OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: 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 Start

Stipulated date of Completion

IT SHOULD FURTHER BE NOTED THAT

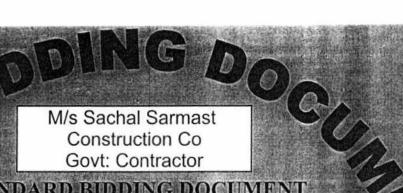
- 1 The work is to be carried out as per PWD specification
- No Cartage for any material either arranged by you or supplied by
- Government will be paid separately.
- 3 No. Premium will be allowed on Non-Schedule items.
- 4 Only Bholari, & Surri, sand will be used in all items
- No Work should be carried 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
- 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
- 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



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	CONT	RACT AGREEMENT (hereinafter called the "Agreement") made on the
day o	f	200 between (hereinafter called the
"Proci	uring	Agency") of the one part and (hereinafter called the
) of the other part.
		,
WHE	REAS	the Procuring Agency is desirous that certain Works, viz
should	d be en	secuted by the Contractor and has accepted a Bid by the Contractor for the decompletion of such Works and the remedying of any defects therein.
		, ,
NOW	this A	greement witnesseth as follows:
1.		is Agreement words and expressions shall have the same meanings as are ctively assigned to them in the Conditions of Contract hereinafter referred to.
2.	relatii	following documents after incorporating addenda, if any except those parts age to Instructions to Bidders, shall be deemed to form and be read and construed to f 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
		The Drawings
	(f)	The Drawings
2	7	

- 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.

Signature of the Contactor (Seal)	Signature of the recurring Agency (Seal)
Signed, Sealed and Delivered in the presence of:	
Witness:	Witness:
Oleman Tide and Address)	Olema Title and Address)
(Name, Title and Address)	(Name, Title and Address)

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.

BILL OF QUANTITES

(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	Dismentling 2 nd class tiles roofing.(S.I.N-22b-P-11)				
		845.0	378/13	%cft	3195/0
2	Dismentling Rooled Steel Beams, Iron rails etc (S.I.N-	21.058	126/04	P.ewt	2654/0
3	Dismentling of Pacca brick work cement mortor. (S.		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	Dismentling C.C plain 1:2:4 (S.I.No.19c- P-10)	1092.0	121/00	70511	152110
		752.0	3327/50	%cft	6256/0
5	Excavation in foundation of building bridges and other one chain and lift upto 5 feet" ft in ordinary soil. (S.I.)			ead unto	
		596.0	3176/25	%ocft	1893/0
7	Cement concrete brick or stone ballast 1 1/2" to 2" guag	e ratio 1:5:1	10 (S.I.N:4/P-1	4)	
		430.0	8694/95	%sft	37388/0
8	Pacca brick work in foundation and plinth in cement sa (S.I.No: 4e P-20)	ınd mortar r	atio 1:6		
)	Reinforced cement concrecte work i/c all labour and n	571.0	11948/36	%cft	68225/0
	reinforcement and its labour for bending and binding we rate also includes all kinds of forms moulds: lifting shu finishing the exposed surface (including screening and in roof slab columns rafts lintel and other structure mer position complete in all respect ratio 1:2:4. (S.I.No:6-	ittering curi washing of mber laid in A/P-16)	ng rendering a shingle) (a)RC situ or precast	nd C work laid in	
10	Enhancion of too stool said forcement for communications	333.0	337/0	P.cft	112221/0
10	Fabraction of tor steel reinforcement for cement concre in position i/c the cost of binding wire also removal or				. 45
		14.86	5001/70	P.cwt	74325/0
11	S/Fixing Iron Girders at of site work (S.I.No.140)	17.00	2050/0		< 0.077.0
12	S/Fixing Iron Tears at Site of Work. (S.I.No. 144)	17.89	3850/0	P.cwt	68877/0
-	3/1 ixing from reals at Site of Work. (S.1.No. 144)				
- 3		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 p 6"x12"x2" grouting with 1:6 ratio using laid hot 34Lbs ^q 1:3 (S.I.No.1 /P-32)	laster with % sft i/c und	Gobri leaping ler neath pointi	ile size ng ratio	
		845.0	7607/25	%cft	64281/0
15	Pacca brick work in G/Floor i/c stricking of joints cement san				
	e e	1178.0	12674/36	%cft	149304/0
6	S/Fixing G.I frame chowkata steel door frame size 7"x2 position using 20 guage sheet welding fixing (S.I.N.29-	?" of 3"x4" P/32)	type i/c fixing	in	
7	S/Fixing G.I frame chowkata steel window frame size 7 position using 20 guage sheet welding fixing (S.I. N.29-	192.0 "'x2" of 3"x P/32)	228/90 4" type i/c fixi	P.rft ng in	43949/0
	e	22.0	240/50	P.rft	5291/0

18	•	S/F steel grill 3/4" x1/4" flate of iron approved design i	/e 3 coats p	ainting (wt:not	less than	
		3-7) (S.I.N: 26 P-92)	39.0	180/50	P.sft	7040/0
19		Pacea brick work in other than building i/e strucking jo	********			
1.7		Tacca brick work in other than building ite strucking jo	23.0	12346/65	%cft	2840/0
20		Plant day day and a south below in door and win	202000000		n position	
20		First class deodar wod wrought joinery in door and win (Only shelters) (S.I.N.7b/ P-57)	idows any t	ype i/c fixing i	ii position	
		(Only shellers) (S.I.N.70/1-57)	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-		2007110	0.4	70020/0
22		C	3572.0	2206/60	%sft	78820/0
23		Cement plaster 1:4 uotp 20ht 3/8"thick (S.I.No: 13 a/ P	3572.0	2197/52	%sft	78495/0
24		Cement pointing struck joints on walls 1:3 (S.I.N: 19 /		2197132	70311	7047570
24		Cement pointing struck joints on wans 1.5 (5.3.11.17)	338.0	1213/58	%sft	4102/0
25		P/Laying 3" C C Topping 1.2.4. i/c surface finishing &		1999	7 4.311	1102.0
		(S.I.No: 16 6 / P-41)	arriang m	ter patriets.		
		**************************************	866.0	4411/82	%sft	38206/0
26		P/Laying 2" C C Topping 1.2.4. i/c surface finishing &	dividing in	to panels.		
		(S.I.No: 16 C / P-41)			33.81	
			2313.0	3275/50	%sft	75762/0
27		White wash three coats.(S.I.No.26b/P.No.53)	(***	000107	07.0	51/1/0
20		C-1	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
200				40.800000000		
29		Providing and laying HALLA or pattren tiles glazed 6"x6"x1 of STILE specification jointed in white cement and pigment of washing and filling of joints with slurry of white cement and cost of wax polish etc. complete i/c cutting tiles to proper pro-	over a base o pigment in c	f 1:2 grey cemer lesired shape wi	nt mortor 3/4"	thick i/c
			84.0	47651/56	%cft	40027/0
1120207						
30		Preparing New surface painting to doors & windows ar	ly type three	e coats.		
		(S.1.No.4c(ii) P-67)	1479.0	2116/41	%sft	31302/0
31		Painting New surface guarders barse gates iron barse 3	12/10/10/10/10/10/10		70311	3130270
31		rainting New surface guarders barse gates from barse s	4089.0	1270/83	%sft	51964/0
32		Distempring in Two coats (S.I.No:24b/P-53)	4007.0	1270/03	70311	217040
		(and the second control of the second contro	1456.0	1043/90	%sft	15199/0
22		Making antice based and its asset (STA) I BY 01:	1420.0	1043:30	70311	1317770
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)	16.0	30/11	79511	1040/0
		special services and services and services are services are services and services are services a	3.0	261/25	P.No	784/0
			_	Total:		1186220/0
			10			

Part:B W/S & Fitting

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

			STATES THE STATE OF THE STATE O			
1		e white glazed earth were W		and flush papers and	I making required and	1
	making good c.c	i/c fixing in position etc.(S.I.		200	0.000.00	
		2.No	4802/60	P.No	9605/0	
2		pe special and clamps etc fixi	그런 생기들이 보고 하게 된 생님들은 전환 경기를 가게 되는 것이 없다.			
		I builts cutting trench upto 24	I" feet deep raffing watering	g ramming		
	(S.1.No. 01/P-12)				
	1"dia			P.Rft		
	¾"dia	20.0	95/79	P.Rft	1916/00	
	½"dia	25.0	73/21	P.Rft	1830/0	
3	S/F Long bib coo	ck 1/2"dia of superior quality.(S.I.No. 2ii P/-16)			
	G/Lav	2Nos	1109/96	P.No	2219/0	ð.
4	S/F C.P Stop coc	k 1/2"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	a C.I branched of the required	d degree i/c the cost of wais	hers 1/3" thick and		
	(S.I.No. 3/P-9)		•			
	Lav.	2 No	702/0	P.No	1404/0	
6		in branched of the required d	legree pine cutting & fitting	and		
700		match the colour of building		December 200		
	Lav:	tile volvar or ounding	,			
7	Fifth the second	es etc.(S.I.No. 5/P-11)				
	%"dia	2.Nos	200/42	P.No	400/0	
	74 Ula	2.1403	200/42	1.110	100/0	
)		1.Nos 100 gallons collars class "B" digging the g with maxphalate and cemer 3).		P.No and fixing in position	8795/0 i/c	*
	6"dia	20.0	199/25	P.Rft	3985/0	
				Total:	31111/0	÷
		, i				
		-/1	29.7			
Amo	ount Total (A)	86220 10				
		12.1	* 1 × 12			
		(21)	417			
16	93%	V 1	11/1287047			
10	·951· %	Above /Below on the rates o	CCSR Rs	Amount to be added/	deducted on	
		nove below of the fales of	resicns.	Atmount to be added	deducted on	
1		1				
he l	pagie of manium a	uoted 0.20% Below	Vand 10 31049			
116	rusis or premaunt q	10160 5.25/162(505)	John (B) Sto 1 1			
	T.		<u></u>		.e.c. 12-12-1	
		N 1	= Rupees for	1 - 10 -	8:alsh ==	. 11
Cota	(A) = in Words &	Figure 1418096 1	= Mupeus ton	reen 14 (8	-1 July 654	(MONTANO
out	(1) III Words &	rigure				-

Ninty Six only.

CONTRACTOR

EXECUTIVE NGINEER EDUCATION WORKS DIVISION KHAIRPUR

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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 EIR CAPS Kumb Tal: Kotajji
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 14 55000
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) (02) Months
	TENDER OPENED ON (DATE & TIME)	21-09-2017
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	D Nos
12)	NUMBER OF BIDS RECEIVED	03 Nos
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS
14)	BID EVALUATION REPORT (Enclose a copy)	Copy enclosed
15)	NAME AND ADDRESS OF THE SUCCESSE	TULBIDDER WS Sachal Savmast cons
16)	CONTRACT AWARD PRICE	As 1418096
17)	RÄNKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT
18)	METHOD OF PROCUREMENT USED : - (Ti	ick one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE - TWO ENVELOPE	E PROCEDURE
	c) TWO STAGE BIDDING PROCEDUI	RE
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC., WITH BRIEF REASONS:

	4			8.1	9
	19)	APPROVING AUTHORITY FOR AWARD OF CONTRA	CT_	Chief Enfineel Edu was	K
		WHETHER THE PROCUREMENT WAS INCLUDED IN			2
	21)	ADVERTISEMENT:			
	2.,		Yes	SPPRA S.NO 3724774 Fed: 20 400 32761.7	
•		 SPPRA Website (If yes, give date and SPPRA Identification No.) 	NI.	·	
		The Name Dancer	No	la iluna u del el in a ma	12
		ii) News Papers (If yes, give names of newspapers and dates)	Yes	1) Princip Damen Haracle 22-23-20 25 A Wall A Way Kalach 22-03-20 3) Sindle Dhath Haracle 22-3-7	リタ
			No	3.) Sinda Dhath Carelli 22-3-7	وراط
	221	NATURE OF CONTRACT		Donesis/ / Int.	
				test V IIII as 44/7000 as 4/7000 as 4/7000	
	23)	WHETHER QUALIFICATION CRITICAL WAS INCLUDED IN BIDDING / TENDER DOCUMEN	TS?		b.
		(If yes, enclose a copy)		Yes V No	17
	24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	TS?	Yes / No	
	-	7	Nº	elli-	
	25)	WHETHER APPROVAL OF COMPETENT AUTHORITMETHOD OTHER THAN OPEN COMPETITIVE BIDD	THG2	Yes No /	
	26)	WAS BID SECURITY OBTAINED FROM ALL THE BI	DDEI	Yes V No	
	27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVBID / BEST EVALUATED BID (in case of Consultancies		JATED Yes / No	
					-
	28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT?	IICAL	LY Yes No	
	9		111		
	29)	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUO:	TED PRICES WERE READ OUT AT Yes No No	
•	30)	WHETHER EVALUATION REPORT GIVEN TO CONTRACT?	BIDD	DERS BEFORE THE AWARD OF	
		(Attach copy of the bid evaluation report)		Yes V No	

0 6

1.00

	31) ANY COMPLAINTS RECEIVED		Yes	- 35,03,40
	(If yes, result thereof)			
		#:	No	V
	32) ANY DEVIATION FROM SPECIFIC	ATIONS GIVI	EN IN THE TENDE	ER NOTICE / DOCUMENTS
	(If yes, give details)		Yes	
	and these is always		No No	Seminary A Report of the State
	33) WAS THE EXTENSION MADE IN I	RESPONSE TII	ME?	
	(If yes, give reasons)		Yes	
	ALE AND ADDRESS OF THE ADDRESS OF TH	11.	No	V
	34) DEVIATION FROM QUALIFICATION	ON CRITERIA		
	(If yes, give detailed reasons.)	A.	Yes	
	The state of the s	A.		
	35) WAS IT ASSURED BY THE PRO	days of the	No	
	36) WAS A VISIT MADE BY ANY OF SUPPLIER'S PREMISES IN CONN BE ASCERTAINED REGARDING F (If yes, enclose a copy)	ECTION WITH	LIFFE PROGUEEN EWSIT, IF ABROA	MENT? IF SO, DETAILS TO
	37) WERE PROPER SAFEGUARDS PL THE CONTRACT (BANK GUARAN		MOBILIZATION	Yes No
*	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	A	Yes	
	EXECUTIVE	EMBINEER	No	V
	ature & Official Stamp of Authorized Officer	aika Ohraidi Muk		
	FICE USE ONLY			
OR OF		2.0		

3/3

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 Start

Stipulated date of Completion

IT SHOULD FURTHER BE NOTED THAT

- 1 The work is to be carried out as per PWD specification
 - 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
- 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
- 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
- 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. 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

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

day	of	200 between	(hereinafter called the
		Agency") of the one part and) of the other part.	(hereinafter called the
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NO'	W this A	greement witnesseth as follows:	
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	(b)	The completed Form of Bid along with !	Schedules to Bid:
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	(d)	The priced Schedule of Prices Bill of qu	iantities (BoQ):
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	(f)	The Drawings	

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- 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 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)
		EXECUTIVE ENGINEER EDUCATION WORKS DIVISION
Signed, Sealed and Delive	red in the presence	OF KHAIRPUR
is s		_!
Witness:		Witness:
(Name, Title and Address))	(Name, Title and Address)
ALCOHOLOGIC CONTRACTOR STATE		

BILL OF QUANTITES

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

BIED OF QUINTING

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

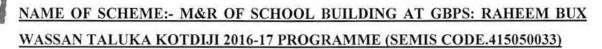
S.NO	NAME OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Removing cement or lime plaster. (S.I.No.53, P-13)				
		612.0	121/05	%sft	741/0
2	Dismentling C.C plain 1:2:4 (S.I.No.19c- P-10)				
		17.0	3327/50	%cft	566/0
3	Dismentling Cement concrecte reinforcment separating cleaning and straighting the same. (S.I.No.20/P-10)	g reinforcm	ent from concr	ecte	
		53.0	5445/0	%cft	2886/0
4	Dismentling of Pacca brick work cement mortor . (S.I.No.13, P-	10)		
	P ²	59.0	1285/63	%sft	758/0
5	Excavation in foundation of building bridges and other one chain and lift upto 5 feet" ft in ordinary soil. (S.1.		cavated earth le	ead unto	
		255.0	3176/25	%ocft	810/0
6	Cement concrete brick or stone ballast 1 1/2" to 2" guas				4.600.00
7	Pacca brick work in foundation and plinth in cement s	53.0	8694/95	%cft	4608/0
,	(S.I.No: 4e P-20)	and mortar r	atio 1.6		
	(5.11.10. 40.1.20)	388.0	11948/36	%cft	46460/0
8	Pacca brick work in G/Floor i/c stricking of joints cen (S.I.N: 5e/P-20)	nent sand mo	rtar ratio1:6.		
	Salara construction and gran	61.0	12674/36	%cft	7731/0
	and its labour for bending and binding which will be paid se of forms moulds: lifting shuttering curing rendering and fini screening and washing of shingle) (a)RCC work in roof slab member laid in situ or precast laid in position complete in al	shing the expo columns rafts I respect ratio	osed surface (inc s lintel and other 1:2:4 . (S.I.No:	luding structure 6-A/P-16)	
		269.0	337/0	P.cft	90653/0
10	Fabraction of tor steel reinforcement for cement concr in position i/c the cost of binding wire also removal of				46266/0
11	Pacca brick work in other than building i/c strucking joints of	on walls 1:2.(Control of the Contro		
	ATTENDED PROGRAMMENT OF THE PROGRAMMENT AND STOCKED AND AND A TRANSPORT OF THE PROGRAMMENT OF THE PROGRAMMEN	540.0	12346/65	%cft	66672/0
12	S/Fixing G.I frame chowkata steel door frame size 7": position using 20 guage sheet welding fixing (S.I.N.29		type i/c fixing		
		33.0	228/50	P.Rft	7541/0
13	S/Fixing G.I frame chowkata steel window frame size position using 20 guage sheet welding fixing (S.I.N.29		x4" type i/c fix	ing in	
		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 (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.	1.0	66010	0/-0	1000/0
16	Cement plaster 1:6 uotp 20ht 1/2"thick.(S.I.N. 13 b/P-51)	621.0	660/0	%sft	4099/0
10	continue phases to adop 20th 1/2 there.(0.114, 13 0/1-91)	3831.0	2206/60	%sft	84535/0
17	Cement plaster 1:4 uotp 20ht 3/8"thick (S.I.No: 11 a/ I	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
	orazid Rui				

(S.I.No: 16 d / P-41)	84.0	4411/82	%sft	3706/0
			70511	370070
P/Laying 2" C C Topping 1.2.4. i/c surface finishing &	dividing in	to panels.		
(S.I.No: 16 C / P-41)	178.0	3275/50	%sft	5830/0
Town and a C Discoving host heid (C I No 12/D 24)	170.0	3273730	70311	3030/0
Two coat of Bitumin hot laid (S.I.No.13/P-34)	106.0	1887/40	%cft	2001/0
				2001/0
Providing and laying HALLA or pattren tiles glazed 6" required colour and pattren of STILE specification join over a base of 1:2 grey cement mortor 3/4" thick i/c was slurry of white cement and pigment in desired shape w wax polish etc. complete i/c cutting tiles to proper prof	ted in white hing and fill ith finishing	cement and pi ling of joints v , cleaning and	gment vith	
	08.0	47651/56	%cft	3812/0
White wash three coats.(S.I.No.26b/P.No.53)	00.0	., 00 1, 00	, , , , ,	
Time wast thee coats (on to 2007 in 0.20)	2985.0	829/95	%sft	24774/0
Colour wash two coats (S.I.No.25b/P-53)				
	3049.0	859/90	%sft	26218/0
Distempring in three coats (S.I.No:24 /P-53)				
	3607.0	1079/65	%sft	38943/0
Making notice board made in cement. (S.I.No.1 P/-94)	88.0	58/11	P.sft	5114/0
				3114/0
First class deodar wod wrought joinery in door and wir	idows any ty	ype i/c fixing ir	i position	
(Only shelters) (S.I.N.7b/ P-57)	28.0	902/93	P.sft	25282/0
Preparing surface painting to doors & windows any typ	(1 .511	2320210
(S.I.No.4c(ii) P-67)				
	398.0	1662/21	%sft	6616/0
Painting guarders barse gates iron barse 3 coats. (S.I.No	o.14d/P-68)			
	96.0	1270/83	%sft	1220/0
S/Fixing steel grated door with 1/16"thick she				
2"x2"x1/8" square bars 4" c.c with locally arra	-			
	14.0	726/72	P.sft	10174/0
	0	Total:		627235/0
	1-			
Wajid Ku				

P/Laying 3" C C Topping 1.2.4. i/c surface finishing & dividing into panels.

(S.I.No: 16 d / P-41)

Part:B W/S & Fitting



1		white glazed earth were W.C. Pan		flush papers and ma	king required and
	making good c.c i	/c fixing in position etc.(S.I.No.01B 2.No	4802/60	P.No	9605/0
2	Providing G I nin	e special and clamps etc fixing cutting			700370
-		builts cutting trench upto 24" feet de			
	(S.I.No. 01/P-12)	can be catting trenen upto 27 reet at	eep ranning matering ran		
	l"dia			P.Rft	
	¾"dia	20.0	95/79	P.Rft	1916/0
	½"dia	25.0	73/21	P.Rft	1830/0
3		c 1/2"dia of superior quality.(S.I.No.)			
	G/Lav	2Nos	1109/46	P.No	2219/0
4		'/2"dia of superior Quality. (S.I.No.		D. N.I.	0.57.0
	G/Lav	2.No	478/28	P.No	957/0
5		C.I branched of the required degree	i/c the cost of waishers	1/3" thick and	
	(S.I.No. 3/P-9) Lav.	2 No	702/0	P.No	1404/0
6		n branched of the required degree pi	E (17) (27) (17)		1404/0
		match the colour of building.	pe cutting a ritting and		
	Lav:				
7	P/F Handle Value	s etc.(S.I.No. 5/P-11)			
	¾"dia	2.Nos	200/42	P.No	400/0
8		ank of approved quality and design a		District Wilder - a 17 - 10a 17	
		and builts and fixing in plate form p	of e.e 1:6 and making (1	00 Galon)	
	(S.I.No. 3 a P-17)		07/05	D NI-	9705/0
		1.Nos 100 gallons	87/95	P.No	8795/0
9	R.C.C pipe with o	collars class "B" digging the trench of	of the required etc and f	ixing in position i/c	
		with maxphalate and cement morto		g poetition a c	
	2 m m		100/07	0.00	2002/0
	6"dia	20.0	199/25	P.Rft	3983/0
	1				
	10	_		Total:	31109/0
	19	(1)		Total.	31107/0
	1	111			
	4				
	945 _ 3				
Amo	ount Total (a) 62	7235			
1	W. 63		710000		and the second second
\rightarrow	14.03 %	Above /Below on the rates of CSR F	Rs. 118777 / Amo	ount to be added/ded	ucted on
the	basis of promium or	noted 0.25 % Below T	otal (B) 31031		
	ornors or bredienry de	or 52 % Balon	o (D) 01031		
		10			
Tota	Al(A) = in Words &	Figure 750030/= R	upees sev	en Lacs)	fifty monson
		Figure 750030/= R		•	, 1 1
	53.54				-
_	1 1 ind				
-	- musty	imbres only.		(A)	
	-	, ,		Λ	
				$\sim / \cap a $	

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 GPS Rolin Berx Well
4)	TENDER NUMBER	S.No (02) Tol: Kut Di')
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 0.725 in (M)
8)	ENGINEER'S ESTIMATE (For civil works only)	T.S RS 760000/-
9)	ESTIMATED COMPLETION PERIOD (AS PI	
- 8	TENDER OPENED ON (DATE & TIME)	2)-09-10)7
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	A _
12)	NUMBER OF BIDS RECEIVED	03 Nos
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS
14)	BID EVALUATION REPORT (Enclose a copy)	Copy enclosed
15)	NAME AND ADDRESS OF THE SUCCESSF	PULBIDDER M/S was'i'd Ah: Gapans
16)	CONTRACT AWARD PRICE	Rs 750030/=
17)	RANKING OF SUCCESSFUL BIDDER IN EVIL. (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT
18)	METHOD OF PROCUREMENT USED : - (Ti	ick one)
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Domestic/ Local
	b) SINGLE STAGE - TWO ENVELOP	E PROCEDURE
	c) TWO STAGE BIDDING PROCEDU	RE
	d) TWO STAGE – TWO ENVELOPE B	BIDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e.

