC 1:6 and making (250) gallon (S.I No.3 a - P-21).

I No 21989/0 P.No 21989/=

Total: Rs: 59475/=

Amount Total (A)

1003179

9.82

% Above/Below on the rates of LSR RS.

1101691

/- Amount to be added / deducted

on the basis of premium quoted

0.20% Below

Total (B)

59356

Total (A) = A + B in Words & Figure

1161047/- Rupees Eleven Lacs sixty

one thousand forty seven only -

CONTRACTOR

11/11/17

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

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 & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work *Renov: GBPS yer Mahamud Masjid*
- 4) TENDER NUMBER S.No (*28*) *Taf. Gambet.*
- 5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work)
- 6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi
- 7) TENDER ESTIMATED VALUE Rs *1.00* in (M)
- 8) ENGINEER'S ESTIMATE T.S RS *1167400/-*
(For civil works only)

- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (15) Months
- 10) TENDER OPENED ON (DATE & TIME) *31-3-2012*
- 11) NUMBER OF TENDER DOCUMENTS SOLD *03* Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED *03* Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____
- 14) BID EVALUATION REPORT Copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER *Mrs Amanullah Jamro*
- 16) CONTRACT AWARD PRICE Rs *1161047/-*
- 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

XEN: EMD Klaus

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA S.NO 31942 Dated:- 03-03-2017
No	

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

Yes	1)Express Turb 2)Rg: Tie 1-3-2017 3)Umat 1-3-17 4)Barsat 2-3-2017
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"/>
-----	-------------------------------------	----	--------------------------

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 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	

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

Yes	
No	

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

Yes	
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 checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	

Signature & Official Stamp of
Authorized Officer


Executive Director
Sindh Procurement
Regulation Authority
Karachi

FOR OFFICE USE ONLY

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP:/ 888 of / 2017

KHAIRPUR DATED: - 8-5- / 2017

To,

M/s Nazar Muhammad Construction Co
Government Contractor
Khairpur

SUBJECT: -

RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED
EDUCATIONAL MANAGEMENT ORGANIZATION(EMO CLUSTER
SCHOOL AT GGMS SAMI TALUKA SOBHODERO ADP 483 OF 2016-17
PROGRAMME (SEMIS CODE 415080250)

Reference:

Opening Tender opened on : - 31/3/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 10.85% Above, PART-B 0.25% Below (Schedule Items) items entered in schedule 'B' has been approved by Superintending Engineer Education Works Circle Sukkur vide No. SE/EWC-SUK/AB/631 Dated: 07-04-2017 of amounting to Rs.2120190/= 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 (15) 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 Gambat for information and necessary action. He should report actual date of start of the work to this Office
- 4 Director (C.B) Sindh Public Procurement Regulatory Authority (SPPRA) Government of Sindh, Block No.08, Secretariat Nop.04, Court Road, Karachi

Executive Engineer
Education Works Division
Khairpur

6550/2

SPPRA BIDDING DOCUMENT

M/s Nazar Muhammad
Construction Company
Govt: Contractor

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

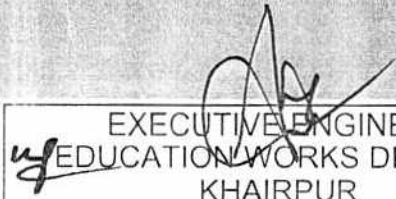
RENOVATION AND PROVISION OF BASIC FACILITIES IN
SELECTED EDUCATIONAL MANAGEMENT
ORGANIZATION(EMO CLUSTER SCHOOL AT GGMS
SAMI TALUKA SOBHODERO ADP 483 OF 2016-17
PROGRAMME (SEMIS CODE 415080250)

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

CONTRACTOR



EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ 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 _____ 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 Contactor

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

Signature of the Procuring Agency

(Seal)


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

Witness:

(Name, Title and Address)

BILL OF QUANTITIES

30

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

NAME OF WORK: RENOVATION / PROVISION OF BASIC FACILITIES IN SELECTED EDUCATION MANAGEMENT ORGANIZATION (EMO) CLUSTER SCHOOLS IN DISTRICT KHAIRPUR ADP No.483 OF 2016-17 AT GOVERNMENT GIRLS MIDDLE SCHOOL SAMI U/C SAMI TALUKA SOBHODERO.(SEMIS CODE: 415080250)

Sr. No.	ITEM OF WORKS	No.	L: B: D:	Qty:	Rate	Unit	Amount
1.	Dismantling Cement Concrete plain 1:2:4 (S.I No; 19 C P- 10)			693	3327/50	%Sft	Rs. 23060/-
2.	Removing cement or lime plaster from roof or walls (S.I No; 53 P- 13).			3011	121/05	%Sft	Rs. 3645/-
3.	Removing Mud plaster from roof or walls (S.I No P-)			2808	60/-	%Sft	Rs. 1685/-
4.	Providing and laying 3" thick topping cement concrete 1:2:4 including surface finishing and dividing into panels (S.I.No.16 D P.No.42).			3775	4411/82	%Sft	Rs. 166546/-
5.	Providing and laying 2" thick topping cement concrete 1:2:4 including surface finishing and dividing into panels (S.I.No.16 D P.No.42).			3646	3275/50	%Sft	Rs. 119425/-
6.	C.C plain i/c placing compacting finishing & curing ratio 1:2:4 (S.I No.5 P- 15)			23	14429/25	%Sft	Rs. 3319/-
7.	P/L white glazed tiles 6x4" thick jointed in white cement lead over 1:2 cement sand mortar 3/4" thick (S.I No; 24 P- 43).			135	27678/86	%Sft	Rs. 37366/-
8.	P/L white glazed tiles 6x4" thick Dedo jointed in white cement lead over 1:2 cement sand mortar 3/4" thick (S.I No; 37 P- 42).			426	28253/61	%Sft	Rs. 120360/-
9.	P/F G.I frames chowkats of size 7x2 of 4x3 for door using 20 guage G.I sheet i/c welding fixing at the site with hold falts with cement sand mortar 1:6 (S.I No: 29 P- 92).			169	228/90	P.Rft	Rs. 38684/-
10.	P/F G.I frames chowkats of size 7x2 of 4x3 for using 20 guage G.I sheet i/c welding fixing at the site with hold falts with cement sand mortar 1:6 windows frame (S.I No: 29 P- 92).			396	240/50	P.Rft	Rs. 95238/-
11.	First class deodar wood wrought, joinery in doors & windows etc. fixed in position i/c chowkhats holds fasts hinges, iron tower blats. Chocks cleats, handles and cords with hooks, etc. Deodar paneled or paneled and glazed or fully glazed (with out chowkhats). (S.I.No.7 b P.No.57).			202	902/93	P.Sft	Rs. 182392/-

12.	Applying floating coat of cement 1/32 thick (S.I No; 14 – P- 52)	3011	660/-	%Sft	Rs. 19873/-
13.	Cement plaster 1:6 up to 20 heights ½" thick. (S.I.No.13 b P.No.51).	3011	2206/60	%Sft	Rs. 66441
14.	Cement plaster 1:4 up to 20 heights 3/8" thick. (S.I.No.11 a P.No.51).	3011	2197/52	%Sft	Rs. 66167/-
15.	Cement pointing struck joints on wall ratio 1:3 (S.I.No.19 b P.No.52).	782	1213/58	%Sft	Rs. 9490/-
16.	Two coats of bitumen laid hot using 34 L.B.S for 100 %Sft over roof & blinded with sand at 1 Cft P.%Sft. (S.I No.13 P-34)	3646	1887/40	%Sft	Rs. 68815/-
17.	Supplying & fixing in position Iron Steel grill of ¼ x ¾" size in flat of iron approved design i/c painting three coats (WT; not less than 3-7).(S.I No; 26 P-93).	189	180/50	P.Sft	Rs. 34115/-
18.	White washing of three coats. (S.I.No.26 P.No.53)	2735	425/84	%Sft	Rs. 11647/-
19.	Primary coat of chalk under distempering (S.I No 23 P- 53)	7510	442/75	%Sft	Rs. 33251/-
20.	Ant termite Treatment	3228	9/74	P.Sft	Rs. 31441/-
21.	Reinforcement Cement Concrete spouts i/c fixing in position 2/12x6x5" (S.I.No.14 P.No.17)	10	261/45	P.No	Rs. 2615/-
22.	Distempering of two coats (S.I.No.24 b P.No.53)	7510	1043/90	%Sft	Rs. 78397/-
23.	Color washing of two coats (S.I.No.25 b P.No.53)	3209	859/90	%Sft	Rs. 27594/-
24.	Painting doors / windows any type of old surface i/c edges of two coats (S.I No: 5 c P – 69)	476	674/60	%Sft	Rs. 3211/-
25.	Painting doors / windows any type of new surface i/c edges of two coats (S.I No: 5 c P – 69)	484	1506/45	%Sft	Rs. 7291/-
26.	Preparing Painting guard bars gates of iron bars gratings railing i/c standard braces etc & similar of open work any type of two coats in old surface (S.I No: 4 D P – 68)	231	908/40	%Sft	Rs. 2098/-

Total: Rs.1254166/-

PART-C COMPOUND WALL

NAME OF WORK:

**RENOVATION / PROVISION OF BASIC FACILITIES IN SELECTED
EDUCATION MANAGEMENT ORGANIZATION (EMO) CLUSTER SCHOOLS
IN DISTRICT KHAIRPUR ADP No.483 OF 2016-17 AT GOVERNMENT GIRLS
MIDDLE SCHOOL SAMI U/C SAMI TALUKA SOBHODERO.(SEMIS CODE:
415080250)**

- | | | | | | |
|-----|--|-------|----------|-------|--------------|
| 1. | Dismantling Pacca Brick work in lime or cement mortar (S.I.No 13 P.No. 10). | 546 | 1285/63 | %Cft | Rs. 7020/- |
| 2. | Removing cement or lime plaster from roof or walls (S.I No; 53 P- 13). | 1290 | 121/- | %Sft | Rs. 1562/- |
| 3. | Reinforcement Cement Concrete Work i/c all labour and material except the cost of steel reinforcements & its labour for bending & binding which will be paid separately .This rate also i/c all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface @ R.C.C work in roof slab beams columns rafts lintels and other structures members laid in situ or precast laid in position in complete in all respects ratio 1:2:4 . (S.I No: 6 a P-16) | 165 | 337/- | P.Cft | Rs. 55605/- |
| 4. | Fabrication of mild steel reinforcement for cement concrete including cutting bending, laying in position making joints and fastenings including cost of binding wire also including cost of binding wire (also includes removal of rust from bars).(S.I.No.08 b P.No.16). | 7.336 | 5001/70 | P.Cwt | Rs. 36843/- |
| 5. | Pacca Brick Work in foundation and plinth in cement sand mortar ratio 1:6. (S.I.No: 4e P.No: 20). | 661 | 11948/36 | %Cft | Rs. 78979/- |
| 6. | Pacca Brick other than building and plinth in cement sand mortar ratio 1:6. (S.I.No: 4e P.No: 20). | 885 | 12674/36 | %Cft | Rs. 112168/- |
| 7. | Cement plaster 1:6 up to 20 heights ½" thick. (S.I.No.13 b P.No.51). | 1290 | 2206/60 | %Sft | Rs. 67522/- |
| 8. | Cement plaster 1:4 up to 20 heights 3/8" thick. (S.I.No.11 a P.No.51). | 3060 | 2197/52 | %Sft | Rs. 67244/- |
| 8. | Cement concrete brick or stone ballast 1 ½" to 2" gauge ratio 1:5:10 (S.I.No.4 C - P.No.14). | 546 | 8694/95 | %Cft | Rs. 47471/- |
| 9. | Cement pointing struck joints on wall ratio 1:3 (S.I.No.19 b P.No.52). | 1770 | 1213/58 | %Sft | Rs. 21480/- |
| 10. | Color washing of two coats (S.I.No.25 b P.No.53) | 8636 | 859/90 | %Sft | Rs. 57063/- |



11. Preparing Painting guard bars gates of iron bars gratings railing i/c standard braces etc & similar of open work any type of two coats in old surface . (S.I No: 4 D P – 68)

120 908/40 %Sft Rs. 1090/-

Total: Rs. 506576/-

ABSTRACT

Part-A	Rs: 1254166
Part-C	Rs: 506576
<u>Total</u>	<u>Rs: 1760742</u>



PART "B" WATER SUPPLY & SANITARY FITTING

NAME OF WORK: RENOVATION / PROVISION OF BASIC FACILITIES IN SELECTED EDUCATION MANAGEMENT ORGANIZATION (EMO) CLUSTER SCHOOLS IN DISTRICT KHAIRPUR ADP No.483 OF 2016-17 AT GOVERNMENT GIRLS MIDDLE SCHOOL SAMI U/C SAMI TALUKA SOBHODERO.(SEMIS CODE: 415080250)

S.NO:	ITEM OF WORK	QTY	RATE	UNIT	AMOUNT
1.	S/F squirting type white glazed earth were W C pan with internal fitting and flush papers and making required and making good CC i/c fixing in position etc (S.I No.(B) – P-1) LAV:2X1	2 No	4802/60	Each	9605/=
2.	Providing and fixing 24x18 lav: basin in white glazed earth in were complete with and i/c the cost of W.I or C.I cantilever brackets 6" built into walls painted white in two coats after the primary coat of red lead paint (S.I No 10 P-3). Lav: 1x4	1 No	4928/-	Each	4928/=
3.	Added extra for labour for providing and fixing of earth in were pedestal white or colored glazed (foreign equivalent) (S.I No. 11 p- 3) Lav: 1x4	4 No	2533/47	Each	10134/=
4.	Providing and fixing in position nylon connection complete with ½ dia brass stop cock with Pair of brass nuts and lining joints to nylon connection. (S.I No.23 P- 06). LAV: 2X1	4 No	447/15	Each	1789/=
5.	Providing and fixing 4" x 4" inch dia C.I brass brach of the required degree with access doors rubber washer 3/8" thick and nuts and extra painting to match the color of building (S.I No.4 P-09). LAV: 2X1.	2 No	224/60	P.No	449/=
6.	Providing and fixing 4" x 4"x 4" inch dia C.I brach of the required degree with access doors rubber washer 1/8" thick and bolts nuts and extra painting to match the color of building (S.I No.5 P-09) LAV: 2X1	2 No	270/60	P.No	541/=
7.	Providing G.I pipe special and clamps etc fixing cutting fitting complete i/c the cost of braking through walls and roof making good etc painting two coats after clearing the pipe etc. (S.I No.1 – P-12)				
	½" dia 1x200 Rft	200.0	73/21	P.Rft	14642/=
	¾" dia 1x200 Rft	200.0	95/79	P.Rft	19158/=
	1" dia 1x100 Rft	100.0	116/20	P.Rft	11620/=
	1 1/4" dia 1x100 Rft	100.0	155/27	P.Rft	15527/=
8.	P/F full way gum metal balves with wheels threaded are flabged & with rubber wishers standared patterns (S.I No: 4 P- 17).				
	¾" dia	2 No	227/92	Each	456/=
	1" dia	3 No	271/92	Each	816/=

