

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ 1064 of / 2017
KHAIRPUR DATED: - 29-5- / 2017

To,

M/s Sachal Sarmast Construction Co
Government Contractor
Khairpur

SUBJECT: -

M&R OF GPS KUMB TALUKA KOTDIJI DISTRICT KHAIRPUR 2016-17
PROGRAMME SEMIS CODE: 415050146

Reference:

Opening Tender opened on : - 21/4/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 16.93% Above(Sch: Items) & PART-"B" @ 0.20% Below (Schedule Items) items entered in schedule 'B' has been approved by Chief Engineer Education Works Sukkur vide No. CE/EW/AB/4162 Dated: 10-05-2017 of amounting to Rs.1418096/= 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 (02) 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 Kotdiji 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

M/s Sachal Sarmast
Construction Co
Govt: Contractor

STANDARD BIDDING DOCUMENT


PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

M&R OF GPS KUMB TALUKA KOTDIJI DISTRICT
KHAIRPUR 2016-17 PROGRAMME SEMIS CODE:
415050146

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)

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 SCHEME:- M&R OF SCHOOL BUILDING AT GBPS KUMB TALUKA KOTDIJI 2016-17
PROGRAMME (SEMIS CODE.415050146)**

S.NO	NAME OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Dismantling 2 nd class tiles roofing.(S.I.N-22b-P-11)	845.0	378/13	%cft	3195/0
2	Dismantling Rooled Steel Beams, Iron rails etc (S.I.N-42-P-13)	21.058	126/04	P.cwt	2654/0
3	Dismantling of Pacca brick work cement mortar. (S.I.No.13, P-10)	1117.0	1285/63	%cft	14360/0
4	Removing cement or lime plaster. (S.I.No.53, P-13)	1092.0	121/00	%sft	1321/0
5	Dismantling C.C plain 1:2:4 (S.I.No.19c- P-10)	752.0	3327/50	%cft	6256/0
6	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)	596.0	3176/25	%ocft	1893/0
7	Cement concrete brick or stone ballast 1 1/2" to 2" guage ratio 1:5:10 (S.I.N:4/P-14)	430.0	8694/95	%sft	37388/0
8	Pacca brick work in foundation and plinth in cement sand mortar ratio 1:6 (S.I.No: 4e P-20)	571.0	11948/36	%cft	68225/0
9	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)	333.0	337/0	P.cft	112221/0
10	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)	14.86	5001/70	P.cwt	74325/0
11	S/Fixing Iron Girders at of site work (S.I.No.140)	17.89	3850/0	P.cwt	68877/0
12	S/Fixing Iron Tears at Site of Work. (S.I.No. 144)	14.323	3575/0	P.cwt	51205/0
13	Errectio of Rolled steel beams (S.I.No.6 /P.90)	32.213	186/34	P.cwt	6003/0
14	Second class tiles roofing consisting 4" earth 1" mud plaster with Gobri leaping tile size 6"x12"x2" groutng with 1:6 ratio using laid hot 34Lbs% sft i/c under neath pointing ratio 1:3 (S.I.No.1 /P-32)	845.0	7607/25	%cft	64281/0
15	Pacca brick work in G/Floor i/c striking of joints cement sand mortar ratio1:6.(S.I.N: 51/P-20)	1178.0	12674/36	%cft	149304/0
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)	192.0	228/90	P.rft	43949/0
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)	22.0	240/50	P.rft	5291/0

18	S/F steel grill 3/4" x 1/4" flate of iron approved design i/c 3 coats painting (wt: not less than 3-7) (S.I.N: 26 P-92)	39.0	180/50	P.sft	7040/0
19	Pacca brick work in other than building i/c strucking joints on walls 1:2. (S.I.N: 7e/P-22)	23.0	12346/65	%cft	2840/0
20	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)	38.0	902/93	P.sft	34311/0
21	Applying floating coats.	1092.0	660/0	%sft	7207/0
22	Cement plaster 1:6 uotp 20ht 1/2"thick.(S.I.N. 10-A/P-51)	3572.0	2206/60	%sft	78820/0
23	Cement plaster 1:4 uotp 20ht 3/8"thick (S.I.No: 13 a/ P-51)	3572.0	2197/52	%sft	78495/0
24	Cement pointing struck joints on walls 1:3 (S.I.N: 19 /P-52)	338.0	1213/58	%sft	4102/0
25	P/Laying 3" C C Topping 1.2.4. i/c surface finishing & dividing into panels. (S.I.No: 16 6 / P-41)	866.0	4411/82	%sft	38206/0
26	P/Laying 2" C C Topping 1.2.4. i/c surface finishing & dividing into panels. (S.I.No: 16 C / P-41)	2313.0	3275/50	%sft	75762/0
27	White wash three coats.(S.I.No.26b/P.No.53)	658.0	829/95	%sft	5461/0
28	Colour wash two coat. (S.I.No.25 B/P-53)	338.0	859/90	%sft	2906/0
29	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 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)	84.0	47651/56	%cft	40027/0
30	Preparing New surface painting to doors & windows any type three coats. (S.I.No.4c(ii) P-67)	1479.0	2116/41	%sft	31302/0
31	Painting New surface guarders barse gates iron barse 3 coats. (S.I.No.14d/P-68)	4089.0	1270/83	%sft	51964/0
32	Distemping in Two coats (S.I.No:24b/P-53)	1456.0	1043/90	%sft	15199/0
33	Making notice board made in cement. (S.I.No.1 P/-94)	18.0	58/11	%sft	1046/0
34	R.C.C spout i/c fixing in position.(S.I.No.14/-17)	3.0	261/25	P.No	<u>784/0</u>

Total:

1186220/0

Part: B W/S & Fitting

NAME OF SCHEME:- M&R OF SCHOOL BUILDING AT GBPS KUMB TALUKA KOTDIJI 2016-17
PROGRAMME (SEMIS CODE.415050146)

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.No.01B/P-01)				
	2.No	4802/60	P.No	9605/0	
2	Providing G.I pipe special and clamps etc fixing cutting and fitting complete with all nuts and built cutting trench upto 24" feet deep raftling watering ramming (S.I.No. 01/P-12)				
	1" dia		P.Rft		
	½" dia 20.0	95/79	P.Rft	1916/00	
	½" dia 25.0	73/21	P.Rft	1830/0	
3	S/F Long bib cock ½" dia of superior quality.(S.I.No. 2ii P/-16)				
	G/Lav 2Nos	1109/96	P.No	2219/0	
4	S/F C.P Stop cock ½" dia of superior Quality. (S.I.No. 1/P-16)				
	G/Lav 2.No	478/28	P.No	957/0	
5	P/F 4"x4"x4" dia C.I branched of the required degree i/c the cost of washers 1/3" thick and (S.I.No. 3/P-9)				
	Lav. 2 No	702/0	P.No	1404/0	
6	P/F 4" dia C.I plain branched of the required degree pipe cutting & fitting and extra painting to match the colour of building.				
	Lav:				
7	P/F Handle Values etc.(S.I.No. 5/P-11)				
	½" dia 2.Nos	200/42	P.No	400/0	
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 pf c.c 1:6 and making (100 Galon) (S.I.No. 3 a P-21)				
	1.Nos 100 gallons	87/95	P.No	8795/0	
9	R.C.C pipe with collars class "B" digging the trench of the required etc and fixing in position i/c cutting and fitting with maxphalate and cement mortar (S.I.No. 2 c /P-23).				
	6" dia 20.0	199/25	P.Rft	3985/0	
				Total:	31111/0

Amount Total (A) 1186220

16.93% ✓ Above /Below on the rates of CSR Rs. 21417 / Amount to be added/deducted on 1387047

the basis of premium quoted 0.20% Below Total (B) 31049.

Total (A) = in Words & Figure 1418096 / = Rupees fourteen lacs Eighteen Thousand

Ninty Six only.

CONTRACTOR

EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 KHAIRPUR

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 / LOGAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work M & R UPS kumbo Tal: Kotdiji
- 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 1-460 in (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 1455000
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (02) Months
- 10) TENDER OPENED ON (DATE & TIME) 21-04-2017
- 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 Samast const co
- 16) CONTRACT AWARD PRICE Rs 1418096
- 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 Edu: works Subteul

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. <u>32175</u> dated: <u>20-03-2017</u>
No	

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

Yes	<u>Daily Dawn Karachi 22-03-2017</u> <u>3-14-2017</u> <u>2-14-2017</u> <u>3-14-2017</u>
No	<u>3-14-2017</u> <u>3-14-2017</u> <u>3-14-2017</u>

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

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	✓


EXECUTIVE ENGINEER
Education Works Division

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP:/ 1068 of/ 2017
 KHAIRPUR DATED: - 29-5-2017

To,

Mr Wajid Ali Gopang
 Government Contractor
 Khairpur

SUBJECT: -

M&R OF GPS RAHIM BUX WASSAN TALUKA KOTDIJI DISTRICT
KHAIRPUR 2016-17 PROGRAMME SEMIS CODE: 415050033

Reference:

Opening Tender opened on : - 21/4/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 14.63% Above (Sch: Items), PART-B @ 0.25% Below (Schedule Items) items entered in schedule 'B' has been approved of amounting to Rs.750030/= 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 (02) Months


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

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- 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.

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 Education Works Division
 Khairpur

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- 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 Kotdiji 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

Mr. Wajid Ali Gopang
Govt: Contractor

STANDARD BIDDING DOCUMENT


PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

M&R OF GPS RAHIM BUX WASSAN TALUKA KOTDIJI
DISTRICT KHAIRPUR 2016-17 PROGRAMME SEMIS
CODE: 415050033

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EDUCATION WORKS DIVISION
KHAIRPUR

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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;
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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.
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

Signature of the Procuring Agency

(Seal)

(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:- M&R OF SCHOOL BUILDING AT GPS: RAHEEM BUX
WASSAN TALUKA KOTDIJI 2016-17 PROGRAMME (SEMIS CODE.415050033)

S.NO	NAME OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Removing cement or lime plaster. (S.I.No.53, P-13)	612.0	121/05	%sft	741/0
2	Dismantling C.C plain 1:2:4 (S.I.No.19c- P-10)	17.0	3327/50	%cft	566/0
3	Dismantling Cement concrete reinforcement separating reinforcement from concrete cleaning and straighting the same. (S.I.No.20/P-10)	53.0	5445/0	%cft	2886/0
4	Dismantling of Pacca brick work cement mortar . (S.I.No.13, P-10)	59.0	1285/63	%sft	758/0
5	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)	255.0	3176/25	%ocft	810/0
6	Cement concrete brick or stone ballast 1 1/2" to 2" guage ratio 1:5:10 (S.I.N:4/P-14)	53.0	8694/95	%cft	4608/0
7	Pacca brick work in foundation and plinth in cement sand mortar ratio 1:6 (S.I.No: 4e P-20)	388.0	11948/36	%cft	46460/0
8	Pacca brick work in G/Floor i/c striking of joints cement sand mortar ratio1:6. (S.I.N: 5e/P-20)	61.0	12674/36	%cft	7731/0
9	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)	269.0	337/0	P.cft	90653/0
10	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)	9.25	5001/70	P.cwt	46266/0
11	Pacca brick work in other than building i/c striking joints on walls 1:2.(S.I.No. 7e / P- 22)	540.0	12346/65	%cft	66672/0
12	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)	33.0	228/50	P.Rft	7541/0
13	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)	14.0	240/50	P.Rft	3367/0
14	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)	6.0	180/50	P.sft	1083/0
15	Applying floating coats of cement 1/32" thick (S.I.No.14/P-52)	621.0	660/0	%sft	4099/0
16	Cement plaster 1:6 uotp 20ht 1/2"thick.(S.I.N. 13 b/P-51)	3831.0	2206/60	%sft	84535/0
17	Cement plaster 1:4 uotp 20ht 3/8"thick (S.I.No: 11 a/ P-51)	3831.0	2197/52	%sft	84187/0
18	Cement pointing struck joints on walls 1:3 (S.I.N:19/P-52)	1696.0	1213/58	%sft	20582/0

Wajid Ali

[Signature]

19	P/Laying 3" C C Topping 1.2.4. i/c surface finishing & dividing into panels. (S.I.No: 16 d / P-41)	84.0	4411/82	%sft	3706/0
20	P/Laying 2" C C Topping 1.2.4. i/c surface finishing & dividing into panels. (S.I.No: 16 C / P-41)	178.0	3275/50	%sft	5830/0
21	Two coat of Bitumin hot laid (S.I.No.13/P-34)	106.0	1887/40	%cft	2001/0
22	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 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)	08.0	47651/56	%cft	3812/0
23	White wash three coats.(S.I.No.26b/P.No.53)	2985.0	829/95	%sft	24774/0
24	Colour wash two coats (S.I.No.25b/P-53)	3049.0	859/90	%sft	26218/0
25	Distemping in three coats (S.I.No:24 /P-53)	3607.0	1079/65	%sft	38943/0
26	Making notice board made in cement. (S.I.No.1 P/-94)	88.0	58/11	P.sft	5114/0
27	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)	28.0	902/93	P.sft	25282/0
28	Preparing surface painting to doors & windows any type three coats old surface. (S.I.No.4c(ii) P-67)	398.0	1662/21	%sft	6616/0
29	Painting guarders barse gates iron barse 3 coats. (S.I.No.14d/P-68)	96.0	1270/83	%sft	1220/0
30	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)	14.0	726/72	P.sft	10174/0
			Total:		627235/0

Wajid Khan

Part:B W/S & Fitting

NAME OF SCHEME:- M&R OF SCHOOL BUILDING AT GBPS: RAHEEM BUX
WASSAN TALUKA KOTDIJI 2016-17 PROGRAMME (SEMIS CODE.415050033)

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.No.01B/P-01)	2.No	4802/60	P.No	9605/0
2	Providing G.I pipe special and clamps etc fixing cutting and fitting complete with all nuts and built cutting trench upto 24" feet deep raftling watering ramming (S.I.No. 01/P-12)				
	1" dia			P.Rft	
	¾" dia	20.0	95/79	P.Rft	1916/0
	½" dia	25.0	73/21	P.Rft	1830/0
3	S/F Long bib cock ½" dia of superior quality.(S.I.No. 2ii P/-19)				
	G/Lav	2Nos	1109/46	P.No	2219/0
4	S/F C.P Stop cock ½" dia of superior Quality. (S.I.No. 1/P-19)				
	G/Lav	2.No	478/28	P.No	957/0
5	P/F 4"x4"x4" dia C.I branched of the required degree i/c the cost of washers 1/3" thick and (S.I.No. 3/P-9)				
	Lav.	2 No	702/0	P.No	1404/0
6	P/F 4" dia C.I plain branched of the required degree pipe cutting & fitting and extra painting to match the colour of building.				
	Lav:				
7	P/F Handle Values etc.(S.I.No. 5/P-11)				
	¾" dia	2.Nos	200/42	P.No	400/0
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 pf c.c 1:6 and making (100 Galon) (S.I.No. 3 a P-17)				
		1.Nos 100 gallons	87/95	P.No	8795/0
9	R.C.C pipe with collars class "B" digging the trench of the required etc and fixing in position i/c cutting and fitting with maxphalate and cement mortor(S.I.No. 2 c /P-23).				
	6" dia	20.0	199/25	P.Rft	3983/0
				Total:	31109/0

Handwritten: 21/4/17

Amount Total (a) **627235**

14.63 % Above /Below on the rates of CSR Rs. **718999** / Amount to be added/deducted on

the basis of premium quoted **0.25% Below** Total (B) **31031**

Total (A) = in Words & Figure **750030/= Rupees seven Lacs Fifty thousand**

= Thirty rupees only.

Handwritten Signature: wajid
 CONTRACTOR

Handwritten 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 / LOGAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work MGR GPS Rahim Bux Wellan
- 4) TENDER NUMBER S.No (02) Tof: Kot Diji
- 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 0.775 in (M)
- 8) ENGINEER'S ESTIMATE T.S RS 760000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (02) Months
- 10) TENDER OPENED ON (DATE & TIME) 21-04-2017
- 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 Wajid Ali Gofang
- 16) CONTRACT AWARD PRICE Rs 750030/-
- 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 Edus: works
Subteul*

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. <i>32175</i> dated: <i>20-03-2017</i>
No	

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

Yes	<i>1) Daily Daman Kalak 22-03-2017</i> <i>2) Arvan Way Kalak 22-03-2017</i> <i>3) Sindh Dhan Kalak 22-3-2017</i>
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
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)

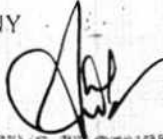
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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	✓


EXECUTIVE ENGINEER
Education, Welfare Division
Sindh Secretariat

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 KHAIRPURNO: T.C/G-55/EW/KHP:/ 1074 of /2017
KHAIRPUR DATED: - 29-5- /2017

To,

M/s Haji Ali Nawaz Enterprises
Government Contractor
Khairpur

SUBJECT: -

M&R OF GGPS SHAHLADHANI TALUKA KHAIRPUR DISTRICT
KHAIRPUR 2016-17 PROGRAMME SEMIS CODE: 415030175

Reference:

Opening Tender opened on : - 21/4/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 2.49% Above (Sch: Items), PART-B @ 0.00% Below (Schedule Items) items entered in schedule 'B' has been approved of amounting to Rs.944768/= 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 (02) 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/s. Haji Ali Nawaz
Enterprises
Govt: Contractor

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

M&R OF GGPS SHAHLADHANI TALUKA KHAIRPUR
DISTRICT KHAIRPUR 2016-17 PROGRAMME SEMIS
CODE: 415030175

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.

refers to admeasurements to contracts.



[Handwritten Signature]

CONTRACTOR

[Handwritten 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.

*M/S Haji Ali
Nawaz Enj*

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.

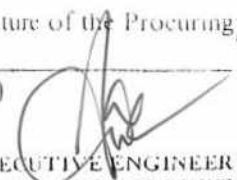
NOW this Agreement witnesseth as follows:

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 part 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 WORK : M&R OF GGPS SHAHLADHANI TALUKA & DISTRICT KHARPUR 2016-17****PROGRAMME SEMIS CODE: 415030175**

S.No	Name of Items	Qty	Rate	Unit	Amount
1	Dismantling RCC Work (S.I.No: 20 P-10)	1455	5445.0	%Cft	Rs. 79225
2	Dismantling of cement concrete Plain 12:4 (S.I.No:19cP-10)	143	3327.5	%Cft	Rs. 4758
3	Removing cement plaster from roof or walls (S.I.No: P/No:)	1020	121.05	%Sft	Rs. 1234
4	Pacca Brick Work in Ground Floor 1:6 (S.I.No: (e) P-21)	134	12674.36	%Cft	Rs. 16928
5	Supplying fixing Girders (material Sch: item No: 144)	26.35	3850.00	P-Cwt	Rs. 101463
6	Supplying fixing Tears at site of work (material Sch: item No: 140)	48.314	3575.00	P-Cwt	Rs. 172723
8	Errection rolled steel beams or old rail in roofs etc. errection and fixing in	74.663	186.34	P-Cwt	Rs. 13914
9	2nd class tiles roofing Consisting 4" earth 1" mud plaster over roof(S.I.NO.2 P- 32)	3023	7607.25	%Sft	Rs. 229933
10	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)	45	337.0	P-Cft	Rs. 15165
11	Fabrication of mild steel r/f for c.,c i/c cutting bending dbinding laying in Position i/c removal of rust from bars (S.I.NO.8-E P-16)	2.01	5001.70	P-Cwt	Rs. 10053
12	Cement plaster ½" thick upto 20'height ratio 1:6 (S.I.No.13-b P-51)	1264	2206.60	%Sft	Rs. 27891
13	Cement plaster 3/8" thick upto 20'height ratio 1:4 (S.I.No.13-b P-51)	1264	2197.52	%Sft	Rs. 27777
14	Cement pointing 1:3strucking joints on wall ratio 1:3 (S.I.No.19b P-53)	400	1213.58	%Sft	Rs. 4854
15	P/L 3" thick c.c topping 1:2:4 i/c finishing dividing into pannals (S.I.No: 16 P-42)	780	4411.82	%Sft	Rs. 34412
16	S/F iron steel grill approved design i/c painted 3 coats S.I.No:24P-91)	32	180.50	p:Sft	Rs. 5776
17	First class deodar wood wrought joinery for doors and windows Fixed in position	15	902.93	P-Sft	Rs. 13544
18	White washing three coats.(S.I.No:26bP-53)	2495	829/95	%Sft	Rs. 20707
19	Primary coat of Chalk under distempering (S.I.No.23/ P-53)	7101	442.75	%Sft	Rs. 31437
20	Distempering 3 coats (S.I.No.24/ P-53)	7101	1079.65	%Sft	Rs. 76666
21	Colour washing two coats (S.I.No:25b P-53)	2472	859.9	%Sft	Rs. 21257

S.No.	Name of Items	Qty	Rate	Unit	Amount
22	Prepare and Surface painting to doors and window 3 coats (s.i.No:4 c ii P- 67)	= 649	1662.21	%Sft	Rs. 10788
23	Preparing new surface and painting guard bars iron gates simillar open work etc (S.I.N: 14d (a) P-68)	96	1270.83	%Sft	Rs. 1220
Total					Rs. 921815


Amount Total (A) 921815

2.49% ✓ % above/below on the rates of CSR Rs. 944768 /- Amount to be added/deducted on the basis of premium quoted — Total (B) —

Total (A) = A + B in words & figures 944768 /- = Rupees Nine lacs forty four thousand

Seven hundred sixty eight only.


CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

(03)

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 / LOGAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work M&R G/PS Shabladhami Tal: Khairpur
- 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 0.950 in (M)
- 8) ENGINEER'S ESTIMATE T.S RS 950000
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (02) Months
- 10) TENDER OPENED ON (DATE & TIME) 21-04-2017
- 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 Haji Ali Nawaz Enterprises.
- 16) CONTRACT AWARD PRICE Rs 944768
- 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

*Chief Engineer Edhi works
Sukseul*

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. <i>32175</i> Dated: <i>20-03-2017</i>
No	

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

Yes	<i>1) Daily Daman Kalach 22-03-2017</i> <i>2) Awan Awan Kalach 22-03-2017</i> <i>3) Sindh Dhan Kalach 22-3-2017</i>
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"/>
-----	-------------------------------------	----	--------------------------

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
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 KHAIRPURNO: T.C/G-55/EW/KHP:/ 1090 of / 2017
KHAIRPUR DATED: 29-5- / 2017

To,

M/s Jamil Hassan Lashari
Government Contractor
Khairpur

SUBJECT: -

M&R OF GGPS REDHAR TALUKA GAMBAT DISTRICT KHAIRPUR 2016-17 PROGRAMME SEMIS CODE: 415020265

Reference:

Opening Tender opened on : - 21/4/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 8.69% Above(Sch: Items),PART-B 0.20% Below (Schedule Items)items entered in schedule 'B' has been approved of amounting to Rs.337325/= 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 (02) 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 Jamil Hassan Lashari
Govt: Contractor

STANDARD BIDDING DOCUMENT


PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

M&R & S/R OF GGPS REDHAR TALUKA GAMBAT
DISTRICT KHAIRPUR 2016-17 PROGRAMME SEMIS
CODE: 415020265

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)

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

Witness:

(Name, Title and Address)

BILL OF QUANTITIES

4

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

**NAME OF WORK: M&R OF GOVERNMENT GIRLS PRIMARY SCHOOL RADHAR TALUKA
GAMBAT DISTRICT KHAIRPUR 2016-17 PROGRAMME SEMIS CODE:
415020265**

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)					77	3327/50	%Sft	Rs. 2562/-
2.	Removing cement or lime plaster from roof or walls (S.I No; 53 P- 13).					411	121/05	%Sft	Rs. 498/-
3.	Dismantling of RCC work (S.I.NO.20 P.No.10).					32	5445/-	%Sft	Rs. 1742/-
4.	Dismantling Pacca Brick work in lime or cement mortar (S.I.No 13 P.No. 10).					70	1285/63	%Sft	Rs. 900/-
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).					192	3176/25	%0Cft	Rs. 610/-
6.	Cement concrete brick or stone ballast 1 1/2" to 2" gauge ratio 1:5:10 (S.I.No.4 P.No.16).					24	8694/95	%Cft	Rs. 2086/-
7.	Pacca Brick Work in foundation and plinth in cement sand mortar ratio 1:6. (S.I.No: 4e P.No: 21).					206	11948/36	%Cft	Rs. 24614/-
8.	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)					69	337/-	P.Cft	Rs. 23253/-
9.	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).					3.08	5001/70	P.Cwt	Rs. 15405/-
10.	Pacca brick work in other than building in cement sand mortar Ratio 1:6. (S.I.No.5 e P.No.20).					154	12346/65	%Cft	Rs. 19014/-
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).					276	4411/80	%Sft	Rs. 12177/-

12.	C.C plain i/c placing compacting finishing & curing ratio 1:2:4 (S.I No.5 P- 15)	5	14429/25	%Cft	Rs. 721/-
13.	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).	14	902/93	P.Sft	Rs. 12641/-
14.	Laying floor of approved white glazed tiles ¼ thick in white cement 1:2 over ¾ thick mortar 1:2 complete (S.I No. 25 P-43).	32	27678/86	%Sft	Rs. 8857/-
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).	96	28253/61	%Sft	Rs. 27123/-
16.	Applying floating coat of cement 1/32 thick (S.I No: 14 – P- 52)	411	660/-	%Sft	Rs. 2713/-
17.	Cement plaster 1:6 up to 20 heights ½" thick. (S.I.No.13 b P.No.51).	838	2206/60	%Sft	Rs. 18491/-
18.	Cement plaster 1:4 up to 20 heights 3/8" thick. (S.I.No.11 a P.No.51).	838	2197/52	%Sft	Rs. 18415/-
19.	Cement pointing struck joints on wall ratio 1:2 (S.I.No.19 b P.No.52).	235	1213/58	%Sft	Rs. 2852/-
20.	White washing of two coats (S.I.No.26 b P.No.53)	887	425/34	%Sft	Rs. 3773/-
21.	Color washing of two coats (S.I.No.25 b P.No.53)	188	425/34	%Sft	Rs. 1616/-
22.	Distemping of two coats (S.I.No.24 b P.No.53)	3332	1043/90	%Sft	Rs. 34782/-
23.	M/F steel graded door with 1/16" thick and sheeting i/c angle of iron frame with locking arragment etc (material Sch: item no; 140)	48	726/72	P.Sft	Rs. 34882/-
24.	Painting doors / windows any type of old surface i/c edges of two coats (S.I No: 5 c P – 69)	318	1160/06	%Sft	Rs. 3689/-
25.	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)	159	674/60	%Sft	Rs. 1073/-
					Total: Rs. 274489/-

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ 1082 of / 2017
KHAIRPUR DATED: - 29-5- / 2017

To,
M/s Al-Shahbaz Builders
Government Contractor
Khairpur

SUBJECT: - **M&R OF GGMS MITHRI TALUKA KOTDIJI DISTRICT KHAIRPUR 2016-17**
PROGRAMME SEMIS CODE: 415050548

Reference: Opening Tender opened on : - 21/4/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 7.15% Above(Sch: Items) & PART-"B" @ 0.25% Below (Schedule Items) items entered in schedule 'B' has been approved by Chief Engineer Education Works Sukkur vide No. CE/EW/AB/4157 Dated: 10-05-2017 of amounting to Rs.2368487/= 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 (02) 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 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 Kotdiji 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

7146

370
07

SPPRA BIDDING DOCUMENT

M/s Al-Shahbaz Builders
Govt: Contractor

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

M&R OF GGMS MITHRI TALUKA KOTDIJI DISTRICT
KHAIRPUR 2016-17 PROGRAMME SEMIS CODE:
415050548

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)

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 SCHEME:- M&R OF SCHOOL BUILDING AT GGMS: MITHRI TALUKA
KOTDIJI 2016-17 PROGRAMME (SEMIS CODE.415050448)**

S.NO	NAME OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Dismantling Cement concrete reinforcement separating reinforcement from concrete cleaning and straighting the same. (S.I.No.20/P-10)	1986.0	5445/0	%cft	108138/0
2	Dismantling of Pacca brick work in cement mortar. (S.I.No.13, P-10)	205.0	1285/63	%cft	2636/0
3	Removing cement or lime plaster. (S.I.No.53, P-13)	2292.0	121/00	%sft	2773/0
4	Dismantling C.C plain 1:2:4 (S.I.No.19c- P-10)	516.0	3327/50	%cft	17170/0
5	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)	332.0	3176/25	%ocft	1055/0
6	Cement concrete brick or stone ballast 1 1/2" to 2" guage ratio 1:5:10 (S.I.N:4/P-14)	411.0	8694/95	%cft	35736/0
7	Pacca brick work in foundation and plinth in cement sand mortar ratio 1:6 (S.I.No: 4e P-20)	585.0	11948/36	%cft	69898/0
8	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)	480.0	337/0	P.cft	161760/0
9	Fabriction 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)	20.357	5001/70	P.cwt	101820/0
10	S/Fixing Iron Griders at site of work(S.I.No.140)	107.437	3850/00	P.cwt	413632/0
11	S/Fixing Iron Tears at site of work(S.I.No.144)	53.435	3575/00	P.cwt	191030/0
12	Errection of rooled steel beams (S.I.No.6 P-90)	160.872	186/34	P.cwt	29977/0
13	Second class tile roofing consisting of 4" earth and 1" mud plaster with Gobri keeping 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.	3084.0	7607/25	%Cft	234608/0
14	Applying floating coats. (S.I.No.14, P-52)	2292.0	660/0	%sft	15127/0
15	Cement plaster 1:6 uotp 20ht 1/2"thick.(S.I.N. 13 b/P-51)	4928.0	2206/60	%sft	108741/0
16	Cement plaster 1:4 uotp 20ht 3/8"thick (S.I.No: 11 a/ P-51)	4928.0	2197/52	%sft	108294/0
17	Cement pointing struck joints on walls 1:3 (S.I.N: 19 /P-52)	748.0	1213/58	%sft	9078/0
18	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)	53.0	228/90	P.Rft	12132/0
19	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)	104.0	902/93	P.Rft	5772/0
20	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)	104.0	902/93	P.sft	939050
21	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)	12.0	180/50	P.sft	2166/0