	19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Enfinced Eclis work	Ţ
	20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	
	Yes No	
	21) ADVERTISEMENT:	
	Yes SPPRA S.NO 37417 (Fed: 70 0003276).7	
	i) SPPRA Website (If yes, give date and SPPRA Identification No.)	-
	No No	
	ii) News Papers Yes in Drawolf Dames 150 actor 22. 18-2017	L
	ii) News Papers (If yes, give names of newspapers and dates) Yes Date Day 22 - 23 - 20 3 3 5 1 4 1 5 6 1 1 2 2 2 2 2 2 2 2	c
	No 3.) Sinda Dhath Idahalle 22-3-20	12
		_
	22) NATURE OF CONTRACT	
	23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?	
	(If yes, enclose a copy)	
		-
	24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? Yes V No	
	(If yes, enclose a copy)	
	25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No	
	METHOD OTHER THAN OPEN COMPETITIVE BIDDING	Ä
	26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	
	27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes V No	
	28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes No COMPLIANT?	*
	요 그는 내용을 보여 하는 학교들이 모두 모든 경험에 대한 기본 이 시간에 발견되었다. 일일이	
	29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes V No	
	30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF	44
•	CONTRACT?	
	(Attach copy of the bid evaluation report) Yes No	

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	V
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN I	N THE TENDE	R NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	The transfer of
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) +	Yes	
	No	V
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
	No	V
35) WAS IT ASSURED BY THE PROCURING AGENCE BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH A		
BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WITH 1995 (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON M	IÉ PROGUREN ISIT, IF ABROA	CURING AGENCY TO THE MENT? IF SO, DETAILS TO AD:
BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy)	IÉ PROGUREN ISIT, IF ABROA	CURING AGENCY TO THE MENT? IF SO, DETAILS TO AD:
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH TO BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	IE PROGUREN SIT, IF ABROA OBILIZATION	CURING AGENCY TO THE MENT? IF SO, DETAILS TO AD: Yes No ADVANCE PAYMENT IN
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH AT BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	E PROGUREM SIT, IF ABROA OBILIZATION	CURING AGENCY TO THE MENT? IF SO, DETAILS TO AD: Yes No ADVANCE PAYMENT IN
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH IT BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) EXECUTIVE FOR THE ERECT VISITE OF THE ERECT VISITE	E PROGUREM SIT, IF ABROA OBILIZATION	CURING AGENCY TO THE MENT? IF SO, DETAILS TO AD: Yes No ADVANCE PAYMENT IN

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OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP:/ 1074 01/2017
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 Start

Stipulated date of Completion

IT SHOULD FURTHER BE NOTED THAT

- 1 The work is to be carried out as per PWD specification
- 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
- 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
- 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

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

370 03

M/s. Haji Ali Nawaz
Enterprises

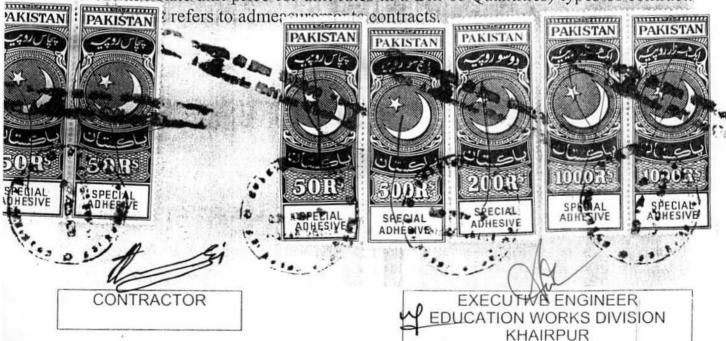
STANDARD BIDDING DOCUMENT

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.



FORM OF CONTRACT AGREEMENT

THIS day o	CONTRACT AGREEMENT (heremafter called the "Agreement" in ade on the MJS
"Proci	aring Agency") of the one part and (herematter called the ractor") of the other part.
should	REAS the Procuring Agency is desirous that certain Works, viz be executed by the Contractor and has accepted a Bid by the Contractor for the ion 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 addendar if any except those past 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

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. 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
(Scal)	(Scal)
Signed, Sealed and Delivered in the presence	EDUCATION WORKS DIVISION KHAIRPUR
Witness:	Witness:
	a u nesser in granisma i i i i i i i i i i i i i i i i i i i

(Name, Title and Address)

(Name, Title and Address)

BILL OF QUANTITES

(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	T A	mount
1	Dismentling RCC Work (S.I.No: 20 P-10)	7-1				
-	Districting Nee Work (S.I.No. 201-10)	1455	5445.0	%Cft	Rs.	79225
2	Di	1433	3443.0	70010	113.	73223
2	Dismentling 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	%5ft	Rs.	1234
4	Pacca Brick Work in Ground Floor 1:6 (S.I.No: (e) P-21)					
	3	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.					
		3023	7607.25	%Sft	Rs.	229933
10	Rcc work in all labour and material except the cost of steel r/f and its labo					
10	Bending and binding wire which will be paid separatey. This rate also i/c all					
	forms moulds lifting shutterinhg curring rendering and finishing the exposi					
	surface(a) R C Work In roof slab beams coloumns rafts lintels and other str					
		ucture				
	etc complete ratio 1:2:4 (S.I.NO.6-A P- 16)					
12477-477	*	45	337.0	P-Cft	Ks.	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 1/2" thick upto 20'height ratio 1:6 (S.I.No.13-b P-51)					
.5071	20,000	1264	2206.60	%Sft	Rs.	27891
13	Cement plaster3/8" thick upto 20'height ratio 1:4 (S.I.No.13-b P-51)		(Table (Table (Table)	Stanta S	Weg's:	110722
100	The second of th	1264	2197.52	%Sft	Rs.	27777
14	Cement pointing 1:3strucking joints on wall ratio 1:3 (5.I.No.19b P-53)				0.750	55565
-	certain pointing 1.33ti dexing joints on wan ratio 1.3 (3.1.140.135)	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		1213.50	70311		1031
13	Type of the ce topping 1.2.4 i/e mishing dividing into paintais (5.1.140. 10	780	4411.82	%Sft	Rs.	34412
16	S/F iron steel grill approved desigin i/c painted 3 coats S.I.No:24P-91)	700	4411.02	70316	No.	34412
10	3/r non steel gill approved design i/c painted 3 coats 5.1.100.24P-91)	22	100 50	- 56	D.	5776
17	First class deodar wood wrought joinery for doors and windows Fixed in p	32	180.50	p:Sft	Rs.	5776
17	First class deodar wood wrought joinery for doors and windows Fixed in pi		002.03	0.56	W.	12544
10	White weeking there were 15 LN = 25 LD 52	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 distembering (S.I.No.23/ P-53)		50000000000	REPORTED IN	120	
2.5		7101	442.75	%Sft	Rs.	31437
20	Distembering 3 coats (S.I.No.24/ P-53)			Said Steel		
2.		7101	1079.65	%Sft	Rs.	76666
21	Colour washing two coats (S.I.No:25b P-53)					
		2472	859.9	%Sft	Rs.	21257

A 51

Page 1

S.N€	Name of Items	Qty	Rate	Unit	Α.	mount
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

% above/below on the rates of CSR Rs. 944768 /- Amount to be added/deducted on qouted — Total (B) —

IOTALAT = A + B in words & figures 944768 /= Rupees Nine 1908 Fourty four Thousand

Seven hundred sixty eight only.

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 MEIR GOPS Shahladham; Tal: Khair
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)	TÉNDER ESTIMATED VALUE	Rs 0.950 in (M)
8)	ENGINEER'S ESTIMATE (For civil works only)	T.S RS 950000
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) (02 Months
	TENDER OPENED ON (DATE & TIME)	21-04-2017
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	Nos 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 SUCCESSE	ULBIDDER MS Haji Ali Nawaz Enterprises.
16)	CONTRACT AWARD PRICE	PS 944768
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT
	#*	
	×	
18)	METHOD OF PROCUREMENT USED : - (T	ick one)
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Domestic/ Local
	b) SINGLE STAGE - TWO ENVELOPE	E PROCEDURE
	c) TWO STAGE BIDDING PROCEDU	RE
	d) TWO STAGE - TWO ENVELOPE B	IDDING PROCEDURE -
	3 1 1	-
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONT	RACT Chief Enfineel Edy: Was
20) WHETHER THE PROCUREMENT WAS INCLUDED	IN ANNUAL PROCUREMENT PLAN? Yes No No
21) ADVERTISEMENT:	
SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes SPPRA S.NO 379:173 med: 20 0003276).7
	No
ii) News Papers (If yes, give names of newspapers and dates)	Yes Maniety Damen Hangele 22-13-20 23 A Way Hay Kalach 22-03-20
	No 39 3/mara mari paraele. 22-3-3
22) NATURE OF CONTRACT	Domestic Int.
23) WHETHER QUALIFICATION CRITISMA WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy)	NTS?
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM (If yes, enclose a copy)	Yes V No
25) WHETHER APPROVAL OF COMPETENT AUTHOR METHOD OTHER THAN OPEN COMPETITIVE BID	Yes No V
26) WAS BID SECURITY OBTAINED FROM ALL THE	BIDDERS? Yes V No No
27) WHETHER THE SUCCESSFUL BID WAS LOWEST BID / BEST EVALUATED BID (in case of Consultance)	
28) WHETHER THE SUCCESSFUL BIDDER WAS TECH COMPLIANT?	HNICALLY Yes No
29) WHETHER NAMES OF THE BIDDERS AND THEI THE TIME OF OPENING OF BIDS?	R QUOTED PRICES WERE READ OUT AT Yes No No
30) WHETHER EVALUATION REPORT GIVEN TO CONTRACT?) BIDDERS BEFORE THE AWARD OF
(Attach copy of the bid evaluation report)	Yes V No

	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)		Yes				à
	20		No	- 0	V		
	32) ANY DEVIATION FROM SPECIFIC (If yes, give details)	CATIONS GIVEN IN	THE TE	ENDER NOT	TICE / DOC	UMENTS	
	(11 yos, give details)	** -	Yes		a v		
	(0)(No		V	A III	1
	33) WAS THE EXTENSION MADE IN I (If yes, give reasons)	RESPONSE TIME?	Yes			ř.	
v.	A Property of the Control of the Con	7.	No	14	V		
	34) DEVIATION FROM QUALIFICATIO (If yes, give detailed reasons.)	ON CRITERIA	Yes				
			No		V		:TA
Œ	BLACK LISTED? 36) WAS A VISIT MADE BY ANY OF SUPPLIER'S PREMISES IN CONNI BE ASCERTAINED REGARDING F (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PITHE CONTRACT (BANK GUARAN	ECTION WITH 200 INANCING OF WI	E PROGU IT, IF AI	JREMENT? ROAD: You	G AGENC IF SO, DE	TAILS TO	
	38) SPECIAL CONDITIONS, IF ANY	1		Yo	s I I	0 [[7]]	
	(If yes, give Brief Description)	(AL)	Yes	**		T.B	
	EXECUTIVE		No		V		
S	Signature & Official Stamp of Authorized Officer						
OR (OFFICE USE ONLY	7. 9)1			
	SPPRA, Block, No	8. Sindh Sec	retaria	No 4.		-A Court l	-A Court Road K

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

Print Save B Reset

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP:/ 1090 of/2017 KHAIRPUR DATED: 39-5- /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 Start

Stipulated date of Completion

IT SHOULD FURTHER BE NOTED THAT

- The work is to be carried out as per PWD specification 1
- No Cartage for any material either arranged by you or supplied by 2 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
- No Work should be carried out in excess of sanctioned estimate

5 . the receipt of this letter may please be acknowledged.

> Executive Engineer **Education Works Division** Khairpur

Copy forwarded with compliments to the: -

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

Executive Envineer Education Works Division



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

200		Agreement") made on the(hereinafter called the
"Procuring Agency") "Contractor") of the otl	of the one part and	(hereinafter called the
should be executed by	ring Agency is desirous that certain the Contractor and has accepted a on of such Works and the remedying of	Rid by the Contractor for the

NOW this Agreement witnesseth as follows:

- 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.
- 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	Signature of the Procuring Agency
(Seal)	(Seal)
Signed, Sealed and Delivered in the presence of:	
Witness:	Witness:
(Name, Title and Address)	(Name, Title and Address)

.

BILL OF QUANTITES

(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	0)			
	981	77	3327/50	%Sft	Rs. 2562/-
2.	Removing cement or lime plaster from roof or walls (S.I No; 5	3 P-	13).		
	4	11	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)	60	
		70	1285/63	%Sft	Rs. 900/-
5.	Excavation in foundation of building bridges and other str: with up to 5 feet" ft in ordinary soil. (S.I.No: 18, P.No. 4).	exca	vated earth	lead into	chain and lift
	. 1	92	3176/25	%0Cft	Rs. 610/-
6.	Cement concrete brick or stone ballast 1 ½" to 2" gauge ratio $^{\circ}$	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/-

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.	2. C.C plain i/c placing compacting finishing & curing ratio 1:2:4 (S.I No.5 P- 15)									
Ž:	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).									
8	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 mortor 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 mortor 3/4 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.5	1).								
	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.		,,,,,,,							
10.		2197/52	0/ C#	Rs. 18415/-						
40	838		%Sft	KS. 10415/-						
19.	Cement pointing struck joints on wall ratio 1:2 (S.I.No.19 b P.No.5									
20.	White washing of two coats (S.I.No.26 b P.No.53)	1213/58	%Sft	Rs. 2852/-						
	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.	Distempering of two coats (S.I.No.24 b P.No.53)	420/04	,,,,,,,	113. 1010/						
22.		4042/00	0/ 054	D- 24702/						
	3332	1043/90	%Sft	Rs. 34782/-						
23.	M/F steel graded door with 1/16" thick and sheeting i/c angle of irc (material Sch: item no; 140)	n frame with	n locking	arragment etc						
	48	726/72	P.Sft	Rs. 34882/-						
24.	Painting doors / windows any type of old surface i/c edges of two	coats (S.I N	o: 5 c P	- 69)						
	318	1160/06	%Sft	Rs. 3689/-						
25.	Preparing Painting guard bars gates of iron bars gratings railing i/o	standard b	races 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 KHAIRPUR

NO: T.C/G-55/EW/KHP:/ 10 82 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
- 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
- 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
- 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

370 07



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
"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:
 In this Agreement words and expressions shall have the same meanings as ar respectively assigned to them in the Conditions of Contract hereinafter referred to.
 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 construe 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
In consideration of the payments to be made by the Procuring Agency to th Contractor as hereinafter mentioned, the Contractor hereby covenants with th

- 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. 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 out the Procuring Age	ency
(Seal)	(Seal)	
Signed, Sealed and Delivered in the presence of		
	An and a second	
Witness:	Witness:	
(Name, Title and Address)	(Name, Title and Address)	

BILL OF QUANTITES

(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)

Dismentling Cement concrecte reinforcment separa cleaning and straighting the same. (S.I.No.20/P-10) Dismentling of Pacca brick work in cement morte Removing cement or lime plaster. (S.I.No.53, P-13)	1986.0	5445/0	recte %cft	108138/0
Dismentling of Pacca brick work in cement morte	1986.0 or . (S.I.No.13,		%cfi	1001300
	or . (S.I.No.13,			100130/0
		1-10)	(10000T)	10015010
Removing cement or lime plaster. (S.I.No.53, P-13)	- 4-115	1285/63	%cft	2636/0
		100000000000000000000000000000000000000		
	2292.0	121/00	%sft	2773/0
Dismentling C.C plain 1:2:4 (S.I.No.19c- P-10)	217.0	2227/50	07-0	17170/0
	516.0	3327/50	%cft	17170/0
Excavation in foundation of building bridges and ot one chain and lift upto 5 feet" ft in ordinary soil. (S			ead unto	
one chain and in upto 5 feet it in ordinary son. (5	332.0	3176/25	%ocft	1055/0
Cement concrete brick or stone ballast 1 1/2" to 2" gr				
\$5,000,000,000,000,000,000,000,000,000,0	411.0	8694/95	%cft	35736/0
Pacca brick work in foundation and plinth in cement sand				60909/0
Painforced general consents used its all labour and material as	M. H. H. C. C.			69898/0
labour for bending and binding which will be paid separately. The lifting shuttering curing rendering and finishing the exposed surf	nis rate also include face (including scre	es all kinds of form cening and washing	ns moulds: g of shingle)	
2010 195 10 10 10 10 10 10 10	480.0	337/0	P.cft	161760/0
in position i/c the cost of binding wire also remova				101820/0
S/Fixing Iron Griders at site of work(S.I.No.140)				413632/0
S/Fixing Iron Tears at site of work(S.I.No.144)	107.157	5050700		. 1.1 51.0131 501.10
Errection of rooled steel beams (S.I.No.6 P-90)	53.435	3575/00	P.cwt	191030/0
Second close tile reafing consisting of 4" and bend 1" and	The state of the s			29977/0
			%Cft	234608/0
Applying floating coats. (S.I.No.14, P-52)				
,,,,,	2292.0	660/0	%sft	15127/0
Cement plaster 1:6 uotp 20ht 1/2"thick.(S.I.N. 13 b/				
Cement plaster 1:4 uotp 20ht 3/8"thick (S.I.No: 11 a	4928.0 v/ P-51)	2206/60	%sft	108741/0
6	4928.0	2197/52	%sft	108294/0
Cement pointing struck joints on walls 1:3 (S.I.N: 1)		1212/59	9/00	0078/0
				9078/0
20 guage sheet weiding fixing (5.1.14.29-P/92)	53.0	228/90	PRA	12132/0
				1213210
using 20 guage sheet welding fixing (5.1.14.26-1792)	104.0	902/93	PRA	5772/0
(Sin) sieters) (Sinivitor 1-37)	104.0	902/93	P.sft	939050
S/E steel on 11 2/4" + 1/4" Oct. 6:	2 American India			
S/F steel grill 3/4" x1/4" flate of iron approved design i/c	opats painting			
(wt:not less than 3-7) (S.I.N: 26 P-92)	douts painting	180/50	P.sft	2166/0
	Pacca brick work in foundation and plinth in cement sand Reinforced cement concrecte work i/c all labour and material ex labour for bending and binding which will be paid separately. The lifting shuttering curing rendering and finishing the exposed surf (a)RCC work in roof slab columns rafts linted and other structure complete in all respect ratio 1:2:4. (S.1.No.6-A/P-16) Fabraction of tor steel reinforcement for cement corrin position i/c the cost of binding wire also removal S/Fixing Iron Griders at site of work(S.1.No.140) S/Fixing Iron Tears at site of work(S.1.No.144) Errection of rooled steel beams (S.1.No.6 P-90) Second class tile roofing consisting of 4" earth and 1" mull:6 with 34 Lbs. Of hot bitumen coating sand blinded, promortar including 1:2 cement pointing under neath of tiles Applying floating coats. (S.1.No.14, P-52) Cement plaster 1:6 uotp 20ht 1/2"thick.(S.1.N. 13 b/Cement plaster 1:4 uotp 20ht 3/8"thick (S.1.No: 11 a) Cement pointing struck joints on walls 1:3 (S.1.N: 19 S/Fixing G.1 frame chowkata steel door frame size 7"x2" 20 guage sheet welding fixing (S.1.N.29-P/92) S/Fixing G.1 frame chowkata steel Window frame size 7"x2" using 20 guage sheet welding fixing (S.1.N.28-P/92)	Cement concrete brick or stone ballast 1 1/4" to 2" guage ratio 1:5; 1 411.0 Pacca brick work in foundation and plinth in cement sand mortar ratio 1:6 585.0 Reinforced cement concrecte work 1/c all labour and material except the cost of ste labour for bending and binding which will be paid separately. This rate also include lifting shuttering curing rendering and finishing the exposed surface (including sere (a)RCC work in roof slab columns rafts lintel and other structure member laid in sit complete in all respect ratio 1:2:4. (S.I.No.6-A/P-16) 480.0 Fabraction of tor steel reinforcement for cement concrete 1/c cuttin in position 1/c the cost of binding wire also removal of rust from 1/2 0.357 S/Fixing Iron Griders at site of work(S.I.No.140) 53.435 Errection of rooled steel beams (S.I.No.6 P-90) 160.872 Second class tile roofing consisting of 4" earth and 1" mud plaster with Got 1:6 with 34 Lbs. Of hot bitumen coating sand blinded, provided over one 1/2 mortar including 1:2 cement pointing under neath of tiles complete including 3084.0 Applying floating coats. (S.I.No.14, P-52) Cement plaster 1:6 uotp 20ht 1/2"thick.(S.I.N. 13 b/P-51) 4928.0 Cement plaster 1:4 uotp 20ht 3/8"thick (S.I.No: 11 a/ P-51) 4928.0 Cement pointing struck joints on walls 1:3 (S.I.N: 19 /P-52) 748.0 S/Fixing G.I frame chowkata steel door frame size 7"x2" or 4 ½"x3" type 20 guage sheet welding fixing (S.I.N.29-P/92) 53.0 S/Fixing G.I frame chowkata steel Window frame size 7"x2" or 4 ½"x3" type 20 guage sheet welding fixing (S.I.N.28-P/92) 104.0 First class deodar wod wrought joinery in door and windows any ty (Only shelters) (S.I.N.7b/ P-57)	Cement concrete brick or stone ballast 1 ½" to 2" guage ratio 1:5:10 (S.I.N:4/P-1-411.0 8694/95 Pacca brick work in foundation and plinth in cement sand mortar ratio 1:6 (S.I.No: 4e P-2t-585.0 11948/36 Reinforced cement concrecte work i/c all labour and material except the cost of steel reinforcement alabour for bending and binding which will be paid separately. This rate also includes all kinds of form lifting shutering curing rendering and finishing the exposed surface (including screening and washin, (a)RCC work in roof slab columns rafts lintel and other structure member laid in situ or precast laid in complete in all respect ratio 1:2:4. (S.I.No.6-A/P-16) 480.0 337/0 Fabraction of tor steel reinforcement for cement concrete i/c cutting, bending, and in position i/c the cost of binding wire also removal of rust from bars.(S.I.N:7-ii 20.357 5001/70 S/Fixing Iron Griders at site of work(S.I.No.140) 107.437 3850/00 S/Fixing Iron Tears at site of work(S.I.No.140) 53.435 3575/00 Errection of rooled steel beams (S.I.No.6 P-90) 160.872 186/34 Second class tile roofing consisting of 4" earth and 1" mud plaster with Gobri leeping over 1:6 with 34 Lbs. Of hot bitumen coating sand blinded, provided over one layer of 12" x 6" mortar including 1:2 cement pointing under neath of tiles complete including curing etc. 3084.0 7607/25 Applying floating coats. (S.I.No.14, P-52) 2292.0 660/0 Cement plaster 1:6 uotp 20ht 1/2"thick.(S.I.N. 13 b/P-51) 4928.0 2206/60 Cement plaster 1:4 uotp 20ht 3/8"thick (S.I.No: 11 a/ P-51) 4928.0 2197/52 Cement pointing struck joints on walls 1:3 (S.I.N: 19 /P-52) 748.0 1213/58 S/Fixing G.I frame chowkata steel door frame size 7"x2" or 4 ½"x3" type i/c fixing in posi 20 guage sheet welding fixing (S.I.N.29-P/92) 53.0 228/90 S/Fixing G.I frame chowkata steel Window frame size 7"x2" or 4 ½"x3" type i/c fixing in using 20 guage sheet welding fixing (S.I.N.28-P/92)	Cement concrete brick or stone ballast 1 ½" to 2" guage ratio 1:5:10 (S.1.N:4/P-14) 411.0 8694/95 %cft Pacca brick work in foundation and plinth in cement sand mortar ratio 1:6 (S.1.No. 4e P-20) 585.0 11948/36 %cft Reinforced cement concrecte work ½ 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.1.No.6-A/P-16) 480.0 337/0 P.cft 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.1.N:7-ii/P-19) S/Fixing Iron Griders at site of work(S.1.No.140) 8/Fixing Iron Griders at site of work(S.1.No.140) 8/Fixing Iron Tears at site of work(S.1.No.144) Errection of rooled steel beams (S.1.No.6 P-90) 160.872 186/34 P.cwt Second class tile roofing consisting of 4" earth and 1" mud plaster with Gobri leeping over 1/2"thick ce 1:6 with 34 Lbs. Of hot bitumen coating sand blinded, provided over one layer of 12" x 6"x2" tiles laid mortar including 1:2 cement pointing under neath of tiles complete including curing etc. 3084.0 7607/25 %cft Applying floating coats. (S.1.No.14, P-52) Cement plaster 1:6 uotp 20ht 1/2"thick.(S.1.N. 13 b/P-51) 4928.0 2197/52 %sft Cement pointing struck joints on walls 1:3 (S.1.N: 19 /P-52) Take 1213/58 %sft S/Fixing G.1 frame chowkata steel door frame size 7"x2" or 4 ½"x3" type i/c fixing in position using 20 guage sheet welding fixing (S.1.N.29-P/92) 53.0 228/90 P.Rft S/Fixing G.1 frame chowkata steel Window frame size 7"x2" or 4 ½"x3" type i/c fixing in position using 20 guage sheet welding fixing (S.1.N.28-P/92) 104.0 902/93 P.Rft First class deodar wod wrought joinery in doo