- | | | | | | |
|-----|--|----------|---------|-------|---------|
| 9. | Canceled C.P fitting of superior quality for tiles bath rooms S/ fixing cancelled stop cock of superior quality with C.P head 1/2" dia (S.I No. 11 P-18).
LAV: 1x10 | 4 No | 478/28 | Each | 1913/= |
| 10. | S/F long bib cock 1/2" dia of superior quality (S.I No.13 a – P-19)
LAV: 1x10 | 4 No | 1109/46 | P.No | 4438/= |
| 11. | Concealed C.P fitting of superior quality for tiles bath rooms supply and fixing swan type
Pillar cock of superior quality single C/P head 1/2 dia (S.I No. 16 P- 19)
Lav: 1x4 | 4 No | 795/- | Each | 3180/= |
| 12. | RCC pipe with collars class "B " digging the trench of the required etc and fixing in position i/c cutting and fitting with makes phalate and cement mortor 1:1 and testing with water pressure (S.I No. 02 – P- 24).
6" inch dia 1x60 | 60.0 Sft | 199/25 | P.Rft | 11955/= |
| 13. | Providing laying UPVC pressure pipe of class B equivalent make fixing in trench i/c cutting fitting jointing with Z join one rubber ring i/c testing with water to a head meter or 200 feet (S.I No.01 P-22)
4" inch dia 1x100 | 100.0 | 137/- | P.Rft | 13700/= |
| 14. | S/F fiber glass tank of approved quality and design and wall thickness specified i/c nuts and bolts and fixing in plate form of CC 1:6 and making (250) gallon (S.I No.3 a – P-21).
1x2 | 2 No | 21989/0 | P.No | 43978/= |

Total Rs: 168829/=

Amount Total (A) 1760742

10.85% ✓

% Above/Below on the rates of CSR Rs. 1951783/- Amount to be added / deducted

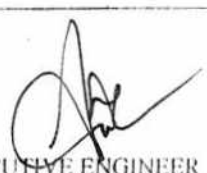
on the basis of premium quoted 0.25% Below Total (B) 168407

Total (A) = A + B in Words & Figure 2120190 = Rupees Twenty one lacs Twenty thousand

one hundred Ninety only.

CONTRACTOR




EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ 838 of / 2017
KHAIRPUR DATED: - 8-5- /2017

To,

M/s Malik Dino Mangnejo
Government Contractor
Khairpur

SUBJECT: -

RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED
EDUCATIONAL MANAGEMENT ORGANIZATION(EMO CLUSTER SCHOOL
AT GBES HARYAH TALUKA SOBHODERO ADP 483 OF 2016-17
PROGRAMME (SEMIS CODE 415080167)

Reference: Opening Tender opened on : - 31/3/2017

The rate quoted by you for the above-mentioned work on PART-"A" 9.48% Above PART-B @ 0.25% Below items entered in schedule 'B' has been approved by Superintending Engineer Education Works Circle Sukkur vide No. S.E/EWC-SUK/AB 634 Dated: 07-04-2017 of amounting to Rs.1234516/= 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 (15) 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 ~~Barabot~~ Information and necessary action. He should report actual date of start of the work to this Office
- 4 Director (C.B) Sindh Public Procurement Regulatory Authority (SPPRA) Government of Sindh, Block No.08, Secretariat Nop.04, Court Road, Karachi

Executive Engineer
Education Works Division
Khairpur

3750/-

SPPRA BIDDING DOCUMENT

M/s Malik Dino Mangnejo
Govt: Contractor

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

RENOVATION AND PROVISION OF BASIC FACILITIES IN
SELECTED EDUCATIONAL MANAGEMENT
ORGANIZATION(EMO CLUSTER SCHOOL AT GBES
HARYAH TALUKA SOBHODERO ADP 483 OF 2016-17
PROGRAMME (SEMIS CODE 415080167)



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



CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the ____ 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 _____ 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.

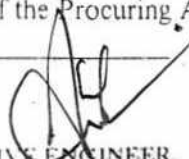
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

(Seal)

Signature of the Procuring Agency

(Seal)


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

Witness:

(Name, Title and Address)

BILL OF QUANTITIES

31

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

NAME OF WORK: RENOVATION / PROVISION OF BASIC FACILITIES IN SELECTED EDUCATION MANAGEMENT ORGANIZATION (EMO) CLUSTER SCHOOLS IN DISTRICT KHAIRPUR ADP No.483 OF 2016-17 AT GOVERNMENT ELEMENTRY SCHOOL HARYAH TALUKA SOBHODERO. (SEMIS CODE: 415080167)

Sr. No.	ITEM OF WORKS	No:	L: B: D:	Qty:	Rate	Unit	Amount
1.	Dismantling Pacca Brick work in lime or cement mortar (S.I.No 13 P.No. 10).			420	1285/63	%Cft	Rs. 5400/-
2.	Dismantling Cement Concrete plain 1:2:4 (S.I No; 19 C P- 10)			459	3327/50	%Sft	Rs. 15273/-
3.	Removing cement or lime plaster from roof or walls (S.I No; 53 P- 13).			3448	121/-	%Sft	Rs. 4174/-
4.	Removing Mud plaster from roof or walls (S.I No P-)			2138	60/-	%Sft	Rs. 1283
5.	Pacca Brick Work in other than building and plinth in cement sand mortar ratio 1:6. (S.I.No: 4e P.No: 20).			420	12346/65	%Cft	Rs. 51856/-
6.	Applying floating coat of cement 1/32 thick (S.I No: 14 – P- 52)			3448	660/-	%Sft	Rs. 22757/-
7.	Cement plaster 1:6 up to 20 heights 1/2" thick. (S.I.No.13 b P.No.51).			4008	2206/60	%Sft	Rs. 88441/-
8.	Cement plaster 1:4 up to 20 heights 3/8" thick. (S.I.No.11 a P.No.51).			4008	2197/52	%Sft	Rs. 88077/-
9.	Providing and laying 3" thick topping cement concrete 1:2:4 including surface finishing and dividing into panels (S.I.No.16 D P.No.42).			1752	4411/82	%Sft	Rs. 77295/-
10.	Providing and laying 2" thick topping cement concrete 1:2:4 including surface finishing and dividing into panels (S.I.No.16 C P.No.42).			2138	3275/50	%Sft	Rs. 70030/-
11.	C.C plain i/c placing compacting finishing & curing ratio 1:2:4 (S.I No.5 P- 15)			14	14429/25	%Sft	Rs. 2020/-

مالی سیکشن

12.	Supplying & fixing in position Iron Steel grill of ¼ x ¾" size in flat of iron approved design i/c painting three coats (WT; not less than 3-7).(S.I No; 26 P-93).	221	180/50	P.Sft	Rs. 39891/-
13.	Cement pointing struck joints on wall ratio 1:2 (S.I.No.19 b P.No.52).	560	1213/58	%Sft	Rs. 6796/-
14.	First class deodar wood wrought, joinery in doors & windows etc. fixed in position i/c chowkhats holds fasts hinges, iron tower blats. Chocks cleats, handles and cords with hooks, etc. Deodar paneled or paneled and glazed or fully glazed (with out chowkhats). (S.I.No.7 b P.No.57).	49	902/93	P.Sft	Rs. 44244/-
15.	White glazed tiles 6x4" thick dedo jointed in white cement lead over 1:2 cement sand mortar ¾ thick finishing etc (S.I.No.37 P.No.44).	79	27678/86	%Sft	Rs. 21866/-
16.	White glazed dedo (S.I.No.37 P.No.44)	250	28253/61	%Sft	Rs. 70634/-
17.	P/F G.I frames chowkats of size 7x2 of 4x3 for door using 20 guage G.I sheet i/c welding fixing at the site with hold falts with cement sand mortar 1:6 (S.I No: 28 b P- 92)	35	228/90	P.Rft	Rs. 8012/-
18.	Two coats of bitumen laid hot using 34 L.B.S for 100 %Sft over roof & blinded with sand at 1 Cft P.%Sft. (S.I No.13 P-34)	2138	1887/40	%Sft	Rs. 40353/-
19.	White washing of three coats. (S.I.No.26 P.No.53)	2711	425/84	%Sft	Rs. 11545/-
20.	Primary coat of chalk under distempering (S.I No 23 P- 53)	10632	442/75	%Sft	Rs. 47073/-
21.	Distempering of two coats (S.I.No.24 b P.No.53)	10632	1043/90	%Sft	Rs. 110987/-
22.	Color washing of two coats (S.I.No.25 b P.No.53)	4191	859/90	%Sft	Rs. 36038/-
23.	Painting doors / windows any type of old surface i/c edges of two coats (S.I No: 5 c P – 69)	1307	1160/06	%Sft	Rs. 15162/-
24.	Preparing Painting guard bars gates of iron bars gratings railing i/c standard braces etc & similar of open work any type of two coats. (S.I No: 4 D P - 68)	2842	674/60	%Sft	Rs. 19172/-
					Total: Rs. 898379/-

5-5-20

PART "B" WATER SUPPLY & SANITARY FITTING

NAME OF WORK: RENOVATION / PROVISION OF BASIC FACILITIES IN SELECTED EDUCATION MANAGEMENT ORGANIZATION (EMO) CLUSTER SCHOOLS IN DISTRICT KHAIRPUR ADP No.483 OF 2016-17 AT GOVERNMENT ELEMENTRY SCHOOL HARYAH TALUKA SOBHODERO. (SEMIS CODE: 415080167)

S.NO:	ITEM OF WORK	QTY	RATE	UNIT	AMOUNT
1.	S/F squirting type white glazed earth were W C pan with internal fitting and flush papers and making required and making good CC i/c fixing in position etc .(S.I No.(B) – P-1) LAV:2X1	6 No	4802/60	Each	28816/=
2.	Providing and fixing 24x18 lav: basin in white glazed earth in were complete with and i/c the cost of W.I or C.I cantilever brackets 6" built into walls painted white in two coats after the primary coat of red lead paint (S.I No 10 P-3). Lav: 1x4	4 No	4928/-	Each	19712/=
3.	Added extra for labour for providing and fixing of earth in were pedestal white or colored glazed (foreign equivalent) (S.I No. 11 p- 3) Lav: 1x4	4 No	2533/47	Each	10134/=
4.	Providing and fixing 24x18x8" white glazed fire clay sinks complete with and i/c the cost of C/I or W/I brackets 6" built into walls etc (S.I No. 5 P- 18). Lav: 1x4	4 No	4722/20	Each	18889/=
5.	Providing and fixing in position nylon connection complete with ½ dia brass stop cock with Pair of brass nuts and lining joints to nylon connection. (S.I No.23 P- 06). LAV: 2X1	12 No	447/15	Each	5366/=
6.	Providing and fixing 24x18" ballved edge mirror of Belgium complete with 1/8" thick and C/P screws fixed to wooden plate (B) of superior quality (S.I No. 3 P- 07). Lav: 1x2	2 No	2376/-	Each	4752/=
7.	Providing and fixing 4" x 4" inch dia C.I brass brach of the required degree with access doors rubber washer 3/8" thick and nuts and extra painting to match the color of building (S.I No.4 P- 09). LAV: 2X1.	8 No	224/60	P.No	1797/=
8.	Providing and fixing 4" x 4"x 4" inch dia C.I brach of the required degree with access doors rubber washer 1/8" thick and bolts nuts and extra painting to match the color of building (S.I No.5 P-09) LAV: 2X1	6 No	270/60	P.No	1624/=
9.	Providing G.I pipe special and clamps etc fixing cutting fitting complete i/c the cost of braking through walls and roof making good etc painting two coats after clearing the pipe etc. (S.I No.1 – P-12)				
	½" dia 1x200 Rft	200.0	73/21	P.Rft	14642/=
	¾" dia 1x200 Rft	200.0	95/79	P.Rft	19158/=
	1" dia 1x100 Rft	100.0	116/20	P.Rft	11620/=
	1 1/4" dia 1x100 Rft	100.0	155/27	P.Rft	15527/=

Handwritten signature/initials in the bottom left corner.

Handwritten signature/initials in the bottom right corner.

- | | | | | | |
|-----|--|-------|---------|-------|---------|
| 10. | P/F full way gum metal valves with wheels threaded are flabged & with rubber wishers standared patterns (S.I No: 4 P- 17). | | | | |
| | ¾ " dia | 2 No | 227/92 | Each | 456/= |
| | 1" dia | 3 No | 271/92 | Each | 816/= |
| 11. | Cancealed C.P fittig of superior quality for tiles bath rooms S/ fixing concellied stop cock of superior quality with C.P head ½" dia (S.I No. 11 P-18). | | | | |
| | LAV: 1x10 | 10 No | 478/28 | Each | 4783/= |
| 12. | S/F long bib cock 1/2" dia of superior quality (S.I No.13 a – P-19) | | | | |
| | LAV: 1x10 | 10 No | 1109/46 | P.No | 11095/= |
| 13. | Conceled C.P fitting of superior quality for tiles bath rooms supply and fixing swan type Pillar cock of superior quality single C/P head ½ dia (S.I No. 16 P- 19) | | | | |
| | Lav: 1x4 | 4 No | 795/- | Each | 3180/= |
| 14. | RCC pipe with collars class "B " digging the trench of the required etc and fixing in position i/c cutting and fitting with makes phalate and cement mortor 1:1 and testing with water pressure (S.I No. 02 – P- 24). | | | | |
| | 6" inch dia 1x60 | 60.0 | 199/25 | P.Rft | 11955/= |
| 15. | Providing laying UPVC pressure pipe of class B equivalent make fixing in trench i/c cutting fitting jointing with Z join one rubber ring i/c testing with water to a head meter or 200 feet (S.I No.01 P-22) | | | | |
| | 4" inch dia 1x100 | 100.0 | 137/- | P.Rft | 13700/= |
| 16. | Boring for tube well in all water bearing soils from grounds level up to 100 ft or 30.5 meter depth i/c sinking & with drawing of casing 80 mm . (S.I No : 1 A P- 41) | | | | |
| | | 60.0 | 160/- | P.Rft | 9600/= |
| 17. | S/F fiber glass tank of approved quality and design and wall thickness specified i/c nuts and builds and fixing in plate form of CC 1:6 and making (250) gallon (S.I No.3 a – P-21). | | | | |
| | 1x2 | 2 No | 21989/0 | P.No | 43978/= |

31/3/17

Total Rs: 251600/=

Amount Total (A) 898379

9.48

% Above/Below on the rates of CSR Rs. 983545- Amount to be added / deducted

on the basis of premium quoted 0.25% Below Total (B) 250971

Total (A) = A + B in Words & Figure 1234516/= Rupees Twelve Laes Thirty Four

Twelve thousand Five Hundred sixteen only.

CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

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 & Literact Department

2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial

3) TITLE OF CONTRACT Work Remov: 9 GBES Haryah tal: Sabhalah

4) TENDER NUMBER S.No (31)

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

6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi

7) TENDER ESTIMATED VALUE Rs 1.300 in (M)

8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 1248500/-

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (15) Months

10) TENDER OPENED ON (DATE & TIME) 31-3-2017

11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)

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 a copy) Copy enclosed

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Malik Dins Mangnejo

16) CONTRACT AWARD PRICE Rs 1234516/-

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 S.E EWC Sub/Cal

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA S.NO 31942 Dated:- 03-03-2017
No	

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

Yes	1)Express Turb 2)Pg: Tie 1-3-2017 3)Umat 1-3-17 4)Barsat 2-3-2017
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 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	

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

Yes	
No	

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

Yes	
No	

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

Yes	
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 checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	


EXECUTIVE ENGINEER
General Works Division
SPPRA

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP:/ 875 of / 2017
 KHAIRPUR DATED: - 8 - 5 - / 2017

To,

M/s Khalique Ahmed Wassan
 Government Contractor
 Khairpur

SUBJECT: -

CONSTRUCTION OF BUILDING OF SHELTERLESS SCHOOL AT GBPS
 ALI MURAD JAMRO TALUKA KOT DIJI DISTRICT KHAIRPUR
 PROVINCIAL ADP / 2016-17 PROGRAMME (SEMIS CODE 415050215)

Reference:

Opening Tender opened on : - 31/3/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 14.15% Above, PART-B 0.20% Below (Schedule Items) items entered in schedule 'B' has been approved by Superintending Engineer Education Works Circle Sukkur vide No. SE/EWC-SUK/AB/562 Dated: 05-04-2017 of amounting to Rs.3871473/= 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 and 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 (15) 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 ~~Kot Diji~~ for information and necessary action. He should report actual date of start of the work to this Office
- 4 Director (C.B) Sindh Public Procurement Regulatory Authority (SPPRA) Government of Sindh, Block No.08, Secretariat Nop.04, Court Road, Karachi

Executive Engineer

Education Works Division
 Khairpur

RECEIVED

M/s Khalique Ahmed Wassan
Government Contractor

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

CONSTRUCTION OF BUILDING OF SHELTERLESS SCHOOL AT
GBPS ALI MURAD JAMRO TALUKA KOT DIJI DISTRICT KHAIRPUR
PROVINCIAL ADP 2016-17 PROGRAMME (SEMIS CODE 415050215)

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

CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ 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 _____ 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:
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 - (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)

Signed, Sealed and Delivered in the presence of


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)





BILL OF QUANTITIES(A) Description and rate of item based on composite schedule of rates.NAME OF SCHEME:- CONSTRUCTION OF BUILDING OF SHELTERLESS
PRIMARY SCHOOL DISTRICT KHAIRPUR AT GBPS ALI MURAD JAMRO
TALUKA KOTDIJI (ADP.NO. 209) 2016-17 PROGRAMME.

S.NO	NAME OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Excavation in foundation of building bridges and other str;with excavated earth lead unto one chain and lift upto 5 feet" ft in ordinary soil. (S.I.N-18-b/P-4)	2827.0	3176/25	%cft	8979/0
2	Cement concrete brick or stone ballast 1 1/2" to 2" guage ratio 1:5:10 (S.I.N:4/P-14)	1624.0	8694/95	%cft	141206/0
3	Pacca brick work in foundation and plinth in cement sand mortar ratio 1:6 (S.I.No: 4e P-20)	3439.0	11948/36	%cft	410904/0
4	Reinforced cement concrete work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle) (a)RCC work in roof slab columns rafts lintel and other structure member laid in situ or precast laid in position complete in all respect ratio 1:2:4. (S.I.No:6-A/P-16)	1421.0	337/0	P.cft	478877/0
5	Fabraction of tor.steel reinforcement for cement concrete i/c cutting, bending, and laying in position i/c the cost of binding wire also removal of rust from bars.(S.I.N:7-ii/P-19)	63.437	5001/70	P.cwt	317292/0
6	Filling watering & ramming earth from foundation lead upto one chain lift upto 5 feet (S.I.N 21 P-4)	1885.0	1512/50	%cft	2851/0
7	Supplying and filling sand under floor and %CFT Plugging in walls (S.I.No,29/P-26)	6731.0	1141/25	%cft	55305/0
8	Extra lead from 1 miles.	4846.0	407/0	%cft	19723/0
9	Pacca brick work in G/Floor i/c striking of joints cement sand mortar ratio1:6. (S.I.N: 5e/P-20)	2464.0	12674/36	%cft	312296/0
10	Pacca brick work other than building i/c striking of joints upto 20 feet height in. (S.I.No.7e P-No.22)	1470.0	12346/65	%cft	181496/0
11	S/Fixing G.I frame chowkata steel door frame size 7"x2" or 4 1/2"x3" type i/c fixing in position using 20 guage sheet welding fixing (S.I.N,29-P/92)	69.0	228/90	P.rft	15794/0
12	S/Fixing G.I frame chowkata steel Window frame size 7"x2" or 4 1/2"x3" type i/c fixing in position using 20 guage sheet welding fixing (S.I.N,28-P/92)	158.0	240/50	P.rft	37999/0
13	S/F steel grill 3/4" x1/4" flate of iron approved design i/c 3 coats painting (wt not less than 3-7) (S.I.N: 26 P-92)	259.0	180/50	P.sft	46750/0
14	First class deodar wod wrought joinery in door and windows any type i/c fixing in position (Only shelters) (S.I.N.7iv P-57)	154.0	902/93	P.sft	139051/0
15	Cement plaster 1:6 uotp 20ht 1/2"thick.(S.I.N. 13 b/P-51)	11330.0	2206/60	%sft	250008/0
16	Cement plaster 1:4 uotp 20ht 3/8"thick (S.I.No: 11 a/ P-51)	11330.0	2197/52	%sft	248979/0

17	S-Fixing steel grated door with 1/16" thick sheeting angle iron frame 2"x2"x1/8" square bars 4" c.c with locally arrangement.(S.I.N.24/P-91)	48.0	726/72	P.sft	34883/0
18	Cement pointing struck joints on walls 1:3 (S.I.N: 19 /P-52)	2865.0	1213/58	%sft	34769/0
19	Making Notice board made in cement (S.I.N.1/P.94)	64.0	58/11	P.sft	3719/0
20	RCC Spout Fixing in Position	5.No	261/25	P.No	1306/0
21	P/Laying 3" C C Topping 1.2.1. i/c surface finishing & dividing into panels. (S.I.No: 16 d / P-41)	948.0	4411/82	%sft	41824/0
22	P/Laying 2" C C Topping 1.2.1. i/c surface finishing & dividing into panels. (S.I.No: 16 C / P-41)	1979.0	3275/50	%sft	64822/0
23	C C Plain i/c placing compacting finishing and curing ratio 1:2:4(S.I.No: 5/ P-15)	110.0	14429/25	%cft	15872/0
24	Laying Floor of approved white glazed tiles 3/4" thick in white cement 1:2 over 3/4" thick cement 1:2 complete (S.I.N: 24/P-42)	82.0	27678/86	%cft	22697/0
25	White glazed tiles 3/4" thick dado jointed in white cement and laid over 1:2 cement sand mortar 3/4" thick including finishing (S.I.N.37/P-44)	235.0	28253/61	%cft	66396/0
26	Providing and laying HALLA or patten tiles glazed 6"x6"x1/4" on floor or wall facing in required colour and patten of STILE specification jointed in white cement cleaning and cost of wax polish etc. complete i/c cutting tiles to proper profile (S.I.No. 61/ P-47)	96.0	47651/56	%cft	45745/0
27	Two coat of Bitumin hot laid (S.I.No.13/P-34)	1479.0	1887/40	%sft	27915/0
28	White wash three coats.(S.I.No.26b/P.No.53)	909.0	829/95	%sft	7544/0
29	White wash two coats.(S.I.No.26/P.No.53)	6756.0	425/84	%sft	28770/0
30	Colour wash two coat. (S.I.No.25 B/P-53)	9621.0	859/90	%sft	82731/0
31	Primary coats of chalk under distempering. (S.I.No.23/P.No.53)	3428.0	442/75	%sft	15177/0
32	Distempering in three coats (S.I.No:24 A/P-53)	3428.0	1079/65	%sft	37010/0
33	Preparing surface painting to doors & windows any type three coats. (S.I.No.5e/ P-69)	386.0	2116/41	%sft	8169/0
34	Painting guarders burse gates iron barse 3 coats. (S.I.No.5 d/P-69)	1071.0	1270/83	%sft	1220/0
35	Providing & Fixing cement paving blocks flooring having size of 197x97x80(mm) of city /quddra/cobble shape with natural colours. having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand and laying in specified manner/pattern and design etc complete (S.I.No:73/P-49)	608.0	223/97	P.sft	136174/0
			Total:		3344253/0

Part: B W/S & Fitting

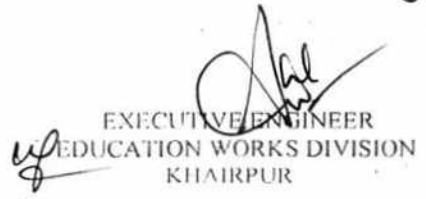
NAME OF SCHEME:- CONSTRUCTION OF BUILDING OF SHELTERLESS
PRIMARY SCHOOL DISTRICT KHAIRPUR AT GBPS ALI MURAD JAMRO
TALUKA KOTDIJI (ADP.NO. 209) 2016-17 PROGRAMME.

1	S/F squting type white glazed earth were W.C .Pan with internal fitting and flush papers and making required and making good c.c i/c fixing in position etc.(S.I.N. 1b/P-1)	2.No	4802/60	P.No	9605/0
2	P/Laying upvc preshar pipe class D fixing in trenches i/c cutting fitting and fixing and jointing . (S.I.No. 6/P-24)				
	3/4" dia	50.0	19/0	P.Rft	950/0
	1/2" dia	25.0	12/0	P.Rft	300/0
	1" dia	10.0	27/0	P.Rft	270/0
	4" dia	10.0	226/0	P.Rft	2260/0
	6" dia	15.0	483/0	P.Rft	7245/0
3	S/F C P bib cock 3/4" dia of superior quality. (S.I.No.2ii a/p-16)				
	G/Lav	2Nos	337/92	P.No	676/0
4	S/F C.P Stop cock 1/2" dia of superior Quality. S.I.No.1-P-16)				
	G/Lav	2.No	337/92	P.No	676/0
6	P/L Handle Values etc.				
	3/4" dia	2.Nos	271/92	P.No	544/0
7	S/F Fiber glass Tank of approved quality and design and wall thickness specified i/c nuts and built and fixing in plate form pf c.c 1:6 and making (250 Galon) (S.I.No. 3 a P-21)				
		1.Nos	21989/61	P.No	21990/0
8	Boring for tubwell in all/bearing soil from ground level up to qppft (S.I.N o.1 a P-41)				
		60.0	160/0	P.rft	9600/0
				Total:	54116/0

$\frac{54116}{31/3/17}$
 Amount Total (A) $3344253/=$
 $\frac{54116}{31/3/17}$
 14.15 % Above/Below on the rates of CSR Rs. 3817465 Amount to be added / deducted on the basis of premium quoted 0.20% Below Total (B) 54008

Total (A) = in Words & Figure $3871473/=$ Rupees Thirty Eight Lacs =
= seventy one thousand Four Hundred seventy Three only.


 CONTRACTOR


 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 KHAIRPUR

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 & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work Const: of Shelterless school GIBPS
- 4) TENDER NUMBER S.No (32) Ali Mured Jamro
- 5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work)
- 6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi
- 7) TENDER ESTIMATED VALUE Rs 4.200 in (M)
- 8) ENGINEER'S ESTIMATE T.S RS 3958800
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (15) Months
- 10) TENDER OPENED ON (DATE & TIME) 31-3-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Khalique Ahmed Wassan
- 16) CONTRACT AWARD PRICE Rs 3871473
- 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

S.E Ewe Subbur

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA S.NO 31942 Dated:- 03-03-2017
No	

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

Yes	1)Express Turb 2)Rg: Tie 1-3-2017 3)Umat 1-3-17 4)Barsat 2-3-2017
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"/>
-----	-------------------------------------	----	--------------------------

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 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	

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

Yes	
No	

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

Yes	
No	

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

Yes	
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 checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	

Signature & Official Stamp of
Authorized Officer


EXECUTIVE DIRECTOR
Sindh Procurement
Regulation Authority

FOR OFFICE USE ONLY

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

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP:/ 867 of / 2017
 KHAIRPUR DATED: - 8-5- / 2017

To,

M/S Ashfaque Ahmed Khilji & Brothers
 Government Contractor
 Khairpur

SUBJECT: -

CONSTRUCTION OF BUILDING OF SHELTERLESS SCHOOL AT GBPS
 ALI BUX MARI TALUKA FAIZ GANJ DISTRICT KHAIRPUR PROVINCIAL
 ADP A 2016-17 PROGRAMME (SEMIS CODE 415010369)

Reference:

Opening Tender opened on : - 31/3/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 12.02% Above, PART-B 0.20% Below (Schedule Items) items entered in schedule 'B' has been approved by Superintending Engineer Education Works Circle Sukkur vide No. SE/EWC-SUK/AB/563 Dated: 05-04-2017 of amounting to Rs.3951812/= 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 (15) 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 *T. Khairpur* for information and necessary action. He should report actual date of start of the work to this Office
- Director (C.B) Sindh Public Procurement Regulatory Authority (SPPRA) Government of Sindh,
 Block No.08, Secretariat Nop.04, Court Road, Karachi

Executive Engineer

Education Works Division
 Khairpur

M/S Ashfaque Ahmed Khilji &
Brothers
Government Contractor

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

CONSTRUCTION OF BUILDING OF SHELTERLESS SCHOOL AT
GBPS ALI BUX MARI TALUKA FAIZ GANJ DISTRICT KHAIRPUR
PROVINCIAL ADP 2016-17 PROGRAMME (SEMIS CODE 415010369)

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

CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ 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 _____ 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)

Signed, Sealed and Delivered in the presence of:

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)

BILL OF QUANTITIES(A) Description and rate of item based on composite schedule of rates.NAME OF SCHEME:- CONSTRUCTION OF BUILDING OF SHELTERLESS
PRIMARY SCHOOL DISTRICT KHAIRPUR AT GBPS ALI BUX MARI
TALUKA FAIZ GUNJ (ADP.NO. 209) 2016-17 PROGRAMME.