22	Pacca brick work in G/Floor i/c striking of joints cement sand mortar ratio 1:6. (S.I.N: 5e/P-20)	441.0	12674/36	%cft	55894/0
23	Pacca brick work in other than building i/c striking joints on walls 1:2. (S.I.N: 7e/P-22)	63.0	12346/65	%cft	7778/0
24	P/Laying 3" C C Topping 1.2.4. i/c surface finishing & dividing into panels. (S.I.No: 16 d / P-41)	2064.0	4411/82	%sft	91060/0
25	P/Laying 2" C C Topping 1.2.4. i/c surface finishing & dividing into panels. (S.I.No: 16 C / P-41)	869.0	3275/50	%sft	28464/0
26	Two coats of bitumin laid hot using 34 Lbs for %sft Ober roof and blinded with sand at one Cft.Per%sft (S.I.No. 13 P/34)	119.0	1887/40	%cft	2246/0
27	Notice Board made in cement	128.0	58/11	P.sft	7438/0
28	R C C Spout i/c fixing in position	4.0	261/25	P.No	1045/0
29	White wash three coats.(S.I.No.26b/P.No.53)	2895.0	829/95	%sft	24027/0
30	Colour wash two coat. (S.I.No.25 B/P-53)	1763.0	659/90	%sft	15160/0
31	Distemping in three coats (S.I.No:24 A/P-53)	7966.0	1043/90	%sft	83157/0
32	Painting guarders barse gates iron barse 3 coats. (S.I.No.14d/P-68)	657.0	1160/06	%sft	7622/0
33	Preparing surface painting to doors & windows any type three coats. (S.I.No.4c(ii) P-67)	472.0	896/39	%sft	4231/0
34	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 cleaning and cost of wax polish etc. complete i/c cutting tiles to proper profile (S.I.No. 61/ P-47)	98.0	47651/56	%cft	46699/0
35	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)	60.0	726/72	P.sft	43603/0

Total **2170782/0**

Part:B W/S & Fitting

NAME OF SCHEME:- M&R OF SCHOOL BUILDING AT GGMS: MITHRI TALUKA
KOTDIJI 2016-17 PROGRAMME (SEMIS CODE.415050448)

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.No.01B/P-01)				
	2.No	4802/60	P.No	9605/0	
2	Providing G.I pipe special and clamps etc fixing cutting and fitting complete with all nuts and built cutting trench upto 24" feet deep raffling watering ramming (S.I.No. 01/P-12)				
	1" dia		P.Rft		
	¾" dia	40.0	P.Rft	3832/0	
	½" dia	50.0	P.Rft	3661/0	
3	S/F Long bib cock ½" dia of superior quality.(S.I.No. 2ii P/-16)				
	G/Lav	2Nos	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	P.No	676/0	
5	P/F 4"x4"x4" dia C.I branched of the required degree i/c the cost of washers 1/3" thick and (S.I.No. 3/P-9)				
	Lav.	2 No	P.No	1404/0	
6	P/F 4" dia C.I plain branched of the required degree pipe cutting & fitting and extra painting to match the colour of building.				
	Lav:				
7	P/F Handle Values etc.(S.I.No. 5/P-11)				
	¾" dia	2.Nos	P.No	400/0	
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 pf c.c 1:6 and making (250 Galon) (S.I.No. 3 a P-21)				
	1.Nos	21989/0	P.No	21989/0	
9	R.C.C pipe with collars class "B" digging the trench of the required etc and fixing in position i/c cutting and fitting with maxphalate and cement mortar (S.I.No. 2 c /P-23).				
	6" dia	1.0	P.Rft	199/0	
10	Conseel G.I Pipe (Extra Labour)				
			Total:	42600/0	


Amount Total (a) 2170782. 21/4/17

7.15% % Above /Below on the rates of CSR Rs. 2325993. / Amount to be added/deducted on

the basis of premium quoted 0.25% Below Total (B) 42494.

Total (A) = in Words & Figure 2368487/- Rupees Twenty Three Lacs Sixty Eight Thousand Four hundred eighty 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 / LOGAL GOVT / OTHER Provincial

3) TITLE OF CONTRACT Work MTR GMS Mithan. Def. Kot Diji

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 2.400 in (M)

8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 2382000/-

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (02) Months

10) TENDER OPENED ON (DATE & TIME) 21-04-2017

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 AL. Shah bay Builders.

16) CONTRACT AWARD PRICE Rs 2368400

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 Edris Wark
Subekul*

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. *32173* Dated: *20-03-2017*
No

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

Yes *1) Daily Daman Kelach 22-03-2017*
2) Awwaz Way Kelach 22-03-2017
3) Sindha Dhat Kelach 22-3-2017
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

SPPRA

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)

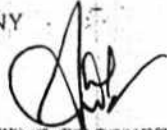
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	✓


EXECUTIVE ENGINEER
Education Works Division

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ 1075 of / 2017
KHAIRPUR DATED: 29-5- / 2017

To,

M/s Shahid Builders
Government Contractor
Khairpur

SUBJECT: -

GOVERNMENT BOYS PRIMARY SCHOOL RASOOL BUX CHANG TALUKA
FAIZ GANJ ADP- 334 (INTERNAL ELECTRIFICATION).

Reference:

Opening Tender opened on : - 21-03-2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 0.15% Below(Schedule Items)items entered in schedule 'B' has been approved amounting to Rs.139790/= on schedule items.

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

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

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

Stipulated date of StartStipulated date of Completion

IT SHOULD FURTHER BE NOTED THAT

- 1 The work is to be carried out as per PWD specification
- 2 No Cartage for any material either arranged by you or supplied by Government will be paid separately.
- 3 No. Premium will be allowed on Non-Schedule items.
- 4 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 Elctrical Works Sub Division Sukkur for information and necessary action. He should report actual date of start of the work to this Office
- 3 Copy forwarded to the Director (C.B) SPPRA Karachi for favour of information.

Executive Engineer
Education Works Division
Khairpur

7000/-

370
08

SPPRA BIDDING DOCUMENT

M/s AKS Construction
Company
Govt: Contractor

STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

"M&R OF GGMS SHAHAN SHAR TALUKA FAIZ GUNJ
DISTRICT KHAIRPUR 2016-17 PROGRAMME SEMIS
CODE: 415010503"

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 : M&R OF GOVT: GIRLS MIDDLE SCHOOL SHAHAN SHAR TALUKA FAIZ GANJ 20.****17 PROGRAMME SEMIS CODE: 415010503**

S.No	Name of Items	Qty	Rate	Unit	Amount
1	Dismantling R.c.c 1:2:4 (S.I.No:10P-10)	1576	5445.00	%Cft	Rs. 85813
2	Dismantling cement concrete plain 1: 3:6 (S.I.No: (c) P-)	997	1306.80	%Cft	Rs. 13029
3	Removing cement or lime plaster. (S.I.No: 53 P-13)	3718	121.00	%Sft	Rs. 4499
4	Excavtion in foundation of Building Bridges and other structures including dagbelling dressing,refilling around structurure with excavated earth Watering and ramming lead upto 5 ft.(b) In ordinary soil.(S.I.No: 18 P-4)	232	3176.25	%oCft	Rs. 737
5	Cement concrete brick or stone ballast 1 1/2" to 2" gauge. (c) Ratio 1 : 5 : 10 (S.I.No -4-C/ P-14)	29	8694.95	%Cft	Rs. 2522
6	Pacca Brick in foundation in Cement Sand Mortor ratio 1:6. (S.I.No -4 (e) P-20)	130	11948.36	%Cft	Rs. 15533
7	pacca brick work ground floor including striking of joints upto 20 feet height in ratio 1:6 (S.I.No.7, e / P-22)	613	12674.36	%Cft	Rs. 77694
8	S/Fixing Iron Girders at of site work (S.I.No.140)	101	3850.00	P-Cwt	Rs. 389193
9	S/Fixing Iron Tears at Site of Work. (S.I.No. 144)	51	3575.00	P-Cwt	Rs. 182993
10	Errection of Rolled steel beams (S.I.No.6 /P.90)	152	186.34	P-Cwt	Rs. 28375
11	Second class tiles roofing consisting 4" earth 1" mud plaster with Gobri leaping tile size 6"x12"x2" groutng with 1:6 ratio using laid hot 34Lbs% sft i/c under neath pointing ratio 1:3 (S.I.No.1 /P-32)	3181	7607.25	%Sft	Rs. 241987
12	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 separatey.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 coloums rafts lintels and other structure etc complete ratio 1:2:4 (S.I.NO.6-A P- 16)	282	337.0	P-Cft	Rs. 95034
13	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)	12589	5001.70	P-Cwt	Rs. 62966


S.No	Name of Items	Qty	Rate	Unit	Amount
14	P/L G.I Frame/Chokate Size 7"x2" Or 4 ½ x3" for Door using 20" Gauge including welded hinges i/c cost of cement sand slurry of 1:6 cost of tolls and plants used in making and fixing (S.I.No.29 / P-92)	54	228.90	P-Rft	Rs. 12361
15	P/L G.I Frame/Chokate Size 7"x2" Or 4 ½ x3" for Window using 20" Gauge including welded hinges i/c cost of cement sand slurry of 1:6 cost of tolls and plants used in making and fixing (S.I.No.29 / P-92)	72	240.50	P-Rft	Rs. 17316
16	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)	36	180.50	P-Sft	Rs. 6498
17	First class deodar wood wrought joinery for doors and windows Fixed in position i/c chowkats holds fasts hings iron tower volts chocks cleats Handles etc complete(Only shutters) (S.I.No.7, b / P-57)	107	902.93	P-Sft	Rs. 96614
18	Cement plaster ½" thick upto 20'height ratio 1:6 (S.I.No.13-b P-51)	5675	2206.60	%Sft	Rs. 125225
19	Applying floating coat of Cement 1/32" thick. (S.I.No: 14, P.No: 53).	5675	660.00	%Sft	Rs. 37455
20	Cement plaster 3/8" thick upto 20' height ratio 1:4 (S.I.No.10-a P-51)	5675	2197.5	%Sft	Rs. 124709
21	P/L 2" thick C.C Topping finishing dividing into panels ratio 3"thick (S.I.No-16-d P-41)	2074	3275.50	%Sft	Rs. 67934
22	Cement concrete plain including placing compacting, finishing and curing, comlete (including screening and washing at stone aggregate without shuttering. (f) Ratio. 1:2 :4 (S.I.No: 5, P.No: 16).	96	14429.25	%Cft	Rs. 13852
23	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 anf 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 , currnt finishing, cleaning and ploishing etc. complete.(S.I.No: 68, P.No: 49).	76	186.04	P-Sft	Rs. 14139
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).	26	27678.86	%Sft	Rs. 7197
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-45)	82	28253.61	%Sft	Rs. 23168
26	RCC spout i/c fixing in position (S:I:NO: 14 P: 17)	8	261.25	Each	Rs. 2090

S.No	Name of Items	Qty	Rate	Unit	Amount
27	Making Notice board made with cement.(S.I.No: 1, P.No: 94).	128	58.11	P-Sft	Rs. 7438
28	pacca brick work other than building including striking of joints upto 20-feet height in:(S.I.No.7, e / P-22)	72	12346.65	%Cft	Rs. 8890
29	White washing two coats (S.I.No: 26-B P-No:53)	2712	425.84	%Sft	Rs. 11549
30	Distempering two coats (S.I.No.24/ P-53)	8839	1043.90	%Sft	Rs. 92270
31	Colour washing two coats (S.I.No.24/ P-51)	3411	859.90	%Sft	Rs. 29331
32	Painting Door & Windows two coat (old suface) (S.I.No.4 c (11) P-67)	882	1160.06	%Sft	Rs. 10232
33	Painting new surface guard bars gates railing etc (S.I.No: 4-d P-76)	2717	674.60	%Sft	Rs. 18329
34	Providing and laying HALA or pattern tiles glazed 8" x 8" 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).	134	34520.31	%Sft	Rs. 46257
				Total	Rs. 1973229

Non Schedule Items

- 35 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)

541



P-Sft Rs.

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

S.No	Name of Items	Qty	Rate	Unit	Amount
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NAME OF WORK : M&R OF GOVT: GIRLS MIDDLE SCHOOL SHAHAN SHAR TALUKA FAIZ GANJ 20:

17 PROGRAMME SEMIS CODE: 415010503

1	S/F squting type white glazed earth were W.C pan with internal i/c the cost of flush cirtion	2.0	4802.60	Each	Rs. 9605
2	Providing G.I pipe special and clamps etc fixing cutting and fitting				
	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 in position long bib cocks 1/2" dia standard pattern (S.I.No: 01 P-16)	2.0	1109.46	Each	Rs. 2219
5	S/F C.P cock 1/2" dia of superior quality	4.0	475.28	Each	Rs. 1901
	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	4.0	704.20	Each	Rs. 2817
8	S/F fiber glass tank of approved quality and design and wall thickness	1.0	21989.61	P-No	Rs. 21990
9	Providing R.C.C Pipe with Collars class "A" digging the tranches to required with etc complete(S.I.No 2 (e) P-23)				
	6" Dia	12.0	199.50	P-Rft	Rs. 2391
	P/F 6"x2" or 6"x3" C.I Floor trap of the approved self cleaning	2.0	2024.43	Each	Rs. 4049
	P/F Nyloon connection etc complete (S.I.No: 7 P- No: 12)	2.0	447.15	P-Rft	Rs. 894
	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.(S.I.No 3 P-9)	2.0	702.00	P-No	Rs. 1404
11	P/F Gun Metal volve with wheels threaded or flanged ends with rubber	4.0	271.92	P-Rft	Rs. 1088
				Total	Rs. 62265

Amount Total (A) 1973229.

3.88% % above/below on the rates of CSR Rs. 2049790 /- Amount to be added/deducted on


the basis of permium quoted P.B 0.15% Below Total (B) 62172.

Total (A) = A + B in words & figures 2278049

P-A (Non Sch) 166087.

Fourty nine 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 / LOGAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work M&R GUNMS Shaham Shar Tal: Fai
- 4) TENDER NUMBER S.No (08)
- 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 2.335 in (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 2339000
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (02) Months
- 10) TENDER OPENED ON (DATE & TIME) 21-04-2017
- 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 M&S Construction compan
- 16) CONTRACT AWARD PRICE Rs 2278048
- 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 Eder: works
Subteul*

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. <i>32175</i> dated: <i>20-03-2017</i>
No	

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

Yes	<i>1) Daily Dhamakaha 22-03-2017</i> <i>2) Aardham Way Kelak 22-03-2017</i> <i>3) Simla Dhamakaha 22-3-2017</i>
No	

22) NATURE OF CONTRACT

Domestic/Local Int.

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(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?

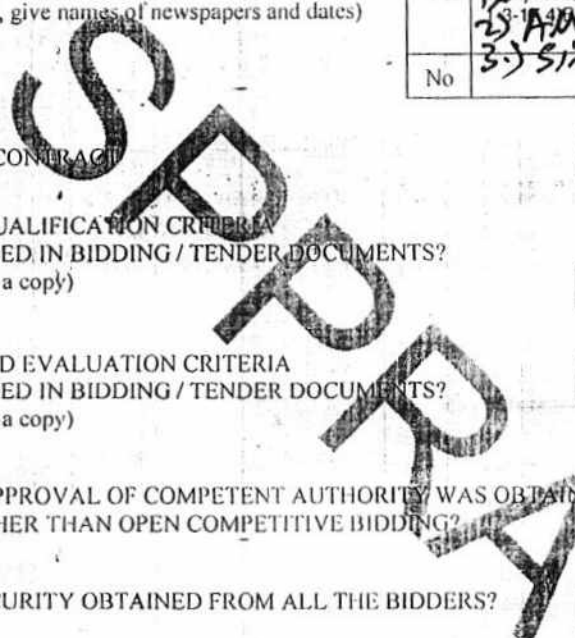
Yes No

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Yes No

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

Yes No



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

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

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

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

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(If yes, give reasons)

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

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

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

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

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

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


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

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

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

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

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


EXECUTIVE ENGINEER
Education, Works Division
Sindh

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:/ 1066 of / 2017
 KHAIRPUR DATED: - 29-5- / 2017

To,

Mr Muhammad Urs Panhyar
 Government Contractor
 Khairpur

SUBJECT: -

M&R OF GHS NOOR BOZDAR TALUKA FAIZ GUNJ DISTRICT KHAIRPUR
 2016-17 PROGRAMME

Reference:

Opening Tender opened on : - 21/4/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 5.98% Above(Sch: Items) & PART-"B" @ 0.00% Below (Schedule Items) items entered in schedule 'B' has been approved by Chief Engineer Education Works Sukkur vide No. CE/EW/AB/4159 Dated: 10-05-2017 of amounting to Rs.1850453/= 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 (02) 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 Thari Mirwah 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

Mr. Muhammad Urs
Panhyar
Govt: Contractor

STANDARD BIDDING DOCUMENT

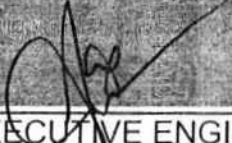
PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

M&R OF GHS NOOR BOZDAR TALUKA FAIZ GUNJ
DISTRICT KHAIRPUR 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 Contactor

(Seal)


Signature of the Procuring Agency

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

Witness:

(Name, Title and Address)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOGAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work MTR GHS North Baydel tal
- 4) TENDER NUMBER S.No (08) T. Mirwah
- 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 1.800 in (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (02) Months
- 10) TENDER OPENED ON (DATE & TIME) 21-04-2017
- 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 Mahed. UHS Panhyer
- 16) CONTRACT AWARD PRICE Rs 1850453/-
- 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 Education
Suk*

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA S.NO. <i>32175</i> dated: <i>20-03-2017</i>
No	

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

Yes	<i>1) Daily Dhamakaha 22-03</i> <i>2) Prabhat Way Kollah 22-03</i> <i>3) Sindhu Dhamakaha 22-03</i>
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"/>
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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"/>
-----	-------------------------------------	----	--------------------------

SPPRA

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


EXECUTIVE ENGINEER
Education Marks Division
SPPRA

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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

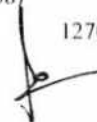
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

BILL OF QUANTITIES

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

NAME OF SCHEME:- M&R OF SCHOOL BUILDING AT GHS: NOOR BOZDAR TALUKA
KOTDIJI 2016-17 PROGRAMME (SEMIS CODE.415050582)

S.NO	NAME OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Dismantling Cement concrete reinforcement separating reinforcement from concrete cleaning and straighting the same. (S.I.No.20/P-10)	2120.0	5445/0	%cft	115434/0
2	Removing cement or lime plaster. (S.I.No.53, P-13)	509.0	121/0	%sft	616/0
3	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)	599.0	337/0	P.sft	201863/0
4	Fabriction 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)	26.741	5001/70	P.cwt	133750/0
5	S/Fixing Iron Girders at of site work (S.I.No.140)	90.915	3850/0	P.cwt	350023/0
6	S/Fixing Iron Tears at Site of Work. (S.I.No. 144)	63.281.0	3575/0	P.cwt	226230/0
7	Errectio of Rolled steel beams (S.I.No.6 /P.90)	154.196	186/34	P.cwt	28733/0
8	Making Notice board made in cement (S.I.N.1/P.94)	64.0	58/11	P.sft	3719/0
9	Second class tiles roofing consisting 4" earth 1" mud plaster with Gobri leaping tile size 6"x12"x2" grouting with 1:6 ratio using laid hot 34Lbs% sft i/c under neath pointing ratio 1:3 (S.I.No.1 /P-32)	3724.0	7607/25	%cft	283294/0
10	Pacca brick work in G/Floor i/c striking of joints cement sand mortar ratio 1:6. (S.I.N: 5e/P-20)	237.0	12674/36	%cft	30038/0
11	RCC Spout Fixing in Position	8.0	261/25	P.No	2090/0
12	P/Laying 3" C C Topping 1.2.4. i/c surface finishing & dividing into panels. (S.I.No: 16 d / P-41)	360.0	4411/82	%sft	15883/0
13	Applying floating coats. (S.I.No.14, P-52)	509.0	660/0	%sft	3359/0
14	P/Laying 2" C C Topping 1.2.4. i/c surface finishing & dividing into panels. (S.I.No: 16 C / P-41)	3000.0	3275/50	%sft	98265/0
15	Cement plaster 1:6 uotp 20ht 1/2"thick.(S.I.N. 13 b/P-51)	1379.0	2206/60	%sft	30429/0
16	Cement plaster 1:4 uotp 20ht 3/8"thick (S.I.No: 11 a/ P-51)	1379.0	2197/52	%sft	30304/0
17	White wash three coats.(S.I.No.26b/P.No.53)	3724.0	829/95	%Sft	30907/0
18	Painting guarders barse gates iron barse 3 coats. (S.I.No.14d/P-68)	2846.0	1270/83	%sft	36168/0



19	Distemping in two coats (S.I.No:24 b/P-53)	8655.0	1043/90	%sf	90350/0
20	Colour wash two coat. (S.I.No.25 B/P-53)	4022/0	859/90	%sf	34585/0
			Total:		1746040/0

20
21/4/17

Amount Total (a) ~~1746040~~

5.98

% Above /Below on the rates of CSR Rs. 1850453 amount to be added/deducted on

the basis of premium quoted

Total (B)

Total (A) = in Words & Figure 1850453/- Rupees Eighteen Lacs Fifty Thousand Four Hundred and Fifty Three only.

CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ 1081 of / 2017
KHAIRPUR DATED: - 29-5- / 2017

To,

M/s Shaikh Gulzar Ahmed & Company
Government Contractor
Khairpur

SUBJECT: -

**M&R OF GHS RANIPUR TALUKA SOBHODERO DISTRICT KHAIRPUR
2016-17 PROGRAMME**

Reference:

Opening Tender opened on : - 21/4/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 8.80% Above(Sch: Items) & PART-"B" 0.20% Below (Schedule Items) items entered in schedule 'B' has been approved by Chief Engineer Education Works Sukkur vide No. CE/EW/AB/4160 Dated: 10-05-2017 of amounting to Rs.2077713/= 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 (02) 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 Gambat 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/s Shaikh Gulzar Ahmed
& Company
Govt: Contractor

STANDARD BIDDING DOCUMENT

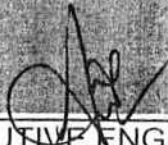
PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

M&R OF GHS RANIPUR TALUKA SOBHODERO DISTRICT
KHAIRPUR 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 Contactor

(Seal)

Signature of the Procuring Agency



(Seal)

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: M&R OF GOVERNMENT HIGH SCHOOL RANIPUR TALUKA SOBHODERO
DISTRICT KHAIRPUR 2016-17 PROGRAMME SEMIS CODE: 415080267

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)			730	3327/50	%Sft	Rs. 24291/-
2.	Removing cement or lime plaster from roof or walls (S.I No; 53 P- 13).			4120	121/05	%Sft	Rs. 4987/-
3.	Dismantling of RCC work (S.I.NO.20 P.No.10).			660	5445/-	%Sft	Rs. 35937/-
4.	Dismantling Pacca Brick work in lime or cement mortar (S.I.No 13 P.No. 10).			112	1285/63	%Sft	Rs. 1440/-
5.	Removing Mud plaster from roof or walls (S.I No; 53 P- 13).			6379	60/50	%Sft	Rs. 3859/-
6.	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).			196	3176/25	%0Cft	Rs. 623/-
7.	Cement concrete brick or stone ballast 1 ½" to 2" gauge ratio 1:5:10 (S.I.No.4 P.No.16).			44	8694/95	%Cft	Rs. 3826/-
8.	Pacca Brick Work in foundation and plinth in cement sand mortar ratio 1:6. (S.I.No: 4e P.No: 21).			258	11948/36	%Cft	Rs. 30827/-
9.	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)			136	337/-	P.Cft	Rs. 45832/-
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).			6.071	5001/70	P.Cwt	Rs. 30365/-
11.	Pacca brick work in Ground floor in cement sand mortar Ratio 1:6. (S.I.No.5 e P.No.20).			561	12674/36	%Cft	Rs. 71103/-




12.	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).	6379	3275/50	%Sft	Rs. 208944/-
13.	C.C plain i/c placing compacting finishing & curing ratio 1:2:4 (S.I No.5 P- 15)	28	14429/25	%Cft	Rs. 4040/-
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).	256	902/93	P.Sft	Rs. 231150/-
15.	Laying floor of approved white glazed tiles ¼ thick in white cement 1:2 over ¾ thick mortar 1:2 complete (S.I No. 25 P-43).	71	27678/86	%Sft	Rs. 19652/-
16.	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).	144	28253/61	%Sft	Rs. 40685/-
17.	Cement plaster 1:6 up to 20 heights ½" thick. (S.I.No.13 b P.No.51).	5943	2206/60	%Sft	Rs. 131138/-
18.	Cement plaster 1:4 up to 20 heights 3/8" thick. (S.I.No.11 a P.No.51).	5943	2197/52	%Sft	Rs. 130599/-
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).	2922	4411/85	%Sft	Rs. 128914/-
20.	P/F G.I frames chowkats of size 7x2 of 4x3 for door using 20 guage G.I sheet i/c welding fixing in position. (S.I No.29P-92)	67	228/90	P.Rft	Rs. 15336/-
21.	P/F G.I frames chowkats of size 7x2 of 4x3 for door using 20 guage G.I sheet i/c welding fixing in position. WINDOWS FRAME (S.I No.29P-92)	132	240/50	P.Rft	Rs. 31746/-
22.	Supplying & fixing in position Iron Steel grill door 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).	84	231/60	P.Sft	Rs. 19454/-
23.	Supplying and Fixing iron Girders at site of work (S.I No 140 P-)	23.303	3850/-	P.Cwt	Rs. 89717/-
24.	Supplying and Fixing iron Tears at site of work (S. No 144 P-)	22.208	3775/-	P.Cwt	Rs. 79394/-

25.	Errection of rolled steel beams or old real's (S.I No 6 P- 90)	45.511	186/04	P.Cwt	Rs. 8467/-
26.	Second class tiles roofing consisting of 4" earth and 1" mud plaster over roof with gobi leeping ½ 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 mortor cement pointing under earth of tiles etc complete . (S.I.No: 02, P.No. 32).				
27.	Making notice board made with cement . (S.I No. 1 P- 94)	1319	7607/35	%Sft	Rs. 100341/-
28.	RCC spouts fixing in position (S.I No. 14 P-17)	80	58/11	P.Sft	Rs. 4649/-
29.	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).	25	261/45	P.No	Rs. 6536/-
30.	Supplying & fixing in position Iron Steel grill Door 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).	80	180/50	P-Sf	Rs. 14440/-
31.	White Washing of three coats (S.I.No.226 P.No.53)	84	231/60	P-Sft	Rs. 19454/-
32.	Primary coat of chalk under distempering (S.I.No.23 P.No.53)	1197	829/95	%Sft	Rs. 9935/-
33.	Distempering of two coats (S.I.No.24 b P.No.53)	10706	442/75	%Sft	Rs. 47401/-
34.	Painting doors / windows any type of old surface i/c edges of three coats (S.I No: 5 c P – 69)	10706	1043/90	%Sft	Rs. 111760/-
35.	Preparing Painting guard bars gates of iron bars gratings railing i/c standard braces etc & similar of open work any type of three coats in old surface (S.I No: 4 D P – 68)	902	1662/06	%Sft	Rs. 14992/-
		1137	1270/83	%Sft	Rs. 14449/-
				Total:	Rs. 1716827/-



PART "B" WATER SUPPLY & SANITARY FITTING

**NAME OF WORK: M&R OF GOVERNMENT HIGH SCHOOL RANIPUR TALUKA SOBHODERO
DISTRICT KHAIRPUR 2016-17 PROGRAMME SEMIS CODE: 415080267**

S.NO:	ITEM OF WORK	QTY	RATE	UNIT	AMOUNT
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S.NO:	ITEM OF WORK	QTY	RATE	UNIT	AMOUNT
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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

4 No	4802/60	Each	19210/=
------	---------	------	---------
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

6 No	447/15	Each	2683/=
------	--------	------	--------
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.

6 No	224/60	P.No	1348/=
------	--------	------	--------
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

6 No	270/60	P.No	1624/=
------	--------	------	--------
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 1x200 Rft	100.0	73/21	P.Rft	7321/=
¾" dia 1x200 Rft	200.0	95/79	P.Rft	19158/=
1" dia 1x100 Rft	100.0	116/20	P.Rft	11620/=
6. Canceled C.P fitting of superior quality for tiles bath rooms S/ fixing cancelled stop cock of superior quality with C.P head ½" dia (S.I No. 11 P-18).
LAV: 1x10