22 .	Pacea brick work in G/Floor i/c stricking of joints cer (S.I.N: 5e/P-20)	ment sand mo	ortar ratio1:6.		
		441.0	12674/36	%cft	55894/0
23	Pacca brick work in other than building i/c strucking	joints on wall	ls 1:2. (S.I.N: 76	e/P-22)	
	14	63.0	12346/65	%cft	7778/0
24	P/Laying 3" C C Topping 1.2.4. i/c surface finishing (S.I.No: 16 d / P-41)	- 2007-00-00-0			OE TENENTED
		2064.0	4411/82	%sft	91060/0
25	P/Laying 2" C C Topping 1.2.4. i/c surface finishing (S.I.No: 16 C / P-41)	& dividing in	to panels.		
		869.0	3275/50	%sft	28464/0
26	Two coats of bitumin laid hot using 34 Lbs for %sft (Ober roof and	blinded with sa	and 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				
	1:	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	Distempring in three coats (S.I.No:24 A/P-53)				
	pristing in an extrans (sim relative pay	7966.0	1043/90	%sft	83157/0
32	Painting guarders barse gates iron barse 3 coats.	(S I No 14d			
	running Baladers barse Bates from barse 5 cours.	657.0	1160/06	%sft	7622/0
33	Preparing surface painting to doors & windows a (S.I.No.4c(ii) P-67)		All the second second	73071	
	(5	472.0	896/39	%sft	4231/0
34	Providing and laying HALLA or pattren tiles glazed (required colour and pattren of STILE specification jo cost of wax polish etc. complete i/c cutting tiles to pro-	inted in white	cement cleanir	ng and	
	cost of wax poisin etc. complete it cutting thes to pro	98.0	47651/56	%cft	46699/0
35	S/Fixing steel grated door with 1/16"thick sh	eeting angl	le iron rame		
	2"x2"x1/8" square bars 4" c.c with locally ar			1)	
	Mad	60.0	726/72	P.sft	43603/0
	(II ANYY /		Total		2170792/0

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)

		W.C .Pan with internal fitting a	and flush papers and r	naking required and	
making good	c.c i/c fixing in position etc. 2.No	(S.I.No.01B/P-01) 4802/60	P.No	9605/0	
Providing G.1		fixing cutting and fitting com		7011210	
		o 24" feet deep rafling waterin			
(S.I.No. 01/P-	12)				
l"día			P.Rft		
¾"dia	40.0	95/79	P.Rft	3832/0	
½"dia	50.0	73/21	P.Rft	3661/0	
	cock ½"dia of superior qual	ity.(S.I.No. 21117-10) 337/92	P.No	676/0	
G/Lav	2Nos cock '4''dia of superior Qua		r.No	876/0	
G/Lav	2.No	337/92	P.No	676/0	
		uired degree i/c the cost of wais	170,070,0000	070/0	
(S.I.No. 3/P-9		and degree we the east of war.	mers 175 timen und		
Lav.	2 No	702/0	P.No	1404/0	
		ed degree pipe cutting & fitting			
	to match the colour of buil		er-vectel		
Lav:		(5)			
P/F Handle V	alues etc.(S.I.No. 5/P-11)				
¾"dia	2.Nos	200/42	P.No	400/0	
		and design and wall thickness			
		plate form pf c.c 1:6 and maki	ng (250 Galon)		
(S.I.No. 3 a P			D. 3.1	21000/0	
	1.Nos	21989/0	P.No	21989/0	
(S.I.No. 2 c /F	ting with maxphalate and ce 2-23).	199/25	P.Rft	199/0	
	ipe (Extra Labour)	177140	*		
			Tr. 4.1	12 (00 /0	
	4		Total:	42600/0	
ount Total (a)	150 . 58FAFIS				
(11)	10- 2	1411)			
- 4		2325993	25		
15 1.	% Above /Below on the rate		Amount to be added/	deducted on	
	o recover below on the land	S of CSR RS.	Amount to be added	acducted on	
	,				
		N	20270		
basis of premiun	quoted a.257.80	Total (B) YLY	14.		
455	726948	1 - Pubace Tura	ate Three	lace Sint. Exit	ha a.
	& Figure 6 10	· Jakabeez 1008	The sales	and day	COUNTY OF
tal (A) = in Words				_	
		Just gener on	. K	_	

EXECUTIVE

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 GGMS Mithen Caf. (cot D)
4)	TENDER NUMBER	S.No (•)
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 23,82000
9)	ESTIMATED COMPLETION BERIOD (AS P	ER CON'TRACT) (02) Months
10)	TENDER OPENED ON (DATE & TIME)	21-09-2017
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)) P 3 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 SUCCESSF	ULBIDDER MS AL. Shah bay Buildess.
	in vi	20000
16)	CONTRACT AWARD PRICE	20689
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	VALUATION REPORT
		The state of the s
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)
	a) SINGLE STAGE - ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE - TWO ENVELOPE	PROCEDURE
	c) TWO STAGE BIDDING PROCEDUI	
	and the second second second second	
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
	Try and the tri	
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED i.e.
	EMERGENCY, DIRECT CONTRACTING	G ETC. WITH BRIEF REASONS:

			11.1-0. 2-1.00
19)	APPROVING AUTHORITY FOR AWARD OF CONTRA	ACT_	Chief Enfineel Edy: works Superent NUAL PROCUREMENT PLAN?
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN	IANN	NUAL PROCUREMENT PLAN?
			Yes V No
21)	ADVERTISEMENT:		The state of the s
		Yes	SPPRA S.NO 3721 7 (Fed: 70 000 3276).7
	i) SPPRA Website (If yes, give date and SPPRA Identification No.)		32175 6 6 6 7 7
		No	
	ii) News Papers		in printy Damon Habarla 22. 13 -2017
	(If yes, give names of newspapers and dates)	Yes	
	reduling the Telephone		13 A Wall A Way Kalach 22-03-20);
		No	3.) Simola Dhath desalle: 22-3-20);
22)	NATURE OF CONTRACT		Domestic
		61	Property of the property of the
23)	WHETHER QUALIFICATION CRITERIA	TCO	
1	WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	15:	V. IZIN
			Yes V No
241	WHETHER BID EVALUATION CRITERIA	die.	
24)	WAS INCLUDED IN BIDDING / TENDER DOCUMEN	TS?	Yes / No
	(If yes, enclose a copy)	D.	1000年 日本
		Hara	
25)	WHETHER APPROVAL OF COMPETENT AUTHORIT		AS OBTAINED FOR USING A
	METHOD OTHER THAN OPEN COMPETITIVE BIDD	ING?	Yes No V
		· ·	15 4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
26)	WAS BID SECURITY OBTAINED FROM ALL THE BI	DDEF	RS? Yes / No
			Table 1 Market Vision
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EV	VALU	JATED Yes / No
	BID / BEST EVALUATED BID (in case of Consultancies	i)	- 17 May 1 4014 A Shill
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHN	IICAL	LLY Yes No
	COMPLIANT?		
		9	
29)	WHETHER NAMES OF THE BIDDERS AND THEIR	QUOT	TED PRICES WERE READ OUT AT
	THE TIME OF OPENING OF BIDS?		Yes V No
	decidence		TO CHARLES FOR THE PARTY OF THE
30)	WHETHER EVALUATION REPORT GIVEN TO CONTRACT?	BIDD	DERS BEFORE THE AWARD OF
	(Attach copy of the bid evaluation report)		
			Yes V No
	三世紀 地部		R. Charle

31	ANY COMPLAINTS RE	CEIVED		Yes		
	(i. yes, result meres)			No		V
	174 Han *					- area reconstruction and a second
32) ANY DEVIATION FROM (If yes, give details)	M SPECIFICA	ATIONS GIVEN	IN THE TE	NDER NOTIC	E / DOCUMENTS
	(ii yes, give details)			Yes		
				No	1	11111111
33) WAS THE EXTENSION (If yes, give reasons)	MADE IN R	ESPONSE TIM	E? Yes		Table 4
		1120e s.	M		-12	1
			Y : "	No	· . · · · ·	
34	DEVIATION FROM QU (If yes, give detailed reason)	ALIFICATIO	N CRITERIA	Yes		
	A. C.	A.	*	No	ı	/
36	BLACK LISTED?) WAS A VISIT MADE B SUPPLIER'S PREMISES BE ASCERTAINED REC (If yes, enclose a copy)	S IN CONNE	CHON WITH	BE PROGU	REMENT? IF ROAD:	AGENCY TO THE SO, DETAILS TO
37) WERE PROPER SAFEC THE CONTRACT (BAN			MOBILIZAT	Yes Yes	CE PAYMENT IN
				1		
38) SPECIAL CONDITIONS (If yes, give Brief Descrip		(De	Yes	4	The Sharet in 490
	Ę	KECHELAS		No		
	ure & Official Stamp of	MOOKS AND	iks Ohtsion Wir			
Signati	are & Official Stains of					
	thorized Officer		-			
Au	thorized Officer	7 7 7		- jy	grape -	W ¹ N

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP:/ 1075 of / 2017 KHAIRPUR DATED: 39-5 - /201

To,

M/s Shahid Builders Government Contractor Khairpur

SUBJECT: -

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 Start

Stipulated date of Completion

IT SHOULD FURTHER BE NOTED THAT

- 1 The work is to be carried out as per PWD specification
- 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
- 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
 - Copy forworded to the Director (C.B) SPPRA Karachi for favour of information.

Executive Engineer
Education Works Division
Khairpur

370 80



M/s AKS Construction Company Govt: Contractor

STANDARD BIDDING DOCUMENT

PRÓCUREMENT 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 Rais unit price for unit rates in a Bill of Quantities) types of contract. The main text refers to admensurements contracts.



CONTRAC

EXECUTIVE ENGINEER **EDUCATION WORKS DIVISION KHAIRPUR**

FORM OF CONTRACT AGREEMENT

day of	200	between	(hereinafter called the
Procui	ring Agency) of the	ne one part and	(hereinafter called the
Contra	actor) of the other	part.	
WHE	REAS the Procurin	g Agency is desirous th	at certain Works, viz "
shoul	d be executed by the	ne Contractor and has a	eccepted a Bid by the Contractor for the remedying of any defects therein.
NOW	this Agreement wi	tnesseth as follows:	
1.			s shall have the same meanings as are ditions of Contract hereinafter referred to.
2.		ctions to Bidders, shall l	ating addenda, if any except those parts be deemed to form and be read and construc

- (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
- 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 WHEI executed on the day, laws.						
4	9					
Signature of the Con	tactor			Signature o	of the Procu	ring Agency
(Seal)	*			(Seal)	EDUCATION	IVE MIGINEER WORKS DIVISION AIRPUR
Signed, Sealed and E	Delivéred in	n the presen	nce of:			
Witness:				Witness:		
(Name, Title and Ad	dress)			(Name, Tit	le and Addr	ess)
. 14.		in an in an in a				
				1544		
					Total School	

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

BILL OF QUANTITES

(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	Dismentling 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-)	15/0	5445.00	76CIL	115.	03013
2	Distrianting cement concrete plant 1, 5.0 (5.1.40. (c) 1 -)	997	1306.80	%Cft	Rs.	13029
3	Removing cement or lime plaster. (S.I.No: 53 P-13)	,,,	1300.00	,		
5	noning commercial interpretation (commercial)	3718	121.00	%Sft	Rs.	4499
4	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)				Take 1775	***
		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			, , , , , ,	A. 200 A.	
U	. Leed Direct in roundation in Semente State 1997 (Semente	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	2050.00	P-Cwt	De	389193
9	S/Fixing Iron Tears at Site of Work. (S.I.No. 144)	101	3850.00	r-Cwt	175.	307173
,	S/TIMING HOLL TESTS SECON WOLK (SHINO, 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			1		
	using laid hot 34Lbs% sft i/c under neath pointing ratio 1:3 (S.I.No.1 /P-32)					
	(5.11.71.52)	3181	7607.25	%Sft	Rs.	241987
12	Rcc work in all labour and material except the cost of steel r/f and					
	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 sl beams coloumns rafts lintels and other structure etc complete rati					
	(S.I.NO.6-A P- 16)	0 1:2:4				
		282	337.0	P-Cft	Rs.	95034
13	Fabrication of mild steel r/f for c.,c i/c cutting bending dbinding		A 200 (100 (100 (100 (100 (100 (100 (100			
	in Position i/c removal of rust from bars (S.I.NO.8-E P-16)					
		12.589	5001.70	P-Cwt	Rs.	62966
	r	80				

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 cos	t of tolls				
	and plants used in making and fixing (S.I.No.29 / P-92)	20	000.00	D D6	n-	12261
		54	228.90	P-Rft	Rs.	12361
15	P/L G.I Frame/Chokate Size 7"x2" Or 4 ½ x3" for Window using 2					
	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
10	S./E steel will 2./4" v1./4" flate of iron approved design i./c.3 coats		240.50	1-101	113.	17310
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)					
	painting (wt.hot less than 5-7) (3.1.14. 201-72)	36	180.50	P-Sft	Rs.	6498
17	First class deodar wood wrought joinery for doors and windows					
*,	chowkats holds fasts hings iron tower volts chocks cleats Handles					
	shutters) (S.I.No.7, b / P-57)	o ctc con	ipioto(o.i.)			
	smitters) (smitters, or, i or)	107	902.93	P-Sft	Rs.	96614
18	Cement plaster 1/2" thick upto 20'height ratio 1:6 (S.I.No.13-b P-5			S. H. H. H. H.	. morano.	
10	cement plaster 72 tillek upto 20 height ratio 1.0 (5.1.116.1.3 b 1	5675	2206.60	%Sft	Rs.	125225
10	Applying floating coat of Cement 1/32" thick. (S.I.No: 14, P.No: 53		2200.00	,,,,,,,		0000000
17	Applying hoating coat of cement 1/32 thick (3.1.10. 14, 1.10. 3.	5675	660.00	%Sft	Rs.	37455
20	Cement plaster 3/8" thick upto 20' height ratio 1:4 (S.I.No.10-a P		000.00	70010	1401	0,100
20	cement plaster 3/0 tiller upto 20 neight ratio 1.4 (5.1.10.10-a 1	5675	2197.5	%Sft	Rs.	124709
21	D/I 2" thirds C C Tanina Guiching dividing into panels paris	3073	2177.5	70.516	113.	121707
21	P/L 2" thick C.C Toping finishing dividing into panels ratio 3"thick (S.I.No-16-d P-41)					
	3 thick (3.1.No-16-ti F-41)	2074	3275.50	%Sft	Rs.	67934
22	Company and the first discoularies are still first discoularies.		32/3.30	70311	113.	0/754
44	Cement concrete plain including placing compacting, finishing and					
	curing, comlete (including screening and washing at stone aggregation without shuttering. (f) Ratio. 1:2:4 (S.I.No: 5, P.No: 16).	gate				
	without shuttering. (1) Katto. 1:2:4 (5.1.No: 5, F.No: 16).	0.0		01.06	D	12052
22	B . I	96	14429.25	%Cft	Rs.	13852
23	Providing and fixing 3/8" thick marble tiles of approved quality a					
	colour and shade size 8" x 4" /6" x 4" in dado skirting anf facing r					
	/tucking of existing plaster surface ete. Over 1/2" thick base of ce					
	mortar 1:3 setting of tiles in slurry of white cement over mortar l					
	including filling the joints and washing the tiles with white cemer , currint finishing, cleaning and ploishing etc. complete. (S.I.No: 68					
	49).	, F.NO:				
		1000	0.000.00	12772.2		
24	Laying floors of approved white glazed tiles 1/4" thick laid in whi	76	186.04	P-Sft	Rs.	14139
24	cement and pigment on a bed of 3/4" thick cement mortar 1:2.	te				
	(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 lai		27070.00	70316	113.	7177
	1:2 cement sand mortar 3/4" thick including finishing.(S.I.No -37	/ P-45)				1
	,		28253.61	04.56	De	22160
26	RCC spout i/c fixing in position (S:I:NO: 14 P: 17)	82	20233.01	%Sft	Rs.	23168
11 To	position (state 17)	. 8	261.25	Each	De	2090
	j:	2	_201.23	Lacii	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 up feet height in:(S.I.No.7, e / P-22)	oto 20-				
		72	12346.65	%Cft	Rs.	8890
29	White washing two coats (S.I.No: 26-B P-No.53)					
		2712	425.84	%Sft	Rs.	1154
30	Distempering two coats (S.I.No.24/ P-53)					
		8839	1043.90	%Sft	Rs.	9227
31	Colour washing two coats (S.I.No.24/ P-51)					
		3411	859.90	%Sft	Rs.	2933
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
14	Providing and laying HALA or pattern tiles glazed 8" x 8" x 1/4" or or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cemer mortar 3/4" thick including washing and filling of joints with slurr white cement and pigment in desired shape with finishing, cleaning cost of wax polish etc. complete including cutting tiles to proper poly. (S.I.No: 61, P.No: 47).	nt y of g and	34520.31	%Sft	Rs.	46257
	*	134	34320.31	63.		1973229
				Total	RS.	19/3229

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)

1 A F

P-Sft Rs

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

NAME OF WORK: M&R OF GOVT: GIRLS MIDDLE SCHOOL SHAHAN SHAR TALUKA FAIZ GANJ 20:

	17 PROGRAMME SEMIS CODE	: 4150	10503			
1	S/F squting type white glazed earth were W.C pan with internal i/	c the co	st of flush ci	rtion		
		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 poisition long bib cocks 1/2" dia standard pattern (S.I.No: 0	1 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 thick	ness				
		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.1 Floor trap of the approved self cleaning	12.0	177.50		113.	2072
	171 o ne oi o no carriori crap oi the approved sen eleming	2.0	2024.43	Each	Re	4049
	P/F Nyloon connection etc complete (S.I.No: 7 P- No: 12)	2.0	2021110	buch		
	171 Tyloon commedian etc complete (omno: 71 110: 12)	2.0	447.15	P-Rft	Rs	894
	Providing & fixing 4" x 4" dia C.I branch of the required degree w			1. 1.11	1437	
	rubber washer 3/8" thick and bolts and nuts and extra painting to of the building.(S.I.No 3 P-9)					
	1	2.0	702.00	P-No	Rs.	1404
11	P/F Jun Metal volve with wheels threaded or flanged ends with ru			1000 E	0.0000	
	AD-	4.0	271.92	P-Rft	Rs	1088
	214117	110				62265
				Local		

Amount Total (A) 1973229.