S.NO	NAME OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Excavation in foundation of building bridges and other str with excavated earth lead unto one chain and lift upto 5 feet ft in ordinary soil. (S.I.N-18-b/P-4)	2827.0	3176/25	%cft	8979/0
2	Cement concrete brick or stone ballast 1 1/2" to 2" guage ratio 1:5:10 (S.I.N:4/P-14)	1624.0	8694/95	%cft	141206/0
3	Pacca brick work in foundation and plinth in cement sand mortar ratio 1:6 (S.I.No: 4e P-20)	3439.0	11948/36	%cft	410904/0
4	Reinforced cement concrete work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle) (a)RCC work in roof slab columns rafts lintel and other structure member laid in situ or precast laid in position complete in all respect ratio 1:2:4. (S.I.No:6-A/P-16)	1420.0	337/0	P.cft	478540/0
5	Fabracton of tor steel reinforcement for cement concrete i/c cutting, bending, and laying in position i/c the cost of binding wire also removal of rust from bars.(S.I.N:7-ii/P-19)	63.392	5001/70	P.cwt	317068/0
6	Filling watering & ramming earth from foundation lead upto one chain lift upto 5 feet (S.I.N 21/P-4)	1885.0	1512/50	%ocft	2851/0
7	Supplying and filling sand under floor and %CFT Plugging in walls (S.I.No.29/P-26)	6731.0	1141/25	%cft	55305/0
8	Extra lead from 1 miles.	4846.0	407/-	%cft	19723/0
9	Pacca brick work in G/Floor i/c striking of joints cement sand mortar ratio 1:6. (S.I.N: 5e/P-20)	2464.0	12674/36	%cft	312296/0
10	Pacca brick work other than building i/c striking of joints upto 20 feet height in. (S.I.No.7e P-No.22)	1470.0	12346/65	%cft	181496/0
11	S/Fixing G.I frame chowkata steel door frame size 7"x2" or 4 1/2"x3" type i/c fixing in position using 20 guage sheet welding fixing (S.I.N.29-P/92)	69.0	228/90	P.rft	15794/0
12	S/Fixing G.I frame chowkata steel Window frame size 7"x2" or 4 1/2"x3" type i/c fixing in position using 20 guage sheet welding fixing (S.I.N.28-P/92)	158.0	240/50	P.rft	37999/0
13	S/F steel grill 3/4" x1/4" flate of iron approved design i/c 3 coats painting (wt: not less than 3-7) (S.I.N: 26 P-92)	259.0	180/50	P.sft	46750/0
14	First class deodar wod wrought joinery in door and windows any type i/c fixing in position (Only shelters) (S.I.N.7b/ P-57)	154.0	902/93	P.sft	139051/0
15	Cement plaster 1:6 uotp 20ht 1/2"thick.(S.I.N. 13 b/P-51)	11330.0	2206/60	%sft	250008/0
16	Cement plaster 1:4 uotp 20ht 3/8"thick (S.I.No: 11 a/ P-51)	11330.0	2197/52	%sft	248979/0
17	S/Fixing steel grated door with 1/16"thick sheeting angle iron frame 2"x2"x1/8" square bars 4" c.c with locally arrangement.(S.I.N.24/P-91)		726/72	P.sft	34883/0

18	Cement pointing struck joints on walls 1:3 (S.I.N: 19 /P-52)	2865.0	1213/58	%sft	34769/0
19	Making Notice board made in cement (S.I.N.1/P.94)	64.0	58/11	P.sft	3719/0
20	RCC Spout Fixing in Position	5.No	261/25	P.No	1306/0
21	P/Laying 3" C C Topping 1.2.4. i/c surface finishing & dividing into panels. (S.I.No: 16 d / P-41)	948.0	4411/82	%sft	41824/0
22	P/Laying 2" C C Topping 1.2.4. i/c surface finishing & dividing into panels. (S.I.No: 16 C / P-41)	1979.0	3275/50	%sft	64822/0
23	C.C Plain i/c placing compacting finishing and curring ratio 1:2:4(S.I.No: 5/ P-15)	110.0	14429/25	%cft	15872/0
24	Laying Floor of approved white glazed tiles 3/4" thick in white cement 1:2 over 3/4" thick cement 1:2 complete (S.I.N: 24/P-12)	82.0	27678/86	%cft	22697/0
25	White glazed tiles 3/4" thick dado jointed in white cement and laid over 1:2 cement sand mortar 3/4" thick including finishing (S.I.N.37/P-44)	235.0	28253/61	%cft	66396/0
26	Providing and laying HALLA or patten tiles glazed 6"x6"x1/4" on floor or wall facing in required colour and patten of STILLE specification jointed in white cement cleaning and cost of wax polish etc. complete i/c cutting tiles to proper profile (S.I.No. 61/ P-47)	96.0	47651/56	%cft	45745/0
27	Two coat of Bitumin hot laid (S.I.No.13/P-34)	1479.0	1887/40	%sft	27915/0
28	White wash three coats.(S.I.No.26b/P.No.53)	909.0	829/95	%sft	7544/0
29	White wash two coats.(S.I.No.26/P.No.53)	6756.0	425/84	%sft	28770/0
30	Colour wash two coat. (S.I.No.25 B/P-53)	9621.0	859/90	%sft	82731/0
31	Primary coats of chalk under distempering. (S.I.No.23/P.No.53)	3428.0	442/75	%sft	15177/0
32	Distempering in three coats (S.I.No:24 A/P-53)	3428.0	1079/65	%sft	37010/0
33	Preparing surface painting to doors & windows any type three coats. (S.I.No.5c/ P-69)	386.0	2116/41	%sft	8169/0
34	Painting guarders barse gates iron barse 3 coats. (S.I.No.5 d/P-69)	1071.0	1270/83	%sft	1220/0
35	Providing & Fixing cement paving blocks flooring having size of 197x97x80(mm) of city /quddra/cobble shape with natural colours. having strength b/w 5000 psi to 8500 psi i/c filling the jooints with hill sand and laying in specified manner/pattern and design etc complete (S.I.no:73/P-49)	1216.0	223/97	P.sft	272348/0
			Total:		3479866/0

Part:B W/S & Fitting

NAME OF SCHEME:- CONSTRUCTION OF BUILDING OF SHELTERLESS
PRIMARY SCHOOL DISTRICT KHAIRPUR AT GBPS ALI BUX MARI
TALUKA FAIZ GUNJ (ADP.NO. 209) 2016-17 PROGRAMME.


1	S/F squting type white glazed earth were W.C .Pan with internal fitting and flush papers and making required and making good c.c i/c fixing in position etc.(S.I.N. 1b/P-1)	2.No	4802/60	P.No	9605/0
2	P/Laying upvc preshar pipe class D fixing in trenches i/c cutting fitting and fixing and jointing . (S.I.No. 6/P-24)				
	¼" dia	50.0	19/0	P.Rft	600/0
	½" dia	25.0	12/0	P.Rft	300/0
	1" dia	10.0	27/0	P.Rft	270/0
	4" dia	10.0	226/0	P.Rft	2260/0
	6" dia	15.0	483/0	P.Rft	7245/0
3	S/F C P bib cock ¼" dia of superior quality. (S.I.No.2ii a/p-16)				
	G/Lav	2Nos	337/92	P.No	676/0
4	S/F C.P Stop cock ½" dia of superior Quality. S.I.No.1-P-16)				
	G/Lav	2.No	337/92	P.No	676/0
6	P/F Handle Values etc.				
	¼" dia	2.Nos	271/92	P.No	544/0
7	S/F Fiber glass Tank of approved quality and design and wall thickness specified i/c nuts and built and fixing in plate form pf c.c 1:6 and making (250 Galon) (S.I.No. 3 a P/21)				
		1.Nos	21989/61	P.No	21990/0
8	Boring for tubwell in all/bearing soil from ground level up to qplft (S.I.N o.1 a P-41)				
		60.0	160/0	P,rft	9600/0
				Total:	53766/0

Amount Total (a) 3479866

12.02 % Above/Below on the rates of CSR Rs. 3898146/= amount to be added / deducted on the basis of premium quoted 0.20% Below 53666/=

Total (A) = in Words & Figure 3951812/= Rupees Thirty Nine Lacs Fifty one Thousand Eight Hundred Twelve only.

CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR


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 & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work Const: of Shelter less school at G/BPS
- 4) TENDER NUMBER S.No (33) Ali Bux Mari
- 5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work)
- 6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi
- 7) TENDER ESTIMATED VALUE Rs 4.200 in (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 4042800
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (15) Months
- 10) TENDER OPENED ON (DATE & TIME) 31-3-2017
- 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 a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Ashfaqe Ahmed Biljioo Brak
- 16) CONTRACT AWARD PRICE Rs 3951812
- 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 S.E Ewc Salekur.

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA S.NO 31942 Dated:- 03-03-2017
No	

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

Yes	1)Express Turb 2)Rg: Tie 1-3-2017 3)Umat 1-3-17 4)Barsat 2-3-2017
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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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"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input 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	

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

Yes	
No	

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

Yes	
No	

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

Yes	
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 checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	



EXECUTIVE ENGINEER
Education Block Division

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

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

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP:/ 865 of / 2017
 KHAIRPUR DATED: - 8-5-2017

To, M/S Ashfaque Ahmed Khilji & Brothers
 Government Contractor
 Khairpur

SUBJECT: - CONSTRUCTION OF BUILDING OF SHELTERLESS SCHOOL AT GBPS
 BHUNKII MAITLA TALUKA KINGRI DISTRICT KHAIRPUR PROVINCIAL
 ADP 2016-17 PROGRAMME (SEMIS CODE 415040144)

Reference: Opening Tender opened on : - 31/3/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 18.90% Above(Sch: Items),Part-A(Non Sch: Items)Quoted Rate 19723/- PART-B @ 0.20% Below (Schedule Items)items entered in schedule 'B' has been approved by Superintending Engineer Education Works Circle Sukkur vide No. SE/EWC-SUK/AB/564 Dated: 05-04-2017 of amounting to Rs.4013751/= 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 (15) Months

Stipulated date of Start

Stipulated 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
- 4 Director (C.B) Sindh Public Procurement Regulatory Authority (SPPRA) Government of Sindh, Block No.08, Secretariat Nop.04, Court Road, Karachi

40
 Executive Engineer
 Education Works Division
 Khairpur

SPPRA BIDDING DOCUMENT

M/S Ashfaque Ahmed Khilji &
Brothers
Government Contractor

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

CONSTRUCTION OF BUILDING OF SHELTERLESS SCHOOL AT
GBPS BHUNKII MAITLA TALUKA KINGRI DISTRICT KHAIRPUR
PROVINCIAL ADP 2016-17 PROGRAMME (SEMIS CODE 415040144)

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

CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ 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 _____ 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
KHAIRPUR

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)

BILL OF QUANTITIES(A) Description and rate of item based on composite schedule of rates.NAME OF SCHEME:- CONSTRUCTION OF BUILDING OF SHELTERLESS
PRIMARY SCHOOL DISTRICT KHAIRPUR AT GBPS BHUNKI MAITLA
TALUKA KINGRI (ADP.NO. 209) 2016-17 PROGRAMME.

S.NO	NAME OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Excavation in foundation of building bridges and other str:with excavated earth lead upto one chain and lift upto 5 feet ft in ordinary soil. (S.I.N-18-b/P-4)	3506.0	3176/25	%ocft	11136/0
2	Cement concrete brick or stone ballast 1 1/2" to 2" guage ratio 1:5:10 (S.I.N:4/P-14)	1624.0	8694/95	%cft	141206/0
3	Pacea brick work in foundation and plinth in cement sand mortar ratio 1:6 (S.I.No: 4e P-20)	3435.0	11948/36	%cft	410426/0
4	Reinforced cement concrete work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle) (a)RCC work in roof slab columns ratts lintel and other structure member laid in situ or precast laid in position complete in all respect ratio 1:2:4. (S.I.No:6-A/P-16)	1420.0	337/0	P.cft	478540/0
5	Fabraction of tor steel reinforcement for cement concrete i/c cutting, bending, and laying in position i/c the cost of binding wire also removal of rust from bars.(S.I.N:7-ii/P-19)	63.392	5001/70	P.cwt	317068/0
6	Filling watering & ramming earth from foundation lead upto one chain lift upto 5 feet (S.I.N 21/P-4)	2337.0	1512/50	%ocft	3535/0
7.	Filling watering & ramming earth from new earth from outside lead upto 5 feet (S.I.N 29/P-26)	6731.0	3630/50	%Cft	55305/0
8.	Pacea brick work in G/Floor i/c striking of joints cement sand mortar ratio 1:6. (S.I.N: 5e/P-20)	2464.0	12674/36	%cft	312296/0
9	Pacea brick work other than building i/c striking of joints upto 20 feet height in. (S.I.No.7e P-No.22)	1470.0	12346/65	%cft	181496/0
10	S/Fixing G.I frame chowkata steel door frame size 7"x2" or 4 1/2"x3" type i/c fixing in position using 20 guage sheet welding fixing (S.I.N.29-P/92)	69.0	228/90	P.rfit	15794/0
11	S/Fixing G.I frame chowkata steel Window frame size 7"x2" or 4 1/2"x3" type i/c fixing in position using 20 guage sheet welding fixing (S.I.N.28-P/92)	158.0	240/50	P.rfit	37999/0
12	S/F steel grill 3/4" x1/4" flate of iron approved design i/c 3 coats painting (wt.not less than 3-7) (S.I.N: 26 P-92)	259.0	180/50	P.sft	46750/0
13	First class deodar wod wrought joinery in door and windows any type i/c fixing in position (Only shelters) (S.I.N.7b/ P-57)	154.0	902/93	P.sft	139051/0
14	Cement plaster 1:6 uotp 20ht 1/2"thick.(S.I.N. 13 b/P-51)	11330.0	2206/60	%sft	250008/0
15	Cement plaster 1:4 uotp 20ht 3/8"thick (S.I.No: 11 a/ P-51)	11330.0	2197/52	%sft	248979/0