05 No	478/28	Each	2391/=
-------	--------	------	--------
7. S/F long bib cock 1/2" dia of superior quality (S.I No.13 a – P-19)
LAV: 1x05

10 No	1109/46	P.No	5547/=
-------	---------	------	--------
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 1x60

60.0	199/25	P.Rft	11955/=
------	--------	-------	---------
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 1x100

60.0	137/-	P.Rft	8220/=
------	-------	-------	--------

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- | | | | | | | |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|---------|-------|---------|
| 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). | 1x2 | 2 No | 21989/0 | P.No | 43978/= |
| 11. | 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/= |
| 12. | 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/= |
| 13. | 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/= |
| 14. | 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 ½ dia (S.I No. 16 P- 19) | Lav: 1x4 | 4 No | 795/- | Each | 3180/= |
| 15. | 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/= |
| 16. | 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/= |
| 17. | 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/= |
| 18. | P/F approved quality of A.C motor pump set 1 hp single phase with cost of fitting nuts bolts & C.C plate form 1:2:4 (S.I No. 11 P- 30) | | 1 No | 7625/29 | P.NO | 7625/= |

Total Rs: 210225/=

Amount Total (A) 1716827

8.80 % Above/Below on the rates of CSR Rs. 1867908 Amount to be added /

deducted on the basis of premium quoted 0.20% Below (B) 209805

Total (A) = A + B in Words & Figure 2077713/= Rupees Twenty Lacs seventy
= seven thousand seven hundred thirteen 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 / LOGAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work M E R GHS Ranipur Tal: Sobho Jero.
- 4) TENDER NUMBER S.No (10)
- 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 2.100 in (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 2122000
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (02) Months
- 10) TENDER OPENED ON (DATE & TIME) 21-04-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 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 Shaikh Gulzar Ahmed sp co.
- 16) CONTRACT AWARD PRICE Rs 2077713
- 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 Eds: work
Suklen

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 <u>32175</u> dated: <u>20-03-2017</u>
No	

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

Yes	<u>1) Daily Banar Khabar 22-03-20</u> <u>2) Anand Way Khabar 22-03-20</u> <u>3) Sindhi Bhatt Khabar 22-3-20</u>
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"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description):

Yes	
No	✓



EXECUTIVE ENGINEER
Education Division
Sindh Secretariat

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

PART "B" WATER SUPPLY & SANITARY FITTING

**NAME OF WORK: M&R OF GOVERNMENT GIRLS PRIMARY SCHOOL RADHAR TALUKA
GAMBAT DISTRICT KHAIRPUR 2016-17 PROGRAMME SEMIS CODE:
415020265**

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 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)				
	¾" dia 1x100 Rft	100.0	95/79	P.Rft	9579/=
	1" dia 1x60 Rft	30.0	128/55	P.Rft	3857/=
6.	Cancaled 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: 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. 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 Lx80

80.0

137/-

P.Rft

10960/=

✓
21/4/17

Total Rs: 39061=

Amount Total (A) 274489

8.69% ✓

% Above/Below on the rates of CSR Rs. 898342 /- Amount to be added /

deducted on the basis of premium quoted 0.20% Below Total (B) 38983

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

357325 /- Rupees Three Lacs Thirty Seven Thousand

Three hundred Twenty 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 / LOGAL GOVT / OTHER Provincial

3) TITLE OF CONTRACT Work MMR 99PS Redha Ref: Gamba of

4) TENDER NUMBER S.No (04)

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 0.350 in (M)

8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 341400/-

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (02) Months

10) TENDER OPENED ON (DATE & TIME) 21-04-2017

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 Jamil Hassan Basha

16) CONTRACT AWARD PRICE Rs 33325

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 Edris Wazir
Subjeval*

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. <i>32175</i> dated: <i>20-03-2017</i>
No	

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

Yes	<i>1) Daily Dawn Karachi 22-03-2017</i> <i>2) Arabian Way Karachi 22-03-2017</i> <i>3) Sindh Dhaat Karachi 22-3-2017</i>
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"/>
-----	--------------------------	----	-------------------------------------

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	✓	No	
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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		No	✓
-----	--	----	---

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

Yes		No	✓
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description):

Yes	
No	✓


EXECUTIVE ENGINEER
Education, Works & Construction
Sindh

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 KHAIRPURNO: T.C/G-55/EW/KHP:/ 1085 of / 2017
KHAIRPUR DATED: - 29-5- / 2017

To,

Mr Muhammad Iqbal Baladi
Government Contractor
Khairpur

SUBJECT: -

M&R OF GBPS GHULAM RASOOL RATTAR TALUKA FAIZ GUNJ
DISTRICT KHAIRPUR 2016-17 PROGRAMME SEMIS CODE: 415010310

Reference:

Opening Tender opened on : - 21/4/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 6.10 % Above (Sch: Items), PART-B @ 0.00% Below (Schedule Items) items entered in schedule 'B' has been approved of amounting to Rs.502356/= 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 (02) 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 Thari Mirwah 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

Ks: 1500/-

Mr. Muhammad Iqbal Baloch
Govt. Contractor

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

FOR THE MR. GHULAM RASOOL PARTIAL WORKS
DISTRICT KHAIRPUR 2016-17 PROGRAMME SERIAL CODE:
415010340

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

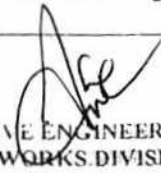
Signature of the Contactor

(Seal)

Signature of the Procuring Agency

(Seal)

Signed, Sealed and Delivered in the presence of:


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

Witness:

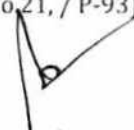
Witness:

(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 WORK : M&R OF GOVT: BOYS PRIMARY SCHOOL GHULAM RASOOL RATTAR**
TALUKA FAIZ GANJ 2016-17 PROGRAMME SEMIS CODE: 415010310

S.No	Name of Items	Qty	Rate	Unit	Amount
1	Removing cement or lime plaster. (S.I.No: 53 P-13)	692	121.05	%Sft Rs.	837
2	Excavtion in foundation of Building Bridges and other structures including dagbelling dressing,refilling around structrure with excavated earth Watering and ramming lead upto 5 ft.(b) In ordinary soil.(S.I.No: 18 P-4)	48	3176.25	%oCft Rs.	152
3	Cement concrete brick or stone ballast 1 1/2" to 2" gauge. (c) Ratio 1 : 5 : 10 (S.I.No -4-C/ P-14)	160	8694.95	%Cft Rs.	13912
4	Pacca Brick in foundation in Cement Sand Mortor ratio 1:6. (S.I.No -4 (i) (e) P-121)	84	11948.36	%Cft Rs.	10037
5	S/Fixing Iron Girders at of site work (S.I.No.140)	11	3850.00	P-Cwt Rs.	42897
6	S/Fixing Iron Tears at Site of Work. (S.I.No. 144)	9.50	3575.00	P-Cwt Rs.	33963
7	Errection of Rolled steel beams (S.I.No.6 /P.90)	20.642	186.34	P-Cwt Rs.	3846
8	Second class tiles roofing consisting 4" earth 1" mud plaster with Gobri leaping tile size 6"x12"x2" groutng with 1:6 ratio using laid hot 34Lbs% sft i/c under neath pointing ratio 1:3 (S.I.No.1 /P-32)	543	7607.25	%Sft Rs.	41307
9	pacca brick work ground floor including striking of joints upto 20 feet	81	12674.36	%Cft Rs.	10266
10	P/L G.I Frame/Chokate Size 7"x2" Or 4 1/2 x3" for Door using 20" Gauge including welded hinges i/c cost of cement sand slurry of 1:6 cost of tolls and plants used in making and fixing (S.I.No.29 / P-92)	18	228.90	P-Rft Rs.	4120
11	P/L G.I Frame/Chokate Size 7"x2" Or 4 1/2 x3" for Window using 20" Gauge including welded hinges i/c cost of cement sand slurry of 1:6 cost of tolls and plants used in making and fixing (S.I.No.29 / P-92)	67	240.50	P-Rft Rs.	16114
12	Cement plaster 1/2" thick upto 20'height ratio 1:6 (S.I.No.13-b P-51)	3462	2206.60	%Sft Rs.	76392
13	Cement plaster 3/8" thick upto 20' height ratio 1:4 (S.I.No.10-a P-51)	3462	2197.5	%Sft Rs.	76078
14	Supplying & fixing in position iron/steel grill of 3/4" x 1/4" size flat iron of approved design including painting 3 coats etc. complete (weight not to be less than 3.7 Lbs./Sq. Foot of finished grill)..(S.I.No.21, / P-93)	35	180.50	P-Sft Rs.	6318

S.No	Name of Items	Qty	Rate	Unit	Amount
15	P/L 2" thick C.C Topping finishing dividing into panels ratio 3"thick (S.I.No-16-d P-41)	460	3275.50	%Sft	Rs. 15067
16	RCC spout i/c fixing in position (S:I:NO: 14 P: 17)	4	261.25	Each	Rs. 1045
17	Making Notice board made with cement.(S.I.No: 1, P.No: 94).	32	58.11	P-Sft	Rs. 1860
18	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)	61	902.93	P-Sft	Rs. 55079
19	Mud Plaster over roof 1" thick (S.No.02 P.No.50)	543	555.00	%Sft	Rs. 3014
20	White washing two coats (S.I.No: 26-B P-No.53)	920	425.84	%Sft	Rs. 3918
21	Primary chalk under distemper (S.I.No: 23-B P-No.53)	1743	442.75	%Sft	Rs. 7717
22	Distemping two coats (S.I.No.24/ P-53)	1743	1043.90	%Sft	Rs. 18195
23	Colour washing two coats (S.I.No.24/ P-51)	2710	859.90	%Sft	Rs. 23303
24	Painting Door & Windows two coat (old surface) (S.I.No.4 c (11) P-67)	304	1489.68	%Sft	Rs. 4529
25	Painting new surface guard bars gates railing etc (S.I.No: 4-d P-76)	520	674.60	%Sft	Rs. 3508
					Total Rs. 473474


Amount Total (A) **473474**

6.10 % above/below on the rates of CSR Rs. **502356** /- Amount to be added/deducted on

the basis of permium quoted — Total (B) —

Total (A) = A + B in words & figures **502356/- = Rupees Five Lacs Two Thousand Three**
= Hundred fifty six only


CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

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 / LOGAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Work M&R UBPS Chhulam Rasool Ratta
- 4) TENDER NUMBER S.No (05) Tal: Fairuzgum
- 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 0.530 in (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 505000
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (02) Months
- 10) TENDER OPENED ON (DATE & TIME) 21-04-2017
- 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 Muhammad Iqbal Baladi
- 16) CONTRACT AWARD PRICE Rs 502356
- 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 Edulwadi
Subteul*

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. <i>32175</i> dated: <i>20-03-2017</i>
No	

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

Yes	<i>1) Daily Dhamakha: 22-03-2017</i> <i>2) Awaaz Way Khabar: 22-03-2017</i> <i>3) Simla Dhamakha: 22-3-2017</i>
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"/>
-----	--------------------------	----	-------------------------------------

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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SPPRA

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	✓	No	
-----	---	----	--

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		No	✓
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	✓
-----	--	----	---

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

Yes	
No	✓


EXECUTIVE ENGINEER
Education 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 KHAIRPURNO: T.C/G-55/EW/KHP:/ 1079 of / 2017
KHAIRPUR DATED: - 29-5- / 2017

To,

Mr Rasool Bux Kandhro
Government Contractor
Khairpur

SUBJECT: -

M&R OF GPS ASLAM MAHESAR @ QADIR BUX MAITLO TALUKA,
KINGRI DISTRICT KHAIRPUR 2016-17 PROGRAMME SEMIS CODE
415040276

Reference:

Opening Tender opened on : - 21/4/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 9.00 % Above (Sch: Items), PART-B @ 0.20% Below (Schedule Items) items entered in schedule 'B' has been approved of amounting to Rs.609863/= 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 (02) 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 Kingri 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

1930

370
06

SPPRA BIDDING DOCUMENT

Mr Rasool Bux Kandhro
Govt: Contractor

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

M&R OF GPS ASLAM MAHESAR @ QADIR BUX MAITLO
TALUKA KINGRI DISTRICT KHAIRPUR 2016-17
PROGRAMME SEMIS CODE 415040276

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 admeasureme



R. Bux

CONTRACTOR

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 part-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 covenant - 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.

R. B. N. S.

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.

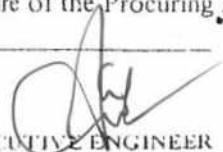


Signature of the Contactor

(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:- M&R OF GBPS ASLAM MAHESSAR @ QADIR****MAITLO TALUKA KINGRI DISTRICT KHAIRPUR SEMIS CODE:****415040276.**

S.NO:	NAME OF ITEMS	MEASUREMENT	QTY:	RATE	UNIT	AMOUNT
1.	Dismantling R.C.C.work 1;2;4 (SI:NO:20 P-10)		128.0	Cft.	5445/- %cft.	6970/-
2.	Dismantling pacca brick in cement or lime plaster (SI:NO:13 P-11)		252.0	Cft.	1285/63 %cft.	3239/-
3.	Removing cement or lime plaster from walls(SI:NO: P-)		=642.0	Sft	121/- %Cft	389/-
4.	Excavation in foundation of building bridges and other str:with excavated earth lead upto 5" ft (SI:NO:18b p-4).		= 240.0	"	3176/25 %cft.	762/-
5.	Cement concerte brick or stone ballast 1 1/2" thick upto 20" height ratio 1;5;10.(SI:NO:4 cP-14).		= 24.0	"	8694/95 %cft.	2087/-
6.	Pacca brick work in foundation of building ratio 1;6.(SI:NO:4(1)e P-20).		= 242.0	"	11948/36 %Cft.	28915/-
7.	DPC 3" thick with cement sand 3-4 lbs. (SI:NO:38 P-19).		67.0	"	4982/18 %Sft.	3338-
8.	Pacca brick work in G/Floor i/c striking of joints cement sand mortar ratio 1:6. (S.I.N: 5e/P-20)		221.0		12674/36 %cft	28011/0
9.	S/F Girder at site of work (SI:NO:144)		4.821	cwt.	3850/- P/cwt.	18561/-
10.	S/F T-iron at site of work.(SI:NO:144)		2.25	cwt.	3575/- P/cwt.	10771/-
11.	Errection rolled steel beam.(SI:NO: 6 P- 90)		7.834	cwt.	186/34 P/cwt.	1460/-
12.	2 nd Class tiles roofing consisting of 4" earth and 1" mud plaster with gobri leeping over rof.(SI:NO:2 P-32)		208/0	sft.	7607/25 %sft.	15823/-
13.	Cement plaster 1/2" thick upto 20" hight ratio 1;6.(SI:NO:13 P-51).		1624.0		2206/60 %sft.	35835/-
14.	Cement plaster 3/8" thick upto 20" height ratio 1;4.(SI:NO:11P-51).		1624.0		2197/52 %sft.	35688/-
15.	P/I 3" thick c.c.topping 1;2;4 i/c surface finshing and dividing into pannles.(SI:NO: 16 P-47).		= 840.0		4411/82 %sft.	37059/-
16.	Mud plaster 1" with gobri leeping over roof.(Si:NO: P-)		= 672.0		555/- %sft.	3730/-

R. B. B. S.

17.	S/F steel door frame chowkats for using 20" guage i/c welding pressing complete.(SI:NO:29 P-93)	18.0	"	228/90	P/Rft.	4120/-
18.	S/F steel windows frame chowkats for using 20" guage i/c welding pressing complete.(SI:NO:28 P-92)	96.0	"	240/50	P/Rft.	23088/-
19.	M/F steel grill 1/4"x3/4" size flate iron o f approved desgain painting 3 coats.(SI:NO: 28 P:NO:92)	45.0		180/50	P/sft.	8122/-
20.	M/F iron steel grated door with 1/16" thick i/c angle iron frame with locking arrangements.(SI:NO:24 p-91)	48.0		726/73	P/sft.	34883/-
21.	First class deodar wood wrought joinery doors and windows etc fixed in position i/c chowkats fasts hinges Iron cleats.(SI:NO: 2 P-57)	137.0		902/93	P/sft.	123701/-
22.	R.C.C spoust fixing in position.(SI:NO:14 P- 17).					
23.	Making Notice board made with cement..(SI:NO: 6 P- 90)	= 6 Nos		261/25	P/each.	1567/-
24.	White wash two coats.(SI:NO: 23 P-59)	= 64.0		58/11	P/sft.	3719/-
25.	Primary coat of chalk under distempering. (SI:NO: 4-c P- 67)	=840.0		425/84	%sft.	3577/-
26.	Distempring two coats.(SI:NO: 24-b p- 60)	= 1196.0		442/75	%sft.	5295/-
27.	Colour wash two coats. (SI:NO: 25 b P- 53).	= 1196.0		1043/90	%sft.	12485/-
28.	Painting doors and windows i/c any type new surface.(SI:NO:5 d P-69)	1632.0	Sft	859/90	%sft	14034/-
29.	Painting guard bars iron gates i/c any type (SI:NO: 4-d p-76)	432.0		674/60	%sft.	2914/-
		583.0	sft.	1160/06	%sft.	6763/-

R.B. Singh

[Signature]

G. Total Rs 504572/-

PART- B W/S & FITTING

**NAME OF WORK:- M&R OF GBPS ASLAM MAHESAR @ QADIR MAITLO TALUKA
KINGRI DISTRICT KHAIRPUR SEMIS CODE: 415040276.**

S.No	Name of Items	Qty	Rate	Unit	Amount
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	72.21	P-Rft	Rs. 5072
	3/4" Dia	40.0	95.79	P-Rft	Rs. 3830
	1" Dia	20.0	128.55	P-Rft	Rs. 2571
3	S/F in poission long bib cocks 1/2" dia standard pattern (S.I.No: 01 P-16)	4.0	1109.46	Each	Rs. 4438
4	S/F in poission long Stop cocks 1/2" dia standard pattern (S.I.No: 02 P-16)	1.0	337.92	Each	Rs. 338
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	1.0	21989.61	P-No	Rs. 21990
6	Providing R.C.C Pipe with Collars vlass "B" digging the tranches to required with				
	6" Dia	30.0	199.25	P-Rft	Rs. 5977
	4" Dia	30.0	146.57	P-Rft	Rs. 4397
7	P/F Nyloon connection etc complete (S.I.No: 7 P- No: 12)	2.0	447.15	P-Rft	Rs. 894
8	P/F Gun Metal volve with wheels threaded or flanged ends with rubber washer 3/4" dia etc complete (S.I.No: 22 P-26)	1.0	271.92	P-Rft	Rs. 272
					Total Rs. 59046
					Say Rs. 60000

Amount Total (A) **504572**

9.0 % above/below on the rates of CSR Rs. **548983/-** Amount to be added/deducted on

the basis of permium quoted 0.20 % Below Total (B) **59880**

Total (A) = A + B in words & figures **609863/- = Rupees six Lacs Nine Thousand Eight =**
= Hundred sixty three only -

P. B. N. S.
CONTRACTOR

[Signature]
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

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 / LOGAL GOVT./ OTHER Provincial

3) TITLE OF CONTRACT Work M & R GPS Aslam Bashaari Mahesawé

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. 0.670 in (M)

8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 648000

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (02) Months

10) TENDER OPENED ON (DATE & TIME) 21-04-2017

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 Rasool Bux kandhro.

16) CONTRACT AWARD PRICE Rs 608863

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

Rasool Bux Malik
Tal: Kingri -

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 Education
Subdiv*

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. <i>32175</i> dated: <i>20-03-2017</i>
No	

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

Yes	<i>1) Daily Dawn Karachi 22-03-2017</i> <i>2) Aftab Karachi 22-03-2017</i> <i>3) Sindh Dahan Karachi 22-3-20</i>
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"/>
-----	--------------------------	----	-------------------------------------

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	<input checked="" type="checkbox"/>

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

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

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

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

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

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

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

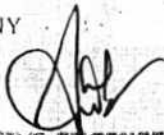
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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


EXECUTIVE ENGINEER
Education 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

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OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ 1094 of / 2017
KHAIRPUR DATED: - 29-5- / 2017

To,

M/s Afzal Enterprises
Government Contractor
Khairpur

SUBJECT: -

M&R OF GGHS LUQMAN TALUKA KHAIRPUR DISTRICT KHAIRPUR 2016-17 PROGRAMME SEMIS CODE: 415030396

Reference:

Opening Tender opened on : - 21/4/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 7.80% Above(Sch: Items) & PART-"B" @ 0.15% Below (Schedule Items) items entered in schedule 'B' has been approved by Chief Engineer Education Works Sukkur vide No. CE/EW/AB/4164 Dated: 10-05-2017 of amounting to Rs.1820511/= 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 (02) 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/s Afzal Enterprises
Govt: Contractor

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

M&R OF GGHS LUQMAN TALUKA KHAIRPUR DISTRICT
KHAIRPUR 2016-17 PROGRAMME SEMIS CODE:
415030396

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)

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 : M&R OF GOVERNMENT GIRLS HIGH SCHOOL LUQMAN TALUKA &
DISTRICT KHARPUR 2016-17 PROGRAMME SEMIS CODE: 415030396**

S.No	Name of Items	Qty	Rate	Unit	Amount
1	Dismantling C.C Plain 1:2:4 ratio (S.No: 19 P-No:10)	645	3327.50	%Cft Rs.	21462
2	Removing mud plaster. (S.I.No: 53 P No:13)	5099	121.05	%Sft Rs.	6170
3	Concrete brick or stone ballast.1 1/2" to 2" guage ratio 1:5"10. (S.I.NO. 4,B /P-13)	846	8122.95	%Cft Rs.	68720
4	P/L 3" thick c.c topping 1:2:4 i/c finishing dividing into pannals (S.I.No: 16,d P- 41)	2565	4411.82	%Sft Rs.	113163
5	Cement Conrete palin i/c compacting finishing and curring complete i/c	161	14429.25	%Sft Rs.	23231
6	Applying floating coat of cement 1/32 thick.(s.i.No:14P-52)	5099	660.00	%Cft Rs.	33653
7	Cement plaster 1/2"thick upto 20'height ratio 1:6 (S.I.No.13-c P-51)	5099	2206.60	%Sft Rs.	112515
8	Cement plaster3/8" thick upto 20'height ratio 1:4 (S.I.No.13-b P-51)	5099	2197.52	%Sft Rs.	112052
9	P/Laying floor of approved color glazed tile 3/4" thick jointed in white cement laid over 1:2 cementsand mortor 3/4" thich finishing.(S.I.No:25P-42)	942	27747.06	%Sft Rs.	261377
10	P/L glazed tile 1/4" thick dado jointed in white cement laid over 1:2 cementsand mortor 3/4" thich finishing.(S.I.No:38 P-44)	125	28299.3	%Sft Rs.	35374
11	P/L 2" thick c.c toping 1:2:4 i/c finishing dividing into pannels (S.I.No 16-D P-41)	185	3275.5	%Sft Rs.	6060
12	First class deodar wood wrought joinery for doors and windows Fixed in position i/c chowkats holds fasts hings iron tower volts chocks cleats Handles etc complete (S.I.No.7, b / P-57)	88	1273.76	P-Sft Rs.	112091
13	Two coats of Bitumen laid hot using 34 Lbs for %Sft over roof and blinded with sand 1 Cft (S.I.No: 13,P-34)	1308	1887.40	%Sft Rs.	24687
14	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 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)	120	47651.56	%Sft Rs.	57182
15	White wasing 02 coats (s.i.No:26BP-53)	5800	425.84	%Sft Rs.	24699

S.No	Name of Items	Qty	Rate	Unit	Amount
16	Color wasing 02 coats (s.i.No:25 BP-53)	26507	859.90	%Sft Rs.	227934
17	Primary coat of Chalk under distempering (S.I.No.23/ P-53)	22241	442.75	%Sft Rs.	98472
18	Distempering 2 coats (S.I.No.24/ P-53)	22241	1043.90	%Sft Rs.	232174
19	Prepare and new Surface painting to doors and window 2 coats(S.I.No: 4,c p-67)	503	1489.68	%Sft Rs.	7493
20	Prepare and old Surface painting to doors and window 2 coats(S.I.No: 4,c p-67)	2434	1160.06	%Sft Rs.	28236
21	Painting guard bars gates of iron bars (S.I.No: 4,d p-68)	1560	674.60	%Sft Rs.	10524
				Total Rs.	1617268



PART B
(WATER SUPPLY & SANITARY FITTING I/C DRAINAGE)

**NAME OF WORK: M&R OF GOVERNMENT GIRLS HIGH SCHOOL LUQMAN
TALUKA & DISTRICT KHARPUR 2016-17 PROGRAMME SEMIS CODE: 415030396**

S.No:	Item of Work	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. (SI No.1, (b) /P.No.1)	2.0	4846/60	P.No	Rs: 9693/=
2.	P/F 24" X 18" lavatory basin in white glazed ware complete with and i.c the cost of w.i or cantilever brackets 6" buil to into walls paited etc complete (SI No.10 /P.No.3)	2.0	4694/80	P.No	Rs: 9390/=
3.	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 (SI No.1 /P-12)				
	½" dia	25.0	73/21	P.Rft	Rs: 1830/=
	¾" dia	30.0	95/79	P.Rft	Rs: 2874/=
	1" dia	12.0	128/55	P.Rft	Rs: 1543/=
4.	P/F 6"x2" or 6"x3" C I Floor trap of the approved self cleaning design With A c etc . (SI No.2 /P-6)	2.0	2024/43	P.No	Rs: 4049/=
5.	P/F Nyloon connection etc complete. (SI No:23 /P-6)	2.0	447/15	P.No	Rs: 894/=
6.	S/F in position long bib cocks ½" dia standard pattern (SI No: 13-a /P.No.19)	2.0	1109/46	P.No	Rs: 2219/=
7.	P/F Stop cock ½ dia etc complete (SI No.11, (a) /P.No.18)	2.0	889/46	P.No	Rs: 1729/=
8.	P/f 4" dia C I soil vent pipe i/c cutting and fitting and extra painting to match the colour of the building	6.0	333/29	P.Rft	Rs: 2000/=
9.	S/F Fiber Glass Tank of approved quality & design & wall thickness a specified i/c cost of nuts bolts & fixing in plateform of c.c. 1:3:6 & matin connection for in let & out let 2 over flow pipes etc complete. 1000 gallons (SI No:3 (a) /P-No. 21)	1.0	21989/61	Each	Rs: 21990/=
10.	Providing and fixing of piston pump local made single phase 220 (R.A Attached)	1.0	14201	P-No	Rs: 14201

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 80mm (3" Dia) (PHE-S.I No. 1 (a) P-41)
30.0 160/00 P-No Rs: 4800/=

Total Rs: 77212/=

Amount Total (A) 1617268 $\frac{1617268}{21/4/11}$


7-80% above/below on the rates of CSR Rs. 1743415/- Amount to be added/deducted on

the basis of permium quoted 0.15% Below Total (B) 77096

Total (A) = A + B in words & figures 1820511/- = Rupees Eighteen Lacs Twenty

= Thousand Five Hundred Eleven only -


CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

C11)

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 / LOGAL GOVT./ OTHER Provincial

3) TITLE OF CONTRACT Work M/R of G.G.H.S. Jugmura Karachi

4) TENDER NUMBER S.No (11)

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 (M.M)

8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 1862000/-

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (02) Months

10) TENDER OPENED ON (DATE & TIME) 21-04-2017

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 Afzal Enterprises.