3.88% wabove/below on the rates of CSR Rs. 2049 790

/- Amount to be added/deducted on

F-A (Non Seh) 166087

the basis of permium quuted P.B o.15 / Reload (B) 62172

Total (A) = A + B in words & figures 2278049 | = Pup ces Twenty Two lace Severty Eight thousand

Pourty nine only

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

	na di mangana mangana mangana mangana kangana di mangana di mangana di mangana di mangana di mangana di mangana	Education & Literact Department
1)	NAME OF THE ORGANIZATION / DEPTT.	Provincial
2)	PROVINCIAL / LOGAL GOVT / OTHER	
3)	TITLE OF CONTRACT	Work MED & COMMS Shaham Sha
4)	TENDER NUMBER	s.No (68)
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	As 2.335 in (M)
8)	ENGINEER'S ESTIMATE (For civil works only)	T.S RS 23 3 9000
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) (02 Months
10)		21-09-2017
1)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	4 -
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 SUCCESSE	the limit
16)	CONTRACT AWARD PRICE	As TINOUS
17)	RANKING OF SUCCESSFUL BIDDER IN E- (i.e. 1 st , 2 ^{std} , 3 rd EVALUATION BID).	VALUATION REPORT 4
18)	METHOD OF PROCUREMENT USED: - (Ti	ick one)
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Domestic/ Local
	b) SINGLE STAGE - TWO ENVELOP	E PROCEDURE -
	OF A Water Land Street Burn	
	c) TWO STAGE BIDDING PROCEDUI	RE
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
	2) 33) 44) 55) 66) 77) 88) 99) 110) 113) 114) 115) 116)	2) PROVINCIAL / LOGAL GOVT / OTHER 3) TITLE OF CONTRACT 4) TENDER NUMBER 5) BRIEF DESCRIPTION OF CONTRACT 6) FORUM THAT APPROVED THE SCHEME 7) TENDER ESTIMATED VALUE 8) ENGINEER'S ESTIMATE (For civil works only) 9) ESTIMATED COMPLETION PERIOD (AS P 10) TENDER OPENED ON (DATE & TIME) 11) NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers) 12) NUMBER OF BIDS RECEIVED 13) NUMBER OF BIDDERS PRESENT AT THE 14) BID EVALUATION REPORT (Enclose a copy) 15) NAME AND ADDRESS OF THE SUCCESSE 16) CONTRACT AWARD PRICE 17) RANKING OF SUCCESSFUL BIDDER IN IT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID). 18) METHOD OF PROCUREMENT USED: - (Time) 18) METHOD OF PROCUREMENT USED: - (Time) 19 SINGLE STAGE - ONE ENVELOPE 19 TWO STAGE BIDDING PROCEDURE

							je i
19) APPROVING	AUTHORITY FOR AWA	ARD OF CONTRA	CT_	chief	Enfin	eel E	dy
	THE PROCUREMENT WA			UAL PROCU			ی
6						للسلا	30 8
21) ADVERTISE	MENT:						_
	a to the same	· te	Yes	SPPRA S.NO	379417 Med	2000030	26%
**	RA Website	Justification No.			- 1,5		1
(II y	es, give date and SPPRA Id	dentification (vo.)	No		-		
		l l					_
ii) New	s Papers	in and down	Yes	1) Alova	13 aures	Harack	1 27
(If y	es, give names of newspap	ers and dates)		1) Alma	Wiff W.	m Kelac	2:2
		in a	No	3.) SIM	old Dh	the least	sel
U -Coppe		- l	140				7.
		A		Гъ	medic/	, <u> </u>	
22) NATURE OF	COMPLAGE	-			Irol V	Int.	
23) WHETHER	QUALIFICATION CRITIC	A .	W 1	LIPS D		- 1774	
	DED IN BIDDING / TEN		rs?		F.1	*. I	
(If yes, enclos				Γ,	Yes 7	No T	
			2	L			
MAN WATER I	BID EVALUATION CRIT	EDIA	the.	_			
	IDED IN BIDDING / TEN		TS?	the '	r'es 🗸	No	
(If yes, enclos		4		M	* -	- Value III	15.47
16	A) 1	49	The same	137			. 1
25) WHETHER	APPROVAL OF COMPET	ENT AUTHORIT	WAS	SOBPAINE	D FOR USI	NG A	
METHOD O	THER THAN OPEN COM	PETITIVE BIDD	NG2	117700 3	Yes	No II	
1 10	No-to V	7	Olar.				
26) WAS BID SE	ECURITY OBTAINED FR	OM ALL THE BI	DDERS	5?	V 7	Na III	14, 3
The state of the s					Yes 🗸	No	
		Soft as Supples and American Supples		, –		1	
	THE SUCCESSFUL BID (EVALUATED BID (in cas			TED	Yes 🗸	No	100
DID/ BEST I	CANDON LED BID (In cas	e of Constituncies	,			1 41	
		'		Ē			
	THE SUCCESSFUL BIDD	ER WAS TECHN	ICALL	,Υ _	Yes	No	1
COMPLIAN	17						
29) WHETHER 1	NAMES OF THE BIDDE	RS AND THEIR	QUOTI	ED PRICES	WERE REA	D OUT AT	
	F OPENING OF BIDS?	19- 1				No I	
		_			1 63 7		
	EVALUATION REPOR	T GIVEN TO	BIDDE	RS BEFOR	E THE A	WARD OF	
- CONTRACT	? of the bid evaluation report	•\		_	-		
(живен сору	or the old evaluation report	.,			Yes 🗸	No	
		*					
	Moreover to the season of the land of the					ASSESS OF THE RESIDENCE OF THE PERSON OF THE	4

The second section of

	, 1				
			, 14	VOL	GILE W
	 ANY COMPLAINTS RECEIVED (If yes, result thereof) 	Ť.	Yes	- 1	
					/
		164	No .	<i>v</i>	
	32) ANY DEVIATION FROM SPECIFIC	CATIONS GIVEN IN	THE TENDER	NOTICE /	DOCUMENTS
	(If yes, give details)		Yes		
			1.	1/	· Talleta Talle
		Table 4-18 Feb.	No	-	
	33) WAS THE EXTENSION MADE IN	RESPONSE TIME?			
	(If yes, give reasons)		Yes		
	i i i i i i i i i i i i i i i i i i i	e In To be			,
	A MILLION		No	V	
	34) DEVIATION FROM QUALIFICATI	ON CRITERIA			
	(If yes, give detailed reasons.)	A Marildon La	Yes		
		- P	1 44		/ I See 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		. 1	No	V	-
	4	and a			
	35) WAS IT ASSURED BY THE PRO	CURING AGENCY	THAT THE S	ELECTED	FIRM IS NOT
	BLACK LISTED?	AR D		Yes V	No No
	Part Balance	A Grand	ń.	* TAUBLE	
	36) WAS A VISIT MADE BY ANY OF	FFICER/OFFICIAL O	PIEHE PROC	URING AG	ENCY TO THE
	SUPPLIER'S PREMISES IN CONN BE ASCERTAINED REGARDING I	FINANCING OF VILL	T IF ABROAL):	, DETAILS TO
	(If yes, enclose a copy)		Secret 1		
			Tall Inch	Yes	No V
	37) WERE PROPER SAFEGUARDS P	ROVIDED ON MOE	ILIZATION	DVANCE	PAYMENT IN
	THE CONTRACT (BANK GUARA)		WEEK A	Yes	11No 171
			1	Lics	
	38) SPECIAL CONDITIONS, IF ANY	. 1	1 37		
	(If yes, give Brief Description)	Vhic	Yes 🚭		
		VM/			
	EVECTOR	The reserve	No	V	
		E EMBINEER Joska Ohtason			
		DAUR -		NAME OF	
Sig	, and the second				THE PERSON NAMED
	Authorized Officer				
	Authorized Officer				
		1	i i strene		4.5
		10 - 10	To the	Then I	# 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3 in News		- 4 A - M

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

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OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP:/ 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 Start

Stipulated date of Completion

IT SHOULD FURTHER BE NOTED THAT

- 1 The work is to be carried out as per PWD specification
 - No Cartage for any material either arranged by you or supplied by
- 2 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
- 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

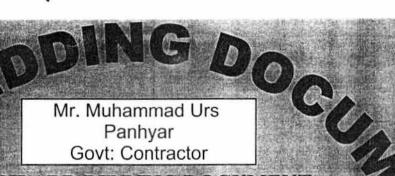
Copy forwarded with compliments to the: -

- 1 The Superintending Engineer Education Works Circle Sukkur for favour of information please
- 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
- Director (C.B) Sindh Public Procurement Regulatory Authority (SPPRA) Government of Sindh, Block No.08, Secretariat Nop.04, Court Road, Karachi

Executive Engineer

Deducation 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

NE ENGINEER **EDUCATION WORKS DIVISION** KHAIRPUR

FORM OF CONTRACT AGREEMENT

THIS	CONT	RACT AGREEMENT	(hereinafter called t	he "Agreement") made o	n the
		200 betwee			er called the
"Procu	ıring	Agency") of the one	e part and	(hereinafter	called the
		of the other part.			
*******	DE A C	d D	is designed that an	ataia Wadaa wia	3.
				rtain Works, viz	
				ed a Bid by the Contra	
execui	ion an	i completion of such w	orks and the remedy	ing of any defects therein	1.
					\$1
NOW	this A	greement witnesseth as	follows:		
1.				all have the same mear f Contract hereinafter ref	
2.	relati		ders, shall be deem	addenda, if any except ed to form and be read an	
	(a)	The Letter of Accepta	ince;		
	(b)	The completed Form		chedules to Bid;	
	(c)	Conditions of Contra	ct & Contract Data;		
	(d)	The priced Schedule	of Prices/Bill of qua	ntities (BoQ);	
	(e)	The Specifications; as	nd		
	(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,

laws.	^
Signature of the Contactor	Signature of the Procuring Agency
(Seal)	(Seal)
Signed, Sealed and Delivered in the presence of:	
Witness:	Witness:
(Name, Title and Address)	(Name, Title and Address)

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

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 MAR GHS Nort Boydel ?
4)	TENDER NUMBER	S.No (08) T. M. Yurah
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.P.	ER.CONTRACT) (02 Months
10)	TENDER OPENED ON (DATE & TIME)	21-09-2017
	NUMBER OF TENDER BOCUMENTS SOLI (Attach list of buyers)	0 3 Nos
12)	NUMBER OF BIDS RECEIVED	03 Nos
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03
1-1)	BID EVALUATION REPORT: (Enclose a copy)	§ gpyjandosed
15)	NAME AND ADDRESS OF THE SUCCESSF	ULBIDDER MS Maked: Uhis Panky
		Rs 1850453/-
16)	CONTRACT AWARD PRICE	Hs 1850932
17)	RANKING OF SUCCESSFUL BIDDER IN E. (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT
18)	METHOD OF PROCUREMENT USED: - (1)	ick one)
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Domestic/ Local
	b) SINGLE STAGE - TWO ENVELOP	E PROCEDURE
	c) TWO STAGE BIDDING PROCEDU	RE .
		THE RESIDENCE OF THE PARTY OF T
	d) TWO STAGE - TWO ENVELOPE B	IIDDING PROCEDURE
		METHOD OF PROCUREMENT WAS ADOPTED i.e.
	EMERGENCY, DIRECT CONTRACTION	IG ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTR	ChilEn och
19) AFFROVING AUTHORITY FOR AWARD OF CONTR	ary Engineer Cell
20) WHETHER THE PROCUREMENT WAS INCLUDED I	IN ANNUAL PROCUREMENT PLAN?
	Yes No No
21) ADVERTISEMENT:	paint and the large age
SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes SPPRA S.NO 3794734Fed: 20 0032-701.7
	No Island
ii) News Papers (If yes, give names of newspapers and dates)	Yes Maniley Damen Halachi 22. 13 Alban Alban Kalachi 22. No 3) Sinda Dhath Kakalli.
22) NATURE OF CONTRACT	Domesia / I .
23) WHETHER QUALIFICATION CRITTERS WAS INCLUDED IN BIDDING/TENDER DOCUMEN	and the second s
(If yes, enclose a copy)	Yes / No
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy)	TS? Yes / No
25) WHETHER APPROVAL OF COMPETENT AUTHORI METHOD OTHER THAN OPEN COMPETITIVE BIDL (
26) WAS BID SECURITY OBTAINED FROM ALL THE B	IDDERS? Yes Y Not
27) WHETHER THE SUCCESSFUL BID WAS LOWEST E BID / BEST EVALUATED BID (in case of Consultancie	
28) WHETHER THE SUCCESSFUL BIDDER WAS TECH COMPLIANT?	NICALLY Yes No
29) WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS? -	QUOTED PRICES WERE READ OUT AT
CONTRACT?	BIDDERS BEFORE THE AWARD OF
(Attach copy of the bid evaluation report)	Yes V No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No later V
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes
	No V
33) WAS THE EXTENSION MADE IN RESPONSE TIME?	
(If yes, give reasons)	Yes
	No V
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes
	No No
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE SELECTED FIRM IS NOT
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH 1991 BE ASCERTAINED REGARDING FINANCING OF WIS (If yes, enclose a copy)	PIEHE PROCURING AGENCY TO THE PROCUREMENT? IF SO, DETAILS TO IT, IF ABROAD:
37) WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC.)?	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description):	Yes
EXECUTIVE ENGINEER	No envisor V
Signature & Official Stamp of Authorized Officer	
FOR OFFICE USE ONLY	

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

Print Save Reset

BILL OF QUANTITES

(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	Dismentling Cement concrecte reinforcment sepa	rating reinforcm	ent from conc	recte	
	cleaning and straighting the same. (S.I.No.20/P-1				
	100 to 500 to 110 to 140 to 150 to 50 to 5	2120.0	5445/0	%cft	115434/0
2	Removing cement or lime plaster. (S.I.No.53, P-1	3)			
		509.0	121/0	%sft	616/0
3	Reinforced cement concrecte work i/c all labour and material labour for bending and binding which will be paid separately lifting shuttering curing rendering and finishing the exposed s (a)RCC work in roof slab columns rafts lintel and other struct complete in all respect ratio 1:2.4. (S.I.No:6-A/P-16)	This rate also includ urface (including ser- ure member laid in si	es all kinds of fort eening and washin	ns moulds ig of shingle)	
		599.0	337/0	P.sft	201863/0
4	Fabraction of tor steel reinforcement for cement of in position i/c the cost of binding wire also remo				
		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.ewt	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 rooting consisting 4" earth 1" mud p groutng with 1:6 ratio using laid hot 34Lbs% sft i/c und	olaster with Gobri l	caping tile size	6"x12"x2"	27120
	Browning that the same and a state of the	3724.0	7607/25	%cft	283294/0
10	Pacca brick work in G/Floor i/c stricking of joints				
	(S.I.N: 5e/P-20)	cement sand me	Tuno no.		
		237.0	12674/36	%cft	30038/0
11	RCC Spout Fixing in Position				
	0	8.0	261/25	P.No	2090/0
12	P/Louise 28 C C Touring 12 4 1/2 and a Calibi	and the state of the state of the	ra manada		
12	P/Laying 3" C C Topping 1.2.4. i/c surface finishi (S.I.No: 16 d / P-41)	ng & dividing in	to paners.		
	(3.1.10. 10 0 / 1-41)	360.0	4411/82	%sft	15883/0
13	Applying floating coats. (S.I.No.14, P-52)	300.0	4411/02	/0311	1300310
1.3	Applying floating coats. (5.1.140.14, 17-52)	509.0	660/0	%sft	3359/0
+)		509.0	000/0	70511	333710
14	P/Laying 2" C C Topping 1.2.4. i/c surface finishi (S.I.No: 16 C / P-41)	ng & dividing in	to panels.		- *
	(Juli 10 C 1 17)	3000.0	3275/50	%sft	98265/0
15	Cement plaster 1:6 uotp 20ht 1/2"thick.(S.I.N. 13			(0)	
1.5	Cement plaster 1.0 dotp 20nt 1/2 thick.(5.1.14, 15	1379.0	2206/60	%sft	30429/0
16	Cement plaster 1:4 uotp 20ht 3/8"thick (S.I.No: 11		2200/00	70311	3042370
	, and the second	1379.0	2197/52	%sft	30304/0
17	White wash three coats.(S.I.No.26b/P.No.53)	3,40,0,0,400			
	and the state of t	3724.0	829/95	%Sft	30907/0
18	Painting guarders barse gates iron barse 3 coats. (S		029/93	70511	3090770
	Butter's burse gates from burse 3 coats. (.	1 800 0 0 10 10 10 10	1270/92	0/13	26169/0
		2846.0	1270/83	%sft	36168/0
			\		

Mound

19	Distempring in two coats (S.I.No:24 b/P-53)					
		8655.0	1043/90	%sft	90350/0	
20	Colour wash two coat. (S.I.No.25 B/P-53)					
	•	4022/0	859/90	%sft	34585/0	
			Total:		1746040/0	
	21/4/17				*	
Amoun	nt Total (a) 1716040		_:			
the bas	Above /Below on the rates of CSR R		3 mount to be:	idded/deduc	ted on	
Total (A) = in Words & Figure 1850453/2 Rw	pees Eig	Inteen	Lace	s Eith In	Jun 200
£	My was Fifty This	ee only	A	/		
	CONTRACTOR		ECUTIVE ENG TION WORKS	DIVISION		
			KHAIRPUR			

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP:/ 108 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 Start

Stipulated date of Completion

IT SHOULD FURTHER BE NOTED THAT

- 1 The work is to be carried out as per PWD specification
 - No Cartage for any material either arranged by you or supplied by
- 2 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
- No Work should be carried out in excess of sanctioned estimate 5
- the receipt of this letter may please be acknowledged.

Executive Engineer **Education Works Division** Khairpur

Copy forwarded with compliments to the: -

- The Superintending Engineer Education Works Circle Sukkur for favour of information please
- 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
- Director (C.B) Sindh Public Procurement Regulatory Authority (SPPRA) Government of Sindh, 3 Block No.08, Secretariat Nop.04, Court Road, Karachi

Executiv Engineer **Education Works Division**

Khairpur



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

		RACT AGREEMENT (hereinafter called the "Ag							
		Agency") of the one part and) of the other part.	(hereinafter called	the					
		the Procuring Agency is desirous that certain V							
		xecuted by the Contractor and has accepted a B d completion of such Works and the remedying of a		r the					
NOV	17 dl. '- A								
NOV	v this A	greement 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.	relati	following documents after incorporating addending to Instructions to Bidders, shall be deemed to fort of this Agreement, viz:							
	(a)	The Letter of Acceptance;	e) 						
	(b)	The completed Form of Bid along with Schedule	s 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.

Signature of the Contactor

(Seal)

Signature of the Procuring Agency
(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

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.

BILL OF QUANTITES

(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 labour for bending & binding which will be paid separately. This rate als shuttering curing rendering and finishing the exposed surface @ R.C.C whitels and other structures members laid in situ or precast laid in position. (S.I No: 6 a P-16)	o i/c all kind vork in roof	ls of form slab beam	s moulds lifting				

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/-

P.Cft

Rs. 45832/-

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/

337/-

136

My sive

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). %Sft Rs. 208944/-3275/50 6379 C.C plain i/c placing compacting finishing & curing ratio 1:2:4 (S.I No.5 P- 15) 13. %Cft 14429/25 Rs. 4040/-First class deodar wood wrought, joinery in doors & windows etc. fixed in position i/c chowkhats holds 14. 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). P.Sft Rs. 231150/-902/93 256 Laying floor of approved white glazed tiles ¼ thick in white cement 1:2 over ¾ thick mortor 1:2 15. complete (S.I No. 25 P-43). 27678/86 %Sft Rs. 19652/-White glazed tiles 6x4" thick Dedo jointed in white cement lead over 1:2 cement sand mortor 3/4 thick 16. finishing etc (S.I.No.37 P.No.44). Rs. 40685/-144 28253/61 %Sft Cement plaster 1:6 up to 20 heights 1/2" thick. (S.I.No.13 b P.No.51). 17. Rs. 131138/-5943 2206/60 %Sft 18. Cement plaster 1:4 up to 20 heights 3/8" thick. (S.I.No.11 a P.No.51). Rs. 130599/-5943 2197/52 %Sft Providing and laying 3" thick topping cement concrete 1:2:4 including surface finishing and dividing 19. into panels (S.I.No.16 D P.No.42). %Sft Rs. 128914/-2922 4411/85 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/-Supplying & fixing in position Iron Steel grill door of 1/4 x 3/4" size in flat of iron approved design i/c 22. painting three coats (WT; not less than 3-7).(S.I No; 26 P-93). 84 231/60 P.Sft Rs. 19454/-

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-)

Affin air

22.208 3775/- P.Cwt Rs. 79394/-

45.511 186/04 P.Cwt Rs. 8467/-

- 26. Second class tiles roofing consisting of 4" earth and 1" mud plaster over roof with gobri 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).
- 1319 7607/35 %Sft Rs. 100341/-27. Making notice board made with cement . (S.I No. 1 P- 94)

80 58/11 P.Sft Rs. 4649/-

28. RCC spouts fixing in position (S.I No. 14 P-17)

25 261/45 P.No Rs. 6536/-

29. Supplying & fixing in position Iron Steel grill of ½ 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/-

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/-

31. White Washing of three coats (S.I.No.226 P.No.53)

1197 829/95 %Sft Rs. 9935/-

10706

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

442/75 %Sft Rs. 47401/-

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

10706 1043/90 %Sft Rs. 111760/-

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

902 1662/06 %Sft Rs. 14992/-

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)

1137 1270/83 <u>%Sft</u> Rs. 14449/-

Total: Rs. 1716827/-

Alghan

PART "B" WATER SUPPLY & SANITERY FITTING

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

		1		. () (100)	Torn
S.N	NO: ITEM OF WORK	QTY	RATE	UNIT	AMOUNT
S.N	O: ITEM OF WORK	QTY	RATE	UNIT	AMOUNT
1.	S/F squirting type white	olazed earth were	W C nan with int	ernal fitting and	flush naners and
	making required and ma				
		4 No	4802/60	Each	19210/=
2.	Providing and fixing in p				stop cock with
	Pair of brass nuts and lin LAV: 2X1	ning joints to nylor 6 No	onnection. (S.I 447/15	No.23 P- 06). Each	2683/=
٠	LAY. ZAI	0 140	44//13	Lacii	2003/
3.	Providing and fixing 4" a rubber washer 3/8" thick P-09).				
	LAV: 2X1.	6 No	224/60	P.No	1348/=
4.	Providing and fixing 4" x rubber washer 1/8" thick No.5 P-09)				
	LAV: 2X1	6 No	270/60	P.No	1624/=
5.	Providing G.I pipe special braking through walls are (S.I No.1 – P-12)				
	1/2 " 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.	Cancealed C.P fittig of s superior quality with C.			S/ fixing concel	lied stop cock of
	LAV: 1x10	05 No	478/28	Each	2391/=
7.	S/F long bib cock 1/2" d	ia of superior qual	ity (S I No 13 a –	P_10)	
100	LAV: 1x05	10 No	1109/46	P.No	5547/=
8.	RCC pipe with collars cla i/c cutting and fitting with pressure (S.I No. 02 – P	h makes phalate ar	e trench of the red ad cement mortor	quired etc and fi 1:1 and testing	xing in position with water
	6" inch dia 1x60	60.0	199/25	P.Rft	11955/=
9.	Providing laying UPVC p fitting jointing with Z joi (S.I No.01 P-22)	ressure pipe of cla n one rubber ring i	ss B equivalent n /c testing with wa	nake fixing in tr nter to a head m	ench i/e cutting eter or 200 feet
,	4" inch dia 1x100	60.0	137/-	P.Rft	8220/= .
	Aft airs				
. /	V.				