16	S/Fixing steel grated door with 1/16" thick sheeting angle iron frame 2"x2"x1/8" square bars 4" c.e with locally arrangement.(S.I.N.24/P-91)	48.0	726/72	P.sft	34883/0
17	Cement pointing struck joints on walls 1:3 (S.I.N: 19 /P-52)	2865.0	1213/58	%sft	34769/0
18	Making Notice board made in cement (S.I.N.1/P.94)	64.0	58/11	P.sft	3719/0
19	RCC Spout Fixing in Position	5.No	261/25	P.No	1306/0
20	P/Laying 3" C C Topping 1.2.4. i/c surface finishing & dividing into panels. (S.I.No: 16 d / P-41)	948.0	4411/82	%sft	41824/0
21	P/Laying 2" C C Topping 1.2.4. i/c surface finishing & dividing into panels. (S.I.No: 16 C / P-41)	1979.0	3275/50	%sft	64822/0
22	C.C Plain i/c placing compacting finishing and curing ratio 1:2:4(S.I.No: 5/ P-15)	140.0	14429/25	%cft	15872/0
23	Laying Floor of approved white glazed tiles 3/4" thick in white cement 1:2 over 3/4" thick cement 1:2 complete (S.I.N: 24/P-42)	82.0	27678/86	%cft	22697/0
24	White glazed tiles 3/4" thick dado jointed in white cement and laid over 1:2 cement sand mortar 3/4" thick including finishing (S.I.N.37/P-44)	235.0	28253/61	%cft	66396/0
25	Providing and laying HALLA or pattern tiles glazed 6"x6"x1/4" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement cleaning and cost of wax polish etc. complete i/c cutting tiles to proper profile (S.I.No. 61/ P-47)	96.0	34520/31	%cft	33139/0
26	Two coat of Bitumin hot laid (S.I.No.13/P-34)	1479.0	1887/40	%sft	27915/0
27	White wash three coats.(S.I.No.26b/P.No.53)	909.0	829/95	%sft	7544/0
28	White wash two coats.(S.I.No.26/P.No.53)	6756.0	425/84	%sft	28770/0
29	Colour wash two coat. (S.I.No.25 B/P-53)	9621.0	859/90	%sft	82731/0
30	Primary coats of chalk under distemping. (S.I.No.23/P.No.53)	3428.0	442/75	%sft	15177/0
31	Distemping in three coats (S.I.No:24 A/P-53)	3428.0	1079/65	%sft	37010/0
32	Preparing surface painting to doors & windows any type three coats. (S.I.No.5c/ P-69)	386.0	2116/41	%sft	8169/0
33	Painting guarders barse gates iron barse 3 coats. (S.I.No.5 d/P-69)	1071.0	1270/83	%sft	1220/0
34	Providing & Fixing cement paving blocks flooring having size of 197x97x80(mm) of city /quddra/cobble shape with natural colours. having strength b/w 5000 psi to 8500 psi i/c filling the joojoints with hill sand and laying in specified manner/pattern and design etc complete (S.I.no:73/P-49)	608.0	223/97	P.sft	136174/0
			Total:		3313726/0

Non Schedule Item

35 Extra lead from 1 miles.

4846.0

402

%cft

19223

Part-A Schedule Item
Part-A Non Schedule Item
Total

Rs: 3313726
Rs: 19223
Rs:

Part:B W/S & Fitting

**NAME OF SCHEME:- CONSTRUCTION OF BUILDING OF SHELTERLESS
PRIMARY SCHOOL DISTRICT KHAIRPUR AT GBPS BHUNKI MAITLA
TALUKA KINGRI (ADP.NO. 209) 2016-17 PROGRAMME.**

1	S/F squting type white glazed earth were W.C .Pan with internal fitting and flush papers and making required and making good c/c i/c fixing in position etc.(S.I.N. 1b/P-1)	2.No	4802/60	P.No	9605/0
2	P/Laying upvc preshar pipe class D fixing in trenches i/c cutting fitting and fixing and jointing . (S.I.No. 6/P-24)				
	¼"dia	50.0	19/0	P.Rfi	950/0
	½"dia	25.0	12/0	P.Rfi	300/0
	1"dia	10.0	27/0	P.Rfi	270/0
	4" dia	10.0	226/0	P.Rfi	2260/0
	6" dia	15.0	483/0	P.Rfi	7245/0
3	S/F C P bib cock ¾" dia of superior quality. (S.I.No.2ii a/p-16)				
	G/Lav	2Nos	337/92	P.No	676/0
4	S/F C.P Stop cock ½"dia of superior Quality. S.I.No.1-P-16)				
	G/Lav	2.No	337/92	P.No	676/0
6	P/F Handle Values etc.				
	¾"dia	2.Nos	271/92	P.No	544/0
7	S/F Fiber glass Tank of approved quality and design and wall thickness specified i/c nuts and buils and fixing in plate form pf c/c 1:6 and making (250 Galon). (S.I.No. 3 a P/21)				
		1.Nos	21989/61	P.No	21990/0
8	Boring for tubwell in all/bearing soil from ground level up to qppfi (S.I.N o.1 a P-41)				
		60.0	160/0	P.rfi	9600/0
				Total:	54116/0

Amount Total (A) 3313726/-

18.90% % Above/Below on the rates of CSR Rs 3940020 Amount to be added / deducted on the basis of premium quoted P. A. (N.S. Sch. items) Overhead rate 19723/-

Below Rs. 54008/-

Total (A) = in Words & Figure 4013751/- Rupees forty lac thirteen =
= thousand seven hundred fifty one only

CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR



Taxpayer Online Verification

Date : 17-04-2017

Time : 17:06:12

SNTN 3957093-2 **Category** INDIVIDUAL
Name ASHFAQUE AHMED

Business Name

Sr	Business Name
1.	M/S ASHFAQUE AHMED GOVT CONTRACTOR

CNIC/Reg No. 45**431*09*****City** KHAIRPUR**Service Category** CONSTRUCTION SERVICES ,9824.0000**Date of Registration with** 10 Mar 2016**SRB****Operational Status at SRB** Active[Print](#)[Back](#)

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 & Literact Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Work Const: of Shelter less school G/BAs
- 4) TENDER NUMBER S.No (34) Bhunki Maitla
- 5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work)
- 6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi
- 7) TENDER ESTIMATED VALUE Rs 4.200 in (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 4100300
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (15) Months
- 10) TENDER OPENED ON (DATE & TIME) 31-3-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 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 a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER ^{M/S} Ashfaqur Ahmed Lehilji's Brolki
- 16) CONTRACT AWARD PRICE Rs 4013751
- 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 S.E Ewc Subkaur

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

Yes	<input 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 31942 Dated:- 03-03-2017
No	

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

Yes	1)Express Turb 2)Rg: Tie 1-3-2017 3)Umat 1-3-17 4)Barsat 2-3-2017
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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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

Yes	<input 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"/>
-----	-------------------------------------	----	--------------------------

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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


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	

Signature & Official Stamp of
Authorized Officer _____


EXECUTIVE ENGINEER
Execution Works Division
SPPRA

FOR OFFICE USE ONLY

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP/ 860 of /2017
 KHAIRPUR DATED: - 8-5- /2017

To,

M/s Ghulam Mustafa Mahar
 Government Contractor
 Khairpur

SUBJECT: -

CONSTRUCTION OF BUILDING OF SHELTERLESS SCHOOL AT GBPS
 FAKIRABAD TALUKA NARA DISTRICT KHAIRPUR PROVINCIAL ADP
 2016-17 PROGRAMME (SEMIS CODE 415070171)

Reference: Opening Tender opened on : - 31/3/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 20.58% Above, PART-B 0.20% Below (Schedule Items) items entered in schedule 'B' has been approved by Superintending Engineer Education Works Circle Sukkur vide No. SE/EWC-SUK/AB/566 Dated: 05-04-2017 of amounting to Rs.3921683/= 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 (15) 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 ~~Karachi~~ for information and necessary action. He should report actual date of start of the work to this Office
- 4 Director (C.B) Sindh Public Procurement Regulatory Authority (SPPRA) Government of Sindh, Block No.08, Secretariat Nop.04, Court Road, Karachi

Executive Engineer
 Education Works Division
 Khairpur

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ 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 _____ 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 Contactor

(Seal)



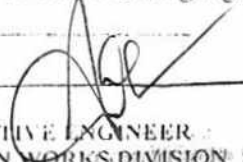
Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

Signature of the Procuring Agency

(Seal)



EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

Witness:

(Name, Title and Address)

BILL OF QUANTITIES(A) Description and rate of item based on composite schedule of rates.NAME OF SCHEME:- CONSTRUCTION OF BUILDING OF SHELTERLESS
PRIMARY SCHOOL DISTRICT KHAIRPUR AT GBPS FAKIRABAD TALUKA
NARA (ADP.NO. 209) 2016-17 PROGRAMME.

S.NO	NAME OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Excavation in foundation of building bridges and other str:with excavated earth lead unto one chain and lift upto 5 feet" ft in ordinary soil. (S.I.N-18-b/P-4)	3506.0	3176/25	%ocft	11136/0
2	Cement concrete brick or stone ballast 1 1/2" to 2" guage ratio 1:5:10 (S.I.N:4/P-14)	1624.0	8694/95	%cft	141206/0
3	Pacca brick work in foundation and plinth in cement sand mortar ratio 1:6 (S.I.No: 4e P-20)	3435.0	11948/36	%cft	410426/0
4	Reinforced cement concrete work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle) (a)RCC work in roof slab columns rafts lintel and other structure member laid in situ or precast laid in position complete in all respect ratio 1:2:4. (S.I.No:6-A/P-16)	1420.0	337/0	P.cft	478540/0
5	Fabraction of tor steel reinforcement for cement concrete i/c cutting, bending, and laying in position i/c the cost of binding wire also removal of rust from bars.(S.I.N:7-ii/P-19)	63.392	5001/70	P.cwt	317068/0
6	Filling watering & ramming earth from foundation lead upto one chain lift upto 5 feet (S.I.N 21/P-4)	1885.0	1512/50	%ocft	2851/0
7	Supplying and filling sand under floor and %CFT Plugging in walls (S.I.No.29/P-26)	6731.0	1141/25	%cft	55305/0
8	Extra lead from 1 miles.	7631.0	579/41	%cft	19723/0
9	Pacca brick work in G/Floor i/c striking of joints cement sand mortar ratio 1:6. (S.I.N: 5c/P-20)	2464.0	12674/36	%cft	312296/0
10	Pacca brick work other than building i/c striking of joints upto 20 feet height in. (S.I.No.7e P-No.22)	1470.0	12346/65	%cft	181496/0
11	S/Fixing G.I frame chowkata steel door frame size 7"x2" or 4 1/2"x3" type i/c fixing in position using 20 guage sheet welding fixing (S.I.N.29-P/92)	69.0	228/90	P.rft	15794/0
12	S/Fixing G.I frame chowkata steel Window frame size 7"x2" or 4 1/2"x3" type i/c fixing in position using 20 guage sheet welding fixing (S.I.N.28-P/92)	158.0	240/50	P.rft	37999/0
13	S/F steel grill 3/4" x1/4" plate of iron approved design i/c 3 coats painting (wt: not less than 3-7) (S.I.N: 26 P-92)	259.0	180/50	P.sft	46750/0
14	First class deodar wod wrought joinery in door and windows any type i/c fixing in position (Only shelters) (S.I.N.7b/P-57)	154.0	902/93	P.sft	139051/0
15	Cement plaster 1:6 uotp 20ht 1/2"thick.(S.I.N. 13 b/P-51)	11330.0	2206/60	%sft	250008/0
16	Cement plaster 1:4 uotp 20ht 3/8"thick (S.I.No: 11 a/P-51)	11330.0	2197/52	%sft	248979/0



17	S/Fixing steel grated door with 1/16"thick sheeting angle iron rame 2"x2"x1/8" square bars 4" c.c with locally arrangement.(S.I.N.24/P-91)	48.0	726/72	P.sft	34883/0
18	Cement pointing struck joints on walls 1:3 (S.I.N: 19 /P-52)	2865.0	1213/58	%sft	34769/0
19	Making Notice board made in cement (S.I.N.1/P.94)	64.0	58/11	P.sft	3719/0
20	RCC Spout Fixing in Position	5.No	261/25	P.No	1306/0
21	Playing 3" C C Topping 1.2.4. i/c surface finishing & dividing into panels. (S.I.No: 16 d / P-41)	948.0	4411/82	%sft	41824/0
22	Playing 2" C C Topping 1.2.4. i/c surface finishing & dividing into panels. (S.I.No: 16 C / P-41)	1929.0	3275/50	%sft	63184/0
23	C.C Plain i/c placing compacting finishing and curring-ratio 1:2:4(S.I.No: 5/ P-15)	110.0	14429/25	%cft	15872/0
24	Laying Floor of approved white glazed tiles 3/4" thick in white cement 1:2 over 3/4" thick cement 1:2 complete (S.I.N: 24/P-42)	82.0	27678/86	%cft	22697/0
25	White glazed tiles 3/4" thick dado jointed in white cement and laid over 1:2 cement sand mortar 3/4" thick including finishing (S.I.N.37/P-44)	235.0	28253/61	%cft	66396/0
26	Providing and laying HALLA or patten tiles glazed 6"x6"x1/4" on floor or wall facing in required colour and patten of STILE specification jointed in white cement cleaning and cost of wax polish etc. complete i/c cutting tiles to proper profile (S.I.No. 61 P-47)	96.0	47651/56	%cft	45745/0
27	Two coat of Bitumin hot laid (S.I.No.13/P-34)	1479.0	1887/40	%sft	27915/0
28	White wash three coats.(S.I.No.26b/P.No.53)	909.0	829/95	%sft	7544/0
29	White wash two coats.(S.I.No.26/P.No.53)	6756.0	425/84	%sft	28770/0
30	Colour wash two coat. (S.I.No.25 B/P-53)	9621.0	859/90	%sft	82731/0
31	Primary coats of chalk under distempering. (S.I.No.23/P.No.53)	3428.0	442/75	%sft	15177/0
32	Distempering in three coats (S.I.No:24 A/P-53)	3428.0	1079/65	%sft	37010/0
33	Preparing surface painting to doors & windows any type three coats. (S.I.No.5c/ P-69)	386.0	2116/41	%sft	8169/0
34	Painting guarders barse gates iron barse 3 coats. (S.I.No.5 d/P-69)	1071.0	1270/83	%sft	1220/0
			Total:		3207559/0




Part:B W/S & Fitting

NAME OF SCHEME:- CONSTRUCTION OF BUILDING OF SHELTERLESS
PRIMARY SCHOOL DISTRICT KHAIRPUR AT GBPS FAKIRABAD TALUKA
NARA (ADP.NO. 209) 2016-17 PROGRAMME.