16) CONTRACT AWARD PRICE Rs. 1820511/-

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 ECR: War
Suktes

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA S.NO. 32175 dated: 20-03-2017
No	

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

Yes	1) Daily Daman Kathali 22-03-20 2) Aranyak Way Kathali 22-03-20 3) Simha Dhatu Kathali 22-3-2
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	<input checked="" type="checkbox"/>

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

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

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

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

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

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

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

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

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

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

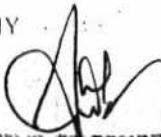
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

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

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Education Works Division
SPPRA

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OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ 1084 of / 2017
KHAIRPUR DATED: - 29-5- / 2017

To,

Mr. Muhammad Iqbal Baladi
Government Contractor
Khairpur

SUBJECT: -

**M&R OF GHS MUHAMMAD SHAH TALUKA THARI MIRWAH DISTRICT
KHAIRPUR 2016-17 PROGRAMME SEMIS CODE: 415060816**

Reference:

Opening Tender opened on : - 21/4/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 12.57% Above(Sch: Items) & PART-"B" 0.00% Below (Schedule Items) items entered in schedule 'B' has been approved by Chief Engineer Education Works Sukkur vide No. CE/EW/AB/4163 Dated: 10-05-2017 of amounting to Rs.1309742/= 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 (02) 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: 3950/=

12
370

STANDARD BIDDING DOCUMENT

Mr. Muhammad Iqbal Baladi
Govt: Contractor

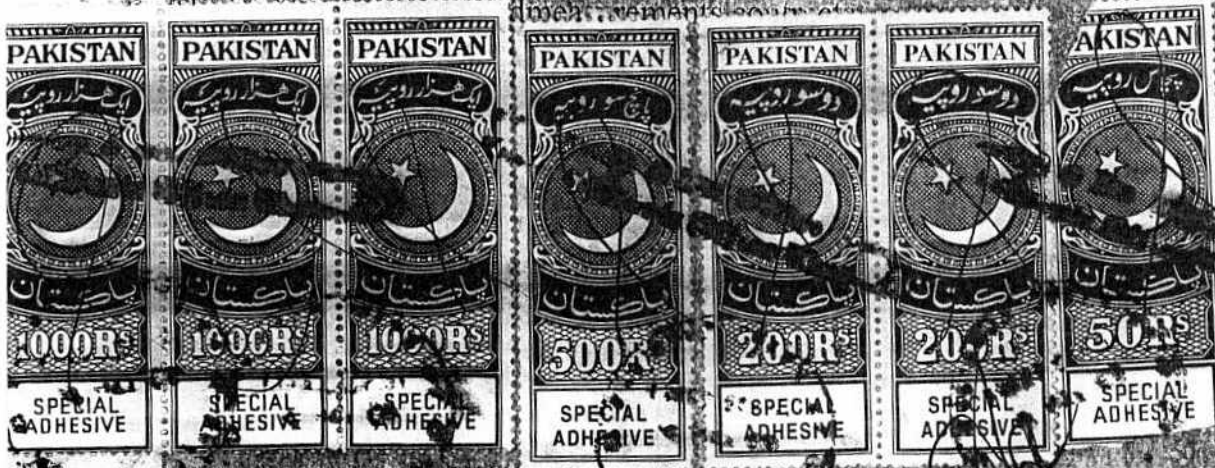
STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

M&R OF GHS MUHAMMAD SHAH TALUKA THARI MIRWAH
DISTRICT KHAIRPUR 2016-17 PROGRAMME SEMIS CODE:
415060816

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.



CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 12/12/2012 day of December 20012 between Mr. Muhammad Iqbal Beka (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.

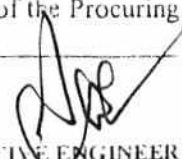
Signature of the Contactor

(Seal)

Signature of the Procuring Agency

(Seal)

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 WORK : M&R OF GOVT: BOYS HIGH SCHOOL MUHAMMAD SHAH TALUKA**
THARI MIRWAH 2016-17 PROGRAMME SEMIS CODE: 415060816

S.No	Name of Items	Qty	Rate	Unit	Amount
1	Dismantling R.c.c 1:2:4 (S.I.No:10P-10)	1103	5445.00	%Cft	Rs. 60058
2	Dismantling cement concrete plain 1: 3:6 (S.I.No: (c) P-)	630	1306.80	%Cft	Rs. 8233
3	Removing cement or lime plaster. (S.I.No: 53 P-13)	2776	121.00	%Cft	Rs. 3359
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)	1103	337.0	P-Cft	Rs. 371711
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)	49.241	5001.70	P-Cwt	Rs. 246289
6	Cement plaster 1/2" thick upto 20'height ratio 1:6 (S.I.No.13-b P-51)	2776	2206.60	%Sft	Rs. 61255
7	Cement plaster 3/8" thick upto 20' height ratio 1:4 (S.I.No.10-a P-51)	2776	2197.5	%Sft	Rs. 61003
8	P/L 2" thick C.C Topping finishing dividing into panels ratio 3"thick (S.I.No-16-d P-41)	2340	4411.82	%Sft	Rs. 103237
9	2" thick C.C topping 1:2:4.	2627	3275.50	%Sft	Rs. 86047
10	Two cot of hot bitumen using laid over roof or walls (S.I.No:13 P-34)	2627	1887.40	%Sft	Rs. 49582
11	White washing 02 coats (S.I.No: P-)	3066	426	%Sft	Rs. 13047
12	Distempering 2 coats (S.I.No.24/ P-53)	7843	1043.90	%Sft	Rs. 81873
13	Colour washing two coats (S.I.No.24/ P-51)	753	860	%Sft	Rs. 6475
14	Painting Door & Windows any type (old surface) (S.I.No.4 c (11) P-67)	760	1489.68	%Sft	Rs. 11322
					Total Rs: 1163491


Amount Total (A) 1163491

12.5% above/below on the rates of CSR Rs. 1309742/- Amount to be added/deducted on the basis of permium quoted — Total (B) —

Total (A) = A + B in words & figures 1309742/- = Rupees Thirteen Lacs Nine =
= Thousand seven Hundred forty two 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 / LOGAL GOVT / OTHER Provincial

3) TITLE OF CONTRACT Work M SPR GHS Muhammad Shah Taluk

4) TENDER NUMBER S.No (12) Thari mirwah -

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 1.330 in (M)

8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 1316000

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (02) Months

10) TENDER OPENED ON (DATE & TIME) 21-04-2017

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 Muhammad Iqbal Baloch

16) CONTRACT AWARD PRICE Rs 1309742

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 ECR: work
Sukrent*

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. <i>32173</i> Dated: <i>20-03-2017</i>
No	

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

Yes	<i>1) Daily Daman Khabar 22-03-2017</i> <i>2) Awaaz Awaaz Khabar 22-03-2017</i> <i>3) Sindh Dhaath Khabar 22-3-20</i>
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

SPPRA

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

EXECUTIVE ENGINEER
Roads & Works Division

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ 1071 of / 2017
KHAIRPUR DATED: -29-5 / 2017

To,

Mr Ahmed Khan Jakhar
Government Contractor
Khairpur

SUBJECT: -

M&R OF GHS AHMED PUR TALUKA KINGRI DISTRICT KHAIRPUR 2016-17 PROGRAMME SEMIS CODE: 415040387

Reference:

Opening Tender opened on : - 21/4/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 14.53% Above (Sch: Items), PART-B @ 0.00% Below (Schedule Items) items entered in schedule 'B' has been approved of amounting to Rs.888531/= 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 (02) 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 Kingri 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;- M&R OF GHS AHMEDPUR TALUKA KINGRIDISTRICT KHAIRPUR 2016-17 PROGRAMME SEMIS CODE: 415040387.

S:NO;	DESCRIPTION.	QTY;	RATE.	UNIT	AMOUNT.
1/-	Dismantling R.C.C. work 1;2;4.(SI:NO:20 P-120/)	1032.0	Rs:5445/-	%cft	46772/-
2/-	Dismantling c.c.plain 1;2;4.(SI{NO: P-)	326.0	Rs:3327/50	%Cft.	10848/-
3/-	Removing cement or lime plaster from walls.(SI:NO13 p-53)	907.0	Rs;121/-	%sft.	1097/-
4/-	R.C.C.work i/c all labour and material except the cost of steel and its labour and And material except the cost of steel and its labour for bending and binding which Will be paid sepatrelly.(SI:NO: 6-A P-16).	1037.0	Rs:337/-	P/cft.	349469/-
5.	Fabrication of mild steel reinforcement for c.c.i/c cutting bending and binding i/c Rust removal form bars.(SI:NO:8 p-16)	41.665	Rs:5001/70	P/cwt.	208396/-
6.	Cement plaster 1/2" thick upto 20" height ratio 1;6.(SI:NO:13-b p-51)	907.0	Rs:2206/60	%sft.	20014/-
7.	Cement plaster 3/8" thick upto 20" height ratio 1;4(SI:NO:10-a-p-51).	907.0	Rs:2197/52	%sft.	19931/-
8.	P/L 3" thick c.c.topping 1;2;4 i/c surface finshing and dividing into pannles. (SI:NO: 16 P-41)	1303.0	Rs:4411/82	%sft.	57486/-
9.	P/L 2" thick c.c.topping 1;2;4 i/c surface finshing and dividing into pannles. (SI:NO:16-c p-94)	1717.0	Rs:3275/50	%sft.	56240/-
10.	White wash two coats.(SI:NO:26 p-53)	1304.0	Rs;425/84	%sft.	5553/-

Total Rs: 775806/-

Amount Total (A) 775806

14.56 % Above/Below on the rates of CSR Rs. 888531/- Amount to be added /

deducted on the basis of premium quoted -

Total (B) -

Total (A) = A + B in Words & Figure 888531/- = Rupees Eight Lacs Eighty Eight
= Thousand Five Hundred Thirty one only .



CONTRACTOR



EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 KHAIRPUR

(13)

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 / LOGAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work M S R GHS Ahmed pur Tal: Kingri
- 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 0.900 in (M)
- 8) ENGINEER'S ESTIMATE T.S RS 900000
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (02) Months
- 10) TENDER OPENED ON (DATE & TIME) 21-04-2017
- 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 Ahmed Khan Jakhav.
- 16) CONTRACT AWARD PRICE Rs 888531
- 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 Edulwar
Sulsten*

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. <i>32175</i> dated: <i>20-03-2017</i>
No	

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

Yes	<i>1) Daily Daman Kohach 22-03-2017</i> <i>2) Abhaya Way Kohach 22-03-2017</i> <i>3) Sindhu Dham Kohach 22-3-20</i>
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"/>
-----	-------------------------------------	----	--------------------------

SPPRA

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

EXECUTIVE ENGINEER
Education Works Division

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ 1086 of / 2017
KHAIRPUR DATED: - 29-5- / 2017

To,

Mr Gulab Ali
Government Contractor
Khairpur

SUBJECT: -

M&R OF GGHS RAFIQUE MAHESAR TALUKA KINGRI DISTRICT
KHAIRPUR 2016-17 PROGRAMME SEMIS CODE: 415040379

Reference:

Opening Tender opened on : - 21/4/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 7.38% Above (Sch: Items), PART-B @ 0.00% Below (Schedule Items) items entered in schedule 'B' has been approved of amounting to Rs.1180881/= 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 (02) 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 Kingri 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

R 3564/2

370
14

SPPRA BIDDING DOCUMENT

Mr. Gulab Ali
Govt: Contractor

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

M&R OF GGHS RAFIQUE MAHESAR TALUKA KINGRI
DISTRICT KHAIRPUR 2016-17 PROGRAMME SEMIS
CODE: 415040379

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 refer...



[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)

BILL OF QUANTITIES**(A) Description and rate of item based on composite schedule of rates.****NAME OF WORK;- M&R OF GGHS RAFIQUE MAHESAR****TALUKA KINGRI DISTRICT KHAIRPUR 2016-17 PROGRAMME****SEMIS CODE: 415040379.**

<u>S:NO;</u>	<u>DESCRIPTION.</u>	<u>QTY;</u>	<u>RATE.</u>	<u>UNIT</u>	<u>AMOUNT.</u>
1/-	Dismantling c.c.plain 1;2;4.(SI:NO: 53-b P- 14)	378.0	Rs:3327/80	%Sft.	12579/-
2/-	Dismantling R.C.C. work 1;2;4.(SI:NO:20 P-120/)	1427.0	Rs:5445/-	%cft	77700/-
3/-	Removing cement or lime plaster from walls.(SI:NO:13 p-53)	624.0	Rs:121/-	%sft.	775/-
4.	Pacca brick work in G/Floor ratio 1;6.(SI:NO:5-e P-15)	994.0	Rs:11948/36	%cft.	118767/-
5/-	S/F Girder at site of work .(SI:NO:144 P-)	46.702	Rs:3850/-	P/cwt.	179803/-
6.	S/f T-iron at site of work.(SI:NO:144 P-)	37.808	Rs:3575/-	P/cwt.	137891/-
7.	Errection rolled steel beams(SI:NO: 6 P-90)	85.271	Rs: 186/34	P/cwt.	15889/-
8.	2 nd class tiles roofing consisting of 4" earth and 1" mud plaster with gorbri leeping Over roof.(SI:NO: 2 P-32)	2539.0	Rs:7607/25	%sft.	193148-
9.	Cement plaster ½" thick upto 20" height ratio 1;6.(SI:NO:13-b p-51)	2985.0	Rs:2206/60	%sft.	65867/-
10.	Cement plaster 3/8" thick upto 20" height ratio 1;4(SI:NO:10-a-p-51).	2985.0	Rs:2197/52	%sft.	65596/-
11.	P/L 3" thick c.c.topping 1;2;4 i/c surface finshing and dividing into pannels. (SI:NO: 16 P-41)	2124.0	Rs:4411/82	%sft.	93707/-
12.	White wash three coats.(SI:NO:26 p-53)	2124.0	Rs:829/95	%sft.	17628/-
13.	Primary coat of chalk under distempering .(SI:NO:23 p-53)	6009.0	Rs:442/75	%sft.	26605/-
14.	Distemping two coats.(SI:NO:24 p-53).	6009.0	Rs:1043/90	%sft.	64876/-

15. Preparing painting doors and windows i/c any type(SI:NO:5-cP-69).

548.0 Rs:1662/21 %sft. Rs:9109/-

16. Preparing painting guard bars iron gates i/c any type.(SI:NO4-d p-76)

2275.0 Rs:1270/83 %Sft. Rs:28911/-

Total Rs: 1099722/-

21/4/17

Amount Total (A) 1099722

7.38


% Above/Below on the rates of CSR Rs. 1180881 /- Amount to be added /

deducted on the basis of premium quoted — Total (B) —

Total (A) = A + B in Words & Figure 1180881/- = Rupees Eleven Lacs Eighty =

= Thousand Eight Hundred Eighty one 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 / LOGAL GOVT/ OTHER Provincial

3) TITLE OF CONTRACT Work M/R GGHHS Rafiq Khan Mahesol Kot Kingh.

4) TENDER NUMBER S.No (14)

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 1100 CM in (M)

8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 1188000/-

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (02) Months

10) TENDER OPENED ON (DATE & TIME) 21-04-2017

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

16) CONTRACT AWARD PRICE Rs 1180881

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 Edris: wark
Sukseul*

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. <i>32175</i> dated: <i>20-03-2017</i>
No	

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

Yes	<i>1) Daily Samakhabri 22-03-2017</i> <i>2) Arany Way Khabri 22-03-2017</i> <i>3) Sindh Dhat (Khabri 22-3-20)</i>
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?

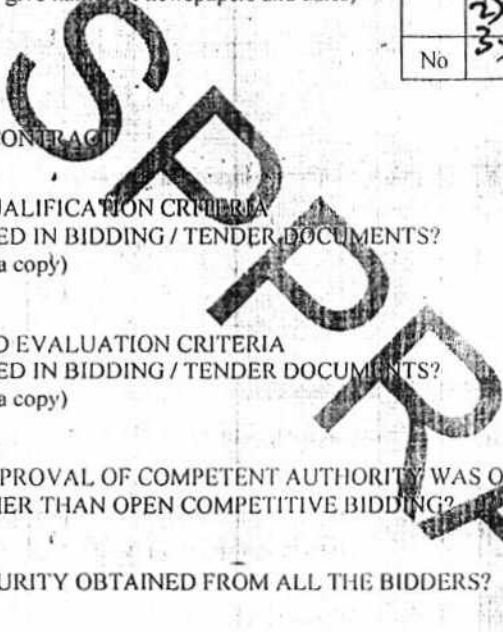
Yes No

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	<input checked="" type="checkbox"/>

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

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

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

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

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

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

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

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

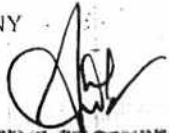
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

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


EXECUTIVE ENGINEER
Education Works Division

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ 1078 of / 2017
KHAIRPUR DATED: - 29-5- / 2017

To,

M/s Zain Builders
Government Contractor
Khairpur

SUBJECT: -

M&R OF GHSS COMPREHENSIVE KHAIRPUR TALUKA KHAIRPUR
DISTRICT KHAIRPUR 2016-17 PROGRAMME SEMIS CODE: 415030405

Reference:

Opening Tender opened on : - 21/4/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 5.32% Above(Sch: Items),Part-A(Non Sch: Items)Quoted Rate 14201/- PART-"B" @ 0.15% Below (Schedule Items)items entered in schedule 'B' has been approved by Chief Engineer Education Works Sukkur vide No. CE/EW/AB/4158 Dated: 10-05-2017 of amounting to Rs.3473610/= 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 (02) 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/s Zain Builders
Government Contractor

STANDARD FORM OF BIDDING DOCUMENT

FOR

PROCUREMENT OF WORKS

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

"M&R OF GHSS COMPREHENSIVE KHAIRPUR TALUKA
KHAIRPUR DISTRICT KHAIRPUR 2016-17 PROGRAMME SEMIS
CODE: 415030405"

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 : M&R OF GOVERNMENT COMPREHENSIVE HIGHER SECONDARY SCHOOL KHAIRPUR TALUKA & DISTRICT KHARPUR 2016-17 PROGRAMME SEMIS CODE:****415030405**

S.No	Name of Items	Qty	Rate	Unit	Amount
1	Removing mud plaster. (S.I.No: 53 P No:13)	12972	121	%Sft	Rs. 15696
2	Dismantling C.C Plain 1:2:4 ratio (S.No: 19 P-No:10)	955	3327.50	%Cft	Rs. 31778
3	Dismantling RCC Work (S.I.No: 20 P-10).	213	5445.0	%Cft	Rs. 11598
4	Applying floating coat of cement 1/32 thick.(s.i.No:14P-52)	12972	660.00	%Cft	Rs. 85615
5	Concrete brick or stone ballast.1 1/2" to 2" guage ratio 1:5"10. (S.I.NO. 4,B /P-13)	224	8694.95	%Cft	Rs. 19477
6	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)	270	337.0	P-Cft	Rs. 90990
7	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)	12.053	5001.70	P-Cwt	Rs. 60285
8	Cement plaster 3/4"thick upto 20'height ratio 1:6 (S.I.No.13-c P-51)	12972	2206.60	%Sft	Rs. 286240
9	Cement plaster3/4" thick upto 20'height ratio 1:4 (S.I.No.13-b P-51)	12972	2197.52	%Sft	Rs. 285062
10	Supllyng Filling sand under floor and plugging into walls. (S.I.No: 29 P- 26)	6375	1141.25	%Cft	Rs. 72755
11	P/L 3" thick c.c topping 1:2:4 i/c finishing dividing into pannals (S.I.No: 16,d P- 41)	3459	4411.82	%Sft	Rs. 152605
12	Cement Concrete palin i/c compacting finishing and curring complete i/c screning and washing of stone aggregate without Shuttering 1:2:4 (S.I.No:5h p_18)	294	14429.25	%Sft	Rs. 42422
13	P/L G.I Frame/Chokate Size 7"x2" Or 4 1/2 x3" for Door using 20" Gauge including welded hinges i/c cost of cement sand slurry of 1:6 cost of tolls and plants used in making and fixing (S.I.No:28 / P-92)	104	240.50	P-Rft	Rs. 25012
14	First class deodar wood wrought joinery for doors and windows Fixed in position i/c chowkats holds fasts hings iron tower volts chocks cleats Handles etc complete (S.I.No.7, b / P-57)	124	1273.76	P-Sft	Rs. 157946

S.No	Name of Items	Qty	Rate	Unit	Amount
15	P/Laying floor of approved color glazed tile 3/4" thick jointed in white cement laid over 1:2 cementsand mortor 3/4" thich finishing.(S.I.No:25P-42)	1336	27747.06	%Sft	Rs. 370701
16	P/L white glazed tile 1/4" thick jointed in white cement laid over 1:2 cement sand mortor 3/4" thich finishing.(S.I.No:24P-42)	276	27678.86	%Sft	Rs. 76394
17	Extra lead one mile	6375	407	%Sft	Rs. 25946
18	P/L white glazed tile 1/4" thick dado jointed in white cement laid over 1:2 cementsand mortor 3/4" thich finishing.(S.I.No:37P-44)	656	28253.61	%Sft	Rs. 185344
19	P/L glazed tile 1/4" thick dado jointed in white cement laid over 1:2 cementsand mortor 3/4" thich finishing.(S.I.No:38 P-44)	178	28299.3	%Sft	Rs. 50373
20	Mud plaster floor or roof 1"thick (S.I.No:2 P- 50)	3900	555	%Sft	Rs. 21645
21	cost iron rain water down pipe fix in place including heads and shoes but including painting and claims (S.I.No: 22,a P-35)	48	423.13	Prft	Rs. 20310
22	Rcc spouts including fixing in position with top bottom khuras (S.I.No:68,a P-105)	42	604.17	%Sft	Rs. 254
23	Providing fixing cement paving block flooring size of 197x97x60(mm) of city guddra/cobble shape with pigment having strength b/w 5000 psi filling with hill sand and alyng specified manner/ptterns etc (S.I.No:71 p-48)	439	199.77	P:Sft	Rs. 87699
24	Glazing with pans (240z to 260z) using putty & deodar wood 1st class fillets (S.I.No: 46,P-63)	80	163.90	P:Sft	Rs. 13112
25	Cutting to required sizes and fixing flass japanes with deodar wooden 1st class fillets and putty (S.Ino: 47,b p-63)	80	58.06	P:Sft	Rs. 4645
26	galvanized wire gauze fixed chowkates with 3/4" deodar stipes and screws (S.Ino;14,d Pno: 59)	1340	190.72	P:Sft	Rs. 255565
27	White wasing 03 coats (s.i.No:26BP-53)	22295	425.84	%Sft	Rs. 94941
28	Primary coat of Chalk under distempering (S.I.No.23/ P-53)	36253	442.75	%Sft	Rs. 160510
29	Distempering 2 coats (S.I.No.24/ P-53)	36253	1043.90	%Sft	Rs. 378445
30	Prepare and old Surface painting to doors and window 2 coats(S.I.No: 4,c p-67)	3324	1160.06	%Sft	Rs. 38560
31	Painting guard bars gates of iron bars (S.I.No: 4,d p-68)	6989	674.60	%Sft	Rs. 47148
32	Prepare and new Surface painting to doors and window 2 coats(S.I.No: 4,c p-67)	276	1489.68	%Sft	Rs. 4112
					Total Rs. 3173184

PART- B W/S & FITTING

NAME OF WORK : M&R OF GOVERNMENT COMPREHENSIVE HIGHER SECONDARY SCHOOL KHAIRPUR TALUKA & DISTRICT KHARPUR 2016-17 PROGRAMME SEMIS CODE: 415030405

S.No	Name of Items	Qty	Rate	Unit	Amount
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 than 19" clear opening between flushing 3 galons pushing tank with 4" dai C.P trap and C.I thumble	4.0	4846.60	Each	Rs. 19386
2	P/F 22" x 16" lavatory basin in white glazed ware complete with and i.c the cost of w.i or cantilever brackets 6" buil to into walls paited etc complete (SI No: /P-10)	3.0	4694.80	Each	Rs. 14084
3	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	40.0	73.21	P-Rft	Rs. 2928
	3/4" Dia	35.0	95.79	P-Rft	Rs. 3353
	1" Dia	15.0	128.55	P-Rft	Rs. 1928
4	P/F 6"x2" or 6"x3" C I Floor trap of the approved self cleaning design With A c etc. (S) No: /P-20)	3.0	2024.43	Each	Rs. 6073
5	Nyloon connection	3.0	447.15	Each	Rs. 1341
6	S/F long bib cock 1/2" dia of superior quality	5.0	1109.5	Each	Rs. 5547
7	S/F C.P. cock 1/2" dia of superior quality	2.0	889.46	Each	Rs. 1729
8	P/F 4" dia C.I Soil Vent pipe i/c cutting and fitting and extra painting to match the colour of the building	10.0	333.29	P-Rit	Rs. 3333
9	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 250 (gallon)	1.0	21989.61	P-No	Rs. 21990
10	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 caseing 80mm (3: Dia)(PHE-S.I.No: 1 (a) P-41)	40.0	160.00	P-No	Rs. 6400
11	Construction of manhole or inspection chamber for the required diamter of circular sewer with walls of B.B in cement sand mortor 1:3 cement plastered 1:3 1/2" thick, inside of walls and 1" (25mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opeining 1/2" x 1 x 1/2" (457 x 457mm) of 1.75 cwt (88.9kg) embedded in plain C.C 1:2:4 and fixing 1" (25mm) dia M.S steps 6" (150mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc complete as per standard specification and drawing (S.I.No: 1, (a) P-46)	2.0	14748.00	P-No	Rs. 29496
			Total		131789

Non Schedule Items

12 Providing and fixing electric motor of piston pump local made single phase 220

1.0 14201 P-No Rs. 14201

Amount Total (A) 3173184

S-32 % Above/Below on the rates of CSR Rs. 3341997 Amount to be added/deducted on

the basis of premium quoted 0.15/Below Total (B) 117412 P.B (N.S.G) Quoted Rate 14201

Total (A) = in Words & Figure

3473610/- Rupees Thirty four Lacs Seventy three Thousand

Site Incharge Ten ref

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

CONTRACTOR

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 / LOGAL GOVT./ OTHER Provincial

3) TITLE OF CONTRACT Work M ER GHSS Comprehensive Khairpur

4) TENDER NUMBER S.No (15) Tal: Khairpur.

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 3.400 in (M)

8) ENGINEER'S ESTIMATE T.S RS 3488889
(For civil works only)

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (02) Months

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(Attach list of buyers)

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16) CONTRACT AWARD PRICE Rs 3473610

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(i.e. 1st, 2nd, 3rd EVALUATION BID)

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19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

*Chief Engineer Edis works
Substans*

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. *32175* dated: *20-03-2017*
No

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

Yes *1) Daily Daman Kalach 22-03-2017*
2) Awa Awa Kalach 22-03-2017
3) Sindhi Dham Kalach 22-3-2017
No

22) NATURE OF CONTRACT

Domestic/Local Int.

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(If yes, enclose a copy)

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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

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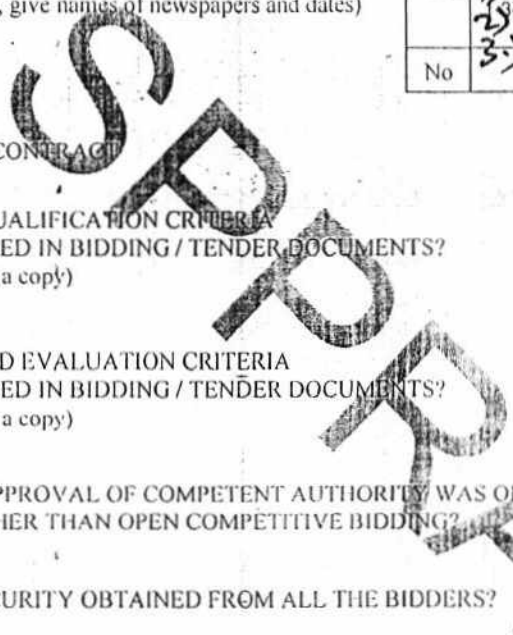
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(Attach copy of the bid evaluation report)

Yes No



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(If yes, result thereof)

Yes	
No	✓

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(If yes, give details)

Yes	
No	✓

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

Yes	
No	✓

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(If yes, give detailed reasons.)

Yes	
No	✓

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BLACK LISTED?

Yes	✓	No	
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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		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes	
No	✓


EXECUTIVE ENGINEER
Education, Welfare & Extension Division
Sindh Secretariat

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 KHAIRPURNO: T.C/G-55/EW/KHP:/ 1088 of / 2017
KHAIRPUR DATED: - 29-5- / 2017

To,

M/s NHP & Company
Government Contractor
Khairpur

SUBJECT: -

M&R OF GHSS CHOONDIKO TALUKA NARA DISTRICT KHAIRPUR 2016-17 PROGRAMME SEMIS CODE: 415070347

Reference:

Opening Tender opened on : - 21/4/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 5.58% Above(Sch: Items) & PART-"B" @ 0.00% Below (Schedule Items) items entered in schedule 'B' has been approved by Chief Engineer Education Works Sukkur vide No. CE/EW/AB/4161 Dated: 10-05-2017 of amounting to Rs.1394137/= 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 (02) Months

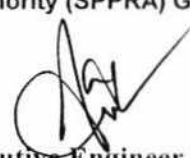
Stipulated date of StartStipulated date of Completion**IT SHOULD FURTHER BE NOTED THAT**

- 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 kotdiji 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

U200/

SPPRA BIDDING DOCUMENT

M/s NHP & Company
Govt: Contractor

STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

M&R OF GHSS CHOONDIKO TALUKA NARA DISTRICT
KHAIRPUR 2016-17 PROGRAMME SEMIS CODE:
415070347

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.