10.	S/F fiber glass tank of approved of builts and fixing in plate form of 1x2	quality and desig CC 1:6 and mak 2 No	ing (250) gallor	ness specified i/c n (S.I No.3 a – P P.No	nuts and -21). 43978/=
11.	Providing and fixing 24x18 lav: be the cost of W.I or C.I cantilever after the primary coat of red lead	brackets 6" built d paint (S.I No 1)	ts into walls pain 0 P-3).	ted white in two	coats
	Lav: 1x4	4 No	4928/-	Each	19712/=
12.	Added extra for labour for provid		f earth in were po	edestal white or	colored
	glazed (foreign equivalnt) (S.I.) Lav: 1x4	No. 11 p- 3) 4 No	2533/47	Each	10134/=
13.	Providing and fixing 24x18x8" w			ete with and i/c t	he cost of
	C/I or W/I brackets 6" builts into Lav: 1x4	o walls etc (S.I N 4 No	No. 5 P- 18). 4722/20	Each	18889/=
14.	Conceled C.P fitting of superior of Pillar cock of superior quality sin				n type
	Lav: 1x4	4 No	795/-	Each	3180/=
15.	Providing and fixing 24x18" ball				nick and
	C/P screws fixed to wooden plat Lav: 1x2	te (B) of superior 2 No	r quality (S.I No. 2376/-	3 P- 07). Each	4752/=
16.	P/F full way gum metal balves w		ded are flabged &	k with rubber wi	shers
	standared patterns (S.I No: 4 P- 3/4 " dia	17). 2 No	227/92	Each	456/=
	I" dia	3 No	271/92	Each	816/=
17.	Boring for tube well in all water depth i/c sinking & with drawing	of casing 80 mr 60.0	m . (S.I No : 1 A 160/-	P- 41) P.Rft	9600/=
18.	P/F approved quality of A.C moto & C.C plate form 1:2:4 (S.I No.			h cost of fitting i	nuts builts 7625/=
	1	1110	7025727	(Indianases	
Į	b			Total Rs: 21	0225/=
f	21111.2				
Amou	int Total (A) 1716 827				
	0.0.		18670	`	
/	8 · 80 % Above/Below on	the rates of CSR	Rs. 100 170A	Amount to be add	ded /
deduc	ted on the basis of premium quoted o	. 20% Bell	3(B) 209 80	2	3
Total	(A) = A + B in Words & Figure 2	-/צודדד	Rupees	Twenty	Lacs sevente
	Seven Thousand	seven	Huebrea	A Thirtee	monly.
	Alkaior			1	()
	All mis			W.	
CON'	TRACTOR		EXECU	HVE ENGINEE IN WORKS DIVI	R SION
-				HAIRPUR	CARTAGO

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 on ED R OHS Ramipor Tal: Sobhodoro
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 • (00 in (M)
8)	ENGINEER'S ESTIMATE (For civil works only)	T.S RS 2122000
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) (02) Months
	TENDER OPENED ON (DATE & TIME)	21-04-2017
	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)) P 3 Nos
12)	NUMBER OF BIDS RECEIVED	03 Nos
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03
	BID EVALUATION REPORT (Enclose a copy)	Copy enclosed
		WS Shalls (all of h
15)	NAME AND ADDRESS OF THE SUCCESSF	ULBIDDER MS Shaikh Gulzan Ahmed Ep co
16)	CONTRACT AWARD PRICE	As 201713
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT
	est a la la y la	
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE - TWO ENVELOPE	E PROCEDURE
	c) TWO STAGE BIDDING PROCEDU	RE
	d) TWO STAGE - TWO ENVELOPE B	IDDING PROCEDURE -
	a, string in give give give	
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRA	ACT Chief Empineel Edus w
20) WHETHER THE PROCUREMENT WAS INCLUDED IN	
21) ADVERTISEMENT:	
SPPRA Website . (If yes, give date and SPPRA Identification No.)	Yes SPPRA S.NO 379417946d: 70 4003276).7
	No
ii) News Papers: (If yes, give names of newspapers and dates)	Yes Maniby Damon Hahada 22-13 13 Albani Alvan Kalach 22-03 No 30 Sindh Dhath Balall 22
22) NATURE OF CONTRACT	Dounsted I Int.
23) WHETHER QUALIFICATION CRITICAL WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	TS?
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy)	TS?
25) WHETHER APPROVAL OF COMPETENT AUTHORIT METHOD OTHER THAN OPEN COMPETITIVE BIDD	
26) WAS BID SECURITY OBTAINED FROM ALL THE BI	IDDERS? Yes V No No
27) WHETHER THE SUCCESSFUL BID WAS LOWEST E BID / BEST EVALUATED BID (in case of Consultancies	
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT?	NICALLY Yes No
29) WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS? —	QUOTED PRICES WERE READ OUT AT
30) WHETHER EVALUATION REPORT GIVEN TO CONTRACT?	BIDDERS BEFORE THE AWARD OF
(Attach copy of the bid evaluation report)	Yes V No D
	社中中 1.63 時间 · 1.58 计范围 1.65 的 1.65

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	-	Yes	
		No	
		100	
32) ANY DEVIATION FROM SPECIFIC	CATIONS GIVEN	IN THE TENDER	R NOTICE / DOCUMENTS
(If yes, give details)		Yes	
and the state of t		No No	V
	Tel Lar		
33) WAS THE EXTENSION MADE IN I	RESPONSE TIME		
(If yes, give reasons)		Yes	
dan a		No	V
34) DEVIATION FROM QUALIFICATION	ON CRITERIA	,	
(If yes, give detailed reasons.)	ON CRITERIA	Yes	2 -3
	N. Carlotte		
		No]	
35) WAS IT ASSURED BY THE PRO BLACK LISTED?	CURING AGEN	CY THAT THE	SELECTED FIRM IS NOT Yes No No No No No No No No No N
36) WAS A VISIT MADE BY ANY OF SUPPLIER'S PREMISES IN CONN BE ASCERTAINED REGARDING F (If yes, enclose a copy)	ECTION WITH A	HE PROGUREM	ENT? IF SO, DETAILS TO D:
		M	Yes No V
37) WERE PROPER SAFEGUARDS P THE CONTRACT (BANK GUARAN	ROVIDED ON M NTEE ETC.)?	10BILIZATION	ADVANCE PAYMENT IN Yes No V
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	De	Yes	1
EXECUTAVE		No	V
	arka Christia Baix	1	
FOR OFFICE USE ONLY			
t stan	-		

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

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PART "B" WATER SUPPLY & SANITERY FITTING

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

S.No	O: ITEM OF WORK	QTY	RATE	UNIT	AMOUNT
1.	S/F squirting type white glamaking required and making				
2.	Providing and fixing in pos Pair of brass nuts and linin LAV: 2X1				stop cock with 894/=
3.	Providing and fixing 4" x 4 rubber washer 3/8" thick a P-09). LAV: 2X1.				
4.	Providing and fixing 4" x 4 rubber washer 1/8" thick at No.5 P-09) LAV: 2X1				
5.	Providing G.I pipe special a braking through walls and (S.I No.1 – P-12)	and clamps etc fi	xing cutting fittin	g complete i/c tl	ne cost of tring the pipe etc.
	3/4" dia 1x100 Rft 1" dia 1x60 Rft	100.0 30.0	95/79 128/55	P.Rft	9579/= 3857/=
6.	Cancealed C.P fittig of sup superior quality with C.P he LAV: 2X1	erior quality for the ead ½" dia (S.I.) 2 No	tiles bath rooms S No. 11 P-18). 478/28	6/ fixing concelli Each	ed stop cock of 957/=
7.	S/F long bib cock 1/2" dia o	of superior qualit	Y (S.I No.13 a – I	P-19)	

2 No

LH09/46

P.No

2219/=

LAV: 2x1

8.	Providing laying UPVC pres fitting jointing with Z join of (S.I No.01 P-22)	sure pipe of class ne rubber ring i/c	B equivalent matering with wat	ake fixing in tre er to a head met	er or 200 feet	
	4" inch dia 1x80	80.0	137/-	P.Rft	10960/=	
	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -					
/	Jant Total (x) 274489	A TOW		Total Rs:		
8	.691. / % Above/Belo	ow on the rates of (CSR Rs. 39834	L/- Amount to l	e added /	
dedu	icted on the basis of premium quo					
Tota	I (A) = A + B in Words & Figure	357325/2	Rupees	hree lac	s Thirty Seven	Thousan
	hree hundred					
				Off		

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

10	NAME OF THE ORGANIZATION / DEPTE	Education & Literact Department	
1)	NAME OF THE ORGANIZATION / DEPTT.	Provincial	- /
2)	PROVINCIAL / LOGAL GOVT / OTHER	Work MrR 99PS Realled tef:	saus s
3)	TITLE OF CONTRACT	SNO (04)	,
4)	TENDER NUMBER		
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)	6
8)	ENGINEER'S ESTIMATE (For civil works only)	T.S RS 341400/	\$
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) (02 Months	
10)	TENDER OPENED ON (DATE & TIME)	21-09-2017	1/5
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)) 0 3 Nos	
12)	NUMBER OF BIDS RECEIVED	03 Nos	Au S
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03	
14)	BID EVALUATION REPORT (Enclose a copy)	UL BIDDER MS Jamil Hallen la	shah
15)	NAME AND ADDRESS OF THE SUCCESSE	UL BIDDER MS Janua Mayer	
16)	CONTRACT AWARD PRICE	Rs 340325	
17)	RANKING OF SUCCESSFUL BIDDER IN EX (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	VALUATION REPORT A	
18)	METHOD OF PROCUREMENT USED: - (Tid	ck one)	
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local	
	b) SINGLE STAGE - TWO ENVELOPE	PROCEDURE	
	c) TWO STAGE BIDDING PROCEDUR	KE	
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE	
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. GETC. WITH BRIEF REASONS:	

			4
19)	APPROVING AUTHORITY FOR AWARD OF CONTRAC	CT_	Chief Enlineel Edy: 4
			Sul
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN	ANN	IUAL PROCUREMENT PLAN?
			Yes No
21)	ADVERTISEMENT:		
,		Yes	CORDA C MODERATION AND ACCOUNTY OF
	i) SPPRA Website	103	SPPRA S.NO 379175 Ted: 70-0032761.7
	(If yes, give date and SPPRA Identification No.)		
	<u>L</u>	No	
	ii) News Papers	Yes	marciely Daymen Halacher 22.
	(If yes, give names of newspapers and dates)	11	2) A Way Away Kelach 22-4
		No	3.) Sinda Dhath Karalle 2
		140	, 10,000
221	NATURE OF CONTRACT		Doucstof / Int.
22)	INTOKE OF COMMENT		local V IIII.
23)	WHETHER QUALIFICATION CRITICAL		
/	WAS INCLUDED IN BIDDING / TENDER DOCUMENTS	S?	
	(If yes, enclose a copy)		Yes / No
		iù.	
24)	WHETHER BID EVALUATION CRITERIA	LANE S	Yes No
	WAS INCLUDED IN BIDDING / TENDER DOCUMENTS (If yes, enclose a copy)	S?	165 1 110
	(If yes, enclose a copy)	A _{to}	1 P
251	WHETHER APPROVAL OF COMPETENT AUTHORITY	WA	S OPPARIED FOR HISING A
23)	METHOD OTHER THAN OPEN COMPETENT AUTHORITIES	IG2	Yes No V
	t i dala i ki i i i i	可提	165 140
26)	WAS BID SECURITY OBTAINED FROM ALL THE BID	DER	s?
			Yes V No
		40 80	
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVA BID / BEST EVALUATED BID (in case of Consultancies)	ALU.	ATED Yes V No
	DID TO CONSTITUTE DID (III case of Constitutiones)		
201	WHETHER THE SUCCESSFUL BIDDER WAS TECHNIC	2.4.1	Y Yes No
20)	COMPLIANT?	/ VL.e	
	1		
201	WHETHER NAMES OF THE DIDDERS AND THUS OF	LICE	TED BRICKS WERE BEAD OUT AT
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUETE TIME OF OPENING OF BIDS?	001	
			Yes No
30)	WHETHER EVALUATION REPORT GIVEN TO BI	inni	ERS BEFORE THE AWARD OF
-01	CONTRACT?		
	(Attach copy of the bid evaluation report)		Yes / No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof) 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICEROFFIETAL OFFILE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH FUE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING DEVISIT, IF ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION DYANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Yes No Y	*	
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(If yes, give Brief Description). EXECUTIVE ENGINEER No Signature & Official Stamp of Authorized Officer		2 Table All Tolland
Signature & Official Stamp of Authorized Officer		Yes V
Authorized Officer	Education Vilaska Ohymio	H: H: H:
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	FOR OFFICE USE ONLY	in the section

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

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OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP:/ 10 85 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 Start

Stipulated date of Completion

IT SHOULD FURTHER BE NOTED THAT

- 1 The work is to be carried out as per PWD specification
 - No Cartage for any material either arranged by you or supplied by
- 2 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
- No Work should be carried out in excess of sanctioned estimate
- the receipt of this letter may please be aclenowledged.

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
- 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

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 igbal daladi Govt: Contractor

MDARD RODING LOCULENT

PROPERTY OF WORLS

interests of the

CR (5.5) - GHULAM RASOOL RA DECLAR WAGUN DISTRIGE KHAIRPUR 2016-17 PROFERAMME SEMESGODE

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700%

Standarii Bidding Doguiren is intended as a model de admesse energi Derconlage Rate on't prico for unit rates in a Bil' of Opamutes avges of source. Phonomics reference admeasurements contracts



CONTRACTOR

EXECUTIVE ENGINEER
DUCATION WORKS DIVISION

FORM OF CONTRACT AGREEMENT

0.000	01	200 between (hereinafter called the
		Agency") of the one part and (hereinafter called the) of the other part.
WH	EREAS	the Procuring Agency is desirous that certain Works, viz
shou	ild be en	secuted by the Contractor and has accepted a Bid by the Contractor for the decompletion of such Works and the remedying of any defects therein.
NO	W this A	greement witnesseth as follows:
1.		is Agreement words and expressions shall have the same meanings as are ctively assigned to them in the Conditions of Contract hereinafter referred to.
2.	relati	following documents after incorporating addenda, if any except those parts ing to Instructions to Bidders, shall be deemed to form and be read and construed it 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
	(1)	

- conformity and in all respects within the provisions of the Contract.
- 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 presen	EXECUTIVE ENGINEER JEDUCATION WORKS DIVISION KHAIRPUR
Signed, Scales and Derivered in the present	
- 1,	
Witness:	Witness:
(Name, Title and Address)	(Name, Title and Address)

BILL OF QUANTITES

(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
	Section 19					
1	Removing cement or lime plaster. (S.I.No: 53 P-13)		Contractive Contract	01.00		
		692	121.05	%Sft	Rs.	837
2	Excavtion in foundation of Building Bridges and other structures					38
	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)					
	stands someones to the	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	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)	0.50	2575.00	0.0		22062
7	Expection of Polled steel beams (STNo 6 /P.00)	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	Re	3846
8	Second class tiles roofing consisting 4" earth 1" mud plaster	20.042	100.54	1-CWL	115.	3040
	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		Po Statistica		200	0.000
	D. H. G. L. D.	81	12674.36	%Cft	Rs.	10266
10	P/L G.I Frame/Chokate Size 7"x2" Or 4 ½ x3" for Door using 20" C	1000				
	including welded hinges i/c cost of cement sand slurry of 1:6 cost and plants used in making and fixing (S.I.No.29 / P-92)	of tons				
	and plants used in making and fixing (3.1.140.29 / 1-92)	18	228.90	P-Rft	De	4120
11	P/L G.I Frame/Chokate Size 7"x2" Or 4 ½ x3" for Window using 2		220.90	r-KIL	113.	4120
11	Gauge including welded hinges i/c cost of cement sand slurry of 1					
	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-5)	1) 3462	2206.60	%Sft	De	76392
13	Cement plaster 3/8" thick upto 20' height ratio 1:4 (S.I.No.10-a P-		2200.00	70311	Rs.	70392
13	, , , , , , , , , , , , , , , , , , , ,	3462	2197.5	%Sft	Rs.	76078
14	Supplying & fixing in position iron/steel grill of 3/4" x 1/4" size fla					
	of approved design including painting 3 coats etc. complete (weigh					
	to be less than 3.7 Lbs./Sq . Foot of finished grill)(S.I.No.21, / P-93	3)				
		35	180.50	P-Sft	Rs	6318
		5.0	100100		2100	5510
_	// . ~ *					

fluaro

S.No	Name of Items	Qty	Rate	Unit		Amount
15	P/L 2" thick C.C Toping finishing dividing into panels ratio 3"thick (S.I.No-16-d P-41)					
	Se interpretation of the second section of the second section of the second second second second section of the second se	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
7	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 window chowkats holds fasts hings iron tower volts chocks cleats Hand shutters) (S.I.No.7, b / P-57)					
		61	902.93	P-Sft	Rs.	55079
9	Mud Plaster over roof 1" thick (S.No.02 P.No.50)					
		543	555.00	%Sft	Rs.	3014
0.0	White washing two coats (S.I.No: 26-B P-No.53)					
	*	920	425.84	%Sft	Rs.	391
1	Primary chalk under distemper (S.I.No: 23-B P-No.53)					
		1743	442.75	%Sft	Rs.	771
2	Distempering two coats (S.I.No.24/ P-53)					
		1743	1043.90	%Sft	Rs.	1819
3	Colour washing two coats (S.I.No.24/ P-51)					
		2710	859.90	%Sft	Rs.	2330
4	Painting Door & Windows two coat (old suface) (S.I.No.4 c (11)					
		304	1489.68	%Sft	Rs.	4529
5	Painting new surface guard bars gates railing etc (S.I.No: 4-d P-					
	2,14/17	520	674.60	%Sft	1,000	3508 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 gouted

Total (B)

Total (A) = A + B in words & figures 50235 W= Rupees Fire Lacs Ino Thousand Times

Was soid yetif General =

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 MEI R GRPS Chylam Rasool Ratto
	4)	TENDER NUMBER	S.No (05) Iq1: Fai 29m
	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 P	ER CONTRACT) (09 Months
		TENDER OPENED ON (DATE & TIME)	21-09-2017
	11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)) P 3 Nos
	12)	NUMBER OF BIDS RECEIVED	03 Nos
		A	TIME OF OPENING OF BIDS 03
	14)	BID EVALUATION REPORT (Enclose a copy)	Copy enclosed
	15)	NAME AND ADDRESS OF THE SUCCESSE	ULBIDDER MS Muhamma D Ighal Balad;
	16)	CONTRACT AWARD PRICE	Rs 502356
	17)	RANKING OF SUCCESSFUL BIDDER IN EX (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT
		*	
	18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)
ě		a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
		b) SINGLE STAGE - TWO ENVELOPE	PROCEDURE
		c) TWO STAGE BIDDING PROCEDUR	RE
		d) TWO STAGE - TWO ENVELOPE B	IDDING PROCEDURE
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

				1
	19)	APPROVING AUTHORITY FOR AWARD OF	CONTRACT	hief Enfineel Edy: 4
		WHETHER THE PROCUREMENT WAS INCL		
	21)	ADVEDTICEMENT.		
	21)	ADVERTISEMENT:	Vester	ID
		i) SPPRA Website	Yes SP	PRAS.NO39217356d: 20-0032761.7
		(If yes, give date and SPPRA Identificat	The state of the s	
			No	
		ii) News Papers	Yes IN	Daville Dames Harachi 22.
		(If yes, give names of newspapers and de	ates)	Away Away Kalach 22-
			3) Sindle Dhath lagge of ?
			No	- Tour
	1220			(busself)
	22)	NATURE OF CONTRACT		total V Int.
	221	WHETHER QUALIFICATION CRITIBILA		
	23)	WAS INCLUDED IN BIDDING / TENDER DO	CUMENTS?	
		(If yes, enclose a copy)	1	Yes / No
	24)	WHETHER BID EVALUATION CRITERIA	All I	
	77.00	WAS INCLUDED IN BIDDING / TENDER DO	CUMENTS?	Yes V No
		(If yes, enclose a copy)		
				est).
	25)	WHETHER APPROVAL OF COMPETENT AU	THORITS WAS C	OBDAN ED FOR USING A
		METHOD OTHER THAN OPEN COMPETITIV	E BIDDING	Yes No V
	- 41		<u> </u>	Y
	26)	WAS BID SECURITY OBTAINED FROM ALL	THE BIDDERS?	Yes / No
	27)	WHETHER THE SUCCESSFUL BID WAS LO		ED Yes / No
		BID / BEST EVALUATED BID (in case of Cons	sultancies)	
	28)	WHETHER THE SUCCESSFUL BIDDER WAS	STECHNICALLY	Yes No
		COMPLIANT?		
		_		
	29)	WHETHER NAMES OF THE BIDDERS AND	THEIR QUOTED	PRICES WERE READ OUT AT
		THE TIME OF OPENING OF BIDS?	1	Yes / No
1116				
	30)	WHETHER EVALUATION REPORT GIVE	N TO BIDDERS	S BEFORE THE AWARD OF
		CONTRACT? (Attach copy of the bid evaluation report)		
		(Attach copy of the old evaluation report)		Yes / No

	+ ,		
 ANY COMPLAINTS RECEIVED (If yes, result thereof) 		Yes	
+	1 100	No	
32) ANY DEVIATION FROM SPECIFIC	CATIONS GIVEN IN T	HE TENDE	R NOTICE / DOCUMENTS
(If yes, give details)	1		
		Yes	
		No T	V
33) WAS THE EXTENSION MADE IN	DESDONSE TIMES	1.15	
(If yes, give reasons)	RESPONSE TIME:	Yes	
A Company	· ·	No	V
34) DEVIATION FROM QUALIFICATI (If yes, give detailed reasons.)	ON CRITERIA	Yes	
		No	
35) WAS IT ASSURED BY THE PROBLACK LISTED?	CURING AGENCY 1	HAT THE	SELECTED FIRM IS NOT Yes No
36) WAS A VISIT MADE BY ANY OI SUPPLIER'S PREMISES IN CONN BE ASCERTAINED REGARDING I (If yes, enclose a copy)	ECTION WITH THE I	ROGUREN	MENT? IF SO, DETAILS TO
· Land Strate Control of			ativo.
37) WERE PROPER SAFEGUARDS P THE CONTRACT (BANK GUARA)		LIZATION	Yes No V
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	De la	Yes V	
EXECUTIVE Education V	STAR ON SOM	No	V
Signature & Official Stamp of Authorized Officer			
<u> </u>	¥/		
FOR OFFICE USE ONLY	100		=
2-4 (7 m 1 1 2 m		.07	
40			

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

Print Save Reset

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP:/ 1079
KHAIRPUR DATED: - 29-5

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 Start

Stipulated date of Completion

IT SHOULD FURTHER BE NOTED THAT

- 1 The work is to be carried out as per PWD specification
- No Cartage for any material either arranged by you or supplied by 2 Government will be paid separately.
- 3 No. Premium will be allowed on Non-Schedule items.
- Only Bholari, & Surri, sand will be used in all items
- No Work should be carried out in excess of sanctioned estimate 5 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
- 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
 - Director (C.B) Sindh Public Procurement Regulatory Authority (SPPRA) Government of Sindh, Block No.08, Secretariat Nop.04, Court Road, Karachi

Executive Engineer

370 06

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 PAKISTAN



KHAIRPUR

CONTRACTOR

FORM OF CONTRACT AGREEMENT

day	IS CONTRACT AGREEMENT (hereinafter called the "A of 200 between ocuring Agency") of the one part and	(hereinafter called the
	ontractor") of the other part.	(Heremater carred the
shou	HEREAS the Procuring Agency is desirous that certain uld be executed by the Contractor and has accepted a cution and completion of such Works and the remedying o	Bid by the Contractor for the
NO	W this Agreement witnesseth as follows:	
1.	In this Agreement words and expressions shall have respectively assigned to them in the Conditions of Cor-	
2.	The following documents after incorporating adder	nda, if any except those part-

relating to Instructions to Bidders, shall be deemed to form and be read and construed

(a) The Letter of Acceptance;

as part of this Agreement, viz:

- (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 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.