1	S/F squting type white glazed earth were W.C .Pan with internal fitting and flush papers and making required and making good c.c i/c fixing in position etc.(S.I.N. 1b/P-1)	2.No	4802/60	P.No	9605/0
2	P/Laying upvc preshar pipe class D fixing in trenches i/c cutting fitting and fixing and jointing . (S.I.No. 6/P-24)				
	1/2" dia	50.0	19/0	P.Rft	950/0
	1/2" dia	25.0	12/0	P.Rft	300/0
	1" dia	10.0	27/0	P.Rft	270/0
	4" dia	10.0	226/0	P.Rft	2260/0
	6" dia	15.0	483/0	P.Rft	7245/0
3	S/F C P bib cock 3/4" dia of superior quality. (S.I.No.2ii a/p-16)				
	G/Lav	2Nos	337/92	P.No	676/0
4	S/F C.P Stop cock 1/2" dia of superior Quality. S.I.No.1-P-16)				
	G/Lav	2.No	337/92	P.No	676/0
6	P/F Handle Values etc.				
	3/4" dia	2.Nos	271/92	P.No	544/0
7	S/F Fiber glass Tank of approved quality and design and wall thickness specified i/c nuts and built and fixing in plate form pf c.c 1:6 and making (250 Galon) (S.I No. 3 a P/21)				
	L.Nos		21989/61	P.No	21990/0
8	Boring for tubwell in all/bearing soil from ground level up to qppft (S.I.N o.I a-P-41)				
		60.0	160/0	P.rft	9600/0
				Total:	54116/0

31/3/17

31/3/17
Amount Total (A) 3207559

20.58

% Above/Below on the rates of CSR Rs. 3867675 Amount to be added / deducted on the basis of premium quoted 0.20% Below Total (B) 54008

Total (A) = A + B in Words & Figures 3921683/- = Rupees Thirty Nine Lacs =
= Twenty one Thousand six Hundred Eighty Three only

[Signature]
CONTRACTOR

[Signature]
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

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 & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work Const: of Shelterless School GSPs
- 4) TENDER-NUMBER S.No (35) Fabric ab-d
- 5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work)
- 6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Kirachi
- 7) TENDER ESTIMATED VALUE Rs 4.200 in (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 4006100
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (15) Months
- 10) TENDER OPENED ON (DATE & TIME) 31-3-2017
- 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 a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S My, Ghulam Mustafa Mehar
- 16) CONTRACT AWARD PRICE Rs 3921683
- 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
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19) APPROVING AUTHORITY FOR AWARD OF CONTRACT S.E Ewc Subleuv.

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA S.NO 31942 Dated:- 03-03-2017
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(If yes, give names of newspapers and dates)

Yes	1)Express Turb 2)Rg: Tie 1-3-2017 3)Umat 1-3-17 4)Barsat 2-3-2017
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22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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Yes	<input type="checkbox"/>	No	<input checked="" 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?

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(Attach copy of the bid evaluation report)

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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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	

Signature & Official Stamp of
Authorized Officer


EXPLORATION DIVISION
Sindh Secretariat

FOR OFFICE USE ONLY

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP:/ 907 of / 2017
 KHAIRPUR DATED: - 8-5- / 2017

To,

M/s Sachal Sarmast Construction Co.
 Government Contractor
 Near Civic Center Khairpur

SUBJECT:-

UP GRADATION OF PRIMARY SCHOOL TO MIDDLE SCHOOL AT GBPS
 JHANGO TALUKA KOT DIJI DISTRICT KHAIRPUR(SEMIS CODE
 415050563) ADP 222 OF 2016-17 PROGRAMME)

Reference:

Opening Tender opened on : - 31/3/2017

The rate quoted by you for the above-mentioned work on PART-"A" 13.14% Above, PART-A (Non Schedule Item) Rs: 745703/= , PART-B 0.20% Below items entered in schedule 'B' has been approved by Chief Engineer Education Works Region Sukkur vide No. C.E/ EW/AB/3706 Dated: 10-04-2017 of amounting to Rs.8279102/= 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 and 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 (15) 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 ~~Kandi~~ 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, Secretariat Nop.04, Court Road, Karachi

Executive Engineer
 Education Works Division
 Khairpur

SPPRA BIDDING DOCUMENT

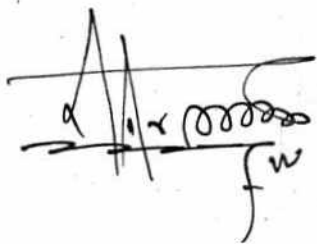
STANDARD FORM OF BIDDING DOCUMENT

FOR

PROCUREMENT OF WORKS

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

b

Handwritten signature and initials, possibly 'A. K. S.' and 'fw'.

SPPRA BIDDING DOCUMENT

M/S Sachal Sarmast
Construction Co.
Government Contractor

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

UP GRADATION OF PRIMARY SCHOOL TO MIDDLE SCHOOL AT
GBPS JHANGO TALUKA KOT DIJI DISTRICT KHAIRPUR (SEMIS CODE
415050563) ADP 222 OF 2016-17 PROGRAMME)

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

CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

FORM OF CONTRACT AGREEMENT

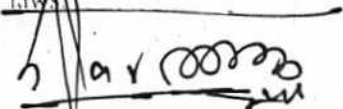
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ 200_____ between _____ (hereinafter called the "Procuring Agency") of the one part and _____ (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz _____ 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.

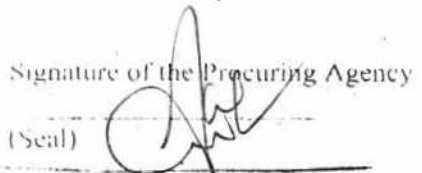
NOW this Agreement witnesseth as follows:

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)

Signed, Sealed and Delivered in the presence of:

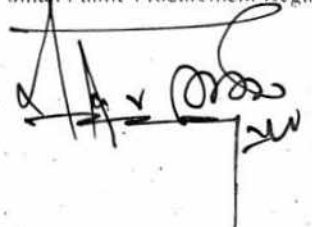
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

Witness:

(Name, Title and Address)

Witness:

(Name, Title and Address)



Signature of the Contractor

BILL OF QUANTITIES

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

NAME OF WORK : UPGRADATION OF PRIMARY TO MIDDLE SCHOOL @ KHAIRPUR DISTRICT ADP NO.
222 OF 2016-17 @ GBPS JHANGO TALUKA KOTDIJI

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)	6640	3176.25	%Cft Rs.	21090
2	Cement concrete brick or stone ballast 1 1/2" to 2" gauge. (c) Ratio 1 : 5 : 10 (S.I.No -4 / P-05)	1150.0	8694.95	%0Cft Rs.	99992
3	Cement concrete brick or stone ballast 1 1/2" to 2" gauge. (c) Ratio 1 : 6 : 12 (S.I.No -4 / P-15)	580	1799.88	%Sft Rs.	10439
4	Pacca brick work in foundation & plinth in cement S.sand mortar ratio 1:6 (S.I.NO.4,e / P-20)	5573	11948.36	%cft Rs.	665882
5	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 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)	3116	337.00	%Cft Rs.	1050092
6	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)	166.928	5001.70	P-Cwt Rs.	834924
7	Filling watering and ramming & Earth floor from new earth of soil upto one chain and lift upto five feet (S.I.No -21 / P-4)	3047	1512.50	%0Cft Rs.	4607
8	Filling watering and ramming & Earth floor from foundation upto one chain and lift upto five feet	6790	3630.00	%Cft Rs.	24648
9	Extra lead from three miles	6790	579.41	%Cft Rs.	39342
10	Pacca brick work in ground floor In:Cement sand mortar. 1:6 (S.I.No.05, P.No.21).	5411	12674.36	%Cft Rs.	685810
11	pacca brick work other than building including striking of joints upto 20 feet height in:(S.I.No.7, e /	1423	12346.65	%Cft Rs.	175940
12	Cement plaster 1/2" thick upto 20' height ratio 1:6 (S.I.No.13-b P-51)	11802	2206.60	%Sft Rs.	260359
13	Cement plaster 3/8" thick upto 20' height ratio 1:4 (S.I.No.10-a P-51)	11802	2197.52	%Sft Rs.	259351
14	Cement pointing struck joints on walls. (a) Ratio 1:2 (S.I.No: 29,P- No:53).	5159	1287.44	%Sft Rs.	66419
15	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)	262	902.23	%Sft Rs.	236568
16	Providing and fixing vention windows and ventilators of 1st class deodar wooden frame and 1 st class deodar wooden louvers(S.I.No.7, b / P-57)	277	856.03	P-Sft Rs.	237120
17	P/L single layer of polytene sheet 0.13 mm thick for water pro offing as per specification and instruction of Engineering incharge(S.I.No 38-p-P-38)	715	10.70	P-Sft Rs.	7651

S.No	Name of Items	Qty	Rate	Unit	Amount
18	Providing and fixing deodar Almirah 9" x 12" depth including boxing with back shelves, shutters brass fittings complete.	32	1778.59	P-Sft	Rs. 56896
19	Providing and fixing G.I frames /Choukhats of size 7" x 2" or 4 1/2" x 3" for door using 20 gauge G.I sheet i/c 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 i/c all carriage , tools and plants used in making and fixing.(S.I.No.29, P.No.92).	218	228.9	P-Rft	Rs. 49900
20	Providing and fixing G.I frames /Choukhats of size 7" x 2" or 4 1/2" x 3" for windows using 20 gauge G.I sheet i/c 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 i/c all carriage , tools and plants used in making and fixing.(S.I.No.28, b / P-92)	493	240.50	P-Rft	Rs. 118567
21	Making & fixing grating in opening including fixing at site with flat iron 2" x 3/8" and 3/4" sq. bars at 4" centre to centre	468	293.15	P-Rft	Rs. 137194
22	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (f) Ratio. 1:2 :4 (S.I.No: 5, P.No: 15).	1073	14429.25	%Cft	Rs. 154826
23	Providing and laying 2" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels:(S.I.No -16 / P-42)	3595	3275.50	%Sft	Rs. 117754
	Providing and fixing 3/8" thick marble tiles of approved quality and colour and shade size 8" x 4" /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 and polishing etc. complete.(S.I.No: 68, P.No: 49).	328	186.04	PSft	Rs. 61021
24	Laying floors 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).	128.0	27678.86	%Sft	Rs. 35429
25	White glazed tiles 1/4" thick dado jointed in white cement and laid over 1:2 cement sand mortar 3/4" thick including finishing. (S.I.No: 37, P.No: 45).	448	28253.61	%Sft	Rs. 126576
26	Making Notice board made with cement.(S.I.No: 1, P.No: 94).	160	58.11	PSft	Rs. 9298
27	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)	80	726.72	PSft	Rs. 58138
28	Providing & fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city / quddra / cobble shape with pigmented, having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand and laying in specified manner/ pattern and design etc: complete.(S.I.No -72 / P-49)	1584	248.17	PSft	Rs. 393101
29	Two coats of bitumen laid hot using 34 Lbs for % Sft. Ober roof and blinded with sand at one Cft. Per % Sft.(S.I.No -13 / P-34)	3595	1887.40	%Sft	Rs. 67852
30	White washing three coat (S.I.No: 24, P.No: 55).	2867	829.95	%Sft	Rs. 23795
31	Priming coat of chalk distemper.(S.I.No: 23, P.No: 55).	11802	442.75	%Sft	Rs. 52253
32	Distemper in three coats (S.I.No: 54, P.No: 23).	9180	1079.65	%Sft	Rs. 99112
33	Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand Paper, filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make.(S.I.No.38 P.No.56).	7250	1498.10	%Sft	Rs. 108612

S.No	Name of Items	Qty	Rate	Unit	Amount
34	Preparing surface Painting Grader Bars three coats (S.I.No.14d P-65)	160	1270.83	%Sft	Rs. 2033
35	Painting doors & windows any type i/c edges of 3 coats (S.I.No.4c-ii, P.No.67).	1178	2116.41	%Sft	Rs. 24931
36	Providing and laying HALA or pattern tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, cleaning and cost of wax polish etc. complete including cutting tiles to proper profile. (S.I.No: 61, P.No: 47).	204	47651.56	%Sft	Rs. 97209
Total					6577590

Non Schedule Item.

37 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)

✓
 2429 703 PSft Rs. 745703

PART "B" WATER SUPPLY & SANITARY FITTING

NAME OF WORK : UPGRADATION OF PRIMARY TO MIDDLE SCHOOL @ KHAIRPUR
DISTRICT ADP NO. 222 OF 2016-17 @ GBPS JHANGO TALUKA KOTDIJI

S.NO:	ITEM OF WORK	QTY	RATE	UNIT	AMOUNT
1.	S/F squirting type white glazed earth were W C pan with internal fitting and flush papers and making required and making good CC i/c fixing in position etc .(S.I No.(B) – P-1)	5 No	4802/60	Each	24013/=
2.	Providing G.I pipe special and clamps etc fixing cutting fitting complete i/c the cost of braking through walls and roof making good etc painting two coats after clearing the pipe etc. (S.I No.1 – P-12)				
	½ " dia 1x100 Rft	100.0	73/21	P.Rft	7321/=
	¾" dia 1x100 Rft	100.0	95/79	P.Rft	9579/=
	P/F 6"x2" or 6"x3" C.I Floor trap of the approved self cleaning design with AC etc (S.I.No20 P-93)	5.0	2042/43	P.No	10212/=
3.	Providing and fixing in position nylon connection complete with ½ dia brass stop cock with Pair of brass nuts and lining joints to nylon connection. (S.I No.23 P- 06).	5 No	447/15	Each	2236/=
4.	S/F long bib cock 1/2" dia of superior quality (S.I No.13 a – P-19)	5 No	1109/46	P.No	5547/=
5.	Canceled C.P fittig of superior quality for tiles bath rooms S/ fixing concellied stop cock of superior quality with C.P head ½" dia (S.I No. 11 P-18).	5 No	478/28	Each	2391/=
6.	Providing & fixing 4" x 4" dia C.I branch of the required degree with access doors, rubber washer 3/8" thick and bolts and nuts and extra painting to match the colour of the building.	5 No	702/00	P.No	3910/=
	¾" dia	1	270/80	P-Rft	271/=
7.	RCC pipe with collars class "B " digging the trench of the required etc and fixing in position i/c cutting and fitting with makes phalate and cement mortar 1:1 and testing with water pressure (S.I No. 02 – P- 24).				
	12" inch dia	20.0	401/97	P.Rft	8039/=
8.	S/F fiber glass tank of approved quality and design and wall thickness specified i/c nuts and built-and fixing in plate form of CC 1:6 and making (250) gallon (S.I No.3 a – P-21).	1 No	21989/0	P.No	21990/=

9. Boring for tube well in all water bearing soils from grounds level up to 100 ft or 30.5 meter depth i/c sinking & with drawing of casing 80 mm . (S.I No : 1 A P- 41)

40.0

160/-

P.Rft

6400/=

Total Rs: 77694/=

NON SCHEDULE ITEM

7. S/F piston pump 1x1" local made of best approved quality complete with 1H.P 220 volts A.C Motor China and i.c the lifting G-I Nuts Bolts etc (Non-Schedule Item)

1 No

P.No

/=

3/17/17

3/17/17

Amount Total (A)

6577590/-

13.16% above % Above/Below on the rates of CSR Rs. 7441885/- Amount to be added / deducted

on the basis of premium quoted P-A (N) sch: 745703/-

P-B 0.28% Below 91514

Total (A) = A + B in Words & Figure

8279102/- Rs. Equity fund

Seveny nine thousand one hundred two.