Handwritten signature

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

لؤیر احمد

Signature of the Contactor

(Seal)



Signature of the Procuring Agency

(Seal)

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 SCHEME:- M&R OF SCHOOL BUILDING AT GBHSS: CHONDIKO
TALUKA NARA 2016-17 PROGRAMME (SEMIS CODE.415050347)**

S.NO	NAME OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Dismantling Cement concrete reinforcement separating reinforcement from concrete cleaning and straighting the same. (S.I.No.20/P-10)	1543.0	5445/0	%cft	84016/0
2	Removing cement or lime plaster. (S.I.No.53, P-13)	1674.0	121/00	%sft	2026/0
3	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)	486.0	337/0	P.cft	163782/0
4	Fabrication 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)	17.352	5001/70	P.cwt	86814/0
5	S/Fixing Iron Girders at of site work (S.I.No.140)	36.883	3850/0	P.cwt	142000/0
6	S/Fixing Iron Tears at Site of Work. (S.I.No. 144)	61.553	3575.0	P.cwt	219980/0
7	Errectio of Rolled steel beams (S.I.No.6 /P.90)	87.588	186/34	P.cwt	16321/00
8	Second class tiles roofing consisting 4" earth 1" mud plaster with Gobri leaping tile size 6"x12"x2" groutng with 1:6 ratio using laid hot 34Lbs% sft i/c under neath pointing ratio 1:3 (S.I.No.1 /P-32)	3223.0	7607/25	%cft	245182/0
9	Cement pointing struck joints on walls 1:3 (S.I.N: 19 /P-52)	212	12674/36	%Sft	26870/0
10	Applying floating coats. (S.I.N: 14 /P-52)	1674.0	660/0	%Sft	11048/0
11	Cement plaster 1:6 uotp 20ht 1/2"thick.(S.I.N. 13 b/P-51)	2453.00	2206/0	%Sft	54128/0
12	Cement plaster 1:4 uotp 20ht 3/8"thick (S.I.No: 11 a/ P-51)	2453.0	2197/52	%sft	53905/0
13	P/Laying 2" C C Topping 1.2.4. i/c surface finishing & dividing into panels. (S.I.No: 16 C / P-41)	50.0	3275/50	%sft	1638/0
14	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)	23.0	228/90	P.rft	7554/0

15	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)	48.0	240/50	P.ft	11544/0
16	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)	24.0	180/50	P.sft	4332/0
17	Painting.guards barse gates iron barse 3 coats. (S.I.No.14d/P-68)	2394.0	1270/83	%sft	30424
18	Two coats of bitumen laid hot using 34 lbs for %sft over roof and blinded with sand at one Cft.Per% sft(S.I.No 13 p-34)	107.0	1887/40	%sft	2020
19	White wash three coats.(S.I.No.26b P.No.53)	2671.0	829/95	%sft	22168/0
20	Making Notice board made in cement (S.I.N.1/P.94)	64.0	58/11	%sft	3719/0
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)	145.0	902/93	P.sft	130925/0

Total Rs: 1320456

Amount Total (a)

1320456

5.58

% Above /Below on the rates of CSR Rs. 1394137 Amount to be added/deducted on

the basis of premium quoted

Total (B)

Total (A) = in Words & Figure

1394137/= اکریں تیرھن تک چورانی ہزار سو

ستترتھہ ریپہ ہرف

ذہیر احمد

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 / LOGAL GOVT/ OTHER Provincial

3) TITLE OF CONTRACT Work M/R GHS Chagnelid/co taf; vese

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 11400 in (M)

8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 1400006

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (02) Months

10) TENDER OPENED ON (DATE & TIME) 21-09-2017

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 NHR Co:

16) CONTRACT AWARD PRICE Rs 1389137/-

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 Edus: works
Subent*

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. <i>32175</i> dated: <i>20-03-2017</i>
No	

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

Yes	<i>1) Daily Dawn Karachi 22-03-2017</i> <i>2) Aftab Way Karachi 22-03-2017</i> <i>3) Sindh Dhaath Karachi 22-3-2017</i>
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?

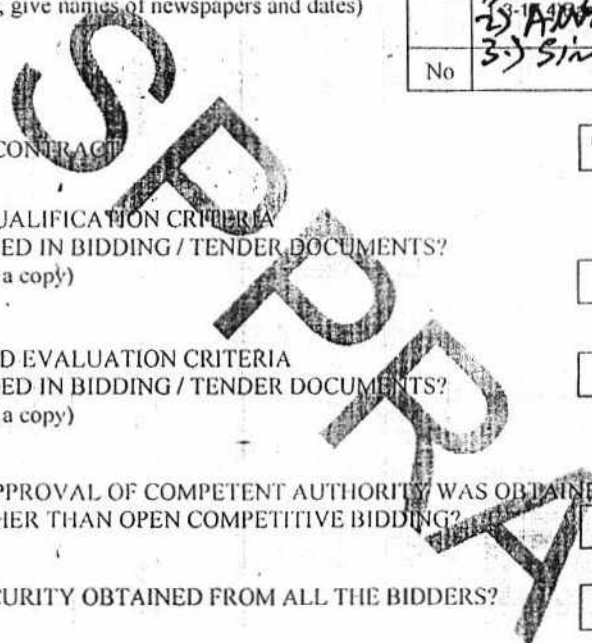
Yes No

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	✓	No	
-----	---	----	--

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		No	✓
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	✓
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓


EXECUTIVE ENGINEER
Education 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 KHAIRPURNO: T.C/G-55/EW/KHP:/ ¹⁰⁹³ of / 2017
KHAIRPUR DATED: -29-5- /2017

To,

Mr. Ghulam Qadir Soomro
Government Contractor
Khairpur

SUBJECT: -

M&R OF GGDC RANIPUR TALUKA SOBHODERO DISTRICT KHAIRPUR
2016-17 PROGRAMME

Reference:

Opening Tender opened on : - 21/4/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 11.87% Above(Sch: Items) PART-"B" @ 0.00% Below (Schedule Items) items entered in schedule 'B' has been approved of amounting to Rs.569733/= 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 (02) 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 Gambat 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

— 1800 —

370
17

Mr. Ghulam Qadir Soomro
Govt: Contractor

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

M&R OF GGDC RANIPUR TALUKA SOBHODERO
DISTRICT KHAIRPUR 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.



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: M&R OF GOVERNMENT GIRLS DEGREE COLLEGE RANIPUR
TALUKA SOBHODERO DISTRICT KHAIRPUR 2016-17 PROGRAMME.**

Sr. No.	ITEM OF WORKS	No:	L: B: D:	Qty:	Rate	Unit	Amount
1.	Dismantling of RCC work (S.I.NO.20 P.No.10).			90	5445/-	%Sft	Rs. 4901/-
2.	Pacca Brick Work in foundation and plinth in cement sand mortar ratio 1:6. (S.I.No: 4e P.No: 21).			524	11948/36	%Cft	Rs. 62609/-
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)			264	337/-	P.Cft	Rs. 88968/-
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.07 P.No.20).			9.428	5001/70	P.Cwt	Rs. 47156/-
5.	Pacca brick work in other than building in cement sand mortar Ratio 1:6. (S.I.No.5 e P.No.20).			816	12346/65	%Cft	Rs. 100749/-
6.	Cement plaster 1:6 up to 20 heights ½" thick. (S.I.No.13 b P.No.51).			2118	2206/60	%Sft	Rs. 46736/-
7.	Cement plaster-1:4 up to 20 heights 3/8" thick. (S.I.No.11 a P.No.51).			2118	2197/52	%Sft	Rs. 46543/-
8.	Cement pointing struck joints on wall ratio 1:2 (S.I.No.19 b P.No.52).			100	1213/58	%Sft	Rs. 12136/-
9.	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: 61 P- 47).			168	34520/31	%sFT	Rs. 57994/-
10.	Color washing of two coats (S.I.No.25 b P.No.53)			1000	859/90	%Sft	Rs. 8599/-

11. Primary coat of chalk under distempering (S.I No 23 P- 53)

2118 442/75 %Sft Rs. 9377/-

12. Distempering of two coats (S.I.No.24 b P.No.53)

2118 1043/90 %Sft Rs. 22110/-

13. 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 old.

208 674/60 %Sft Rs. 1403/-

Total: Rs. 509281/-

b
21/4/17

Amount Total (A) 509281

11.87

% Above/Below on the rates of CSR Rs. 569733 Amount to be added /

deducted on the basis of premium quoted

Total (B)

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

569733/- Rupees five lacs Sixty Nine
thousand Seven hundred thirty three) only.

CONTRACTOR

up
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 m s r G H D C Ranipur Tal: Sobhodero.

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 0.600 in (M)

8) ENGINEER'S ESTIMATE T.S RS 578000
(For civil works only)

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (02) Months

10) TENDER OPENED ON (DATE & TIME) 21-04-2017

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 Ghulam Qadir Soomro.

16) CONTRACT AWARD PRICE Rs 569133

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 Edu: works Subteul

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. 32175 Dated: 20-03-2017
No

ii) News Papers
(If yes, give names of newspapers and dates)
Yes 1) Daily Daman Khabar 22-03-2017
2) Aam Aam Way Khabar 22-03-2017
3) Sindhi Dham Khabar 22-3-2017
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

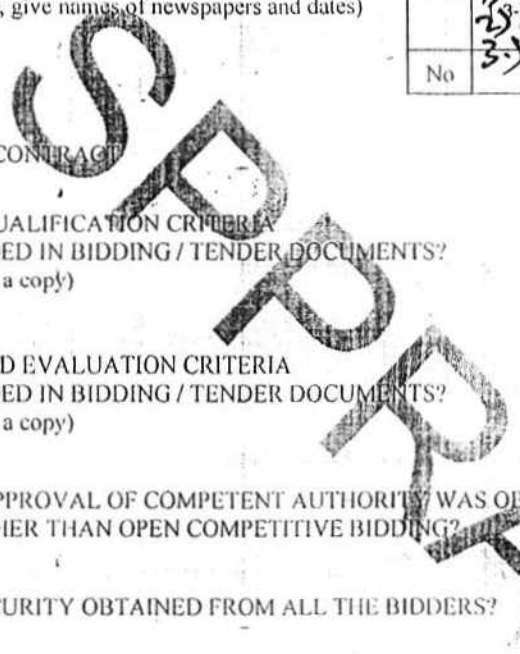
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

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

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
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:/ 1091 of / 2017
 KHAIRPUR DATED: - 29-5- / 2017

To,

M/S M. Usman Khan Construction Company
 Government Contractor
 Khairpur

SUBJECT: -

M&R OF GDC THARI MIRWAH TALUKA THARI MIRWAH DISTRICT
KHAIRPUR 2016-17 PROGRAMME

Reference:

Opening Tender opened on : - 21/4/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 15.52% Above(Sch: Items), PART-"B" 0.00% Below (Schedule Items) items entered in schedule 'B' has been approved by Chief Engineer Education Works Sukkur vide No. CE/EW/AB/4064 Dated: 04-05-2017 of amounting to Rs.2789466/= 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 (02) 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 Thari Mirwah 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-8400/2

370
19

SPPRA BIDDING DOCUMENT

M/s M.Usman Khan
Construction Company
Government Contractor

STANDARD FORM OF BIDDING DOCUMENT

FOR

PROCUREMENT OF WORKS

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

M&R OF GDC THARI MIRWAH TALUKA THARI MIRWAH
DISTRICT KHAIRPUR 2016-17 PROGRAMME



CONTRACTOR
[Signature]

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

FORM OF CONTRACT AGREEMENT

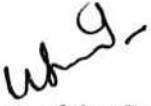
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ 200 _____ between _____ (hereinafter called the "Procuring Agency") of the one part and _____ (hereinafter called the "Contractor") of the other part.

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)

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 SCHEME:- M&R OF GOVT: DEGREE COLLEGE THARI MIRWAH TALUKA MIRWAH DISTRICT
KHAIRPUR 2016-17 PROGRAMME**

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)	4050	3176.25	%Cft	Rs. 12864
2	Cement concrete brick or stone ballast 1 1/2" to 2" gauge. (c) Ratio 1 : 5 : 10 (S.I.No –4 / P-05)	2661	8694.95	%Cft	Rs. 231373
3	Pacca brick work in foundation & plinth in cement S.sand mortar ratio	3311	11948.36	%Cft	Rs. 395610
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)	336	337.00	P-Sft	Rs. 113232
5	C.C Plain 1:3:6	790	14429.25	%Sft	Rs. 113991
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)	15.0	5001.70	P-Cwt	Rs. 75026
7	Erection and removal of Vertical centering for R.C.C or plain cement concrete works of Deodar wood (2nd-Class) (S.I.No: 19 B P-18)	600	3127.42	%Sft	Rs. 18764
8	pacca brick work other than building including striking of joints upto 20 feet height in:(e) Cement sand mortar.1:6(S.I.No.07, P.No.22).	2700	12674.36	%Cft	Rs. 342208
9	Cement plaster 1/2" thick upto 20'height ratio 1:6 (S.I.No.13-b P-51)	5500	2206.60	%Sft	Rs. 121363
10	Cement plaster 3/8" thick upto 20' height ratio 1:4 (S.I.No.10-a P-51)	5500	2197.52	%Sft	Rs. 120864
11	Cement pointing struck joints on walls. (a) Ratio 1:2 (S.I.No: 29,P- No:53).	3600	1213.58	%Sft	Rs. 43689
12	S/F Braden Glasses on courtyard wall	600	70.44	P-Rft	Rs. 42264
13	Distemping 03 Coats	5500	1079.65	%Sft	Rs. 59381

14 Colour Washing

3600 859.90 %Sft Rs. 30956

15 Paver Block

3116 223.00 P-Sft Rs. 694868

Total Rs. 2414704

Amount Total (A) 2414704

A
2789466

15.52 % ⁴ above/below on the rates of CSR Rs. 2789466

amount to be added/deducted on

the basis of permium quoted

Amount Total (B) —

Total (A) = A + B in words & figures 2789466/- Rupees twenty seven lacs

- eighty nine thousand four hundred eighty six only

CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

(19)

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 / LOGAL GOVT./ OTHER Provincial

3) TITLE OF CONTRACT Work M ER ABC Tharimiraah Tal: Timruah.

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- 2.800 in (M)

8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 2800000

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (02) Months

10) TENDER OPENED ON (DATE & TIME) 21-04-2017

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 M. Usman Khan Constt: company

16) CONTRACT AWARD PRICE Rs 2789466

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 Edus: works
Subjeval*

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 <i>32175</i> dated: <i>20-03-2017</i>
No	

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

Yes	<i>Dainik Dhamakali 22-03-2017</i> <i>3-14-2017</i> <i>2-9-2017</i> <i>2- Arunodaya Khabar 22-03-2017</i> <i>3- Sindhu Dhamakali 22-3-2017</i>
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?

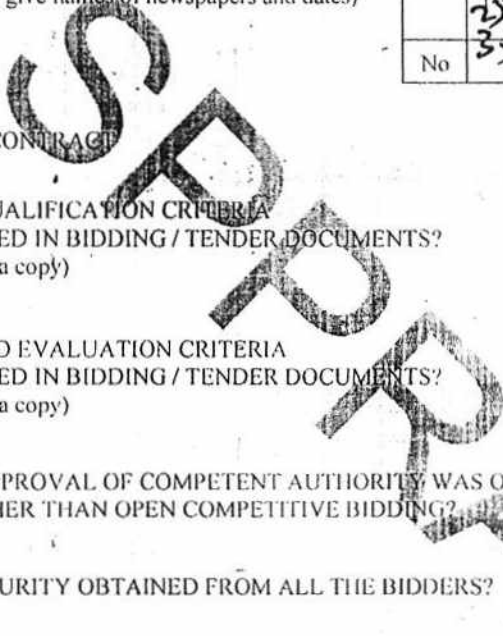
Yes No

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	<input checked="" type="checkbox"/>

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

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

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

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

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

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

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

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

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


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

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

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

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

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


EXECUTIVE ENGINEER
Education 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:/ 1102 of / 2017
 KHAIRPUR DATED: - 29-5- / 2017

To,

M/s Ashfaque Ahmed Khilji & Brothers
 Government Contractor
 Khairpur

SUBJECT: -

M&R OF GDC PIR JO GOTH TALUKA KINGRI DISTRICT KHAIRPUR 2016-17 PROGRAMME

Reference:

Opening Tender opened on : - 21/4/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 12.37% Above(Sch: Items), PART-"B" 0.00% Below (Schedule Items) items entered in schedule 'B' has been approved by Chief Engineer Education Works Sukkur vide No. CE/EW/AB/3943 Dated: 26-04-2017 of amounting to Rs.3349813/= 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 (02) Months

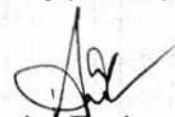
Stipulated date of StartStipulated date of Completion**IT SHOULD FURTHER BE NOTED THAT**

- 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 Thari Mirwah 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



SPPRA BIDDING DOCUMENT

M/s Ashfaque Ahmed Khilji &
Brothers
Government Contractor

STANDARD FORM OF BIDDING DOCUMENT

FOR

PROCUREMENT OF WORKS

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

M&R OF GDC PIR JO GOTH TALUKA KINGRI DISTRICT
KHAIRPUR 2016-17 PROGRAMME

CONTRACTOR

EXECUTIVE ENGINEER

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)

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;- M&R OF GOVT: (BOYS) DEGREE COLLEGE PIR JO-
OTH TALUKA KINGRI DISTRICT KHAIRPUR 2016-17 PROGRAMME.

SNO	NAME OF ITEMS	MEASUREMENT	QTY;	RATE	UNIT	AMOUNT
1.	Dismantling R.C.C work 1;2;4. (SI:NO:19-c P-13)					
			= 3584.0	@Rs:5445/-	%cft.	195148/-
2.	Removing cement or lime plaster from walls. (S.I.No.33, P-13)		2894	121/00	%sft	3501/-
3..	Excavation in foundation of building bridges and other str:with excavated earth lead upto 5" ft.(SI:NO;18b p-4).					
			= 528.0	" 3176/25	%cft.	1677/-
4.	Cement concerte brick or stone ballast 1 1/2" thick upto 20" height ratio 1;5;10.(SI:NO:4 cP-14).					
			= 48.0	" 8694/95	%cft.	4174/-
5.	Pacca brick work in foundation of building ratio 1;6.(SI:NO:4(1)e P-20).					
			= 180.0	11948/36	%Cft.	21507/-
6.	Pacca brick work in ground floor in c.sand mortor ratio 1:6 (SI:NO:5(1) e P-20).					
			=50.0	Cft.	12674/-	% Cft 6337/-
7.	R.C.C work i/c all labour and material except the cost of steel and its labour for bending and binding Which will be paid serpatelly.(SI:NO: 6 p-16)					
			= 3616.0	337/-	P/sft.	1218592/-
8.	Fabrication of mild steel reinforcement for c.ci/c cutting bending and binding i/c rust removal from Bars.(SI:NO: 8-b p-16)					
			= 161.428	5001/70	P/cwt.	807414/-
9.	Cement plaster 1/2" thick upto 20'height ratio 1:6(SI:NO:13 P-51).					
			3115.0	Sft	2206/60	% Sft 68736/-
10.	Cement plaster 3/8" thick upto 20' height ratio 1:4. (SI:NO:11 P-51)					
			3115.0	Sft	2197/52	% Sft 68453/-
11.	P/L 2" thick C.C. topping 1;2;4 l/c surface finshing and dividing into pannles.(SI:NO:16 P-47)					
			= 7169.0	Sft.	3275/50	%sft. 2,34821/-
12.	Applying floating coat of Cement 1/32" thick.					
			= 2894.0	Sft.	660/00	%sft. 19100/-
13	Two coats of bitumen laid hot using 34 Lbs Sephaltic mixture.					
			= 7169.0	Sft.	1887/40	%sft. 135308/-

Wash two coats. (S.I.No 26-c P-53)	= 5688.0	Sft.	425/84	%sft.	24222/-
Priming coat of chalk distemper. (S.I.No 23 P-53)	= 11574.0	Sft.	442/75	%sft.	51244/-
Distemping two coats. (S.I.No 24-b P-53)	= 11574.0	Sft.	1043/90	%sft.	120821/-

Handwritten: 2174717

G. Total Rs 2981056/-

Amount Total (A) 2981056.

12.55% % Above/Below on the rates of CSR Rs. 3355179 Amount to be added /

deducted on the basis of premium quoted — Total (B) —

Total (A) = A + B in Words & Figure 3355179/- = Rupees Thirty Three Lacs Fifty Five Tho.

One hundred Seventy Nine only.

CONTRACTOR

Handwritten 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 / LOGAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work MTR GPC Dikho Goth Tel.
- 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 3,400 in (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 3400000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (02) Months
- 10) TENDER OPENED ON (DATE & TIME) 21-04-2017
- 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 Ashfaq Ahmad I Chiff. Brakes
- 16) CONTRACT AWARD PRICE Rs 3348813
- 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 Edu: wa.
Sukete*

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA S.NO. <i>32175</i> dated: <i>20-03-2017</i>
No	

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

Yes	<i>1) Daily Dawn Karachi 22-03-17</i> <i>2) Arvan Way Karachi 22-03-17</i> <i>3) Sindh Dhan Karachi 22-03-17</i>
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"/>
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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"/>
-----	-------------------------------------	----	--------------------------

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	✓	No	
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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)

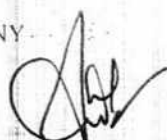
Yes		No	✓
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	✓
-----	--	----	---

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

Yes	
No	✓


EXECUTIVE ENGINEER
Education Works Division

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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

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 / LOGAL GOVT./ OTHER Provincial

3) TITLE OF CONTRACT Work MHR GDC Diljo Goth tal:lk

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 3,400 in (M)

8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 3400000/-

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (02) Months

10) TENDER OPENED ON (DATE & TIME) 21-04-2017

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 Ashfaq Ahmad Brothers

16) CONTRACT AWARD PRICE Rs 3349813

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 ECR: works
Subtenu*

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. <i>32175</i> dated: <i>20-03-2017</i>
No	

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

Yes	<i>1) Daily Dawn Karachi 22-03-2017</i> <i>2) Aftab Way Karachi 22-03-2017</i> <i>3) Sindh Dasth Karachi 22-3-2017</i>
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"/>
-----	--------------------------	----	-------------------------------------

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

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 KHAIRPURNO: T.C/G-55/EW/KHP:/ 1076 of / 2017
KHAIRPUR DATED: - 29-5- / 2017

To,

Mr Ali Murad Bhatti
Government Contractor
Khairpur

SUBJECT: -

ILMI (INFRASTRUCTURE DEVELOPMENT) SUKKUR DIVISION @ GPS
KHANYARI TALUKA KOT DIJI DISTRICT KHAIRPUR ADP NO: 480 (2016-
17) SEMIS CODE: 415050448

Reference:

Opening Tender opened on : - 7/4/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 13.92% Above (Sch: Items), PART-B @ 0.00% Below (Schedule Items) items entered in schedule 'B' has been approved of amounting to Rs.647948/= 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 (14) 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 Kotdiji 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

2050

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21

SPPRA BIDDING DOCUMENT

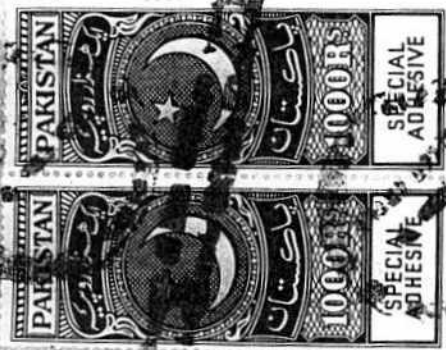
Mr. Ali Murad Bhatti
Govt: Contractor

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

ILMI (INFRASTRUCTURE DEVELOPMENT) SUKKUR
DIVISION @ GPS KHANYARI TALUKA KOT DIJI DISTRICT
KHAIRPUR ADP NO: 480 (2016-17) SEMIS CODE:
415050448



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.

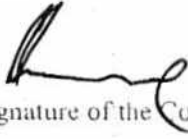
WHEREAS the Procuring Agency is desirous that certain Works, viz _____ should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

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 SCHEME:- REHABILITATION , IMPROVEMENT /
RENOVATION & MISSING FACILITIES IN EXISTING PRIMARY /
ELEMENTARY SCHOOLS AT GBPS: KHANYARI PATO
TALUKA KOTDIJI (SEMIS CODE: 415050448)**

S.NO	NAME OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Pacca brick work in foundation and plinth in cement sand mortar ratio 1:6 (S.I.No: 4e P-20)	297.0	11948/36	%cft	35487/0
2	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)	241.0	337/0	P.sft	81217/0
3	Fabriction 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)	10.758	5001/70	P.cwt	53808/0
4	Pacca brick work in other than building i/c strucking joints on walls 1:2 (S.I.No.7e P-22)	1141.0	12346/65	%cft	140875/0
5	Cement plaster 1:6 uotp 20ht 1/2"thick.(S.I.N. 13b-51)	2422.0	2206/60	%sft	53444/0
6	Cement plaster 1:4 uotp 20ht 3/8"thick (S.I.No: 11 a/ P-51)	2422.0	2197/52	%sft	53224/0
7	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.(S.I.N.24/P-91)	48.0	726/72	%cft	34883/0
8	Cement pointing struck joints on walls 1:3 (S.I.N: 19 /P-52)	1576.0	1213/58	%sft	19126/0
9	Colour wash two coats (S.I.No.25b/P-53)	3998.0	859/90	%sft	34379/0
10	Painting guarders barse gates iron barse 3 coats. (S.I.No.14d/P-68)	96.0	896/39	%sft	861/0
11	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)	129.0	47651/56	%cft	61471/0
Total:					568775/0

Amount Total (a) 568775
13.92% % Above/Below on the rates of CSR Rs. 647948 / Amount to be added/deducted on
the basis of premium quoted — Total (B) —

Total (A) = in Words & Figure 647948/- Rupees Six lacs forty Seven Thousand

Nine hundred 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 / LOGAL GOVT./ OTHER Provincial

3) TITLE OF CONTRACT Work **Itmi Impr: Develp: @ GPS Khanyari**

4) TENDER NUMBER S.No (**21**) Tal: kotdiji!

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 **0.694** in (M)

8) ENGINEER'S ESTIMATE T.S RS **680000**
(For civil works only)

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (**02**) Months

10) TENDER OPENED ON (DATE & TIME) **21-04-2017**

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 **Ali Murad Bhatti.**

16) CONTRACT AWARD PRICE Rs **647948**

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 Chief Engineer Edisworks Sukteul

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 32175 dated: 20-03-2017
No

ii) News Papers
(If yes, give names of newspapers and dates)
Yes Daily Dhamdhama 22-03-2017
3-14-2017
Abhaya Way Kelack 22-03-2017
No 3-14-2017
Sindh Dhamdhama Kelack 22-3-2017

22) NATURE OF CONTRACT
Domestic/Local Int.

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

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

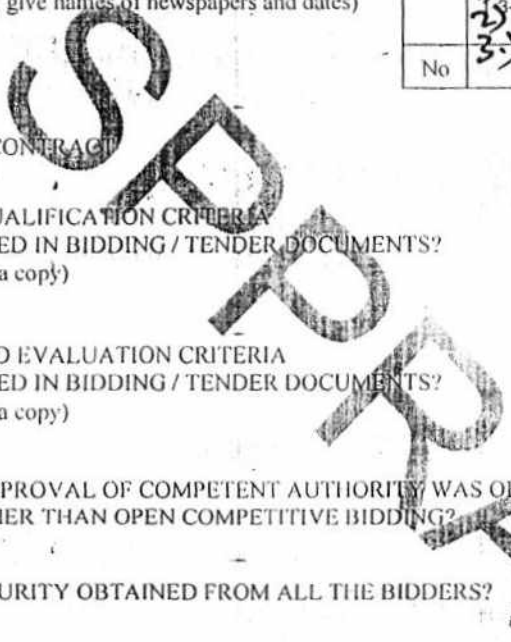
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

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	<input checked="" type="checkbox"/>

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

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

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

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

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

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

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

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

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

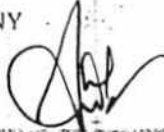
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

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


EXECUTIVE ENGINEER
Education, Works Division
Sindh Secretariat

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 KHAIRPURNO: T.C/G-55/EW/KHP:/ 1080 of / 2017
KHAIRPUR DATED: 29-5- / 2017

To,

MR Abdul Shakoor Sahito
Government Contractor
Khairpur

SUBJECT: -

**ILMI (INFRASTRUCTURE DEVELOPMENT) SUKKUR DIVISION @ GBPS
FATEH MUHAMMAD DARBAN TALUKA SOBHODERO DISTRICT
KHAIRPUR ADP NO: 480 (2016-17) SEMIS CODE: 415080108**

Reference:

Opening Tender opened on : - 7/4/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 14.65% Above(Sch: Items), PART-"B" 0.15% Below (Schedule Items) items entered in schedule 'B' has been approved by Superintending Engineer Education Works Circle Sukkur vide No. SE/EWC-SUK/AB/746, Dated: 10-04-2017 of amounting to Rs.1371636/= 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 (14) 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 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
- 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

4171

370
22

SPPRA BIDDING DOCUMENT

Mr. Abdul Shakoor Sahito
Govt: Contractor

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

ILMI (INFRASTRUCTURE DEVELOPMENT) SUKKUR
DIVISION @ GBPS FATEH MUHAMMAD DARBAN TALUKA
SOBHODERO DISTRICT KHAIRPUR ADP NO: 480
(2009-17) SEMIS CODE: 415080108



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

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 items based on composite schedule of rates.