R.Bris	
Signature of the Contactor	Signature of the Procuring Agency
(Scal)	(Scal) EXECUTIVE ENGINEER EDI-CATION WORKS DIVISION
Signed, Sealed and Delivered in the p	
Witness.	Witness:
(Name, Title and Address)	(Name, Title and Address)

BILL OF QUANTITES

(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
I	. Dismentling R.C.C.wo	rk 1;2;4 (SI:NO:20 P-10)		128.0	Cft.	5445/-	%cft. 6970/-
2	. Dismentling pacca bric	k in cement or lime plaster	(SI:NO:13	P-11) 252.0	Cft.	1285/63	%cft. 3239/-
3	. Removing cement or l	ime plaster from walls(SI:N	NO: P-)				
4	. Excavation in foundation. (SI;NO;18b p-4).	on of building bridges and	other str:w	=642.0 ith execa		121/- h lead up	%Cft 389/- to 5" ft
5.	Cement concerte brick o	r stone ballast 1 1/2" thick u	pto 20" hei	= 240 ght ratio		3176/2: :NO:4 cP	
6.	Pacca brick work in four	dation of building ratio 1;6	5.(SI:NO:4	= 24.0 (1)e P-20		8694/9	95 %cft. 2087/-
7.	DPC 3" thick with cem	ent sand 3-4 lbs. (SI:NO:38	8 P-19).	= 242 67.0 ···		11948 1982/18	8/36 %Cft. 28915- %Sft. 3338-
8	Pacca brick work in G/ (S.I.N: 5e/P-20)	Floor i/c stricking of joints	cement sa		r ratio1:6. 12674/36	%cf	28011/0
9.	S/F Girder at site of wor	k (SI:NO:144)			1207 1130	7001	2001170
10.	S/F T-iron at site of wor	rk.(SI:NO:144)	4.821		3850/-	P/cwt	
11	Errection rolled steel be	eam.(SI:NO: 6 P- 90)	2.25	cwt.	3575/-	P/cwt	T
12.	2 nd Class tiles roofing con	nsisting of 4" earth and 1"		cwt. r with go sft.	186/34 bri leeping 7607/25	P/cwt g over rot %sft.	f.(SI:NO:2 P-32)
13.	Cement plaster 1/2" thick	upto 20" hight ratio 1;6.(S			7007/23	70511.	130231-
14.	Cement plaster 3/8" thick	upto 20" height ratio 1;4.(1624.0 SI:NO:111	P-51).	2206/60	%sft.	35835/-
15.	P/I 3" thick c.c.topping	1;2;4 i/c surface finshing ar	1624.0 nd dividing	, into pan	2197/52 nles.(SI:N	%sft. O: 16 P-	35688/- 47).
16.	Mud plaster I" with gob	ri leeping over roof.(Si:NC			4411/82	%sft.	37059/-
	1 M b	=	672.0	2	55/-	%sft.	3730/-

17.	S/F steel door frame chowkats for using 20" gua		pressing complete	e.(SI:NO:	29 P-93)	
18.	S/F steel windows frame chowkats for using 20	" guage i/c welc	228/90 ling pressing com	P/Rft. plete.(SI:	4120/- 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 appro-	ved desgain pair	nting 3 coats.(SI:1	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 48,0	e with locking arr 726/73	rangement P/sft.	s.(SI:NO:24 p-91 34883/-)
21.	First class deodar wood wrought joinery doors a fron cleats.(SI:NO: 2 P-57)	and windows etc	fixed in position	i/c chowl	kats fasts hinges	
	TOM REPORT DESCRIPTION AND AND AND AND AND AND AND AND AND AN	137.0	902/93	P/sft.	123701/-	
22.	R.C.C spoust fixing in position.(SI:NO:14 P-	17).				
		= 6 Nos	261/25	P/each.	1567/-	
23.	Making Notice board made with cement(SI:NC	D: 6 P- 90)				
		= 64.0	58/11	P/sft.	3719/-	
24.	White wash two coats.(SI:NO: 23 P-59)					
		=840.0	425/84	%sft.	3577/-	
25.	Primary coat of chalk under distempering. (SI:NO	: 4-c P- 67)				
		= 1196.0	442/75	%sft.	5295/-	
26.	Distempring two coats.(SI:NO: 24-b p- 60)					
		= 1196.0	1043/90	%sft.	12485/-	
27.	Colour wash two coats. (SI:NO: 25 b P- 53).					
		1632.0	Sft 859/90	%sft	14034/-	
28.	Painting doors and windows i/c any type new sur	face.(SI:NO:5 d	I P-69)			
		432.0	674/60	%sft.	2914/-	
29.	Painting guard bars iron gates i/c any type (SI:NO		ft. 1160/06	%sft.	6763/-	
		583.0 s	11. 1100/00	/0511.	07037-	
	' '	\ /				
	a. B. M. So.	18				
	16/)	G. Total	Rs	504572/-	
6	7.1					

PART- B W/S & FITTING

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

Name of Items	Qty	Rate	Unit		Amount
S/F squting type white glazed earth were W.C pan with internal i/c the cost of	f flush cirtion	with inlet fit	ting and		
flushing 3 galons pushing tank with 4" dai C.P trap and C.I thumble					
	2.0	4802.60	Each	Rs.	9605
Providing G.I pipe special and clamps etc fixing cutting and fitting complete w	ith 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
S/F in poisition long bib cocks 1/2" dia standard pattern (S.I.No: 01 P-16)					
	4.0	1109.46	Each	Rs.	4438
S/F in poisition long Stop cocks 1/2" dia standard pattern (S.I.No: 02 P-16)					
	1.0	337.92	Each	Rs.	338
S/F fiber glass tank of approved quality and design and wall thickness specifie	d i/c nuts				
and bolts and fixing sin plate from Pf C.C 1:6 and making connection for inlet	e out let and				
over flow pipe etc complete					
	1.0	21989.61	P-No	Rs.	21990
Providing R.C.C Pipe with Collars vlass "B" digging the tranches to requ	ired with				
[[마다] [[- 1.5 -	30.0	199.25	P-Rft	Rs.	5977
4" Dia	30.0	146.57	P-Rft	Rs.	4397
P/F Nyloon connection etc complete (S.I.No: 7 P- No: 12)					
en e	2.0	447.15	P-Rft	Rs.	894
P/F Gun Metal volve with wheels threaded or flanged ends with rubbe					
가 있는 것이 많아 보고 있다면 가장 하는 것이 되었다. 그런 것이 되었다면 하는 것이 없다면 하는 	Washer				
3/4 dia etc complete (3.1.140. 22 F-20)	1.0	271.92	P-Rft	Rs.	272
					Versex of State 1
6					
	S/F squting type white glazed earth were W.C pan with internal i/c the cost of flesh pipe with band making good in cement concrete 1:2:4 (i) w.C not less the flushing 3 galons pushing tank with 4" dai C.P trap and C.I thumble Providing G.I pipe special and clamps etc fixing cutting and fitting complete wand bolts cutting trench upto 24" feet deep raffling watering ramming 1/2" Dia 3/4" Dia 1" Dia 5/F in poisition long bib cocks 1/2" dia standard pattern (S.I.No: 01 P-16) S/F in poisition long Stop cocks 1/2" dia standard pattern (S.I.No: 02 P-16) S/F fiber glass tank of approved quality and design and wall thickness specifie and bolts and fixing sin plate from Pf C.C 1:6 and making connection for inlet over flow pipe etc complete Providing R.C.C Pipe with Collars vlass "B" digging the tranches to requested the providing R.C.C Pipe with Collars vlass "B" digging the tranches to requested to the providing R.C.C Pipe with Collars vlass "B" digging the tranches to requested to the providing R.C.C Pipe with Collars vlass "B" digging the tranches to requested to the providing R.C.C Pipe with Collars vlass "B" digging the tranches to requested to the providing R.C.C Pipe with Collars vlass "B" digging the tranches to requested to the providing R.C.C Pipe with Collars vlass "B" digging the tranches to requested to the providing R.C.C Pipe with Collars vlass "B" digging the tranches to requested to the providing R.C.C Pipe with Collars vlass "B" digging the tranches to requested to the providing R.C.C Pipe with Collars vlass "B" digging the tranches to requested to the providing R.C.C Pipe with Collars vlass "B" digging the tranches to requested to the providing R.C.C Pipe with Collars vlass "B" digging the tranches to requested to the providing R.C.C Pipe	S/F squting type white glazed earth were W.C pan with internal i/c the cost of flush cirtion flesh pipe with band making good in cement concrete 1:2:4 (i) w.C not less that 19" clear of flushing 3 galons pushing tank with 4" dai C.P trap and C.I thumble 2.0 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 3/4" Dia 40.0 1" Dia 20.0 S/F in poisition long bib cocks 1/2" dia standard pattern (S.I.No: 01 P-16) 5/F in poisition long Stop cocks 1/2" dia standard pattern (S.I.No: 02 P-16) 1.0 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 Providing R.C.C Pipe with Collars vlass "B" digging the tranches to required with 6" Dia 30.0 4" Dia 30.0 P/F Nyloon connection etc complete (S.I.No: 7 P-No: 12) 2.0 P/F Gun Metal volve with wheels threaded or flanged ends with rubber washer	S/F squting type white glazed earth were W.C pan with internal i/c the cost of flush cirtion with inlet fit flesh pipe with band making good in cement concrete 1:2:4 (i) w.C not less that 19" clear opening betw flushing 3 galons pushing tank with 4" dai C.P trap and C.I thumble 2.0 4802.60 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 3/4" Dia 40.0 95.79 1" Dia 20.0 128.55 S/F in poisition long bib cocks 1/2" dia standard pattern (S.I.No: 01 P-16) 5/F in poisition long Stop cocks 1/2" dia standard pattern (S.I.No: 02 P-16) 5/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 Providing R.C.C Pipe with Collars vlass "B" digging the tranches to required with 6" Dia 30.0 199.25 4" Dia 30.0 199.25 4" Dia 30.0 447.15 P/F Nyloon connection etc complete (S.I.No: 7 P-No: 12) 2.0 447.15 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)	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 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 3/4" Dia 70.0 72.21 P-Rft 3/4" Dia 40.0 95.79 P-Rft 5/F in poisition long bib cocks 1/2" dia standard pattern (S.I.No: 01 P-16) 5/F in poisition long Stop cocks 1/2" dia standard pattern (S.I.No: 02 P-16) 5/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 Providing R.C.C Pipe with Collars vlass "B" digging the tranches to required with 6" Dia 30.0 199.25 P-Rft 4" Dia 30.0 146.57 P-Rft P/F Nyloon connection etc complete (S.I.No: 7 P- No: 12) 2.0 447.15 P-Rft Total	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. 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. 3/4" Dia 40.0 95.79 P-Rft Rs. 1" Dia 20.0 128.55 P-Rft Rs. 5/F in poisition long bib cocks 1/2" dia standard pattern (S.I.No: 01 P-16) 4.0 1109.46 Each Rs. 5/F in poisition long Stop cocks 1/2" dia standard pattern (S.I.No: 02 P-16) 5/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. Providing R.C.C Pipe with Collars vlass "B" digging the tranches to required with 6" Dia 30.0 199.25 P-Rft Rs. 4" Dia 30.0 199.25 P-Rft Rs. P/F Nyloon connection etc complete (S.I.No: 7 P-No: 12) 2.0 447.15 P-Rft Rs. 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)

Amount Total (A) 504572

9.0 % above below on the rates of CSR Rs. 548883/- Amount to be added/deducted on

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

Total (A) = A + B in words & figures 609863/= Pupees six Lace Nine Mousand

= Handrees staty Three only

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

CONTRACT EVALUATION FORM

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

	11	NAME OF THE ORGANIZATION / DEPTT.	Education & Literact Department
	2)	PROVINCIAL / LOGAL GOVT./ OTHER	Provincial
	3)	TITLE OF CONTRACT	Work M SIR GPS Aslam Lashowi Mahesan
	4)	TENDER NUMBER	S.No (06) Qadir Bux Mati
	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)
f	8)	ENGINEER'S ESTIMATE	T.S RS 648000
	0)	(For civil works only)	
****	9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) (02) Months
	10)	TENDER OPENED ON (DATE & TIME)	21-09-2017
100	11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	0 9 3 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	Copyenclosed
		(Enclose a copy)	A STATE OF THE STA
	15)	NAME AND ADDRESS OF THE SUCCESSE	ULBIDDER MS Rasool Bux Kandhro.
1		the contract of the contract of the	the little
	16)	CONTRACT AWARD PRICE	Rs 601863
	17)	RANKING OF SUCCESSFUL BIDDER IN E' (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT
+1			
	18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)
		a) SINGLE STAGE - ONE ENVELOPE	PROCEDURE Domestic/ Local
S. Fr	kd.,	b) SINGLE STAGE - TWO ENVELOPE	E PROCEDURE
		c) TWO STAGE BIDDING PROCEDUI	
		The state of the s	
		d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
		No. 1 September 1 September 1	
			METHOD OF PROCUREMENT WAS ADOPTED i.e.
		EMERGENCY, DIRECT CONTRACTING	G ETC. WITH BRIEF REASONS:
		and the second of the second o	- I

and the second second	Chilt or a Elinia
19) APPROVING AUTHORITY FOR AWARD OF CONTR	RACT Chief Enfineel Edy! Was
20) WHETHER THE PROCUREMENT WAS INCLUDED	
	Yes No
21) ADVERTISEMENT:	
i) SPPRA Website	Yes SPPRA S.NO 37917 976d: 70 00032761.7
(If yes, give date and SPPRA Identification No.))
	No
ii) News Papers: (If yes, give names of newspapers and dates)	Yes in paidy Damentalach 22-13-20 13 Alban Alvan Kalach 22-13-20 No 3) Sindh Dhatt delele 22-3-7
(11 yes, give names)	1) Away Away Kalach 22-93-26
	No 3) 3/mora Drath (daralle-22-3-7
	Domesties
22) NATURE OF CONTRACT	Local Int.
23) WHETHER QUALIFICATION CREEPER	A STATE OF THE STA
WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	
	Yes / No
24) WHETHER BID EVALUATION CRITERIA	
WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy)	TS? Yes V No
.1.	
25) WHETHER APPROVAL OF COMPETENT AUTHORI	
METHOD OTHER THAN OPEN COMPETITIVE BIDI	DING? Yes No V
26) WAS BID SECURITY OBTAINED FROM ALL THE B	BIDDERS?
24/ 1110 212 3130111 22 1112 2	Yes V No
27) WHETHER THE SUCCESSFUL BID WAS LOWEST E BID / BEST EVALUATED BID (in case of Consultancie	
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT?	NICALLY Yes No
29) WHETHER NAMES OF THE BIDDERS AND THEIR	OUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?	Yes V No
30) WHETHER EVALUATION REPORT CHURN TO	BIDDERS BEFORE THE ANABO OF
30) WHETHER EVALUATION REPORT GIVEN TO CONTRACT?	BIDDERS BEFORE THE AWARD OF
(Attach copy of the bid evaluation report)	Yes / No
면 됐다. 얼마 그 저 같이 그	

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
The prompts of the second second second	No	V
32) ANY DEVIATION FROM SPECIFICATIONS GIVE	N IN THE TENDE	ER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIM (If yes, give reasons)	1E? Yes	
	No	V
34) DEVIATION FROM QUALIFICATION CRITERIA		
(If-yes, give detailed reasons.)	Yes	
	No	· V
35) WAS IT ASSURED BY THE PROCURING AGE BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON	AL OP THE PROC THE PROCURE WISIT, IF ABROA	Yes No CURING AGENCY TO THE MENT? IF SO, DETAILS TO AD: Yes No /
THE CONTRACT (BANK GUARANTEE ETC.)?	A STATE OF	Yes No /
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) EXECUTIVE FOR INCER	Yes No	
Signature & Official Stamp of Authorized Officer		
OR OFFICE USE ONLY		

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

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OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP:/ 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 Start

Stipulated date of Completion

IT SHOULD FURTHER BE NOTED THAT

- 1 The work is to be carried out as per PWD specification
- 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
- 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
- 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 Halfineer
Education Works Division
Khairpur

DING D

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	r called the "Agreement") made on the
day of	f 200 between	(hereinafter called the
"Proci	uring Agency") of the one part and	f (hereinafter called the
	ractor") of the other part.	
	REAS the Procuring Agency is desirous	
	I be executed by the Contractor and ha tion and completion of such Works and th	as accepted a Bid by the Contractor for the eremedying of any defects therein.
	7 , 7	
NOW	this Agreement witnesseth as follows:	
1.		sions shall have the same meanings as are ditions of Contract hereinafter referred to.
2.	그 아이들이 되는 것이 가는 것 같아 모든 나는 이 내를 살이 한 가는 것이 되는 것이 하는 이 가셨다는데 이 없었다면서 그 살아 있다는데 되었다.	porating addenda, if any except those parts be deemed to form and be read and construed

(a) The Letter of Acceptance;

as part of this Agreement, viz:

- (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.

1

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.

	A4/
Signature of the Contactor	Signature of the Produring Agency
(Seal)	(Seal)
Signed, Sealed and Delivered in the presence of:	
Witness:	Witness:
(Name Title and Address)	(Name Title and Address)

BILL OF QUANTITES

(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	Dismentling 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.NC). 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	o: 16,d P- 4	1)			
		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)					
	an I to the term of the second	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)	3033	000.00		-	100000
,	certain plaster 1/2 thick upto 20 height ratio 1.0 (5.1.10.15 c + 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)		2200.00	7007.		
O	certific plasters/6 trick apto 20 neight ratio 1.4 (5.1.10.15 6) 51/	5099	2197.52	%Sft	Rs.	112052
9	P/Laying floor of approved color glazed tile 3/4" thick jointed in whit		2107.00			
-	laid over 1:2 cements and mortor 3/4" thich finishing.(S.I.No:25P-42)	c cemen				
*	tald over 1.2 cements and mortor 5/4 timen implining (5.1.10.25) 42/					
		0.10	27747.00	n/ct.	D -	261277
10	86 1 - 100 -	942	27747.06	%5II	HS.	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 1			San Harr	27	9099
		185	3275.5	%Sft	Rs.	6060
12	First class deodar wood wrought joinery for doors and windows Fixed					
	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 blin	ided with				
	sand 1 Cft (S.I.No: 13,P-34)					
	the second secon	1308	1887.40	%Sft	Rs.	24687
14	Providing and laying HALLA or pattren tiles glazed 6"x6"x1/4" on flo				110000	
	wall facing in required colour and pattren of STILE specification joints					
	white cement and pigment over a base of 1:2 grey cement mortor 3/4" tl					
	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	Re	57182
15	White wasing 02 coats (s.i.No:26BP-53)	120	47031.30	70311	113.	37102
		5800	425.84	%Sft	Re	24699
		(423.04	70311	113.	24033
		1				

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Page 1

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 distembering (S.I.No.23/ P-53)					
		22241	442.75	%Sft	Rs.	98472
18	Distembering 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	o: 4,c p-67)				
		503	1489.68	%Sft	Rs.	7493
20	Prepare and old Surface painting to doors and window 2 coats(\$1.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)		0			
		1560	674.60	%Sft	Rs.	10524
			0	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

.No:	Item of Work	QTY	Rate	Unit	Amount
1	P/E squatting type were per with 100	" alaar ananina b	ativaan flual	ilina elima	and 2
1.	P/F squatting type w.c pan with 19 flushing tank wit 1" dia without laz			mig rims	and 2
	(SI No.1, (b) /P.No.1)	ed etc completee	1.1		140
	(31110.11, (0) /1.110.11)	2.0	4846/60	P:No:	Rs: 9693/=
2	P/F 24" X 18" lavatory basin in wh				
2.	or cantilever brackets 6" buil to i				ine cost or wir
+	(SI No.10 /PNo.3)	ino wans panea c	ic complete		
	(57.110.1071110.5)	2.0	4694/80	P.No	Rs: 9390/=
3.	Providing G I pipe specials and cla			1.111.00	1101 22201
	With and i/c the cost of breaking th	rough walls and	roof making	through	walls
	Etc complete (SI No.1 /P-12)				
	½" dia	25.0	73/21	P.Rft	Rs: 1830/=
	3/4" 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	of the approved se	elf cleaning	design	
	With A c etc. (SI No.2 /P-6)	2.0	2024/43		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 1/2" of	dia standard patte	ern		
	(SI No: 13-a /P.No.19)	1.8.1			
	*	2.0	1109/46	P.No	Rs: 2219/=
7.	P/F Stop cock 1/2 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 cutt	ing and fitting an	d extra pain	ting to ma	itch the colour of
	building				
		6.0	333/29	P.Rft	Rs: 2000/=
	S/F Fiber Glass Tank of approved of				
	i/c cost of nuts bolts & fixing in plat			connectio	n for
	in let & out let 2 over flow pipes etc	complete. 1000	gallons		
	(SI No:3 (a) /P-No. 21)			220	n Elika — secondarbranan
	*	1.0	21989/61	Each	Rs: 21990/=
10. 1	Providing and fixing of piston pump loc	al made single pha	ise 220 (R.A.	Attached)	
10. 1	Providing and fixing of piston pump loc	al made single pha	14201		Rs: 14201

Miki

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 ceasing 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 21/41)

7-80% above/below on the cates of CSR Rs. 1743415/- Amount to be added/deducted on the basis of permium qouted o. 15% Below Total (B) 77096