1. H V (000000)

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

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 & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work up grad: of P.S to M.S GBPS Jhan
- 4) TENDER NUMBER S.No (36)
- 5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work)
- 6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi
- 7) TENDER ESTIMATED VALUE Rs 8.200 in (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 8447000
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (15) Months
- 10) TENDER OPENED ON (DATE & TIME) 31-2-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 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 a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Sachal Sarmest const: comp
- 16) CONTRACT AWARD PRICE Rs 8279102
- 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 *Chief Engineer EW Subdcur*

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

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

21) ADVERTISEMENT:

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

Yes	SPPRA S.NO 31942 Dated:- 03-03-2017
No	

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

Yes	1)Express Turb 2)Rg: Tie 1-3-2017 3)Umat 1-3-17 4)Barsat 2-3-2017
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 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	

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

Yes	
No	

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

Yes	
No	

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

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

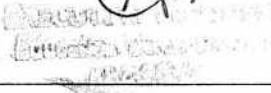
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	

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

Print

Save

Reset

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP:/ 264 of / 2017
 KHAIRPUR DATED: - 2-5- / 2017

To,

M/S Ashfaque Ahmed Khilji & Brothers
 Government Contractor
 Sallar Mohalla Pir Jo Goth Taluka
 Kingri District Khairpur
 Cell:

SUBJECT: -

UP GRADATION OF PRIMARY SCHOOL TO MIDDLE SCHOOL AT GBPS
 SODHO KHASKHELY TALUKA THARI MIRWAH DISTRICT
 KHAIRPUR(SEMIS CODE 415060233) ADP 222 OF 2016-17 PROGRAMME)

Reference:

Opening Tender opened on : - 31/3/2017

The rate quoted by you for the above-mentioned work on PART-"A" 12.25% Above, PART-A (Non Schedule Item) Rs: 418134/= , PART-B 0.25% Below items entered in schedule 'B' has been approved by Chief Engineer Works Region Sukkur vide No. CE/EW/AB/3707 Dated: 10-04-2017 of amounting to Rs.8197317/= 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 (15) 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
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 Education Works Division
 Khairpur

Copy forwarded with compliments to the: -

- 1 The Chief Engineer Education Works Sukkur for information.
- 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 ~~Thari Mirwah~~ information and necessary action. He should report actual date of start of the work to this Office
- 4 Director (C.B) Sindh Public Procurement Regulatory Authority (SPPRA) Government of Sindh, Block No.08, Secretariat Nop.04, Court Road, Karachi

Executive Engineer
 Education Works Division
 Khairpur

SPPRA BIDDING DOCUMENT

M/s. Ashfaque Ahmed Khilji &
Brothers
Government Contractor

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

UP GRADATION OF PRIMARY SCHOOL TO MIDDLE SCHOOL AT
GBPS SODHO KHASKHELY TALUKA THARI MIRWAH DISTRICT
KHAIRPUR (SEMIS CODE 415060233) ADP 222 OF 2016-17
PROGRAMME)

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CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ 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 _____ 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.

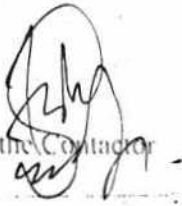
NOW this Agreement witnesseth as follows:

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.

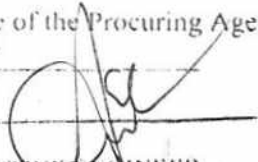
Signature of the Contractor



(Seal)

Signature of the Procuring Agency

(Seal)



EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

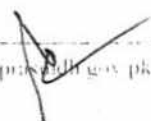
Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)



(A) Description

QUANTITIES

based on composite schedule of rates.

NAME OF WORK : UPGRADATION OF
222 OF 2016-17

FROM PRIMARY TO MIDDLE SCHOOL @ KHAIRPUR DISTRICT ADP NO.
D.D. KHASKHELI TALUKA THARI MIRWAH

S.No	Name of Work	Qty	Rate	Unit	Amount
1	Excavation in foundation of building brick or stone masonry and refilling around structure with excavated material upto one chain and lift upto five feet (S.I.No - 19 / P-05)	5550	3176.25	%Cft	Rs. 17628
2	Cement concrete brick or stone ballast ratio 1 : 5 : 10 (S.I.No -4 / P-05)	2503.0	8694.95	%0Cft	Rs. 217635
3	Pacca brick work in foundation & plinth (S.I.No.4, e / P-20)	4401	11948.36	%Sft	Rs. 525847
4	Rcc work in all labour and material except binding wire which will be paid separately shuttering curring rendering and finishing columns rafts lintels and other structures (S.I.No.6-A P- 16)	3099	337.00	%Cft	Rs. 1044363
5	Fabrication of mild steel r/f for c./c i/c ceiling Position i/c removal of rust from bars (S.I.No.20)	138.34	5001.70	P-Cwt	Rs. 691677
6	Filling watering and ramming & Earth floor upto one chain and lift upto five feet (S.I.No -21 /P-4)	3700	1512.50	%0Cft	Rs. 5596
7	Filling watering and ramming & Earth floor upto one chain and lift upto five feet (S.I.No.20)	5181	3630.00	%Cft	Rs. 18807
8	Pacca brick work in ground floor in: Cement concrete (S.I.No.05, P.No.21).	5144	12674.36	%Cft	Rs. 651969
9	Providing and fixing G.I frames /Choukhat G.I sheet i/c welded hinges and fixing at sills of ratio 1:6 and repairing the jambs. The making and fixing.(S.I.No.29, P.No.92).	237	228.9	P-Rft	Rs. 54249
10	Providing and fixing G.I frames /Choukhat G.I sheet i/c welded hinges and fixing at sills slurry of ratio 1:6 and repairing the jambs making and fixing.(S.I.No.28, b / P-92)	396	244.30	P-Rft	Rs. 96743
11	Supplying & fixing in position iron/steel painting 3 coats etc. complete (weight of grill)..(S.I.No.21, / P-93)	299.0	180.50	P-Sft	Rs. 53970
12	Supplying & fixing in position iron/steel painting 3 coats etc. complete (weight of grill)..(S.I.No.21, / P-93)	48	293.15	P-Sft	Rs. 14071
13	Cement plaster 1/2" thick upto 20'height ratio 1:3:6	9910	2206.60	%Sft	Rs. 218674

S.No.	Description	Qty	Rate	Unit	Amount
14	Cement plaster 3/8" thick upto 20' height ratio	9991	2197.52	%Sft Rs.	219554
15	Providing and laying 3" thick topping cement concrete including Surface finishing and dividing into panels:(S.I.No -16 / P-42)	1216	4411.82	%Sft Rs.	53648
16	Providing and laying 2" thick topping cement concrete including Surface finishing and dividing into panels:(S.I.No -16 / P-42)	3971	3275.50	%Sft Rs.	130070
17	Two coats of bitumen laid hot using 3 lbs per sq ft and blinded with sand at one Cft. Per % Sft.(S.I.No -13 / P-34)	3971	1887.40	%Sft Rs.	74949
18	Cement concrete plain including placing, screeding and washing at stone aggregate and curing, complete (including (f) Ratio. 1:3 :6 (S.I.No: 5, P.No: 15).	261	14429.28	%Sft Rs.	37660
19	First class deodar wood wrought joinery holds fasts hinges iron tower bolts chocks etc. Fixed in position i/c chowkats complete(Only shutters) (S.I.No.7, b / P-57)	383	902.93	%Sft Rs.	345822
20	White glazed tiles 1/4" thick dado joint 3/4" thick including finishing. (S.I.No: 10)	967	28253.61	%Sft Rs.	273212
21	Providing and laying HALA or pattern floor on floor or wall facing in required colour and pattern of STILE specification and pigment over a base of 1:2 grey cement mortar 3/4" thick including primers with slurry of white cement and pigment in desired shape with finishing of wax polish etc. complete including cutting tiles to proper profile. (S.I.No: 61)	195	32520.23	%Sft Rs.	63414
22	Providing & fixing cement paving blocks 117 x 97 x 60 (mm) of city / quddra / cobble shape with pigmented, having 500 psi i/c filling the joints with hill sand and laying in specified manner/ complete.(S.I.No -72 / P-49)	3200	223.97	P-Sft Rs.	716704
23	Deduction	2093	1435.06	%Sft Rs.	30036
24	Cement pointing struck joints on walls. (a) Ratio =	263	1213.58	%Sft Rs.	3192
25	Extra Lead for 01 Miles	3700	407.00	%OCft Rs.	1505
26	White washing three coat (S.I.No: 51, P.No: 23)	3700	425.84	%Sft Rs.	15756
27	Colour washing three coats (S.I.No: 51, P.No: 23)	923	859.90	%Sft Rs.	7937
28	Distemper in three coats (S.I.No: 54, P.No: 23)	8187	1079.65	%Sft Rs.	88391
29	Painting doors & windows any type i/c edges	1326	1489.68	%Sft Rs.	19753
				Total	5697223
NON SCHEDULE ITEM					
30	Laying Verona marble flooring fine dust mortar 1:2 including rubbing and polishing (about winding set in lime mortar attached)	1362.0		P-Sft Rs.	

**NAME OF WORK : UPGRADATION OF PRIMARY TO MIDDLE SCHOOL @ KHAIRPUR
DISTRICT ADP NO. 222 OF 2016-17 @ GBPS SODHO KHASKHELI TALUKA THARI
MIRWAH**

S.No	Name of Items	Qty	Rate	Unit	Amount
1	Dismantling brick work in lime or cement mortar.(S.I.No: 13 P-10)	2536	3176.25	%Cft Rs.	8055
2	Cement concrete brick or stone ballast 1 1/2" to 2" gauge. (c) Ratio 1 : 5 : 10 (S.I.No -4 / P-05)	639	8694.95	%Cft Rs.	55561
3	Pacca brick work in foundation & plinth in cement S.sand mortar ratio 1:6 (S.I.NO.4,e / P-20)	2431	11948.36	%Cft Rs.	290465
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 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)	337	337.00	%Cft Rs.	127049
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)	17.581	5001.70	P-Cwt Rs.	87939
6	Pacca brick work other than building including striking of joints upto 20 feet height in: (e) Cement sand mortar.1:6 (S.I.No: 19 (c) P-10)	1781	12346.65	%Cft Rs.	219894
7	Cement plaster 1/2" thick upto 20'height ratio 1:6 (S.I.No.13-b P-51)	4917	2206.60	%Sft Rs.	108499
8	Cement plaster 3/8" thick upto 20' height ratio 1:4 (S.I.No.10-a P-51)	4917	2197.5	%Sft Rs.	108052
9	Cement pointing 1:2 striking joints on wall ratio 1:3 (S.I.No.23 P-97)	2250	1213.58	%Sft Rs.	27306
10	PMaking & 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-29)	48.0	726.72	P-Sft Rs.	34883
11	Colour Washing 2 Coats (S.I.No.226/ P-53)	7167	859.90	%Sft Rs.	61629
12	Painting new surface guard bars gates railing etc (S.I.No: 4-d P-76)	96	674.60	%Sft Rs.	648
Total					1129980

PART-B W/S & S/F

**NAME OF WORK : UPGRADATION OF PRIMARY TO MIDDLE SCHOOL @ KHAIRPUR DISTRICT ADP
NO. 222 OF 2016-17 @ GBPS SODHO KHASKHELI TALUKA THARI MIRWAH**

S.No	Name of Items	Qty	Rate	Unit	Amount
1	P/F squatting type w.c pan with 19" clear opening between flushing rims and 2 flushing tank wit 1" dia without lazed etc completed.	5.0	4802.60	P-No	Rs. 24013
2	Providing G I pipe specials and clamps etc i/c fixing complete With and i/c the cost of breaking through walls and roof making through walls Etc complete (S.I.No: 1/P-11)				
i	1/2" Dia	100	73.21	P-Rft	Rs. 7321
ii	3/4" Dia	100	95.79	P-Rft	Rs. 9579
3	F 6"x2" or 6"x3" C I Floor trap of the approved self cleaning design with AC etc (SINO: 20 P-06)	5.0	2042.43	P-No	Rs. 10212
4	P/F Nyloon connection etc complete (S.I.No: 23 P-No: 6)	5.0	447.15	P-No	Rs. 2236
5	S/F in poition long bib cock 1/2" dia standard patern (S.I.No: 14-a P-18)	5.0	1109.46	P-No	Rs. 5547
6	P/F Stop Cock 1/2" dia etc complete (S.I.No: 13-a P-13)	5.0	475.28	P-No	Rs. 2376
7	P/I 4"x4" dia C I branch of the required degree with aware rubber wash 1/8"thick and bolts and nuts extra paint to match the colour of the building	5.0	702.00	P-No	Rs. 3510
ii	3/4" Dia	1	271.90	P-Rft	Rs. 272
8	S/F piston pump 1x 1" lical made of best approved quality complete with 1 H.P 220 volts A.C Motor China and i.c the fitting G-I Nuts Bolts etc (Non-Schedule Item)	1.0	14442.00	P-No	Rs. 14442
9	Providing R.C.C Pipe with collars class A digging the tranches to requiried with etc complete (SINO: 2 (e) P-No: 46)	20.0	401.97	P-Rft	Rs. 8039
10	S/F 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-33)				
	B* 250.0 Gallons	1.0	21989.61	Each	Rs. 21990
11	Boring for tube well in all water bearing soils from ground level upto 100 ft. or 30.5 meter depth i/c sinking and with drawing of casing pipe.(S.I.No: 01 P-27)				
	Rft	40.0	160.00	P-Rft	Rs. 6400
					Total Rs. 115938

ABSTRACT

Part-A Rs: 5697223
Part-C C/Wall Rs: 1129980
G-Total Rs: 6827203

Total (A) 6827203

% Above/Below on the rates of CSR Rs 7663535/- Amount to be added / deducted

on the basis of premium quoted

Total (A) = A + B in Words & Figure

8197317/- Rs. Eighty one **thousand three hundred seven** thousand three hundred seven **thousand seven** hundred and **seventy seven**.

CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

31/3/17

31/3/17

12.25% above

50.25% Below

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 & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work Remov: at GBS Sodho kharokheli
- 4) TENDER NUMBER S.No (37)
- 5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work)
- 6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi
- 7) TENDER ESTIMATED VALUE Rs 8.200 in (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 8234000
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (15) Months
- 10) TENDER OPENED ON (DATE & TIME) 31-3-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Ashfaqe Ahmed Khilji OB
- 16) CONTRACT AWARD PRICE Rs 8197317
- 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 Chief Engineer E.W Sukleem

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA S.NO 31942 Dated:- 03-03-2017
No	

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

Yes	1)Express Turb 2)Rg: Tie 1-3-2017 3)Umat 1-3-17 4)Barsat 2-3-2017
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"/>
-----	-------------------------------------	----	--------------------------

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 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	

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

Yes	
No	

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

Yes	
No	

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

Yes	
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 checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	

Signature & Official Stamp of
Authorized Officer _____


EXECUTIVE OFFICER
Education & Skills Division
SPPRA

FOR OFFICE USE ONLY

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ 855 of / 2017
KHAIRPUR DATED: - 8-5- / 2017

To,

M/s Muhammad Uris Panhyar
Government Contractor
Khairpur

SUBJECT: -

RENOVATION OF EXISTING BLOOCKS OF SBEP CONSTRUCTED
SCHOOLS IN DISTT: SUKKUR& KHAIRPUR AT GBHS JHAJH,
REGULATOR TALUKA FAIZ GANJ ADP 485 OF 2016-17 PROGRAMME
(SEMIS CODE 415010528)

Reference:

Opening Tender opened on : - 31/3/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 4.63% Above, PART-B 0.20% Below (Schedule Items) items entered in schedule 'B' has been approved by Superintending Engineer Education Works Circle Sukkur vide No. SE/EWC-SUK/AB/588 Dated: 06-04-2017 of amounting to Rs.3715408/= 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 (15) 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 Thari Mirwah for information and necessary action. He should report actual date of start of the work to this Office
- 4 Director (C.B) Sindh Public Procurement Regulatory Authority (SPPRA) Government of Sindh, Block No.08, Secretariat Nop.04, Court Road, Karachi

Executive Engineer
Education Works Division
Khairpur

SPPRA BIDDING DOCUMENT

M/s Muhammad Urs Panhyar
Government Contractor

STANDARD FORM OF BIDDING DOCUMENT


FOR

PROCUREMENT OF WORKS

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

RENOVATION OF EXISTING BLOOCKS OF SBEP
CONSTRUCTED SCHOOLS IN DISTT; SUKKUR & KHAIRPUR AT
GBHS JHAJH REGULATOR TALUKA FAIZ GANJ ADP 485 OF
2016-17 PROGRAMME (SEMIS CODE 415010528)

CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

FORM OF CONTRACT AGREEMENT

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

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 - (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.
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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)



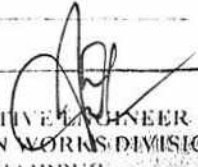
Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

Signature of the Procuring Agency

(Seal)



EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

Witness:

(Name, Title and Address)



BILL OF QUANTITIES

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

NAME OF WORK:= PROVISION OF FURNITURE & RENOVATION OF EXISTING BLOCKS OF SBEP CONSTRUCTED SCHOOL IN DISTRICT SUKKUR AND KHAIRPUR 2016-17 ADP NO.485 @ @ GBHS JHAJH REGULATOR TALUKA FAIZGANJ DISTRICT KHAIRPUR SEMIS CODE 415010528

S;No	Description/Measurement	Qty	Rate	Unit	Amount
1.	Removing cement or lime plaster from walls (CSI:NO: 53p 13)	9667.0	Rs:121/05	%sft	11702/0
2.	Dismantling cement concrete plain 1.3.6. ratio (CSI:NO: 195 page 10)	1472.0	Rs:1306/80	%sft	19236/0
03.	Excavation in foundation building bridges and other stricture i/c dag belling Dressing refilling arroundth estricture lead upto one chain and liftupto 5feet (S:I:NO: 185 b p:4)	917.0	3176/25	%0cft	2913/0
4.	Cement concrete brick or stone ballast 11/2" to 2" guage 1.5.10 ratio (S:I:NO:4c P;14)	254.0	Rs:8694/95	%cft	22085/-
5.	Pacca brick work plinth and foundation in cement sand ratio 1:6 (S:I:NO:4e p 20)	822.0	Rs:11948/36	%cft	98216/0
06.	RCC work in roof slab columns rafts lintel and other structure member laid in situ or precast laid in position complete in all respect ratio 1:2:4.(S:I:NO: 6 a p 16)	148.0	Rs:337/00	P;SFT	49876/0
7.	Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying In position making joints and fastening i/c cost of binding wire and also cost of binding wire i/c removal Of rusr from bsrd(CSI:NO: 8 e p16)	6.607	Rs:5001/70	P:Cwt	33046/0
8.	Pacca brick work in ground floor in cement sand mortar 1:6 ratio (S:I:NO:5e p;21)	108.0	Rs:12674/36	%cft	13688/0
9.	pacca brick work other than building including striking of joints upto 20 feet height in (S.I.No.7, e / P-22)	1822.0	Rs:12674/65	%cft	224956/0
10.	Cement plaster 1:6 ratio upto 20" height 1/2" thick (CSI:NO:13b p51)	13393.0	Rs:2206/60	%sft	295530/0
11.	Cement plaster 1:4 ratio upto 20" height 3/8" thick (S:I:NO: 11 a p 51)	13393.0	Rs:2197/52	%sft	294314/0
12.	Applying flopoting coalts (S:I:NO: 14 p52)	13393.0	Rs:660/0	%sft	88394/00
13.	S/Fixing G:I Frame Chowkats steel Door frame size 7"x2" of 3"x4" type i/c ixing in position using 20"guage (Bos Type)(S:I:NO:29p 92)	70.0	Rs:228/90	P:Rft	16023/0

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14.	S:Fixing window frame using 20" guage sheet Bocx type i/c welding pressing etc complete (CSI:NO: 29 P:92)	140.0	Rs:240/50	P:Rft	33670/0
15.	S/Fixing steel grill iron with approved design nots less than 3-7lbs And finishing etc complete fitting(S:I:NO: 26 p;92)	1367.0	Rs:180/50	P:Sft	246744/0
16.	First class deodar wood wrought joinery inn doors and windows etc fixed in position i/c hooks bolts nuts iron bolts handles and cords with hooks deodar paneled Hinges iro i/c fixing in position complete (only shutters) (S:I:NO: 7b p 57)	172.0	Rs:902/93	P:Sft	155304/0
17.	Providing layiong 2" thick c.c topping surface finishing dividing into panels 2" thick 1.2.4 ratio (S:I:NO: 16 c p-41)	2016.0	Rs:3275/50	%sft	660340
18.	Mud Plaster Over roof (CS:I:NO: Page)	1945.0	Rs:555/0	%cft	10795/0
19.	Cement pointing struck joints on walls ratio 1:3 (CSI:NO: 19 b Page No: 52)	2712.0	Rs:1213/58	%sft	32912/0
20.	Two Coalts of bitumen laid hot using in34 lbs for %sft over roof and blinded with Sand at one cft per %sft (CSI:NO: 13 Page No: 34)	7281.0	Rs:1887/40	%sft	137422/0
21.	Making a notice board made with cement 1.2. ratio (S:I:NO:1 P: 940)	256.0	Rs:58/11	P:sft	14876/0
22.	RCC spout i/c fixing in position (S:I:NO: 14 P: 17)	8.0Nos	Rs:261/25	each	2090/0
23.	Cement concrete plain 1.3.6. ratio i/c placing compacting finishing and curing complete i/c screening and washing at stone aggregate without ratio 1.3.6.(S:I:NO:7 F:P:No15)	357.0	Rs:14429/25	%sft	51512/-
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)	2060.	Rs:307/00	P:Sft	632420 /00
25.	Laying floor glazed tyles dado jointed in white cmenent ¾" thick laid in pigment over 1.2. Cement sand mortor ¾" thick i/c finishing (S:I:NO: 38p 44)	75.0	Rs:27678/86	%sft	20759/0
26.	P:F White glazed tiles 3/8" and shade size 8"x4"x4' in dado striking and facing removal of existing plaster surface etc over ½ 1.3 setting of tiles in slurry in white cement over mortor base including filling the jointes Tiles with white cement finishing cleaning (S:I:NO:)	267.0	Rs: 27678/86	%sft	73903/0
27.	P/Laying Halla or glazed tiles 8"x8"x1/4" on floor or walls facing in required patterns Of site specification jointed washing and filing of mjoints with sullary of white cement And pigment in desired shape with finishing cleaning and cost of wax polish etc complete (CSI:NO: 62 page 47)	177.0	Rs:34520/31	%sft	61101/0

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28.	White washin two colats (S:I:NO: 26a p 53) 7672.0	Rs:425/84	%sft	32670/0
29,	Distempering two coalts (S:I:NO: 24p 53) 20719.0	Rs:1043/90	%sft	216286/0
30.	Preparing painting Doors and-windows any type three coalts (New surface)(S:I:NO:4c(ii)p67) 2359.0	Rs:1106/60	%sft	26105/0
31.	Colour washing two coalts (CSI:NO: 25b p:53) 17077.0	Rs:859/90	%sft	146845/0
32	Preparing Painting guard bars gates of iron bars three coalts (old surface) (S:I:NO:14 d p; 68) 1586.0	Rs:674/60	%sft	10699/0
33	Colour wash two coats (S:I:NO:25 b p; 53) 7133.0	Rs:859/90	%sft	61337/0
34.	Providing & fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city / quddra / cobble shape with pigmented, having strength b/w 5000 psi to 8500 psi 1/c filling the joints with hill sand and laying in specified manner/ pattern and design etc: complete.(S.I.No -72 / P-49) 1308.0	Rs:223/97	%sft	292953/0
				Total Rs:- 3496416/0

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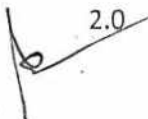
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PART-B W/S & S/F

NAME OF WORK:= PROVISION OF FURNITURE & RENOVATION OF EXISTING BLOCKS OF SBEP CONSTRUCTED SCHOOL IN DISTRICT SUKKUR AND KHAIRPUR 2016-17 ADP NO.485 @ @ GBHS JHAJH REGULATOR TALUKA FAIZGANJ DISTRICT KHAIRPUR SEMIS CODE 415010528

1. S/F squirting type white glazed earth were W C pan with internal fitting and flush papers and making required.and making good CC i/c fixing in position etc .(S.I No.(B) – P-1) LAV:5X1
2 No 4802/60 Each 9605/=
2. Providing G.I pipe special and clamps etc fixing cutting fitting complete i/c the cost of braking through walls and roof making good etc painting two coats after clearing the pipe etc. (S.I No.1 – P-12)
 ½" dia 1x100 Rft 50.0 73/21 P.Rft 3661/=
 ¾" dia 1x100 Rft 60.0 95/79 P.Rft 5747/=
 1" dia 1x60 Rft 35.0 128/55 P.Rft 4499/=
3. S/F long bib cock 1/2" dia of superior quality (S.I No.13 a – P-19)
2 No 1109/46 P.No 2219/=
4. P/F C.P cock ½" dia of of superior qualoity
2 No 475/28 P.No 1901/=
5. Providing & fixing 4" x 4" x 4" dia plain C.I branch of the required degree including extra painting to match the colour of the building plain tee
2.0 No 704/20 P.No 2871/=
6. S/F fiber glass tank of approved quality and design and wall thickness specified i/c nuts and bulits and fixing in plate form of CC 1:6 and making (250) gallon (S.I No.3 a – P-21).
1 No 21989/0 P.No 21990/=
7. RCC pipe with collars class "B " digging the trench of the required etc and fixing in position i/c cutting and fitting with makes phalate and cement mortar 1:1 and testing with water pressure (S.I No. 02 – P- 24).
6" inch dia 12.0 199/25 P.Rft 2391/=
8. P/F 6"x2" or 6"x3" C.I Floor trap of the approved self cleaning
2.0 2024/43 P.Rft 4049/=
9. Providing & fixing in position nyloon connections complete with 1/2" dia, brass stop cock with pair of brass nuts and lining joints to nyloon connection. (S.I.No: 23 P-06)
2.0 447/15 P.Rft 894/=





10. Providing and fixing 4" x 4" x 4" inch dia C.I brach of the required degree with access doors rubber washer 1/8" thick and bolts nuts and extra painting to match the color of building (S.I No.5 P-09)

2 No . 702/0 P.No 1404/=

11. Providing and fixing 4" x 4" x 4" inch dia C.I brach of the required degree with access doors rubber washer 1/8" thick and bolts nuts and extra painting to match the color of building (S.I No.5 P-09)

2 No 702/0 P.No 1404/=

12. P/F full way gum metal balves with wheels threaded are flabged & with rubber wishers standared patterns (S.I No: 4 P- 17).

2 No 271/92 Each 544/=

Total Rs: 57222/=

Amount Total (A)

3496416

3113117

4.63%

% Above/Below on the rates of CSR Rs. 3658300/- Amount to be added / deducted


on the basis of premium quoted 0.20% Below Total (B) 57108

Total (A) = A + B in Words & Figure

3715408/- Rupees thirty seven lacs fifteen thousand

Four hundred eight only.


CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

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 & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work *Renov: of GBHS Jhejh Resalat*
- 4) TENDER NUMBER S.No (*44*)
- 5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work)
- 6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi
- 7) TENDER ESTIMATED VALUE Rs *3.800* in (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS *3797500/-*
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (15) Months
- 10) TENDER OPENED ON (DATE & TIME) *31-3-2012*
- 11) NUMBER OF TENDER DOCUMENTS SOLD *63* Nos
(Attach list of buyers)
- 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 a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER *Mrs Mohammd Wrid Pan*
- 16) CONTRACT AWARD PRICE Rs *3715408/-*
- 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

S. E. EML Sub/Secy

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 31942 Dated:- 03-03-2017
No	

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

Yes	1)Express Turb 2)Rg: Tie 1-3-2017 3)Umat 1-3-17 4)Barsat 2-3-2017
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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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

Yes	<input 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	

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

Yes	
No	

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

Yes	
No	

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

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

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

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

Yes	
No	

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Executive Works Division

FOR OFFICE USE ONLY

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