NAME OF WORK: REHABILITATION / RENOVATION OF GOVERNMENT BOYS PRIMARY SCHOOL FATEH MUHAMMAD DARBAN TALUKA SOBHODERO DISTRICT KHAIRPUR. (SEMIS CODE: 415080108) ADP: 480

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).			124	121/05	%Sft	Rs. 150/-
2.	Removing Mud plaster from roof or walls (S.I No; 53 P- 13).			455	60/50	%Sft	Rs.275/-
3.	Dismantling Cement Concrete plain 1:2:4 (S.I.No: 19 C P-10)			9	3327/50	%Sft	Rs.299/-
4.	Dismantling Pacca Brick work in lime or cement mortar (S.I.No 13 P.No. 10).			201	1285/63	%Sft	Rs. 2583/-
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).			160	3176/25	%0Cft	Rs. 508/-
6.	Cement concrete brick or stone ballast 1 1/2" to 2" gauge ratio 1:5:10 (S.I.No.4 P.No.16).			291	8694/95	%Cft	Rs. 25300/-
7.	Pacca Brick Work in foundation and plinth in cement sand mortar ratio 1:6. (S.I.No: 4e P.No: 21).			270	11948/36	%Cft	Rs. 34221/-
8.	Filing watering and remaining earth under floor with new earth (excavated from out side) lead upto one chain and lift up to 5 ft (S.I.No 22 P- No 04)			4266	3630/	%0Cft	Rs. 15486/-
9.	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)			87	337/-	P.Cft	Rs. 29319/-
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).			3.883	5001/70	P.Cwt	Rs. 19422/-
11.	Pacca brick work in other then building in cement sand mortar Ratio 1:6. (S.I.No.5 e P.No.20).			626	12346/65	%Cft	Rs. 77290/-

A. shankar

A

Sr. No.	ITEM OF WORKS	No:	L: B: D:	Qty:	Rate	Unit	Amount
12	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).			455	3275/50	%Sft	Rs. 14904/-
13.	Cement plaster 1:6 up to 20 heights 1/2" thick. (S.I.No.13 b P.No.51).			1585	2206/60	%Sft	Rs. 34975/-
14.	Cement plaster 1:4 up to 20 heights 3/8" thick. (S.I.No.11 a P.No.51).			1585	2197/52	%Sft	Rs. 34831/-
15.	Cement pointing struck joints on walls ratio 1:2 (S.I No 19 P.No 52)			755	1213/58	% Sft	Rs. 9163/-
16.	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).			760	4411/85	%Sft	Rs. 33530/-
17.	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).			455	3275/55	%Sft	Rs. 14904/-
18.	RCC spouts fixing in position (S.I No. 14 P-17)			2 Nos	261/45	P.No	Rs. 523/-
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).			25	902/93	P.Sft	Rs. 22573/-
20	White washing Two coats . (S.I No 26 P-53)			440	425/84	%Sft	Rs. 1874/-
21	Distempering of two coats (S.I.No.24 b P.No.53)			1801	1043/90	%Sft	Rs. 18801/-
22	Colour washing of two coats . (S.I.No 25 (b) P.53)			5207	859/90	% Sft	Rs. 44775/-
23	Painting doors / windows any type of old surface i/c edges of two coats (S.I No: 5 c P - 69)			222	1160/06	%Sft	Rs. 2575/-
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 in old surface (S.I No: 4 D P - 68)			318	674/60	%Sft	Rs. 2145/-

Total: Rs. 425522/-

A. Shakooz



C/WALL & LAV: BLOCK

NAME OF WORK: CONSTRUCTION OF ADDITION OF CLASS ROOMS / LAV:BLOCK & COMPOUND WALL AT GOVERNMENT BOYS PRIMARY SCHOOL FATEH MOHAMMAD DARBAN (ILMI MESSAGE PROGRAM) TALUKA SOBHODERO.(SEMIS CODE: 415080108) ADP: 480.

Sr. No.	ITEM OF WORKS	No:	L: B: D:	Qty:	Rate	Unit	Amount
1.	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).			697	3176/25	%0Cft	Rs. 2214/-
2.	Cement concrete brick or stone ballast 1 1/2" to 2" gauge ratio 1:5:10 (S.I.No.4 P.No.5).			357	8694/25	%Cft	Rs. 31038/-
3.	Pacca Brick Work in foundation and plinth in cement sand mortar ratio 1:6. (S.I.No: 4e P.No: 20).			577	11948/36	%Cft	Rs. 68942/-
4.	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)			148	337/-	P.Cft	Rs. 49876/-
5.	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).			6.607	5001/70	P.Cwt	Rs. 33046/-
6.	S/F iron girders size 4x8" at the site of work (material Sch: item no:140)			11.571	3850/-	P.Cwt	Rs. 44548/-
7.	S/F iron tears (2 1/4x 2 1/4x 1/4) at the site of work (material Sch: item no:144)			9.070	3575/-	P.Cwt	Rs. 32425/-
8.	Errection of rolled steel beams or old rails (S.I No. 6 P- 90)			20.641	186/04	P.Cwt	Rs. 3840/-
9.	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 mortor cement pointing under earth of tiles etc complete . (S.I No: 2 P- 32)			521	7607/25	%Sft	Rs. 39634/-
10.	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)			18	228/90	P.Rft	Rs. 4120/-
11.	P/F G.I frames chowkats of size 4x2 of 4x3 for Windows 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)			66	240/50	P.Rft	Rs. 15873/-

A. Shaikov

12.	Pacca brick work in Ground Floor in cement sand mortar Ratio 1:6. (S.I.No.5 e P.No.21).	806	12674/36	%Cft	Rs.102155/-
13.	Cement plaster 1:6 upto 20 height ½ thick. (S.I.No.13 b P.No.51).	1986	2206/60	%Sft	Rs. 43823/-
14.	Cement plaster 1:4 upto 20 height 3/8 thick. (S.I.No.11 a P.No.51).	1986	2197/52	%Sft	Rs. 43643/-
15.	Cement pointing striking joints on wall ratio 1:3 (S.I.No.19 P.No.52).	699	1213/58	%Sft	Rs. 8483/-
16.	Filling watering & remaining earth in floor from sur plus earth lead up to one chain and lead up to 5 feet. (S.I No: 22 P- 04)	465	1512/30	%0Cft	Rs. 703/-
17.	Filling watering & remaining earth in floor from out side lead up to one chain and lead up to 5 feet. (S.I No: 22 P- 04)	834	3630/-	%0Cft	Rs. 3027/-
18.	Providing and laying 3" thick topping cement concrete 1:2:4 including surface finishing and dividing into panels (S.I.No.16 P.No.42).	440	4411/85	%Sft	Rs. 19412/-
19.	Providing and laying 2" thick topping cement concrete 1:2:4 including surface finishing and dividing into panels (S.I.No.16 P.No.42).	455	3275/50	%Sft	Rs. 14904/-
20.	First class deodar wood wrought, joinery in doors & windows etc. fixed in position i/c chowkhats holds fasts hinges, iron tower blts. 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).	59	902/93	P.Sft	Rs. 53273/-
21.	S/F in position Iron Steel grill 1/12x1/12x1/4 size flates iron of approved design i/c painting of three coats etc complete (weight not be less than 3.7 IBS) or finished grill (S.I No; 26 P-93)	68	180/50	P.Sft	Rs. 12274/-
22.	S/F in position Iron Steel Grill Door 1/12x1/12x1/4 size flates iron of approved design i/c painting of three coats etc complete (weight not be less than 3.7 IBS) or finished Grill Door (S.I No; 26 P-93)	42	231/60	P.Sft	Rs. 9727/-
23.	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-47)	148	47651/56	%Sft	Rs. 65759/-
24.	Making notice board made with cement (S.I No 1 P- 94)	32	58/11	P.Sft	Rs. 1860/-
25.	RCC spouts fixing in position (S.I No: 14 P- 17)	3	261/25	Each	Rs. 784/-

A. shakoor

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26.	White washing of three coats (S.I No: 26 P- 53)	440	829/95	%Sft	Rs. 3652/-
27	Primary coat of chalk under distempering. (S.I No: 23 P- 53)	1354	442/75	%Sft	Rs. 5995/-
28.	Distempering of two coats (S.I No: 24 b P- 53)	1354	1043/90	%Sft	Rs. 14134/-
29.	Colour washing two coats (S.I No: 25 P- 53)	699	859/90	%Sft	Rs. 6011/-
30.	Preparing Painting doors / windows any type new structures new surface 3 coats. (S.I No: 5 c P-69)	152	2116/41	%Sft	Rs. 3217/-
31.	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)	531	1270/83	%Sft	Rs. 6748/-

Total: Rs.749905/=

Arshad/CSW

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Main Building	Rs.425522
C/Wall & Lav: B	Rs. 749905
Total	Rs. 1175427

PART "B" WATER SUPPLY & SANITARY FITTING

NAME OF WORK:- **GOVERNMENT BOYS PRIMARY SCHOOL FATEH MOHAMMAD
DARBAN TALUKA SOBHODERO DISTRICT KHAIRPUR. SEMIS
CODE (415080108).**

S.NO:	ITEM OF WORK	QTY	RATE	UNIT	AMOUNT
1.	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 1x15	15.0	137/-	P.Rft	2055/=
2.	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). 1 No	1	8797/11	P.No	21990/-

Total Rs: 24045/-

Amount Total (A) 1175427

1468

% Above/Below on the rates of CSR Rs. 1347627 Amount to be added /

deducted on the basis of premium quoted 0.15% Below Total (B) 24009

Total (A) = A + B in Words & Figure 1371636/- Rupees Thirteen Lacs seventy

= Thousand six Hundred Thirty six only.

A-shakoor
CONTRACTOR


EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

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 / LOGAL GOVT./ OTHER | Provincial |
| 3) TITLE OF CONTRACT | Work <u>Ilmi Infr: Devel: UBPS Fateh Mohd:</u> |
| 4) TENDER NUMBER | S No (<u>22</u>) |
| 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 <u>1.400</u> in (M) |
| 8) ENGINEER'S ESTIMATE
(For civil works only) | T.S RS <u>1390500</u> |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | (<u>02</u>) Months |
| 10) TENDER OPENED ON (DATE & TIME) | <u>21-04-2017</u> |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) | <u>03</u> Nos |
| 12) NUMBER OF BIDS RECEIVED | <u>03</u> Nos |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | <u>03</u> |
| 14) BID EVALUATION REPORT:
(Enclose a copy) | Copy enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S <u>Abdul Shakoor Sahito.</u> |
| 16) CONTRACT AWARD PRICE | Rs <u>1371636</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1 st , 2 nd , 3 rd EVALUATION BID). | 1st |

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

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

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 Edis: works
Subrenal*

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: <i>32175</i> dated: <i>20-03-2017</i>
No	

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

Yes	<i>1) Prabhat, Dhanu, Kalach 22-03-2017</i> <i>2) Aardham, Aardham, Kalach 22-03-2017</i> <i>3) Simha Dhanu, Kalach 22-3-2017</i>
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

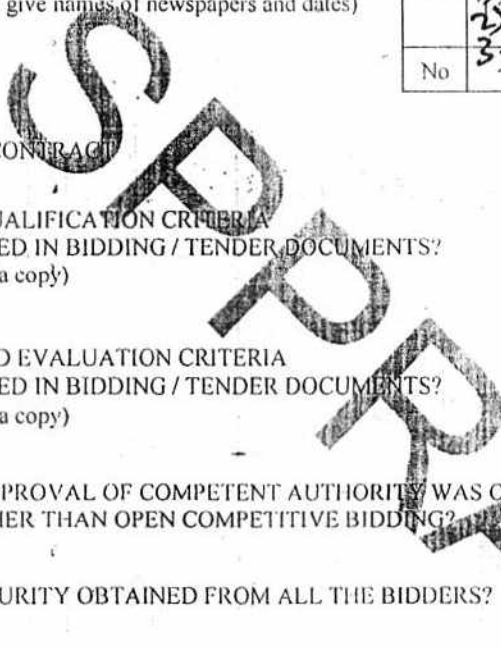
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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	<input checked="" type="checkbox"/>

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

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

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

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

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

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

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

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


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

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

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


EXECUTIVE ENGINEER
Education 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:/ 1072 of / 2017
KHAIRPUR DATED: -29-5- / 2017

To,

Mr Mukhtiar Ali Mehrani
Government Contractor
Khairpur

SUBJECT:-

ILMI (INFRASTRUCTURE DEVELOPMENT) SUKKUR DIVISION @ GGPS
AHMEDABAD TALUKA KOTDIJI DISTRICT KHAIRPUR ADP NO: 480
(2016-17) SEMIS CODE: 415050280

Reference:

Opening Tender opened on : - 7/4/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 11.30% Above(Sch: Items), 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/753, Dated: 10-04-2017 of amounting to Rs.1479228/= 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 (14) 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 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
- 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

4750
4750

SPPRA BIDDING DOCUMENT

Mr Mukhtiar Ali Mehrani
Govt: Contractor

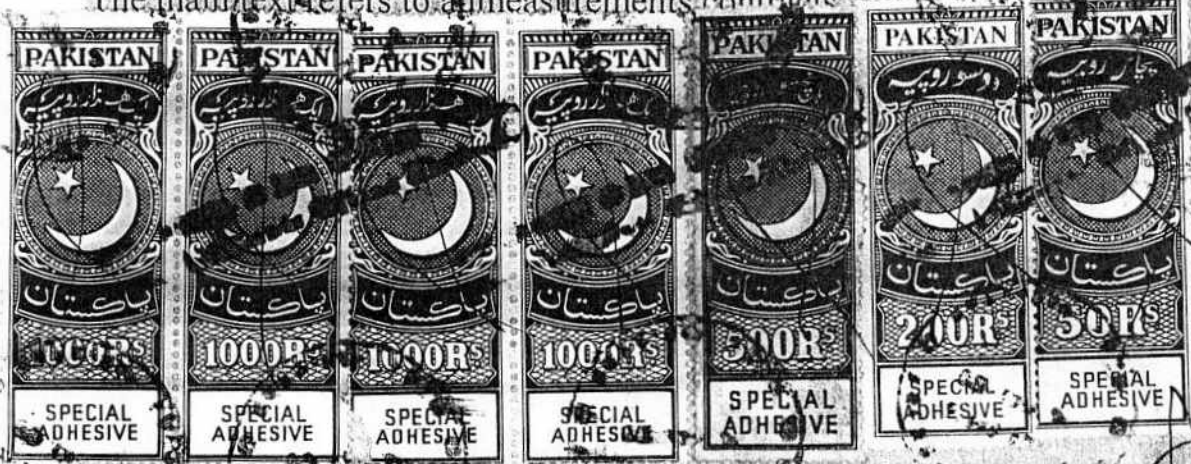
STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

ILMI (INFRASTRUCTURE DEVELOPMENT) SUKKUR
DIVISION @ GGPS AHMEDABAD TALUKA KOTDIJI
DISTRICT KHAIRPUR ADP NO: 480 (2016-17) SEMIS
CODE: 415050280

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

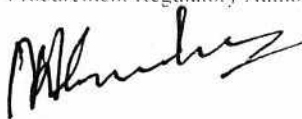
FORM OF CONTRACT AGREEMENT

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 SCHEME:- REHABILITATION , IMPROVEMENT / RENOVATION & MISSING FACILITIES IN EXISTING PRIMARY / ELEMENTARY SCHOOLS AT GGPS: AHMED ABAD U/C BAPHO TALUKA KOTDIJI (SEMIS CODE: 415050280) (ADP.NO. 480)

S.NO	NAME OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Dismantling C.C plain 1:3:6 (S.I.No.19- P-10)	1726.0			
	1726.0x0.17 =	293.0	1306/80	%cft	3829/0
2	Removing cement or lime plaster. (S.I.No.53, P-13)	971.0	121/05	%sft	1175/0
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)	225.0	3176/25	%ocft	715/0
4	Cement concrete brick or stone ballast 1 1/2" to 2" guage ratio 1:5:10 (S.I.N:4/P-14)	25.0	8694/95	%cft	2174/0
5	Pacca brick work in foundation and plinth in cement sand mortar ratio 1:6 (S.I.No: 4e P-20)	62.0	11948/36	%cft	7408/0
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)	57.0	337/0	P.cft	19209/0
7	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)	2.544	5001/70	P.cwt	12724/0
8	Pacca brick work in G/Floor i/c striking of joints cement sand mortar ratio 1:6.(S.I.N: 5e/P-20)	95.0	12674/36	%cft	12041/0
9	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)	51.0	228/90	P.rft	11674/0
10	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)	31.0	240/50	P.rft	7456/0
11	Cement plaster 1:6 uotp 20ht 1/2"thick.(S.I.N. 13b-51)	2213.0	2206/60	%sft	48832/0
12	Cement plaster 1:4 uotp 20ht 3/8"thick (S.I.No: 11 a/ P-51)	2213.0	2197/52	%sft	48631/0
13	Applying floating coats of cement 1/32" thick (S.I.No.14/P-52)	971.0	660/0	%sft	6409/0
14	Cement pointing struck joints on walls 1:3 (S.I.N: 19 /P-52)	373.0	1213/58	%sft	4527/0
15	C.C Plain i/c placing compacting finishing and curring ratio 1:2:4 (S.I.No: 5/ P-15)	11.0	14429/25	%cft	1587/0
16	P/Laying 3" C C Topping 1.2.4. i/c surface finishing & dividing into panels(S.I.No: 16 d / P-41)	750.0	4411/82	%sft	33089/0

17	P/Laying 2" C C Topping 1.2.4. i/c surface finishing & dividing into panels(S.I. No: 16 C / P-41)	971.0	3275/50	%sft	31805/0
18	Laying Floor of approved white glazed tiles ¼" thick in white cement 1:2 over ¾" thick cement 1:2 complete (S.I.N: 24/P-42)	66.0	27678/86	%cft	18268/0
19	White glazed tiles ¼" thick dado jointed in white cement and laid over 1:2 cement sand mortor ¾" thick including finishing (S.I.N.37/P-44)	268.0	28253/16	%sft	75718/0
20	Making notice board made in cement. (S.I.No.1 P/-94)	64.0	58/11	P.sft	3719/0
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)	156.0	902/93	P.sft	140857/0
22	R.C.C spout i/c fixing in position.	4.0	261/25	P.No	1045/0
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)	12.0	180/50	P.sft	2166/0
24	White wash three coats.(S.I.No.26b/P.No.53)	1181.0	829/95	%sft	9802/0
25	Two coat of Bitumin hot laid (S.I.No.13/P-34)	921.0	1887/40	%cft	17383/0
26	Distemping in Three coats (S.I.No:24/P-53)	2924.0	1043/90	%sft	30524/0
27	Colour wash two coat. (S.I.No.25 B/P-53)	1283.0	859/90	%sft	11033/0
28	Preparing surface painting to doors & windows any type two coats. (S.I.No.4c(ii) P-67)	514.0	1168/06	%sft	5963/0
29	Painting guarders barse gates iron barse 3 coats. (S.I.No.14d/P-68)	893.0	896/39	%sft	<u>8005/0</u>

Total:

552462/0

COMPOUND WALL

NAME OF SCHEME:- REHABILITATION , IMPROVEMENT / RENOVATION & MISSING FACILITIES IN EXISTING PRIMARY / ELEMENTARY SCHOOLS AT GGPS: AHMED ABAD U/C BAPHO TALUKA KOTDIJI (SEMIS CODE: 415050280) (ADP.NO. 480)

S.NO	NAME OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Removing cement or lime plaster. (S.I.No.53, P-13)	121.0	121/00	%sft	146/0
2	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)	786.0	3176/25	%ceft	2497/0
3	Cement concrete brick or stone ballast 1 1/2" to 2" guage ratio 1:5:10 (S.I.N:4/P-14)	259.0	8694/95	%cft	22520/0
4	Pacca brick work in foundation and plinth in cement sand mortar ratio 1:6 (S.I.No: 4e P-20)	987.0	11948/36	%cft	117930/0
5	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)	269.0	337/0	P.cft	90653/0
6	Fabrction 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)	12.008	5001/70	P.cwt	60060/0
7	Pacca brick work in other than building i/c strucking joints on walls 1:2. (S.I.No. 7e / P- 22)	522.0	12346/65	%cft	64450/0
8	Cement plaster 1:6 uotp 20ht 1/2"thick.(S.I.N. 13b-51)	2849.0	2206/60	%sft	62866/0
9	Cement plaster 1:4 uotp 20ht 3/8"thick (S.I.No: 11 a/ P-51)	2849.0	2197/52	%sft	62607/0
10	Applying floating coats of cement 1/32" thick (S.I.No.14/P-52)	121.0	660/0	%sft	799/0
11	Cement pointing struck joints on walls 1:3 (S.I.N: 19 /P-52)	1200.0	1213/58	%sft	14563/0
12	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)	48.0	726/72	P.sft	34882/0
13	White wash three coats.(S.I.No.26b/P.No.53)	2376.0	829/95	%sft	19720/0
14	Colour wash two coat. (S.I.No.25 B/P-53)	4650.0	859/90	%sft	39985/0
15	Painting guarders barse gates iron barse 3 coats. (S.I.No.14d/P-68)	95.0	896/39	%sft	852/0
16	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 and pigment over a base of 1:2 grey cement mortar 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)	279.0	47651/56	%cft	132948/0
Total:					727478/0

Main Building Rs. 552462
Compound Wall Rs. 727478

Total Rs. 1279940

PART-B W/S & F/S

NAME OF SCHEME:- REHABILITATION , IMPROVEMENT / RENOVATION & MISSING FACILITIES IN EXISTING PRIMARY / ELEMENTARY SCHOOLS AT GGPS: AHMED ABAD U/C BAPHO TALUKA KOTDIJI (SEMIS CODE: 415050280) (ADP.NO. 480)

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	
	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	3Nos	337/92	P.No	1014/0	
4	S/F C.P Stop cock ½"dia of superior Quality. S.I.No.1-P-16)					
	G/Lav	3.No	337/92	P.No	1014/0	
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)					
		714/17	60.0	160/0	P.rft	9600/0
				Total:	54792/0	

Amount Total (A) 1279940
1130% % Above /Below on the rates of CSR Rs. 1424573 Amount to be added/deducted on

the basis of premium quoted 0.25% Below Total (B) 54655

Total (A) = in Words & Figure 1479228 = Rupees fourteen lacs seventy nine thousand

Two hundred Twenty 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 / LOGAL GOVT./ OTHER Provincial

3) TITLE OF CONTRACT Work *1st Infr. Dept. of GGSPS Ahmeda*

4) TENDER NUMBER S.No (23) *tal: Kot Diji*

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 1,638 in (M)

8) ENGINEER'S ESTIMATE T.S RS 1587500
(For civil works only)

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (02) Months

10) TENDER OPENED ON (DATE & TIME) 21-09-2017

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 Malik Abdul Ali mekran

16) CONTRACT AWARD PRICE Rs 1479288/-

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 Edus: works
Suketul

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. 32175 dated: 20-03-2017
No	

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

Yes	1) Daily Dhamakali 22-03-2017 2) Anantway Kelach 22-03-2017; 3) Simla Dhamakali 22-3-2017
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	✓

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	✓	No	
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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		No	✓
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	✓
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description):

Yes	
No	✓


EXECUTIVE ENGINEER
Education, Alaska Division
MARRAKH

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 KHAIRPURNO: T.C/G-55/EW/KHP:/ 1073 of / 2017
KHAIRPUR DATED: - 29-5- / 2017

To,

M/S Al-Qurban Constructor and Operator
Government Contractor
Khairpur

SUBJECT: -

ILMI (INFRASTRUCTURE DEVELOPMENT) SUKKUR DIVISION @ GBPS
HAJI MUHAMMAD MAKHAN TALUKA THARI MIRWAH DISTRICT
KHAIRPUR ADP NO: 480 (2016-17) SEMIS CODE: 415060669

Reference:

Opening Tender opened on : - 7/4/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 10.08% Above(Sch: Items), 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/745, Dated: 10-04-2017 of amounting to Rs.2199607/= 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 (14) 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 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
- 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/s Al-Qurban
Govt. Contractor

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

ILMI (INFRASTRUCTURE DEVELOPMENT) SUKKUR
DIVISION @ GBPS HAJI MUHAMMAD MAKHAN TALUKA
THARI MIRWAH DISTRICT KHAIRPUR ADP NO: 480
(2016-17) SEMIS CODE: 415060669

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 WORK;- REHABILITATION / RENOVATION / MISSING FACILITIES IN PRIMARY SCHOOL @ GBPS HAJI MAKHAN KHAN SHAR U/C SANESO TALUKA THARI MIRWAH DISTRICT KHAIRPUR SEMIS CODE 415060669

S;No	Description/Measurement	Qty	Rate	Unit	Amount
1	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:04)		712.0	3176/25	%0cft 2261/00
2	Cement concrete brick or stone ballast 1 1/2" to 2" guage 1.5.10 ratio (S:I:NO:4c P;14)		376.0	Rs:8694/95	%cft 32693/0
3	Pacca brick work plinth and foundation in cement sand ratio 1:6 (S:I:NO:ec p 20)		639.0	Rs:11948/36	%sft 76350/0
4	RCC work i/c all ;about and material except the cost of steel reinforcement and its labour for bending binding laying in position removal of s rust from bars 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: 60 p 16)		107.0	Rs:337/00	P-Sft 36059/00
5	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		112 =4.776	Rs:5001/70	P:Cwt 23888/00
6	Filling watering and ramming earth from foundation lead upto one chain and lift upto 5feet		475.0	Rs;1512/50	%0sfft 718/00
7	Filling watering and ramming earth from outside earth lead upto one chain and lig upto 5feet(S:I:No;2 p-4)		745.0	Rs:3630/0	%sft 27043/0
8	Pacca brick work in ground floor in cement sand mortar 1:6 ratio (S:I:NO:5e p;20)		860.0	Rs:12674/36	%cft 108999/0
9	Fixing in position using 20" guage Fixing G:I Frame Chowkats steel Door frame size 7"x2" of 3"x4" type i/c (Bos Type)(S:I:NO:29p 92)		18.0	Rs:228/90	P:Rft 4120/00
10	S/Fixing G:I frame chowkats windows frame size 7"x3"x4" type i/c fixing I Position 1.2.4. ratio i/c welding fixing etc complete(S:NO:28 p 92)		67.0	Rs:240/50	P:Rft 16114/00
11	S/Fixing steel grill iron with approved design nots less than 3-7lbs And finishing etc complete fitting(S:I:NO: 26 p;92)		36.0	Rs:180/50	P:Sft 6498/0
12	Supplying and fixing iron girders at site of work 4"8 size(S:I:NO: 140 Material schedule)	11.142	Rs:3850/0	P:Cwt	42897/00
13	Supplying and fixing iron Tears at site of work (Matererail schedule No; 144)	9.50	Rs:3575/0	P:Cwt	33963/00
14	Errection of rooled steel beams (S:I:NO: 6p 90)	20.642	Rs:186/34	P:Cwt	3846/0

15.	Second class tiles roofing consisting of 4" earth 1" mud plaster over roof gobri leeping etc complete (S:I:NO:2p32)	543.0	Rs:7607/25	%sft	41307/0
16.	Cement plaster 1:6 ratio upto 20" height ½" thick (CSI:NO:13b p510)	1999.0	Rs:2206/60	%sft	44110/00
17.	Cement plaster 1:4 ratio upto 20" height 3/8" thick (S:I:NO: 10 a p 51)	1999.0	Rs:2197/52	%sft	43928/00
18.	Cement pointing strucking joints on walls 1.,2 ratio (CSI:NO:19 pp52)	789.0	Rs:1213.58	%sft	9575/00
29.	RCC spout i/c fixing in position (S:I:NO: 14 P: 17)	3.0Nos	Rs:261/25	each	784/00
20.	Making a notice board made with cement 1.2. ratio (S:I:NO:1 P: 940)	32.0	Rs:58/11	P:sft	1860/00
21.	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)	60.0	Rs:902/95	P:Sft	54176/-
22.	Providing layiong 2" thick c.c topping surface finishing dividing into panels 2" thick 1.2.4 ratio (SI:NO: 16 c p-41)	460	Rs:4411/82	%sft	20294/00
23	White washin two colats (S:I:NO: 26a p 53)	489.0	Rs:425/84	%sft	2082/00
24.	Primary coalts of chalk of under distempering (S:I:NO:23 P: 53)	1890.0	Rs:442/75	%sft	8368/0
25,	Distempering two coalts (S:I:NO: 24p 53)	1890.0	Rs:1043/90	%sft	19730/0
26.	Preparing painting Doors and windows any type three coalts (New surface)(S:I:NO:4c(ii)p67)	152.0	Rs:1489/68	%sft	2264/0
27	Preparing Painting guard bars gates of iron bars three coalts (old surface) (S:I:NO:14 d p; 68)	529.0	Rs:977/40	%sft	5170/0
28.	Colour washing two coalts (CSI:NO: 25b p:53)	789.0	Rs:859/90	%sft	6785 /00
29.	P:Fixing Halla Tiles glazed 8"x8" On floor or walls in required patterns of steel specified Jointed in white cement pigment over 1.2 grey cement mortor ¾" thick and filling paint white sulary of white cement etc complete (S:I:NO: 62 P:47)	134.0	Rs:34520/31	%sft	46257/00

Total Rs: 722402

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PART-C LAVATORY BLOCK

**NAME OF WORK;- REHABILITATION / RENOVATION / MISSING FACILITIES IN
'PRIMARY SCHOOL @ GBPS HAJI MAKHAN KHAN SHAR U/C SANESO TALUKA THARI
MIRWAH DISTRICT KHAIRPUR SEMIS CODE 415060669**

S;No	Description/Measurement	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:NO: 18 b p:12)	481.0	3176/25	%cft	1528/00
2.	Cement concrete brick or stone ballast 11/2" to 2" guage 1.5.10 ratio (S:I:NO:4c P;14)	114.0	Rs:8694/95	%cft	9912/0
3	Pacca brick work plinth and foundation in cement sand ratio 1:6 (S:I:NO:ec p 20)	303.0	Rs:11948/36	%sft	36204/0
4.	RCC work i/c all ;abour and material except the cost of steel reinforcement and its labour for bending binding laying in position removal of s rust from bars 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: 60 p 16)	107.0	Rs:337/00	P;SFT	36059/00
5.	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 rust from bsrd(CSI:NO: 80p16) Qty:same as itemRCC No; 4=107x5	4.776	Rs:5001/70	P:Cwt	23888/00
6	Filling watering and ramming earth from outside earth leadupto one chain and ligupto 5feet(S:I:No;2 p-4)	136.0	Rs:3630/0	%sft	4937/0
7.	Pacca brick work in ground floor in cement sand mortar 1:6 ratio (S:I:NO:5e p;20)	250.0	Rs:12674/36	%cft	31686/0
09.	P:Fixing G:I Door Frame using 20" guage sheet (Box Type) i/c welding pressing And fixing in position (CSI:NO: 27 P 92)	44.0	Rs:228/90	P:Rft	10072/00
10.	Cement plaster 1:6 ratio upoto 20"height 1/2" thick (CSI:NO:13b p510)	747.0	Rs:2206/60	%sft	16483/00
11.	Cement plaster 1:4 ratio upto 20" height 3/8" thick (S:I:NO: 10 a p 51)	747.0	Rs:2197/52	%sft	16415/00
12.	Cement pointing strucking joints on walls 1.,2 ratio (CSI:NO:19 pp52)	271.0	Rs:1287/44	%sft	2389/00
13.	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)	31.0	Rs:902/95	P:Sft	27991/-
14.	Providing layiong 2" thick c.c topping surface finishing dividing into panels 2" thick 1.2.4 ratio (SI:NO: 16 c p-41)	136.0	Rs;3275/50	%sft	4455/00
15	Cement concrete plain i/c compacting finishing and curing completem i/c screening and washing Of stone aggregate without shuttering (S:I:NO:5 p No;150)	13.0.0	Rs;14429/25	%sft	1876/0
16.	white glzed tiles ' in striking and facing removal of existing plaster surface etc over 1/2 1.3 setting of tiles in slurry in whit cement over mortar base including filling the jointed white cement finishing cleaning (S:I:NO 24p42)	40.0	Rs: 27678/86	%sft	11072/0

17.	white glazed tiles ' in dado striking and facing removal of existing plaster surface etc over 1/2 1.3 setting tiles in slurry in white cement over mortar base including filling the joints with white cement finishing cleaning (S:I:NO: 24p42) Passage	92.0	Rs: 28253/61	%sft	25993/0
18.	White washin two coats (S:I:NO: 26a p 53)	106.0	Rs:425/84	%sft	451/00
19.	Primary coats of chalk of under distempering (S:I:NO:23 P: 53)	353.0	Rs:442/75	%sft	1563/0
20.	Distempering two coats (S:I:NO: 24p 53)	353/00	Rs:1043/90	%sft	3685/0
21.	Preparing painting Doors and windows any type two coats (New surface)(S:I:NO:4c(ii)p67)	82.0	Rs:1489/68	%sft	1222/0
22.	Colour washing two coats (CSI:NO: 25b p:53)	271.0	Rs:859/90	%sft	2330 /00
				Total Rs:-	270211/00

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PART-D COMPOUND WALL

NAME OF WORK:- REHABILITATION / RENOVATION / MISSING FACILITIES IN PRIMARY SCHOOL @ GBPS

HAJI MAKHAN KHAN SHAR U/C SANESO TALUKA THARI MIRWAH DISTRICT KHAIRPUR SEMIS CODE

4150606b.)