Total (A) = A + B in words & figures 1820 SII/= Rupers Fightern 2 acs Twenty

- Warsand five Halverd Flever any -

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 O) GG/HS logumen 1
4) .	TENDER NUMBER	S.No ()
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))
8)	ENGINEER'S ESTIMATE (For civil works only)	T.S. RS 1862000/-
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) (02 Months
	TENDER OPENED ON (DATE & TIME)	21-09-2017
11)	NUMBER OF TENDER DOCUMENTS SOLI) P 3 Nos
	(Attach list of buyers)	
12)	NUMBER OF BIDS RECEIVED	03 Nos
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS
14)	BID EVALUATION REPORT: (Enclose a copy)	Copy enclosed
15)	NAME AND ADDRESS OF THE SUCCESSE	ULBIDDER MS Afryel Enterprises.
16)	CONTRACT AWARD PRICE	Rs. 1820511/F
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	VALUATION REPORT
18)	METHOD OF PROCUREMENT USED : - (TI	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE
	c) TWO STAGE BIDDING PROCEDUI	RE
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

\C:

	121120	Pilt P. O Educado	é
	19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Enfinced Edy: was	4
	20)) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	
		Yes No No	
	211) ADVERTISEMENT:	
	21)		
		i) SPPRA Website Yes SPPRA S.NO 37217366: 70 0032761.7	
		. (If yes, give date and SPPRA Identification No.)	
		- No	
		ii) News Papers Yes March Daywor Hahardo 22-13-2	1
		(If yes, give names of newspapers and dates)	۵
		3.) Sinds Dhatt 100 00 22 2	2
		No 3) mora mari (carelle 22-3.	K
	22)) NATURE OF CONTRACT	
	2020		
	23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?	
		(If yes, enclose a copy)	
		165 1 1 180	
	24)) WHETHER BID EVALUATION CRITERIA	
	24)	WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?	
		(If yes, enclose a copy)	
•			
	25)) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A	
		METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	
	26)) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes V No	
	27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED Yes V No	
		BID / BEST EVALUATED BID (in case of Consultancies)	
		• • • • • • • • • • • • • • • • • • • •	
	28)) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes No	
		COMPLIANT?	
	29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT	
		THE TIME OF OPENING OF BIDS? Yes No No	
•	30)) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF	
		(Attach copy of the bid evaluation report)	
		Yes V No	
	1		

	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
		No	V
	32) ANY DEVIATION FROM SPECIFICATIONS GIVE	N IN THE TENDER	R NOTICE / DOCUMENTS
	(If yes, give details)	Yes	*1
		No	V
	 WAS THE EXTENSION MADE IN RESPONSE TIN (If yes, give reasons) 	Yes Yes	
		No	V
	34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
		No	V
	35) WAS IT ASSURED BY THE PROCURING AGE BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICE.		Yes V No
	SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	ACHÉ PROGUREM MISIT, IF ABROA	ENT? IF SO, DETAILS TO D: Yes No V
	SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF	ACHÉ PROGUREM MISIT, IF ABROA	ENT? IF SO, DETAILS TO D:
· Neo	SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	THE PROGUEEM WIST, IF ABROA	ENT? IF SO, DETAILS TO D: Yes No V
Sig	SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	ACHE PROGUREM WISIT, IF ABROA MOBILIZATION	ENT? IF SO, DETAILS TO D: Yes No V
	SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) EXECUTIVE FROM INTERPRETATIONS OF THE PROPERTY OF THE PROP	THE PROGUEEM WIST, IF ABROA	ENT? IF SO, DETAILS TO D: Yes No V

3/3

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP:/ \0890f/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 Start

Stipulated date of Completion

IT SHOULD FURTHER BE NOTED THAT

- 1 The work is to be carried out as per PWD specification
- No Cartage for any material either arranged by you or supplied by
- 2 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
- 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
- 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/=



Mr. Muhammad Iqbal Baladi Govt: Contractor

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.3 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/unityprice for main rates in a Bill of Quantities) types of contract.



CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

FORM OF CONTRACT AGREEMENT

	CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the
	200 between (hereinafter called the
	iring Agency) of the one part and (heremaner carred the
"Conti	ractor") of the other part.
	REAS the Procuring Agency is desirous that certain Works, viz
	I be executed by the Contractor and has accepted a Bid by the Contractor for the
execut	ion 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;
	(e) 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	
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 Procuring Agency
(Seal) EXECUTIVE ENGINEER EDUCATION WORKS DIVISION
ence of KHAIRPUR
W.
Witness:
(Name Title and Address)

BILL OF QUANTITES

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

N ME 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	A	Amount
1	Dismentling 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 Be binding wire which will be paid separatey. This rate also i/c all kinds of forms mould shutterinhg curring rendering and finishing the exposed surface(a) R C Work In roo beams coloumns rafts lintels and other structure etc complete ratio 1:2:4 (S.I.NO.6-	s lifting f slab				
		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 removal of rust from bars (S.I.NO.8-E P-16)	ì/c				
		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 Toping 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
0	Two cot of hot bitumen using laid over roof or walls (S.I.No:13 P-34)					
		2627	1887.40	%Sft	Rs.	49582
1	White washing 02 coats (S.I.No: P-)					
		3066	426	%Sft	Rs.	13047
2	Distempering 2 coats (S.I.No.24/ P-53)	E227-0-20	1100 (12 control	Versee		
•		7843	1043.90	%Sft	Rs.	81873
3	Colour washing two coats (S.I.No.24/ P-51)		22.5	2020		
		753	860	%Sft	Rs.	5475
4	Painting Door & Windows any type (old surface) (S.I.No.4 c (11) P-67)	765		01.55		
	1	760	1489.68	%Sft	-	11322
	3/14/1)	0.0200		Total	Rs:	116349

Amount Total (A) 1163491

12.57% above below on the rates of CSR Rs. 136 874 2/- Amount to be added/deducted on

the basis of permium qouted

Total (B)

cotal (A) = A + B in words & figures 1309742/= R-peas Mixtean Lacs Wine :

1000

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

		F	
1)	NAME OF THE ORGANIZATION / DEPTT.	Education & Literact Department	
2)	PROVINCIAL / LOGAL GOVT / OTHER	Provincial	A THE SE
3)	TITLE OF CONTRACT	Work MSPR GHS Muhammad	Shah Ta
4)	TENDER NUMBER	S.No (12)	Than's mirus
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 1.336 in (M)	1
8)	ENGINEER'S ESTIMATE (For civil works only)	T.S. RS 1316000	
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) (02) Months	AT NO. 3
	TENDER OPENED ON (DATE & TIME)	21-04-2017	
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	D Nos	affice govern
12)	NUMBER OF BIDS RECEIVED	03 Nos	Land Spirit
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03	
14)	BID EVALUATION REPORT: (Enclose a copy)	Copyenclosed	
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER MS Muhammad Iquba	1 Balas
	d		
16)	CONTRACT AWARD PRICE	Rs 1304742	Fe X
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATIONIREPORT	
		A second	
		The state of the s	Part of
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)	
	a) SINGLE STAGE - ONE ENVELOPE	PROCEDURE Domestic/Local	al
	b) SINGLE STAGE - TWO ENVELOPE	PROCEDURE	
	e) TWO STAGE BIDDING PROCEDUR	RE	
	d) TWO STAGE - TWO ENVELOPE B	IDDING PROCEDURE	
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED G ETC. WITH BRIEF REASONS:	ie

			A A A PROPERTY AND A
9) APPI	ROVING AUTHORITY FOR AWARD OF CONTR	ACT_	Chief Enfineel Edes!
0) WHE	THER THE PROCUREMENT WAS INCLUDED I	N ANI	
			Yes V No
) ADV	ERTISEMENT:		
o losses		Yes	SPPRA S.NO 31941746d: 20 00032761.7
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		3.13
	(m) as, Bire into an or i fur manifestion (m)	No	
ii)	News Papers	Yes	manily Damen Halacle 22.
	(If yes, give names of newspapers and dates)		1) Away Away Ralack 22
		No	3.) Simola Whath Reselle.
) NAT	URE OF COMPACE		Douestic/ Local / Int.
- 391			REFORM MARKET
	THER QUALIFICATION CRITICAL INCLUDED IN BIDDING / TENDER BOCKMEN	TS?	
(If ye	es, enclose a copý)		Yes / No
		A	
) WHE	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUM	TC2	Yes / No
	es, enclose a copy)		ATTEMPTOR OF THE AND T
		No.	
) WHE	THER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDD	WA	AS OBTAINED FOR USING A
MET	HOD OTHER THAN OFEN COMPETITIVE BIDD	CHAPTER STATE	Yes No Y
) WAS	BID SECURITY OBTAINED FROM ALL THE BI	DDER	RS?
			Yes [V]NO
	THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies		ATED Yes / No
	THER THE SUCCESSFUL BIDDER WAS TECHN	IICAL	LY Yes No
COM	(PLIANT?		
1	The state of the state of the		
	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUOT	Yes / No
	THER EVALUATION REPORT GIVEN TO	BIDD	ERS BEFORE THE AWARD OF
	ch copy of the bid evaluation report)		Yes / No
	els and All Landson and All Company		

· · · · · · · · · · · · · · · · · · ·		*
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	. ,
32 8	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	N THE TENDE	R NOTICE / DOCUMENTS
(If yes, give details)	Yes	1
N.	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME?		E
(If yes, give reasons)	Yes	
A BANGA	No	
34) DEVIATION FROM QUALIFICATION CRITERIA	<u></u>	
(If yes, give detailed reasons.)	Yes	
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	4	Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL, SUPPLIER'S PREMISES IN CONNECTION WITH TH BE ASCERTAINED REGARDING FINANCING OF WILL	E PROCUREM	MENT? IF SO, DETAILS TO
(If yes, enclose a copy)	Day!	Yes No 🗸
37) WERE PROPER SAFEGUARDS PROVIDED ON ME THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION	ADVANCE PAYMENT IN Yes No 7.
38) SPECIAL CONDITIONS, IF ANY	Yes 4	4
(If yes, give Brief Description)	T CS	
EXELUITORNEER	No	
Warks Division		X
Signature & Official Stamp of Authorized Officer		
FOR OFFICE USE ONLY		
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CPPRA Block No 8 Sindle See	vatariat No	A. A. Count Board Vone

Print Save Reset

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP:/ OT 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 Start

Stipulated date of Completion

IT SHOULD FURTHER BE NOTED THAT

- 1 The work is to be carried out as per PWD specification
- 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
- 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
- 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
- Director (C.B) Sindh Public Procurement Regulatory Authority (SPPRA) Government of Sindh, Block No.08, Secretariat Nop.04, Court Road, Karachi

Executive Engineer

Feducation Works Division

Khairpur

BILL OF QUANTITES

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

NAME OF WORK;- M&R OF GHS AHMEDPUR TALUKA KINGRI

DISTRICT KHAIRPUR 2016-17 PROGRAMME SEMIS CODE: 415040387.

	S;NO; DESCRIPTION.	QTY;	RATE.	UNIT	AMOUNT.
	1/- Dismentling R.C.C. w	vork 1;2;4.(S.	I:NO:20 P-120/)		
		1032.0	Rs:5445/-	%cft	46772/-
	2/- Dismentling c.c.plain 1	;2;4.(SI{NO			
		326.0	Rs:3327/50	%Cft.	10848/-
	3/- Removing cement or lir	ne plaster fro			
		907.0	Rs;121/-	%sft.	1097/-
	4/- R.C.C.work i/c all labou				
	And material except the			bending and	binding which
	Will be paid sepratelly.(S			Described the Control	
		1037.0	Rs:337/-	P/cft.	349469/-
	Fabrication of mild steel			ng bending an	id binding i/c
	Rust removal form bars.(2002051
		41.665	Rs:5001/70	P/cwt.	208396/-
	6. Cement plaster 1/2" thick to				
		907.0	Rs:2206/60	%sft.	20014/-
	7. Cement plaster 3/8" thick				
		907.0	Rs:2197/52	%sft.	19931/-
	8. P/L 3" thick c.c.topping 1: (SI:NO: 16 P-41)	;2;4 i/c surfa	ce finshing and di	ividing into p	annies.
		303.0	Rs:4411/82	%sft.	57486/-
	 P/L 2" thick c.c.topping 1 (SI:NO:16-c p-94) 	;2;4 i/c surfa	ce finshing and d	ividing into p	pannles.
		717.0	Rs:3275/50	%sft.	56240/-
		- 10			
	10. White wash two coats.(S				
	/ 13	04.0	Rs;425/84	%sft.	5553/-
/	(11)				
	Amount Total(A) 775806			Tota	Il Rs: 775806/-
r	Amount Total (A) 775806	•			
	()~	(4)			
	14.56 % Above/I	Below on the ra	tes of CSR Rs. 88	8 53 1- Amou	ant to be added /
	deducted on the basis of premium	quoted	Total (B)	-	
	Total (A) = A + B in Words & Fig	ure 888 S	31/= Rupes	K Right	Lacs Fiah
			- / - · · · · · · · ·	-, (-1-0

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 EAR GHS Ahmed Pow Tal: Kin
9	4)	TENDER NUMBER	S.No (12)
	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 (For civil works only)	т. в. В 90000
	9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) (02 Months
		TENDER OPENED ON (DATE & TIME)	21-04-2017
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	12)	NUMBER OF BIDS RECEIVED	03 Nos
	13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03
	1-1)	BID EVALUATION REPORT. (Enclose a copy)	Copylenclosed
100	15)	NAME AND ADDRESS OF THE SUCCESSF	ULBIDDER MS Ahmed khan Jakhar.
7 / 1	16)	CONTRACT AWARD PRICE	Rs 888531
-	17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT
		topes distributed of the second	
	18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)
		a) SINGLE STAGE - ONE ENVELOPE	PROCEDURE Domestic/ Local
		b) SINGLE STAGE - TWO ENVELOPE	PROCEDURE
		c) TWO STAGE BIDDING PROCEDUR	RE
		d) - TWO STAGE - TWO ENVELOPE BI	IDDING PROCEDURE -
		DI CACE COCCIEV. IN ANIA CONTIEN	METHOD OF PROGRESS
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

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naction .	TO ME THAT		111500
9) APPR	ROVING AUTHORITY FOR AWARD OF CONTR	RACT_	thing Enfineel to
0) WHE	THER THE PROCUREMENT WAS INCLUDED	IN ANN	IUAL PROCUREMENT PLAN?
144			Yes No
I) ADV	EDTICEMENT.		
) ADV	ERTISEMENT:		
	CDDD A W. L.	Yes	SPPRA S.NO 319417 176d: 20 000 3127
1)	SPPRA Website (If yes, give date and SPPRA Identification No.)		
	(11 yes, give date and 51 1 tox identification 140.)	No	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
ii)	News Papers	Yes	in principly Dames Harachi
10.15	(If yes, give names of newspapers and dates)	1	1) Alway Away Kelech
-War	State of Sta	- 4	3.) Simola Dhash 1000
		No	- James and Jean
) NAT	URE OF COMPAGE		Domestic/ / Int.
To Sparts			
) WHE	THER QUALIFICATION CRITERIA		•
WAS	INCLUDED IN BIDDING / TENDER DOCUMEN	NTS?	
	s, enclose a copy)		Yes / No
with	THE BID EVALUATION CRITERIA	die	
	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUME	ITS?	Yes V No
	es, enclose a copy)	A.	
(1.76	(J)	No.	
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MET	THER APPROVAL OF COMPETENT AUTHORI HOD OTHER THAN OPEN COMPETITIVE BIDI	WA WIG2-	AS OB CANDED FOR USING A
MILI	i commentive bibl	dia.	Yes No 7
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) WAS	BID SECURITY OBTAINED FROM ALL THE B	BIDDER	S? Yes V No
	THE THE CHOCECCE DID WAS LOWEST	*****	ATED " L. IIII
	THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancie		Yes V No
DID	DEST EVALUATED BID (in case of Constituence	,3)	
100			
	THER THE SUCCESSFUL BIDDER WAS TECH	NICALI	LY Yes No
COM	PLIANT?		
WHE	THER NAMES OF THE BIDDERS AND THEIR	OHOT	ED PRICES WERE DEAD OUT AT
	TIME OF OPENING OF BIDS?	QUUI	
			Yes V No
	THEN CALL HATION DOCUMENT		
	THER EVALUATION REPORT GIVEN TO TRACT?	BIDDE	ERS BEFORE THE AWARD OF
	ch copy of the bid evaluation report)		
(, mac	on exp, or the old evaluation report)		Yes ✓ No
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1	32)			A SPECIFIC	ATIONS GIV	EN IN TH	E TENI	DER NOTICE / DOCUMENTS
		(If yes, give	details)				Yes	9 1:
						1	No	V
	33)	WAS THE	EXTENSION N	MADE IN R	ESPONSE T	IME?		
. 14/57	Lint:	(If yes, give					Yes	
				Mary .			No	V
	34)	DEVIATIO	N FROM QUA	ALIFICATIO	ON CRITERI	Α		
	.,		detailed reason		0.		Yes	
		Silm d	400	A		1	No	V
3 1	36)							OCURING AGENCY TO THE
		BE ASCER (If yes, encl	TAINED REG	ARDING F	INANCING (WEIT, I	FARR	Yes No /
	37)	BE ASCER (If yes, encl	TAINED REG	UARDS PR	ROVIDED O	WEIT, I	FARR	OAD: Yes No 🗸
	38)	BE ASCER (If yes, encl WERE PRO THE CONT	TAINED REG ose a copy)	UARDS PROGRAM	ROVIDED O	N MOBILI	FARR	Yes No V
	38)	BE ASCER (If yes, encl WERE PRO THE CONT	TAINED REG ose a copy) OPER SAFEG FRACT (BANK CONDITIONS, Brief Descript	UARDS PECUTIVE	ROVIDED O TEE ETC.)?	N. MOBILI	FABRO	Yes No V
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	38)	BE ASCER (If yes, encl WERE PROTHE CONT SPECIAL C (If yes, give	TAINED REG ose a copy) OPER SAFEG TRACT (BANK CONDITIONS, Brief Descript	UARDS PECUTIVE	ROVIDED O TEE ETC.)?	N. MOBILI	ZAHO Yes	Yes No V
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	38) matu Autl	BE ASCER (If yes, encl WERE PRO THE CONT SPECIAL O (If yes, give	TAINED REG ose a copy) OPER SAFEG FRACT (BANK CONDITIONS, Brief Descript EX	UARDS PECUTIVE	ROVIDED O TEE ETC.)?	N. MOBILI	ZAHO Yes	Yes No V

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OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: 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 Start

Stipulated date of Completion

IT SHOULD FURTHER BE NOTED THAT

- 1 The work is to be carried out as per PWD specification
- 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
- 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
- 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 Λ

Executive Engineer
Education Works Division

370 14

Mr. Gulab Ali Govt: Contractor

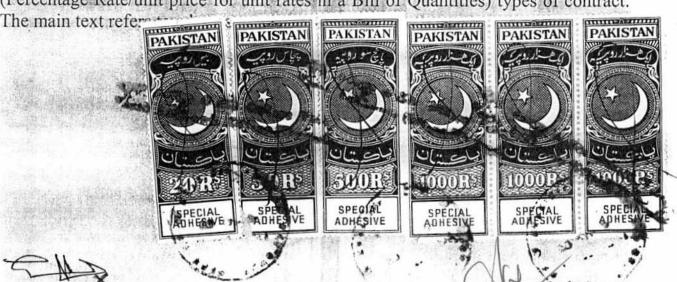
STANDARD BIDDING DOCUMENT

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.



CONTRACTOR

EXECUTIVE EXIGINEER **EDUCATION WORKS DIVISION** KHAIRPUR

FORM OF CONTRACT AGREEMENT

11-115	CONTRACT AGREEMENT (heremafter called the "Agreement") made on the
day (of (hereinafter called the
Pro	curing Agency") of the one part and (hereinafter called the stractor") of the other part.
WHI	EREAS the Procuring Agency is desirous that certain Works, viz
shou	ld be executed by the Contractor and has accepted a Bid by the Contractor for the ation and completion of such Works and the remedying of any defects therein.
NOV	V this Agreement witnesseth as follows:
L	In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract heremafter 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. 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.

South Public Procurement Regulatory Authority [www.j.-wandle-ro.pd



Signature of the Contactor

Signature of the Contactor

Signature of the Procuring Agency

(Seal)

Signature of the Procuring Agency

(Seal)

EDUCATION WORKS DIVISION

KHAIRPUR

Witness:

Witness:

(Name, Title and Address)

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be

(Name, Title and Address)

BILL OF QUANTITES

(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.