S.No	Name of Items	Qty	Rate	Unit	Amount
1	Excavation in foundation of building bridges and other structure i/c daggelling 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)	1617	3176.25	%Cft	Rs. 5136
2	Cement concrete brick or stone ballast 1 1/2" to 2" gauge. (c) Ratio 1 : 5 : 10 (S.I.No –4 / P-05)	327	8694.95	%Cft	Rs. 28432
3	Pacca brick work in foundation & plinth in cement S.sand mortar ratio 1:6 (S.I.NO.4,e / P-20)	1052	11948.36	%Cft	Rs. 125697
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)	225	337.00	P-Sft	Rs. 75825
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)	10.045	5001.70	P-Cwt	Rs. 50240
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.07, P.No.22).	783	12674.36	%Cft	Rs. 99240
7	Cement plaster 1/2" thick upto 20'height ratio 1:6 (S.I.No.13-b P-51)	2160	2206.60	%Sft	Rs. 47663
8	Cement plaster 3/8" thick upto 20' height ratio 1:4 (S.I.No.10-a P-51)	2160	2197.52	%Sft	Rs. 47466
9	Cement pointing struck joints on walls. (a) Ratio 1:2 (S.I.No: 29,P- No:53).	1000	1213.53	%Sft	Rs. 12135
10	Colour Wash two Coats	3160	859.90	%Sft	Rs. 27173
11	Making & fixing steel grated door with 1/16" thick sheeting including angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangement. (S.I.No.24,/ P-92)	48	726.72	%Sft	Rs. 34883
12	Painting Guard Bars iron bars gates smillar open work three coats (S.I.No.14d P-65)	96	1270.83	%Sft	Rs. 1220
					Total Rs. 555110

Handwritten signature: G. S. Reddy

PART-E REHABILITATION

**NAME OF WORK;- REHABILITATION / RENOVATION / MISSING FACILITIES IN
PRIMARY SCHOOL @ GBPS HAJI MAKHAN KHAN SHAR U/C SANESO TALUKA
THARI MIRWAH DISTRICT KHAIRPUR SEMIS CODE 415060669**

S;No	Description/Measurement	Qty	Rate	Unit	Amount
1.	Dismantling cement concrete plain 1.3.6 (S:I:NO: 19b p10)	82.0	Rs:1306/80	%sft	1072/0
2.	Removing cement or lime plaster from walls (CSI:NO: 53p 13)	984.0	Rs:121/05	%sft	1191/0
3.	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)	353.0	3176/25	%0cft	1121/0
4.	Cement concrete brick or stone ballast 11/2" to 2" guage 1.5.10 ratio (S:I:NO:4c P;14)	198.0	Rs:8694/95	%cft	17216/0
5.	Pacca brick work plinth and foundation in cement sand ratio 1:6 (S:I:NO:4e p 20)	242.0	Rs:11948/36	%sft	28915/
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)	72.0	Rs:337/00	P;SFT	24264/0
07.	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)	3.535	Rs:5001/70	P:Cwt	17681/0
08.	Pacca brick work in ground floor in cement sand mortor 1:6 ratio (S:I:NO:5e p;21)	382.0	Rs:12674/36	%cft	48416/0
09	Supplying and fixing iron girders at site of work 4"8 size(S:I:NO: 140 Material schedule)	9.56	Rs:3850/0	P:Cwt	36806/0
10.	Supplying and fixing iron Tears at site of work (Matererail schedule No; 144)	8.330	Rs:3575/0	P:Cwt	29780/0
11.	Errection of rooled steel beams (S:I:NO: 6p 90)	18.383	Rs:186/34	P:Cwt	3425/00
12.	Second class tiles roofing consisting of 4" earth 1" mud plaster over roof gobrileeping 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 underneath of tile complete etc complete (S:I:NO:2p32)	506.0	Rs:7607/25	%sft	38493/0

13.	Cement plaster 1:6 ratio upto 20" height ½" thick (CSI:NO:13b p51)	2379	Rs:2206/60	%sft	52495/0
14.	Cement plaster 1:4 ratio upto 20" height 3/8" thick (S:I:NO: 11 a p 51)	2379.0	Rs:2197/52	%sft	52279/0
15.	Providing layiong 3" thick c.c topping surface finishing dividing into panels 2" thick 1.2.4 ratio (SI:NO: 16 c p-41)	167.0.	Rs;4411/82	%sft	7368/0
16.	RCC spout i/c fixing in position (S:I:NO: 14 P: 17)	4.0Nos	Rs:261/25	each	1045/0
17.	Making a notice board made with cement 1.2. ratio (S:I:NO:1 P: 940)	64.0	Rs;58/11	P:sft	3719/0
18.	White washin two colats (S:I:NO: 26a p 53)	737.0	Rs:425/84	%sft	3138/0
19.	Distemping two coats (S:I:NO: 24p 53)	2398.0	Rs:1043/90	%sft	25033/
20.	Preparing painting Doors and windows any type three coats (New surface)(S:I:NO:4c(ii)p67)	254.0	Rs:1489/68	%sft	3784/0
21.	Colour washing two coats (CSI:NO: 25b p:53)	1248.0	Rs:859/90	%sft	10732 /0
				TOTAL RS:=	407973

ABSTRACT

PART-A	Rs: 722402
PART-C	Rs: 270211
PART-D	Rs: 555110
PART-E	Rs: 407973
Total	Rs: 1956695

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Part:B W/S & Fitting

NAME OF WORK;- REHABILITATION / RENOVATION / MISSING FACILITIES IN PRIMARY SCHOOL @ GBPS HAJI MAKHAN KHAN SHAR U/C SANESO TALUKA THARI MIRWAH DISTRICT KHAIRPUR SEMIS CODE 415060669

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
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
5	P/F Handle Values etc.				
	¾"dia	2.Nos	271/92	P.No	544/0
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 pf c.c 1:6 and making (250 Galon) (S.I.No. 3 a P/21)				
	1.Nos	21989/61	P.No	21990/0	
7	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: 46871/0

Amount Total (A) 1955696

7/14/17

0.08% % Above/Below on the rates of CSR Rs. 2152830/- Amount to be added /

deducted on the basis of premium quoted 0.20% Total (B) 46777

Total (A) = A + B in Words & Figure 2199607 = Rupees Twenty one lacs Ninety nine thousand

Six hundred Seven only.

Abheedi
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 / LOGAL GOVT./ OTHER Provincial

3) TITLE OF CONTRACT Work *Imni Infr: Deuf: et SBPS*

4) TENDER NUMBER S.No (24) *Haji' mshd: mekham shol*

5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work) *staf: 1. Mi' web*

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

7) TENDER ESTIMATED VALUE Rs *2.070* in (M)

8) ENGINEER'S ESTIMATE (For civil works only) T.S RS *2211800/-*

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (02) Months

10) TENDER OPENED ON (DATE & TIME) *21-04-2017*

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 *Al. Qurban* *Contractor*

16) CONTRACT AWARD PRICE Rs *2189602*

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 Edu: works
Substent*

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. <i>32173</i> DATED: <i>20-03-2017</i>
No	

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

Yes	<i>Daily Dhamakal 22-03-2017</i> <i>3-1-45-12-8-2017</i> <i>2- Arun Awar Kelak 22-03-2017</i> <i>3- Sindh Dhamakal 22-3-2017</i>
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	<input checked="" type="checkbox"/>

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

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

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

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

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

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


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

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

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


EXECUTIVE ENGINEER
Education, 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 KHAIRPURNO: T.C/G-55/EW/KHP:/ 1069 of / 2017
KHAIRPUR DATED: - 29-5- / 2017

To,

M/s R.H & Company
Government Contractor
Khairpur

SUBJECT: -

ILMI (INFRASTRUCTURE DEVELOPMENT) SUKKUR DIVISION @ GPS
JADO WAHAN TALUKA GAMBAT DISTRICT KHAIRPUR ADP NO: 480
(2016-17) SEMIS CODE: 415020190

Reference:

Opening Tender opened on : - 7/4/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 14.69 % Above (Sch: Items), PART-B @ 0.25% Below (Schedule Items) items entered in schedule 'B' has been approved of amounting to Rs.805837/= 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 (14) 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 Gambat 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

2450/-

370
25

SPPRA BIDDING DOCUMENT

Mr. R.H & Company
Govt: Contractor

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

ILMI (INFRASTRUCTURE DEVELOPMENT) SUKKUR
DIVISION @ GPS JADO WAHAN TALUKA GAMBAT
DISTRICT KHAIRPUR ADP NO: 480 (2016-17) SEMIS
CODE: 415020190

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 *Standard Bidding Document* is intended for admeasurements



CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the M/S R.H. 26 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 ilmi of GPS Jeds wakan tets 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. Gambat

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.

(K)

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)

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

NAME OF WORK: **REHABILITATION / IMPROVMENT / RENOVATION & PROVISION OF MISSING FACILITIES AT GOVERNMENT PRIMARY SCHOOL JADO WAHAN TALUKA GAMBAT ADP No: 480 (SEMIS CODE: 415020151). (COMPOUND WALL & LAV: BLOCK).**

Sr. No.	ITEM OF WORKS	Qty:	Rate	Unit	Amount
1.	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).	1613	3176/25	%0Cft	Rs. 5123/-
2.	Cement concrete brick or stone ballast 1 ½" to 2" gauge ratio 1:5:10 (S.I.No.4 P.No.5).	403	8694/25	%Cft	Rs. 35040/-
3.	Pacca Brick Work in foundation and plinth in cement sand mortar ratio 1:6. (S.I.No: 4e P.No: 20).	1415	11948/36	%Cft	Rs. 169069/-
4.	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)	338	337/-	P.Cft	Rs. 112221/-
5.	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)	14.866	5001/70	P.Cwt	Rs. 74355/-
6.	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 falls with cement sand mortar 1:6 (S.I No: 28 b P- 92)	44	228/90	P.Rft	Rs. 10072/-
7.	Pacca brick work in Ground Floor in cement sand mortar Ratio 1:6. (S.I.No.5 e P.No.21).	222	12674/36	%Cft	Rs.28137/-
8.	Cement plaster 1:6 upto 20 height ½ thick. (S.I.No.13 b P.No.51).	2585	2206/60	%Sft	Rs. 57041/-
9.	Cement plaster 1:4 upto 20 height 3/8 thick. (S.I.No.11 a P.No.51).	2585	2197/52	%Sft	Rs. 56806/-
10.	Cement pointing striking joints on wall ratio 1:3 (S.I.No.19 P.No 52).	2116	1213/58	%Sft	Rs. 25679/-
11.	Filling watering & remaining earth in floor from out side earth lead up to one chain and lead up to 5 feet. (S.I No: 22 P- 04)	83	3630/-	%0Cft	Rs. 301/-



12.	Providing and laying 3" thick topping cement concrete 1:2:4 including surface finishing and dividing into panels (S.I.No.16 P.No.42)	29	4411/85	%Sft	Rs. 1279/-
13.	Providing and laying 2" thick topping cement concrete 1:2:4 including surface finishing and dividing into panels (S.I.No.16 P.No.42).	104	3275/50	%Sft	Rs. 3407/-
14.	First class deodar wood wrought, joinery in doors & windows etc. fixed in position i/c chowkhats holds fasts hinges, iron tower blts. 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).	31	902/93	P.Sft	Rs. 27991/-
15.	C.C plain i/c placing compacting finishing & curing ratio 1:2:4 (S.I No.5 P- 15)	7	14429/25	%Sft	Rs. 1010/-
16.	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).	40	27678/86	%Sft	Rs. 11072/-
17.	White glazed tiles 6x4" thick dedo jointed in white cement lead over 1:2 cement sand mortar ¾ thick finishing etc <u>DEDO TILES</u> (S.I No. 37 P-45).	109	28253/61	%Sft	Rs. 30796/-
18.	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: 61 P- 47).	96	34520/31	%Sft	Rs. 33139/-
19.	M/F steel graded door with 1/16" thick and sheeting i/c angle of iron frame with locking arragment etc (material Sch: item no; 140)	48	726/72	P.Sft	Rs. 34883/-
20.	Pacca brick work in other than building in cement sand mortar Ratio 1:6. (S.I.No.5 e P.No.21).	1209	12346/65	%Cft	Rs. 149271/-
21.	Primary coat of chalk under distempering. (S.I No: 23 P- 53)	2585	442/75	%Sft	Rs. 11445/-
22.	Distempering of two coats (S.I No: 24 b P- 53)	2585	1043/90	%Sft	Rs. 26985/-
23.	Colour washing two coats (S.I No: 25 P- 53)	2116	859/90	%Sft	Rs. 18195/-
24.	Preparing Painting doors / windows any type new structures new surface . (S.I No: 5 c P-69)	32	1160/06	%Sft	Rs. 951/-
25.	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	890/39	%Sft	Rs. 861/-

Total: Rs. 926418/=

PART "B" WATER SUPPLY & SANITARY FITTING

**NAME OF WORK:- GOVERNMENT BOYS PRIMARY SCHOOL JADO WAHAN
TALUKA GAMBAT 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:2X1	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	60.0	128/55	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/=




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

219890

P.No

21989/=

Total Rs: 80197/=

7/14/17
Amount Total (A) 63287/-

14.68 %

% Above/Below on the rates of CSR Rs 725840/- Amount to be added /

deducted on the basis of premium quoted

0.25% Below Total - B = 79997/-

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

805837/- Rupees eight lakh seven
= thousand eight hundred thirty seven only.

(K)

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 / LOGAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work Ilmi Infr: Denvp: @ GIPS Jado wah
- 4) TENDER NUMBER S.No (25) Tel: Gram
- 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 0.775 in (M)
- 8) ENGINEER'S ESTIMATE T.S RS 808900
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months
- 10) TENDER OPENED ON (DATE & TIME) 21-04-2017
- 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 R.H Ed Company
- 16) CONTRACT AWARD PRICE Rs 805837
- 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

*Executive
Chief Engineer Edulwala
Substn
Kharpa*

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. <i>32173</i> Dated: <i>20-03-2017</i>
No	

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

Yes	<i>1) Daily Jaman Sahaba 22-03-2017</i> <i>2) Advan Way Kelach 22-03-2017</i> <i>3) Sindh Dhat Kelach 22-3-2017</i>
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	<input checked="" type="checkbox"/>

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

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

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

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

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

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


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

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

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


EXECUTIVE ENGINEER
Education Works Division

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

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

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ 1056 of / 2017
KHAIRPUR DATED: - 29-5- / 2017

To,

Mr Mumtaz Ali Ujjan
Government Contractor
Khairpur

SUBJECT: -

**ILMI (INFRASTRUCTURE DEVELOPMENT) SUKKUR DIVISION @ GGPS
SERI TALUKA THARI MIRWAH DISTRICT KHAIRPUR ADP NO: 480 (2016-
17) SEMIS CODE: 415060511**

Reference:

Opening Tender opened on : - 7/4/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 10.14% Above(Sch: Items), 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/762, Dated: 10-04-2017 of amounting to Rs.1817817/= 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 (14) 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 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
- 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

Mr. Mumtaz Ali Ujjan
Govt: Contractor

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

ILMI (INFRASTRUCTURE DEVELOPMENT) SUKKUR
DIVISION @ GGPS SERI TALUKA THARI MIRWAH
DISTRICT KHAIRPUR ADP NO: 480 (2016-17) SEMIS
CODE: 415060511

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)

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

**NAME OF WORK:= REHABILITATION/ RENOVATION / MISSING FACILITIES TO
GOVERNMENT GIRLS PRIMARY SCHOOL SERI SEMIS CODE 415060511 TALUKA
THARI MIRWAH DISTRICT KHAIRPUR**

S;No	Description/Measurement	Qty	Rate	Unit	Amount
1..	Dismantling second class tiles roofing (S:I:NO: 22 b page 12)				
		1025.0	Rs:378/13	%cft	3853/0
2.	Dismantling cement concrete plain 1.2.4 (S:I:NO: 19b p10)				
		221.0	Rs:3327/50	%sft	7354/0
3.	Dismantling pacca brick work cement sand 1:6 (S:I:NO: 13 p 10.)				
		447.0	Rs:1285/63	%cft	5747/0
4.	Dismantling RCC work 1.2.4. (S:I:NO: P:)				
		163.0	Rs;5445/0	%sft	8875/0
5.	Removing cement or lime plaster from walls (CSI:NO: 53p 13)				
		1613.0	Rs:121/05	%sft	1953/0
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)				
		457.0	3176/25	%0cft	1452/0
7.	Cement concrete brick or stone ballast 11/2" to 2" guage 1.5.10 ratio (S:I:NO:4c P;14)				
		289.0	Rs:8694/95	%cft	24694/0
8.	Pacca brick work plinth and foundation in cement sand ratio 1:6 (S:I:NO:4e p 20)				
		1169.0	Rs:11948/36	%sft	139676/0
9.	D:P:C 3" thick 1.2.4.(S:I:NO: 28 P:18)				
		411.0	Rs;4982/18	%sft	20477/00
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)				
		200.0	Rs:337/00	P;SFT	67400/0
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				
		9.821	Rs:5001/70 P:Cwt		49122/0
12.	Pacca brick work in ground floor in cement sand mortar 1:6 ratio (S:I:NO:5e p;21)				
		295.0	Rs:12674/36 %cft		37389/0
13	Supplying and fixing iron girders at site of work 4"8 size(S:I:NO: 140 Material schedule)				
		3.901	Rs:3850/0 P:Cwt		15019/0
14.	Supplying and fixing iron Tears at site of work (Matererail schedule No; 144)				
		17.821	Rs:3575/0 P:Cwt		63710/0
15.	Errection of rooled steel beams (S:I:NO: 6p 90)				
		21722	Rs:186/34 P:Cwt		4048/0
16.	Second class tiles roofing consisting of 4" earth 1" mud plaster over roof gobi keeping 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)				
		1025.0	Rs:7607/25 %sft		77974/0

S/Fixing G:I Frame Chowkats steel Door frame size 7"x2" of 3"x4" type i/c 27,

36.0 Rs:228/90 P:Rft 8240/0

18. S:Fixing windows frame using 20" guage sheet Box type i/c welding pressing etc complete (CSI:NO: 29 b Page 920)
45.0 Rs:240/50 P:Rft 10823/00
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)
192.0 Rs:180/50 P:sft 34656/00
20. Pacca brick work other than building strucking joints on walls 1;6 ratio (S:I:NO:7e P 22)
1531.0 Rs:12346/65 %cft 189027/0
21. Cement plaster 1:6 ratio upoto 20"height ½" thick (CSI:NO:13b p51)
6770.0 Rs:2206/60 %sft 149387/0
22. Cement plaster 1:4 ratio upto 20" height 3/8" thick (S:I:NO: 11 a p 51)
6770.0 Rs:2197/52 %sft 148772/0
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 panned Hinges iro i/c fixing in position complete (only shutters) (S:I:NO: 7b p 57)
150.0 Rs:902/93 P:Sft 135440/0
24. Cement pointiong strucking joints on walls 1.2. ratio (CSI:NO: 19 p: 52)
3031.0 Rs:1213/58 %sft 36784/0
25. Providing layiong 3" thick c.c topping surface finishing dividing into panels 2" thick 1.2.4 ratio (SI:NO: 16 c p-41)
885.0 Rs:4411/82 %sft 39045/0
- 25B 2" Thick
136.0 Rs:3275/50 %sft 4455/0
26. RCC spout i/c fixing in position (S:I:NO: 14 P: 17)
4.0Nos Rs:261/25 each 1045/0
27. Making a notice board made with cement 1.2. ratio (S:I:NO:1 P: 940)
64.0 Rs;58/11 P:sft 3719/0
28. Colour glazed tiles P/F 3/8" and shade size 8"x4"x4" in dado stricking and facing removal of existing plaster surface etc over ½ 1.3 setting of tiles in slurry in white cement over mortor base i/c filling the joints tiles with white cement finishing cleaning (S.I.No|24 P-42)
71.0 Rs;27678/86 P:sft 19652/0

29.	White glazed tiles 1/4" thick dado jointed in white cement and laid over 1:2 cement sand mortar 3/4" thick including finishing.	293.0	Rs;28253/61	P:sft	82783/0
30	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.(Sl.N.24/P-91)				
			84	726/72	P.sft 61044/0
31.	White washin two colats (S:I:NO: 26a p 53)	926.0	Rs:425/84	%sft	3943/0
32,	Distempering two coalts (S:I:NO: 24p 53)	3119.0	Rs:1043/90	%sft	32559/0
33	Preparing surface painting to doors & windows any type three coalts. (S.I.No.4c(ii) P-67)				
			386	1160/06	%sft 4478/0
34	Preparing Painting guard bars gates of iron bars three coalts (old surface) (S:I:NO:14 d p; 68)	974.0	Rs:674/60	%sft	6571/0
35.	Colour washing two coalts (CSI:NO: 25b p:53)	11566.0	Rs:859/90	%sft	99456/0

Total Rs: 1602354/00

Part:B W/S & Fitting

NAME OF WORK:= REHABILITATION/ RENOVATION / MISSING FACILITIES TO
GOVERNMENT GIRLS PRIMARY SCHOOL SERI SEMIS CODE 415060511 TALUKA
THARI MIRWAH DISTRICT KHAIRPUR

- 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 600/0

½" dia 20.0 12/0 P.Rft 240/0

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 qpft

(S.I.N o.1 a P-41)

60.0

160/0

P.rft

9600/0

Total:

53090/0

Amount Total (A) 1602354

10.14%


% Above/Below on the rates of CSR Rs. 1764833/- Amount to be added /

deducted on the basis of premium quoted 0.20% Below (B) 52984

Total (A) = A + B in Words & Figure 1817817/- Rupees Eighteen Lacs Seventeen Thousand

Eight hundred Seventeen 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 / LOGAL GOVT./ OTHER : Provincial

3) TITLE OF CONTRACT Work Ilmi Infr Devlp: G/OPS Seri Tal: Tharimaru

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 Karachi

7) TENDER ESTIMATED VALUE Rs 1.870 in (M)

8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 1859700

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (02) Months

10) TENDER OPENED ON (DATE & TIME) 21-04-2017

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 Mumtaz Ali Ujjan.

16) CONTRACT AWARD PRICE Rs 1817817

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 Edis: works
Subrenal

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. <u>32175</u> dated: <u>20-03-2017</u>
No	

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

Yes	<u>Daily Dawn Karachi 22-03-2017</u> <u>1) Dawn Karachi 22-03-2017</u> <u>2) Aftab Way Karachi 22-03-2017</u> <u>3) Sindh Dhaat Karachi 22-3-2017</u>
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

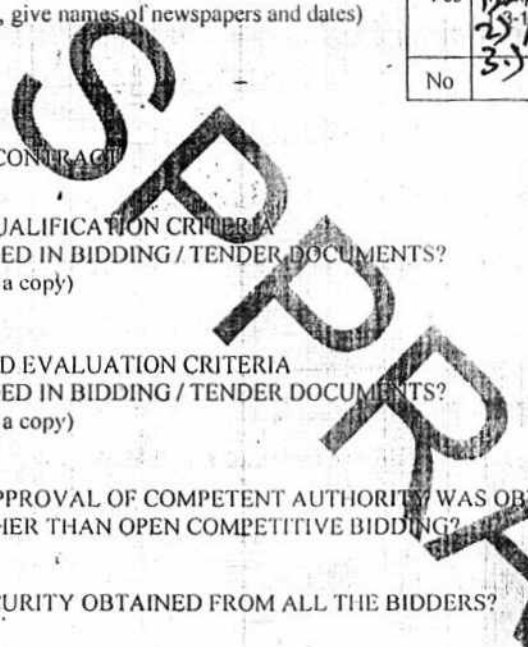
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

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	✓	No	
-----	---	----	--

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)

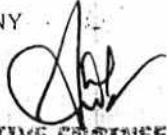
Yes		No	✓
-----	--	----	---

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

Yes		No	✓
-----	--	----	---

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

Yes	
No	✓


EXECUTIVE ENGINEER
Education, Works & Division

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ 1087 of / 2017
KHAIRPUR DATED: - 29-5- / 2017

To,

Mr Mohammad Yasin
Government Contractor
Khairpur

SUBJECT: -

**ILMI (INFRASTRUCTURE DEVELOPMENT) SUKKUR DIVISION @ GBPS
KARAM HUSSAIN SHAR TALUKA THARI MIRWAH DISTRICT KHAIRPUR
ADP NO: 480 (2016-17) SEMIS CODE: 415060739**

Reference:

Opening Tender opened on : - 7/4/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 13.13% Above(Sch: Items), 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/744, Dated: 10-04-2017 of amounting to Rs.1544148/= 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 (14) 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 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
- 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

4700/2

370
27

SPPRA BIDDING DOCUMENT

Mr. Muhammad Yasin
Govt: Contractor

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

ILMI (INFRASTRUCTURE DEVELOPMENT) SUKKUR
DIVISION @ GBPS KARAM HUSSAIN SHAR TALUKA
THARI MIRWAH DISTRICT KHAIRPUR ADP NO: 480
(2016-17) SEMIS CODE: 415060739

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)

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

NAME OF WORK;- CONSTRUCTION / ADDITION OF ONE C/ROOM & C/WALL IN EXISTING PRIMARY SCHOOL @ GBPS KARAM HUSSAIN SHAR TALUKA THARI MIRWAH DISTRICT KHAIRPUR SEMIS CODE 415060739

S;No	Description/Measurement	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:NO: 18 b p:04)		712.0	3176/25	%0cft 2261/00
2.	Cement concrete brick or stone ballast 1 1/2" to 2" guage 1.5.10 ratio (S:I:NO:4c P;14)		376.0	Rs:8694/95	%cft 32693/0
3	Pacca brick work plinth and foundation in cement sand ratio 1:6 (S:I:NO:ec p 20)		639.0	Rs:11948/36	%sft 76350/0
4.	RCC work i/c all ;abour and material except the cost of steel reinforcement and its labour for bending binding laying in position removal of s rust from bars 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: 60 p 16)		107.0	Rs:337/00	P-Sft 36059/00
5.	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		112 =4.776	Rs:5001/70	P:Cwt 23888/00
6.	Filling watering and ramming earth from foundation lead upto one chain and lift upto 5feet		475.0	Rs;1512/50	%0sft 718/00
7	Filling watering and ramming earth from outside earth lead upto one chain and lift upto 5feet(S:I:No;2 p-4)		745.0	Rs:3630/0	%sft 27043/0
8.	Pacca brick work in ground floor in cement sand mortor 1:6 ratio (S:I:NO:5e p;20)		860.0	Rs:12674/36	%cft 108999/0
9.	Fixing in position using 20" guage Fixing G:I Frame Chowkats steel Door frame size 7"x2" of 3"x4" type i/c (Bos Type)(S:I:NO:29p 92)		18.0	Rs:228/90	P:Rft 4120/00
10.	S/Fixing G:I frame chowkats windows frame size 7"x3"x4" type i/c fixing I Position 1.2.4. ratio i/c welding fixing etc complete(S:NO:28 p 92)		67.0	Rs:240/50	P:Rft 16114/00
11.	S/Fixing steel grill iron with approved design nots less than 3-7lbs And finishing etc complete fitting(S:I:NO: 26 p;92)		36.0	Rs:180/50	P:Sft 6498/0
12.	Supplying and fixing iron girders at site of work 4"8 size(S:I:NO: 140 Material schedule)	11.142	Rs:3850/0	P:Cwt	42897/00
13.	Supplying and fixing iron Tears at site of work (Matererail schedule No; 144)	9.50	Rs:3575/0	P:Cwt	33963/00
14.	Errection of rooled steel beams (S:I:NO: 6p 90)	20.642	Rs:186/34	P:Cwt	3846/0

15.	Second class tiles roofing consisting of 4" earth 1" mud plaster over roof gobri leeping etc complete (S:I:NO:2p32)	543.0	Rs:7607/25	%sft	41307/0
16.	Cement plaster 1:6 ratio upto 20" height 1/2" thick (CSI:NO:13b p510)	1999.0	Rs:2206/60	%sft	44110/00
17.	Cement plaster 1:4 ratio upto 20" height 3/8" thick (S:I:NO: 10 a p 51)	1999.0	Rs:2197/52	%sft	43928/00
18.	Cement pointing strucking joints on walls 1.,2 ratio (CSI:NO:19 pp52)	789.0	Rs:1213.58	%sft	9575/00
29.	RCC spout i/c fixing in position (S:I:NO: 14 P: 17)	3.0Nos	Rs:261/25	each	784/00
20.	Making a notice board made with cement 1.2. ratio (S:I:NO:1 P: 940)	32.0	Rs;58/11	P:sft	1860/00
21.	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)	60.0	Rs:902/95	P:Sft	54176/-
22.	Providing layiong 2" thick c.c topping surface finishing dividing into panels 2" thick 1.2.4 ratio (SI:NO: 16 c p-41)	460	Rs;4411/82	%sft	20294/00
23	White washin two colats (S:I:NO: 26a p 53)	489.0	Rs:425/84	%sft	2082/00
24.	Primary coalts of chalk of under distempering (S:I:NO:23 P: 53)	1890.0	Rs:442/75	%sft	8368/0
25,	Distempering two coalts (S:I:NO: 24p 53)	1890.0	Rs:1043/90	%sft	19730/0
26.	Preparing painting Doors and windows any type three coalts (New surface)(S:I:NO:4c(ii)p67)	152.0	Rs:1489/68	%sft	2264/0
27	Preparing Painting guard bars gates of iron bars three coalts (old surface) (S:I:NO:14 d p; 68)	529.0	Rs:977/40	%sft	5170/0
28.	Colour washing two coalts (CSI:NO: 25b p:53)	789.0	Rs:859/90	%sft	6785 /00
29.	P:Fixing Halla Tiles glazed 8"x8" On floor or walls in required patterns of steel specified Jointed in white cement pigment over 1.2 grey cement mortor 1/4" thick and filling paint white sulary of white cement etc complete (S:I:NO: 62 P:47)	134.0	Rs:34520/31	%sft	46257/00

Total Rs: 722402




PART-C COMPOUND WALL

NAME OF WORK;- CONSTRUCTION / ADDITION OF ONE C/ROOM & C/WALL IN EXISTING PRIMARY SCHOOL @ GBPS KARAM HUSSAIN SHAR TALUKA THARI MIRWAH DISTRICT KHAIRPUR SEMIS CODE 415060739 (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-4)	943.0	3176/25	%cft	2995/0
2	Cement concrete brick or stone ballast 1 1/2" to 2" guage ratio 1:5:10 (S.I.N:4/P-14)	312.0	8694/95	%cft	27128/0
3	Pacca brick work in foundation and plinth in cement sand mortar ratio 1:6 (S.I.No: 4e P-20)	749.0	11948/36	%cft	89493/0
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)	212.0	337/0	P.sft	71444/0
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 bar.(Using Tor Bars)(S.I.N:8d/P-16)	9.464	5001/70	P.cwt	47336/0
6	Pacca brick work in other than building i/c strucking joints on walls 1:2. (S.I.No. 7e / P- 22)	1229.0	12346/65	%cft	15174/0
7	Cement plaster 1:6 uotp 20ht 1/2"thick.(S.I.N. 13b-51)	2092.0	2206/60	%sft	46162/0
8	Cement plaster 1:4 uotp 20ht 3/8"thick (S.I.No: 11 a/ P-51)	2092.0	2197/52	%sft	45972/0
9	Cement pointing struck joints on walls 1:3 (S.I.N: 19 /P-52)	1178.0	1213/58	%sft	14296/0
10	S/fixing steel grated door with 1/16"thick sheeting i/c angle iron frame 2"x2"x3/8"and 1/4" square bars 4" center to center with locally arrangement.(S.I.N.24/P-91)	70.0	726/72	P.sft	50870/0
11	White wash two coats.(S.I.No.26b/P.No.53)	1914.0	425/84	%sft	8151/0

12	Colour wash two coats (S.I.No.25h/P-53)	4330.0	859/90	%sf	<u>37234/0</u>
13.	P:Fixing Halla Tiles glazed 8"x8" On floor or walls in required patterns of steel specified Jointed in white cement pigment over 1.2 grey cement mortar 3/4" thick and filling paint	144.0	34520/31	%sf	<u>49709/0</u>

[Signature]
7/4/17

TOTAL RS: 642530/0

Amount Total (A) 1364932

13.13

% Above/Below on the rates of CSR Rs. 1544148

/- Amount to be added /

deducted on the basis of premium quoted

— Total (B) —

Total (A) = A + B in Words & Figure 1544148/- Rupees fifteen lacs
= forty four thousand one hundred forty eight 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 / DEPT: Education & Literact Department

2) PROVINCIAL / LOGAL GOVT./ OTHER: Provincial

3) TITLE OF CONTRACT: Work Immi Impr: Devlp: CBPS Karam Hussain st

4) TENDER NUMBER: S.No (27)

5) BRIEF DESCRIPTION OF CONTRACT: Building Work (School Work) Tal: Thaminirwal

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

7) TENDER ESTIMATED VALUE: Rs 1.689 in (M)

8) ENGINEER'S ESTIMATE (For civil works only): T.S RS 1566200

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (02 Months)

10) TENDER OPENED ON (DATE & TIME): 21-09-2017

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 Mr: Mohammad Yasin.

16) CONTRACT AWARD PRICE: Rs 1544148

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 Edulwadi
Subteal

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA S.NO. 32175 dated: 20-03-2017
No	

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

Yes	1) Daily Dhaman Kalach 22-03-2017 2) Arany Awar Kalach 22-03-2017 3) Sindha Dhaman Kalach 22-3-2017
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	✓	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	✓
-----	--------------------------	----	---

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

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

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

Yes	
No	✓


EXECUTIVE ENGINEER
Education 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 KHAIRPURNO: T.C/G-55/EW/KHP:/ 1089 of / 2017
KHAIRPUR DATED: -29-5- / 2017

To,

Mr Khalique Ahmed Wassan
Government Contractor
Khairpur

SUBJECT:-

ILMI (INFRASTRUCTURE DEVELOPMENT) SUKKUR DIVISION @ GPS
HAJI MUHAMMAD LUQMAN SHAR TALUKA THARI MIRWAH DISTRICT
KHAIRPUR ADP NO: 480 (2016-17) SEMIS CODE: 415060695

Reference:

Opening Tender opened on : - 7/4/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 12.48% Above(Sch: Items), 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/743, Dated: 10-04-2017 of amounting to Rs.1535276/= 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 (14) 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 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
- 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. 4680/-

370
28

SPPRA BIDDING DOCUMENT

Mr. Khalique Ahmed
Wassan
Govt: Contractor

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

ILMI (INFRASTRUCTURE DEVELOPMENT) SUKKUR
DIVISION @ GPS HAJI MUHAMMAD LUQMAN SHAR
TALUKA THARI MIRWAH DISTRICT KHAIRPUR ADP NO:
480 (2016-17) SEMIS CODE: 415060695

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

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

NAME OF WORK;- CONSTRUCTION / ADDITION OF ONE C/ROOM & C/WALL IN EXISTING PRIMARY SCHOOL @ GBPS HAJI MUHAMMAD LUQMAN SHAR TALUKA THARI MIRWAH DISTRICT KHAIRPUR SEMIS CODE 415060695

S;No	Description/Measurement	Qty	Rate	Unit	Amount
1	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:04)	712.0	3176/25	%0cft	2261/00
2.	Cement concrete brick or stone ballast 11/2" to 2" guage 1.5:10 ratio (S:I:NO:4c P;14)	376.0	Rs:8694/95	%cft	32693/0
3	Pacca brick work plinth and foundation in cement sand ratio 1:6 (S:I:NO:ec p 20)	639.0	Rs:11948/36	%sft	76350/0
4.	RCC work i/c all ;abour and material except the cost of steel reinforcement and its labour for bending binding laying in position removal of s rust from bars 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: 60 p 16)	107.0	Rs:337/00	P-Sft	36059/00
5.	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	112 =4.776	Rs:5001/70	P:Cwt	23888/00
6.	Filling watering and ramming earth from foundation lead upto one chain and lift upto 5feet	475.0	Rs:1512/50	%0sfft	718/00
7	Filling watering and ramming earth from outside earth lead upto one chain and lig upto 5feet(S:I:NO;2 p-4)	745.0	Rs:3630/0	%sft	27043/0
8.	Pacca brick work in ground floor in cement sand mortar 1:6 ratio (S:I:NO:5e p;20)	860.0	Rs:12674/36	%cft	108999/0
9.	Fixing in position using 20" guage Fixing G:I Frame Chowkats steel Door frame size 7"x2" of 3"x4" type i/c (Bos Type)(S:I:NO:29p 92)	18.0	Rs:228/90	P:Rft	4120/00
10.	S/Fixing G:I frame chowkats windows frame size 7"x3"x4" type i/c fixing I Position 1.2.4. ratio i/c welding fixing etc complete(S:NO:28 p 92)	67.0	Rs:240/50	P:Rft	16114/00
11.	S/Fixing steel grill iron with approved design nots less than 3-7lbs And finishing etc complete fitting(S:I:NO: 26 p;92)	36.0	Rs:180/50	P:Sft	6498/0
12.	Supplying and fixing iron girders at site of work 4"8 size(S:I:NO: 140 Material schedule)	11.142	Rs:3850/0	P:Cwt	42897/00
13.	Supplying and fixing iron Tears at site of work (Matererail schedule No; 144)	9.50	Rs:3575/0	P:Cwt	33963/00
14.	Errection of rooled steel beams (S:I:NO: 6p 90)	20.642	Rs:186/34	P:Cwt	3846/0

15.	Second class tiles roofing consisting of 4" earth 1" mud plaster over roof gobri leeping etc complete (S:I:NO:2p32)	543.0	Rs:7607/25	%sft	41307/0
16.	Cement plaster 1:6 ratio upoto 20"height ½" thick (CSI:NO:13b p510)	1999.0	Rs:2206/60	%sft	44110/00
17.	Cement plaster 1:4 ratio upto 20" height 3/8" thick (S:I:NO: 10 a p 51)	1999.0	Rs:2197/52	%sft	43928/00
18.	Cement pointing strucking joints on walls 1,2 ratio (CSI:NO:19 pp52)	789.0	Rs:1213.58	%sft	9575/00
29.	RCC spout i/c fixing in position (S:I:NO: 14 P: 17)	3.0Nos	Rs:261/25	each	784/00
20.	Making a notice board made with cement 1.2. ratio (S:I:NO:1 P: 940)	32.0	Rs;58/11	P:sft	1860/00
21.	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)	60.0	Rs:902/95	P:Sft	54176/-
22.	Providing layiong 2" thick c.c topping surface finishing dividing into panels 2" thick 1.2.4 ratio (SI:NO: 16 c p-41)	460	Rs;4411/82	%sft	20294/00
23.	White washin two colats (S:I:NO: 26a p 53)	489.0	Rs:425/84	%sft	2082/00
24.	Primary coats of chalk of under distempering (S:I:NO:23 P: 53)	1890.0	Rs:442/75	%sft	8368/0
25.	Distempering two coats (S:I:NO: 24p 53)	1890.0	Rs:1043/90	%sft	19730/0
26.	Preparing painting Doors and windows any type three coats (New surface)(S:I:NO:4c(ii)p67)	152.0	Rs:1489/68	%sft	2264/0
27.	Preparing Painting guard bars gates of iron bars three coats (old surface) (S:I:NO:14 d p; 68)	529.0	Rs:977/40	%sft	5170/0
28.	Colour washing two coats (CSI:NO: 25b p:53)	789.0	Rs:859/90	%sft	6785 /00
29.	P:Fixing Halla Tiles glazed 8"x8" On floor or walls in required patterns of steel specified Jointed in white cement pigment over 1.2 grey cement mortar ¾" thick and filling paint white sulary of white cement etc complete (S:I:NO: 62 P:47)	134.0	Rs:34520/31	%sft	46257/00

Total Rs: 722402

PART-C COMPOUND WALL

**NAME OF WORK;- CONSTRUCTION / ADDITION OF ONE C/ROOM
& C/WALL IN EXISTING PRIMARY SCHOOL @ GBPS HAJI
MUHAMMAD LUQMAN SHAR TALUKA THARI MIRWAH
DISTRICT KHAIRPUR SEMIS CODE 415060695 (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-4)	943.0	3176/25	%ocft	2995/0
2	Cement concrete brick or stone ballast 1 ½" to 2" guage ratio 1:5:10 (S.I.N:4/P-14)	312.0	8694/95	%cft	27128/0
3	Pacca brick work in foundation and plinth in cement sand mortar ratio 1:6 (S.I.No: 4e P-20)	749.0	11948/36	%cft	89493/0
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)	212.0	337/0	P.sft	71444/0
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 bar.(Using Tor Bars)(S.I.N:8d/P-16)	9.464	5001/70	P.cwt	47336/0
6	Pacca brick work in other than building i/c strucking joints on walls 1:2. (S.I.No. 7e / P- 22)	1229.0	12346/65	%cft	15174/0
7	Cement plaster 1:6 uotp 20ht 1/2"thick.(S.I.N. 13b-51)	2092.0	2206/60	%sft	46162/0
8	Cement plaster 1:4 uotp 20ht 3/8"thick (S.I.No: 11 a/ P-51)	2092.0	2197/52	%sft	45972/0
9	Cement pointing struck joints on walls 1:3 (S.I.N: 19 /P-52)	1178.0	1213/58	%sft	14296/0
10	S/Fixing steel grated door with 1/16"thick sheeting i/c angle iron frame 2"x2"x3/8"and ¾" square bars 4" center to cenerter with locally arrangement.(SI.N.24/P-91)	70.0	726/72	P.sft	50870/0
11	White wash two coats.(S.I.No.26b/P.No.53)	1914.0	425/84	%sft	8151/0

12	Colour wash two coats (S.I.No.25b/P-53)	4330.0	859/90	%sft	<u>37234/0</u>
13.	P:Fixing Halla Tiles glazed 8"x8" On floor or walls in required patterns of steel specified Jointed in white cement pigment over 1.2 grey cement mortar ¾" thick and filling paint	144.0	34520/31	%sft	<u>49709/0</u>

Handwritten: 7/4/17

TOTAL RS: 642530/0

Amount Total (A) 1364932

12.48%

% Above/Below on the rates of CSR Rs. 1535276 /- Amount to be added /

deducted on the basis of premium quoted — Total (B) —

Total (A) = A + B in Words & Figure 1535276/- = Rupees fifteen lacs Thirty five Two hundred seventy six only.

CONTRACTOR

Handwritten Signature
 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 KHAIRPUR

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 / LOGAL GOVT./ OTHER : Provincial

3) TITLE OF CONTRACT Work Ilmi Infr: Devel @ GPS Haji Mohd: Luqman

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 1.689 in (M)

8) ENGINEER'S ESTIMATE T.S RS 1557500
(For civil works only)

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (02) Months

10) TENDER OPENED ON (DATE & TIME) 21-04-2017

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 1535276

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 Edu: work
Sukren

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 <u>32175</u> dated: <u>20-03-2017</u>
No	

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

Yes	<u>Daily Daman Kelacki 22-03-2017</u> <u>3-1-4701 2-9-07</u> <u>Arany Way Kelacki 22-03-20</u> <u>3-1-4701 2-9-07</u> <u>Sindha Dhat Kelacki 22-3-20</u>
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"/>
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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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

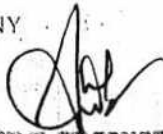
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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


EXECUTIVE ENGINEER
Education Marks 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

Print

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OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: E.C.G-55 EW/KHP/ 1101 of /2017
KHAIRPUR DATED: 29-5. /2017

To,

Mr. Muhammad Hayat Burdi
Government Contractor
Khairpur

SUBJECT:-

ILMI (INFRASTRUCTURE DEVELOPMENT) SUKKUR DIVISION @ GBPS,
BASHEER AHMED JOGI TALUKA THARI MIRWAH DISTRICT KHAIRPUR
ADP NO: 480 (2016-17) SEMIS CODE: 415080660

Reference:

Opening Tender opened on : - 7/4/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 12.08% Above(Sch: Items),PART-B@ items entered in schedule 'B' has been approved by Superintending Engineer Education Works Circle Sukkur vide No. SE/EWC-SUKK/AB/ 748 Dated: 10-04-2017 of amounting to Rs. 2024954/= 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 (14) 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 Thari Mirwah for information and necessary action. He should report actual date of start of the work to this Office

Copy forwarded with compliments to the: -

The Director(C.B) Sindh Public Procurement Regulatory Authority (SPPRA) Government of Sindh *Kalachi*

uf
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.

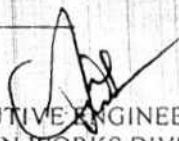
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

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)

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

NAME OF WORK:- ADDITION OF C/ROOM, C/WALL & LAVATORY BLOCK IN EXISTING PRIMARY SCHOOL @ GBPS BASHEER AHMED JOGI TALUKA THARI MIRWAH DISTRICT KHAIRPUR SEMIS CODE 415060660

S;No	Description/Measurement	Qty	Rate	Unit	Amount
1	Excavation in foundation of building bridges and other str: with excavated earth lead upto one	721.0	3176/25	%0cft	2290/00
2.	Cement concrete brick or stone ballast 11/2" to 2" guage 1.5.10 ratio (S:I:NO:4c P;14)	376.0	Rs:8694/95	%cft	32693/0
3	Pacca brick work plinth and foundation in cement sand ratio 1:6 (S:I:NO:ec p 20)	623.0	Rs:11948/36	%sft	74430/0
4.	RCC work i/c all ;abour and material except the cost of steel reinforcement and its labour for bending binding laying in position removal of s rust from bars 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: 60 p 16)	124.0	Rs:337/00	P-Sft	41788/00
5.	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: 80p16)	5.535	Rs:5001/70	P:Cwt	27684/00
6.	Filling watering and ramming earth from foundation lead upto one chain and lift upto 5feet 2/3x qty of excavation	481.0	Rs:1512/50	%0sfft	728/00
7	Filling watering and ramming earth from outside earth lead upto one chain and lig upto 5feet(S:I:No;2 p-4)	818.0	Rs:3630/0	%sft	2969/0
8.	Pacca brick work in ground floor in cement sand mortar 1:6 ratio (S:I:NO:5e p;20)	860.0	Rs:12674/36	%cft	108999/0
9.	Fixing in position using 20" guage Fixing G:I Frame Chowkats steel Door frame size 7"x2" of 3"x4" type i/c (Bos Type)(S:I:NO:29p 92)	18.0	Rs:228/90	P:Rft	4120/00
10.	/Fixing G:I frame chowkats windows frame size 7"x3"x4" type i/c fixing I Position 1.2.4. ratio i/c welding fixing etc complete(S:NO:28 p 92)	67.0	Rs:240/50	P:Rft	16114/00
11.	S/Fixing steel grill iron with approved design nots less than 3-7lbs And finishing etc complete fitting(S:I:NO: 26 p;92)	36.0	Rs:180/50	P:Sft	6498/0
12.	Supplying and fixing iron girders at site of work 4"8 size(S:I:NO: 140 Material schedule)	16.714	Rs:3850/0	P:Cwt	64349/00
13.	Supplying and fixing iron Tears at site of work (Matererail schedule No; 144)	9.50	Rs:3575/0	P:Cwt	33963/00

M. H. Mujat

14.	Errection of rooled steel beams (S:I:NO: 6p 90)	26.214	Rs:186/34	P:Cwt	4885/0
15.	Second class tiles roofing consisting of 4" earth 1" mud plaster over roof gobri leeping etc complete (S:I:NO:2p32)	543.0	Rs:7607/25	%sft	41307/0
16.	Cement plaster 1:6 ratio upto 20"height ½" thick (CSI:NO:13b p510)	2079.0	Rs:2206/60	%sft	45875/00
17.	Cement plaster 1:4 ratio upto 20" height 3/8" thick (S:I:NO: 10 a p 51)	2079.0	Rs:2197/52	%sft	45686/00
18.	Cement pointing strucking joints on walls 1:3 ratio (CSI:NO:19 pp52)	789.0	Rs:1213/58	%sft	9575/00
19.	RCC spout i/c fixing in position (S:I:NO: 14 P: 17)	3.0Nos	Rs:261/25	each	784/00
20.	Making a notice board made with cement 1.2. ratio (S:I:NO:1 P: 940)	32.0	Rs;58/11	P:sft	1860/00
21.	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)	59.0	Rs:902/93	P:Sft	53273/-
22.	Providing layiong 2" thick c.c topping surface finishing dividing into panels 2" thick 1.2.4 ratio (SI:NO: 16 c p-41)	460	Rs;4411/82	%sft	20294/00
23.	White washin two colats (S:I:NO: 26a p 53)	489.0	Rs:425/84	%sft	2082/00
24.	Primary coalts of chalk of under distempering (S:I:NO:23 P: 53)	2008.0	Rs:442/75	%sft	8890/0
25.	Distempering two coalts (S:I:NO: 24p 53)	2008.0	Rs:1043/90	%sft	20962/0
26.	Preparing painting Doors and windows any type three coalts (New surface)(S:I:NO:4c(ii)p67)	152.0	Rs:2116/41	%sft	3216/0
27.	Preparing Painting guard bars gates of iron bars three coalts (old surface) (S:I:NO:14 d p; 68)	709.0	Rs:2206/60	%sft	15645/0

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28. Colour washing two coats (CSI:NO: 25b p:53)

789.0 Rs:859/90 %sft 6785 /00

29. P:Fixing Halla Tiles glazed 8"x8" On floor or walls in required patterns of steel specified
Jointed in white cement pigment over 1.2 grey cement mortar ¼" thick and filling paint
white sulary of white cement etc complete (S:I:NO: 62 P:47)

134.0 Rs:34520/31 %sft 46257/00

30. 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 l/c filling the joints with hill sand
and laying in specified manner/ pattern and design etc: complete.

717.0 Rs:223/97 Psft 160586/0

Total Rs: 904595/00

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[Signature]

COMPOUND WALL

**NAME OF SCHEME: - ILMI (INFRASTRUCTURE DEVELOPMENT) SUKKUR DIVISION @ GBPS BASHEER
AHMED JOGI TALUKA THARI MIRWAH DISTRICT KHAIRPUR ADP NO. 480 2016-17**

S.No	Name of Items	Qty	Rate	Unit	Amount
1	Excavation in foundation of building bridges and other structure i/c daggelling 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)	2242	3176.25	%0Cft	Rs. 7121
2	Cement concrete brick or stone ballast 1 1/2" to 2" gauge. (c) Ratio 1 : 5 : 10 (S.I.No –4 / P-05)	452	8694.95	%Cft	Rs. 39301
3	Pacca brick work in foundation & plinth in cement S.sand mortar ratio 1:6 (S.I.NO.4,e / P-20)	1473	11948.36	%Cft	Rs. 175999
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)	281	337.00	P-Sft	Rs. 94697
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)	12.544	5001.70	P-Cwt	Rs. 62741
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.07, P.No.22).	1665	12674.36	%Cft	Rs. 211028
7	Cement plaster 1/2" thick upto 20' height ratio 1:6 (S.I.No.13-b P-51)	3655	2206.60	%Sft	Rs. 80651
8	Cement plaster 3/8" thick upto 20' height ratio 1:4 (S.I.No.10-a P-51)	3650	2191.52	%Sft	Rs. 80209
9	Cement pointing struck joints on walls. (a) Ratio 1:3 (S.I.No: 29,P- No:53).	2100	1213.58	%Sft	Rs. 25485
10	Erection and removal of Vertical centering for R.C.C or plain cement concrete works of Deodar wood (2nd-Class) (S.I.No: 19 B P-18)	175	3127.41	%Sft	Rs. 5473
11	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).	131	14429.25	%Sft	Rs. 18902
12	S/F Braden Glasses on courtyard wall	100.00	1270.83	%Sft	Rs. 7044
13	Distemping three coats (S.i.No.24 b P.No.53).	3650	1079.65	%Sft	Rs. 39407

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14 White Wash two coat

2100 859.90 %Sft Rs. 18058

15 Making & fixing steel grated door with 1/16" thick sheeting including angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangement. (S.I.No.24,/ P-92)

48 726.72 %Sft Rs. 34883

16 Painting Guard Bars iron bars gates similar open work three coats (S.I.No.14d P-65)

96 1270.83 %Sft Rs. 1220

Total Rs. 902109

Part-A Rs: 904595

Part-B Rs: 902109

G-Total Rs: 1806704

12.08%

% Above/Below on the rates of CSR Rs. 2024954/- Amount to be added /deducted on the

basis of premium quoted

Total (B)

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

2024954/- Rupees Twenty Lacs Twenty Four Thousand

Nine hundred fifty four only.

M. Rajat
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 / LOGAL GOVT./ OTHER Provincial

3) TITLE OF CONTRACT Work 11th Instt. Deut. of GBPS

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 2.000 (M/M)

8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 2063300/-

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (02) Months

10) TENDER OPENED ON (DATE & TIME) 21-04-2017

11) NUMBER OF TENDER DOCUMENTS SOLD 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 Mshamool Hajeet Barelvi

16) CONTRACT AWARD PRICE Rs 2024954/-

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 Edus: works
Subent*

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: *32175* dated: *20-03-2017*
No

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

Yes *Daily Daman Kohach 22-03-2017*
3-1-4-2017
Abhay Way Kohach 22-03-2017
No *3-1-4-2017*
Sindh Dhat Kohach 22-3-2017

22) NATURE OF CONTRACT

Domestic/Local Int.

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

Yes No

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?

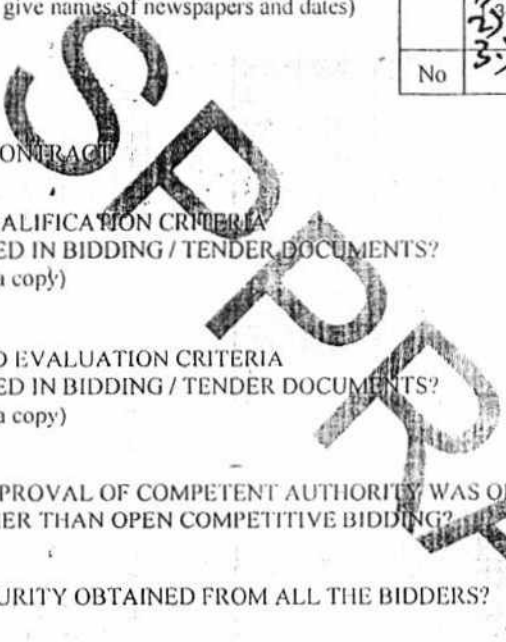
Yes No

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	<input checked="" type="checkbox"/>

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

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

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

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

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

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

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

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

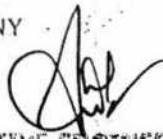
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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


EXECUTIVE ENGINEER
Education, 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