S;NO; DESCRIPTION.	QTY;	RATE.	UNIT	AMOUNT.
1/- Dismentling c.c.plain 1	:2:4.(SI{NO:	53-b P- 14)		
,	378.0	Rs:3327/80	%Sft.	12579/-
(a)				
2/- Dismentling R.C.C. w	ork 1;2;4.(SI:	NO:20 P-120/)		
	1427.0	Rs:5445/-	%cft	77700/-
3/- Removing cement or lin				
	624.0	Rs;121/-	%sft.	775/-
Pacca brick work in G/Flo	oor ratio 1;6.(5			
	994.0	Rs;11948/36	%cft.	118767/-
5/- S/F Girder at site of wor	k .(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/-
Errection rolled steel bear	ns(SI:NO: 6	P-90)		
	35.271	Rs: 186/34	P/cwt.	15889/-
8. 2 nd class tiles roofing con-	sisting of 4" e	arth and 1" mud p	laster with go	orbri leeping
Over roof.(SI:NO: 2 P-3	2)			
2	539.0	Rs:7607/25	%sft.	193148-
 Cement plaster ½" thick ι 	ipto 20" heigh	t ratio 1;6.(SI:NC):13-b p-51)	
2	2985.0	Rs:2206/60	%sft.	65867/-
10. Cement plaster 3/8" thic	k upto 20" hei	ght ratio 1;4(SI:N	IO:10-a-p-51)	
2	2985.0	Rs:2197/52	%sft.	65596/-
11. P/L 3" thick c.c.topping (SI:NO: 16 P-41)	;2;4 i/c surfac	e finshing and di	viding into pa	nnles.
	24.0	Rs:4411/82	%sft.	93707/-
12. White wash three coats.(5	SI:NO:26 p-53			
	24.0	Rs;829/95	%sft.	17628/-
13. Primary coat of chalk und	der distemperi			
	09.0	Rs;442/75	%sft.	26605/-
14. Distempring two coats.(S			CONTRACTOR OF	50-0-1500 15-1600 950 00 I
	09.0	Rs;1043/90	%sft.	64876/-

15. Preparing painting	ng doors and wi	ndows i/c any type(S	I:NO:5-cP-6	59).	
	548.0	Rs:1662/21	%sft.	Rs:9109/-	
16. Preparing paintin	g guard bars iro	n gates i/c any type.(SI:NO4-d p-	-76)	
	2275.0	Rs:1270/83	%Sft.	Rs:28911/-	
\ /					
6/1	_		Tot	al Rs: 1099722/-	-
Marian	4				
2 X					
Amount Total (A) 1089	3155				
	. /				
7.38 %	Above/Below on	the rates of CSR Rs. 118	nA -\ 1880	ount to be added /	
deducted on the basis of p	oremium quoted	- Total (B)	_		
Total (A) = $A + B$ in Wor	rds & Figure \\	80 881/- Rup	ees Fla	ven Lacs	Bighty
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CONTRACTOR				E ENGINEER	
		E	DUCATION V	VORKS 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 GGHS Refiger makes
	4)	TENDER NUMBER	SNO (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 //oocm in (M)
	8)	ENGINEER'S ESTIMATE (For civil works only)	T.S RS 11 88000/-
	9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) OF Months
	10)	TENDER OPENED ON (DATE & TIME)	21-09-2017
	11)	NUMBER OF TENDER BOCULENTS SOLE (Attach list of buyers)	4
	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 SUCCESSF	ULBIDDER MS
į.	25%		1100201
	16)	CONTRACT AWARD PRICE	Rs 110-801
	17)	RANKING OF SUCCESSFUL BIDDER IN EX (i.e. 1 st , 2 ^{sd} , 3 rd EVALUATION BID).	VALUATION REPORT
			N .
		16-	e e la Mariaga
	18)	METHOD OF PROCUREMENT USED :- (Tie	ck one)
		a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
		b) SINGLE STAGE - TWO ENVELOPE	E PROCEDURE
		c) TWO STAGE BIDDING PROCEDUR	RE
		d) TWO STAGE – TWO ENVELOPE BI	IDDING PROCEDURE —
			The state of the s
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC WITH BRIEF REASONS:

	100		CT	(Piel E P. O February	8/4
	19)	APPROVING AUTHORITY FOR AWARD OF CONTRA	(C1 _	Chief Enfineel Edy: wa	ul
	20)	WHETHER THE PROCUREMENT WAS INCLUDED IN	IAN		L
				Yes V No	
	21)	ADVERTISEMENT :		100	
			Yes	SPPRA S.NO 3794 7 196d: 10-00 327 61.7	
		 SPPRA Website (If yes, give date and SPPRA Identification No.) 		3-1/3	
		(if yes, give date and St Frov Identification (10.))	No		
		ii) News Papers (If yes, give names of newspapers and dates)	Yes	1) Allang Way Kelach 22-43-7	101
			No	3) Sindh Dhath dahall 22-3	10
	22)	NATURE OF CONTRACT		Donosid Int.	
	23)	WHETHER QUALIFICATION CRITICAL WAS INCLUDED IN BIDDING / TENDER DOCUMENT (If yes, enclose a copy)	ΓS?		p. 19
			á.	Yes V No	
-	24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	TS?	Yes V No	
	25)	WHETHER APPROVAL OF COMPETENT AUTHORIT	WA	S OBTAINED FOR USING A	
		METHOD OTHER THAN OPEN COMPETITIVE BIDD	NG?	Yes No /	
	261	WAS BID SECURITY OBTAINED FROM ALL THE BII	DDE	S2	
	20)	WAS BID SECORT Y OBTAINED FROM ALL THE BII	DDEN	Yes V No	
	27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EV BID / BEST EVALUATED BID (in case of Consultancies)		ATED Yes V No	
	28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT?	ICAL	LY Yes No	
	201	WHETHER MAMES OF THE BIDDERS AND THEIR	NHO!	ED BRICES WERE READ OUT AT	
	29)	WHETHER NAMES OF THE BIDDERS AND THEIR OF THE TIME OF OPENING OF BIDS?	QUUI	Yes / No	
	30)	WHETHER EVALUATION REPORT GIVEN TO I	BIDD	ERS BEFORE THE AWARD OF	
		(Attach copy of the bid evaluation report)	1	Yes V No	

31) ANY COMPLAINTS RECEIVED (If yes, result thereof) 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give detailed reasons) 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons) 35) WAS IT ASSURED BY THE PROCURING ACENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OFFIHE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH HIS PROGUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF WHIT, IF ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Yes No 7 Signature & Official Stamp of Authorized Officer FOR OFFICE USE ONLY		60				
(If yes, result thereof) 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 FILE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH JUST PROGUED AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH JUST PROGUED AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH JUST PROAD: (If yes, enclose a copy) Yes No No Yes No Yes No No Yes No No Yes No No Yes No Yes No No No Yes No No No Yes No No Yes No No Yes No No No Yes No No No Yes No No Yes No No Yes No No No Yes No No No Yes No No No Yes No No Yes No No No Yes No No No No No Yes No No No Yes No No No No Yes No No No No No Yes No No No No No No No No No N		10 1 30 -02				
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33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH AFFE PROGUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF WHIT, IF ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Yes No			No	V	1	1 1
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34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) No No 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? Yes V No 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROGUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF WISIT, IF ABROAD: (If yes, enclose a copy) Yes No	(If yes, give reasons)	-	Yes			
(If yes, give detailed reasons.) No No 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? Yes V No 36) WAS A VISIT MADE BY ANY OFFICER/OFFICTAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH JUTE PROGUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF WISIT, IF ABROAD: (If yes, enclose a copy) Yes No Y			No	V	1	
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH DIFFE PROGUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF WHIT, IF ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? Yes No 7 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description): Yes No 7 Signature & Official Stamp of Authorized Officer		ON CRITERIA	Yes			r dati Jenga
BLACK LISTED? Yes No No 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OFFIEHE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH JUTE PROGUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF WISIT, IF ABROAD: (If yes, enclose a copy) Yes No No Signature & Official Stamp of Authorized Officer			No	V		
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROGUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF WIST, IF ABROAD: (If yes, enclose a copy) Yes No V 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? Yes No V Yes No V Signature & Official Stamp of Authorized Officer		CURING AGENCY	THAT THI			ТОТ
THE CONTRACT (BANK GUARANTEE ETC.)? Yes No V 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) EXECUTIVE CROINER Signature & Official Stamp of Authorized Officer	SUPPLIER'S PREMISES IN CONNE BE ASCERTAINED REGARDING FI	CTION WITH THE	PROGURE	MENT? IF S	O, DETAILS	THE TO
(If yes, give Brief Description) EXECUTIVE INCINEER Signature & Official Stamp of Authorized Officer			ILIZATION	AF		IN
Signature & Official Stamp of Authorized Officer		(a)	Yes 4			7 -
Signature & Official Stamp of Authorized Officer	EXECUTIVE	ENGINEER	No No	V	15.	
FOR OFFICE USE ONLY	Signature & Official Stamp of Authorized Officer				, Ž. I	10 all a
FOR OFFICE USE ONLY	non conversion and					
	FOR OFFICE USE ONLY		191	19 · 4		
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SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print Save Reset

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP:/ 1678 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 Start

Stipulated date of Completion

IT SHOULD FURTHER BE NOTED THAT

- 1 The work is to be carried out as per PWD specification
 - 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
- 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
- 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
- Director (C.B) Sindh Public Procurement Regulatory Authority (SPPRA) Government of Sindh, Block No.08, Secretariat Nop.04, Court Road, Karachi

Executive Engineer

Feducation Works Division

Khairpur

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



	RACE AGR	EEMENT (hereinafter c	alled the —Agreement) made on the
day of	200	between	(hereinafter called the
	Agency) of t) of the other	he one part and	(hereinafter called the

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:

- 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.
- 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. 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.

Signature of the Contactor	Signature of the Procuring Agency
(Seal)	(Seal) EXECUTIVE ANGINEER FOUCATION WORKS DIVISION KHAIRPUR
	KHAIKIOK
Signed, Sealed and Delivered in the pre-	sence of:
Witness:	Witness:
(Name, Title and Address)	(Name, Title and Address)

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.

BILL OF QUANTITES

(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

	415030405			,			_
S.No		Qty	Rate	Unit		Amount	_
1	Removing mud plaster. (S.I.No: 53 P No:13)						
		12972	121	%Sft	Rs.	15696	
2	Dismentling C.C Plain 1:2:4 ratio (S.No: 19 P-No:10)						
		955	3327.50	%Cft	Rs.	31778	
3	Dismentling 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)	12072	660.00	N/CC		05515	
	C	12972	660.00	%CIT	KS.	85615	
5	Concrete brick or stone ballast.1 ½" to 2" guage ratio 1:5"10. (S.I.NO.			n/ cl		10177	
		224	8694.95	%CIT	KS.	19477	
6	Rcc work in all labour and material except the cost of steel r/f and its						
	for Bending and binding wire which will be paid separatey. This rate als						
	kinds of forms moulds lifting shutterinhg curring rendering and finishing						
1	exposed surface(a) R C Work In roof slab beams coloumns rafts lintels	and				2	
	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	ng in					
	Position i/c removal of rust from bars (S.I.NO.8-E P-16)	1000		5 6 6			
		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)		and the rest of the second				
		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							
	Supllying Filling sand under floor and plugging into walls. (S.I.No: 29 F	2- 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 Conrete 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	100				
	p_18) .	. 6					77
	A 75	294	14429.25	%Sft	Rs.	42422 .	
13	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 to	olls and				1.00	
	plants used in making and fixing (S.I.No:28 / P-92)						77
		104	240.50	P-Rft	Rs.	25012	
	First class deodar wood wrought joinery for doors and windows Fixed						
	position i/c chowkats holds fasts hings iron tower volts chocks cleats H	landles	. 3				
	etc complete (S.I.No.7, b / P-57)			2.22			
	. _/	124	1273.76	P-Sft	Rs.	157946	
	19						

.No	Name of Items	Qty	Rate	Unit		Amount
15	P/Laying floor of approved color glazed tile 3/4" thick jointed in white of laid over 1:2 cements and mortor 3/4" thich finishing.(S.I.No:25P-42)	ement				
		1336	27747.06	%Sft	Rs.	370701
16	P/L white glazed tile 1/4" thick jointed in white cement laid over 1:2 ce sand mortor 3/4" thich finishing.(S.I.No:24P-42)			0.000		
17	Extra lead one mile	276	27678.86	%Sft	Rs.	76394
18	P/L white glazed tile 1/4" thick dado jointed in white cement laid over 1	6375 :2	407	%Sft	Rs.	25946
	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)	030	20233.01	70311	113.	103344
20	Mud plaster floor or roof 1"thick (S.I.No:2 P- 50)	178	28299.3	%Sft	Rs.	50373
21	cost iron rain water down pipe fix in place including heads and shoes bu	3900 it	555	%Sft	Rs.	21645
	including painting and claims (S.I.No: 22,a P-35)	48	423.13	Prft	Rs.	20310
2	Rcc spouts including fixing in position with top bottom khuras (S.I.No:68	3,a P-105) 42	604.17	%Sft	Rs.	254
	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					
	Glazing with pans (240z to 260z) using putty & deodar wood 1st class fillets (S.I.No: 46,P-63)	439	199.77	P:Sft	Rs.	87699
	Cutting to required sizes and fixing flass japanes with deodar wooden 1s fillets and putty (S.Ino: 47,b p-63)	80 st class	163.90	P:Sft	Rs.	13112
	galavanized wire gauze fixed chowkates with 3/4" deodar stipes and so	80 rews	58.06	P:Sft	Rs.	4645
	(S.lno;14,d Pno: 59)	1340	190.72	P:Sft	Rs.	255565
7	White wasing 03 coats (s.i.No:26BP-53)	22295	425.84	%Sft	Rs.	94941
8	Primary coat of Chalk under distembering (S.I.No.23/ P-53)	36253	442.75	%Sft	Rs.	160510
9	Distembering 2 coats (S.I.No.24/ P-53)	36253	1043.90	%Sft	Rs.	378445
0	Prepare and old Surface painting to doors and window 2 coats(S.I.No: 4,	с p-67) 3324	1160.06	%Sft	Rs.	38560
1	Painting guard bars gates of iron bars (S.I.No: 4,d p-68)	6989	674.60	%Sft	Rs.	47148

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	Amou	nt
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					
		4.0	4846.60	Each	Rs. 1938	6
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. 1408	4
3	Providing G.I pipe special and clamps etc fixing cutting and fitting			Company (Company)		
3	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		Rs. 1928	
4	P/F 6'x2" or 6"x3" C I Floor trap of the approved self cleaning design			30 0101		
	With A c etc. (SJ No: /P-20)					
	With A C etc. (5) No. 17-20 1	3.0	2024.43	Each	Rs. 6073	
5	Nyloon connection		202.77.50			
2	Nyloon connection	3.0	447.15	Each	Rs. 1341	
6	S/F long bib cock 1/2" dia of superior quality		11.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	Locu		
.0	3/F long bib cock 1/2 dia of superior quality	5.0	1109.5	Each	Rs. 5547	
	ring n 1 a land 1 a land	3.0	1105.5	Cacii	113. 3347	
7	S/F C.P. cock 1/2" dia of superior quality	2.0	000 40	Each	Rs. 1729	
-2		2.0	889.46	Eath	NS. 1/29	
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	222.20	0.00	0. 2222	
		10.0	333.29	P-RIL	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				100	
	connection for inlete out let and over flow pipe etc complete 250 (gallon)					
		1.0	21989.61	P-No	Rs. 2199	n
10	Boxing for tube well in all water bearing soils from ground level unto 100 tt	1.0	21909.01	7-110	N3. 2199	U
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 opening 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)					
	27 per 313113314 3 per 11411 11 11 11 11 11 11 11 11 11 11 11					
		2.0	14748.00	P-No	Rs. 2949	6
			Total		1317	
	Non Schedule Items		100000000000000000000000000000000000000			
12	Providing and fixing electric motor of piston pump local made single phase 220					
/	2		1201	-		

1.0 14201 P-No Rs. 14201

2 3173184
2 94 Above Betow on the rates of CSR Rs. 334199 Attount to be added deducted on Aprenium quoted 0.15/Belowhital (B) 117412 P.B (N.S.9) Quled Roll 14201

Tremium quoted 0.15/Belowhital (B) 117412 P.B (N.S.9) Quled Roll 14201

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EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

CONTRACTOR

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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 EDR COHSS Comprehensive Khair Pr	
4)	TENDER NUMBER	S.NO (15) Tal: Khair	
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 3488889	
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) (02) Months	
10)	TENDER OPENED ON (DATE & TIME)	21-04-2017	
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)) P 3 Nos	
12)	NUMBER OF BIDS RECEIVED	03 Nos	
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS	
1-1)	BID EVALUATION REPORT (Enclose a copy)	Copy enclosed	
15)	NAME AND ADDRESS OF THE SUCCESSF	ULBIDDER MIS Zain Buil Ders	
		86 21 12 / 14	
16)	CONTRACT AWARD PRICE	34 (3 8)0	
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT	
		· • • • • • • • • • • • • • • • • • • •	
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)	
		V	
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local	
\$)	b) SINGLE STAGE - TWO ENVELOPE	E PROCEDURE	
	c) TWO STAGE BIDDING PROCEDUR	RE	
	d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE		
	THOUSE THO ENVELOPED		
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:	

100	approximate a series for the series of the s	Chief Eli O Educa
19)	APPROVING AUTHORITY FOR AWARD OF CONTRA	my onjuneer car
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN	
		Yes No
21)	ADVERTISEMENT:	
		Yes SPPRAS NO 3/94170 Hed: 70 000 027 12
	i) SPPRA Website	Yes SPPRA S.NO 37947 79 Fed: 70 00030-76).7
	(If yes, give date and SPPRA Identification No.)	
	5	No
	ii) News Papers	Yes In Dacides Dames 160, pola 22.
	(If yes, give names of newspapers and dates)	Yes Manachy Damen Harach 22-1 -13-14-10-12-4-10-4-12-12-12-12-12-12-12-12-12-12-12-12-12-
		31 510000 100000000000000000000000000000
	A & A	No month both paraller
22)	NATURE OF CONTRACT	Descrited ✓ Int.
		Compared to the compared to th
23)		
	CONT. VII.A	S?
	(If yes, enclose a copy)	Yes ✓ No
		dis.
24)		Yes V No
	(II yes, cholose a copy)	Marie HV
251	WHETHER ARREQUAL OF COMPETENT ARTHORPS	WAS OBTAINED FOR USING A
23)		
	*	Tes INO
26)	WAS BID SECURITY OBTAINED FROM ALL THE BII	ODERS?
	THE DID SECONT FOR THE PROPERTY OF THE DRIVE	Yes No No
27)		
	BID/ BEST EVALUATED BID (in case of Consultancies)	
324015		
28)		ICALLY Yes No
	COMPLIANT?	The state of the s
29)		The state of the s
	THE TIME OF OPENING OF BIDS?	Yes / No
		Land Land Hard
30)		BIDDERS BEFORE THE AWARD OF
	(Mach copy of the old evaluation report)	Yes V No
	22) 23) 24) 25) 26) 27) 28)	(If yes, give date and SPPRA Identification No.) ii) News Papers (If yes, give names of newspapers and dates) 22) NATURE OF CONTRACT 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT (If yes, enclose a copy) 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT (If yes, enclose a copy) 25) WHETHER APPROVAL OF COMPETENT AUTHORITE METHOD OTHER THAN OPEN COMPETITIVE BIDDIT 26) WAS BID SECURITY OBTAINED FROM ALL THE BID 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EV BID / BEST EVALUATED BID (in case of Consultancies) 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT?

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FOR OFFICE USE ONLY	Y 11 + 1	grande selection
Signature & Official Stamp of Authorized Officer	** ** ** ** ** ** ** ** ** ** ** ** **	7 . 1
EXECUTIVE (MOINEER LNO	di
**************************************	No No	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
4.	A	Yes No Y
37) WERE PROPER SAFEGUARDS PRO THE CONTRACT (BANK GUARANT		NON ADVANCE PAYMENT IN
(If yes, enclose a copy)	The Paris	Ycs No /
SUPPLIER'S PREMISES IN CONNEC BE ASCERTAINED REGARDING FIN	CTION WITH THE PROC	UREMENT? IF SO, DETAILS TO
36) WAS A VISIT MADE BY ANY OFFI	CER/OFFICIAL OF THE	PROCURING AGENCY TO THE
35) WAS IT ASSURED BY THE PROC BLACK LISTED?	ORING AGENCY THAT	Yes No
25) WAS IT ASSURED BY THE BRO	No N	THE COLOCTON PIONA IS NOT
The state of the s		
34) DEVIATION FROM QUALIFICATION (If yes, give detailed reasons.)	N CRITERIA Yes	
A STATE OF THE STA	No	
(If yes, give reasons)	Yes	
33) WAS THE EXTENSION MADE IN RE	SPONSE TIME?	A Part 1 1
	No	
32) ANY DEVIATION FROM SPECIFICA (If yes, give details)	TIONS GIVEN IN THE TI	ENDER NOTICE / DOCUMENTS
* Jan Carlo Brain Transcriptor		NUMBER AND A PROPERTY.
	No	
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	=

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

Print

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Reset

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP:/ 18 8 of / 2017 KHAIRPUR DATED: - 29 / 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 Start

Stipulated date of Completion

IT SHOULD FURTHER BE NOTED THAT

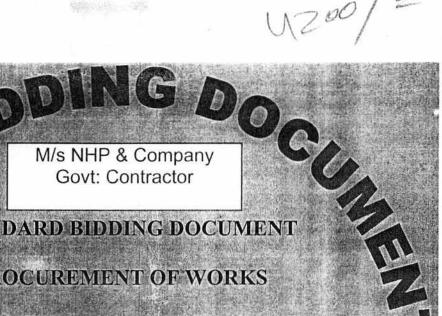
- The work is to be carried out as per PWD specification
- No Cartage for any material either arranged by you or supplied by 2 Government will be paid separately.
- 3 No. Premium will be allowed on Non-Schedule items.
- Only Bholari, & Surri, sand will be used in all items 4
- No Work should be carried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

370 16



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.



CONTRACTOR

EDUCATION WORKS DIVISION KHAIRPUR

FORM OF CONTRACT AGREEMENT

day o		RACT AGREEMENT (hereinafter called 200 between	
"Proc	curing	Agency") of the one part and ") of the other part.	(hereinafter called the
		the Procuring Agency is desirous that co	
		xecuted by the Contractor and has accept d completion of such Works and the remed	
NOV	/ this A	greement witnesseth as follows:	
1.		is Agreement words and expressions sh ctively assigned to them in the Conditions of	
2.	relati	following documents after incorporating ng to Instructions to Bidders, shall be deem at of this Agreement, viz:	
	(a)	The Letter of Acceptance;	
	(b)	The completed Form of Bid along with S	chedules to Bid;
	(c)	Conditions of Contract & Contract Data;	
	(d)	The priced Schedule of Prices/Bill of qua	antities (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.

سيراثهر

executed on the day, month and year first before laws.	written in accordance with their respective
Signature of the Contactor	Signature of the procuring Agency
(Seal)	(Seal)
Signed, Sealed and Delivered in the presence of:	
Witness:	Witness:
(Name, Title and Address)	(Name, Title and Address)

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be

BILL OF QUANTITES

(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.N	NAME OF ITEMS	- QTY	RATE	UNIT	AMOUNT
1	Dismentling Cement concrecte reinforcment sepa cleaning and straighting the same. (S.I.No.20/P-I		ent from conci	recte	
*		1543.0	5445/0	%cft	84016/0
2	Removing cement or lime plaster. (S.I.No.53, P-		202020000	400	
3	Reinforced cement concrecte work i/c all labour reinforcement and its labour for bending and bind rate also includes all kinds of forms moulds: liftin finishing the exposed surface (including screening in roof slab columns rafts lintel and other structure position complete in all respect ratio 1:2:4. (S.I.	ling which will bung shuttering curing and washing of the member laid in No:6-A/P-16)	e paid separate ng rendering a shingle) (a)RC situ or precast	ly. This nd CC work laid in	2026/0
10		486.0	337/0	P.cft	163782/0
4	Fabraction of tor steel reinforcement for cement of in position i/e the cost of binding wire also remove the cost of bindi				
		17.352	5001/70	P.cwt	86814/0
5	S/Fixing Iron Girders at of site work (S.I.No.140)		201010		
6	S/Fixing Iron Tears at Site of Work. (S.I.No. 144)	36.883	3850/0	P.ewt	142000/0
		61.553	3575.0	P.ewt	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 pratio using laid hot 34Lbs% sft i/c under neath pointing			5"x12"x2" gr	outng with 1:6
	Take using take not 342637031t we under neath pointing	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-5	1)			
		2453.00	2206/0	%Sft	54128/0
12	Cement plaster 1:4 uotp 20ht 3/8"thick (S.I.No: 1	I a/ P-51)			
		2453.0	2197/52	%sft	53905/0
13	P/Laying 2" C C Topping 1.2.4. i/c surface finishi (S.I.No: 16 C / P-41)	ng & dividing int	o panels.		40
		50.0	3275/50	%sft	1638/0
14	S/Fixing G.1 frame chowkata steel door frame size 7"x2 20 guage sheet welding fixing (S.1.N.29-P/92)			5000 50	239 000
		13.0	228/90	P.rft	7554/0

15	S/Fixing G.I frame chowkata steel Window frame size 7" using 20 guage sheet welding fixing (S.I.N.28-P/92)	'x2'' or 4 ½''x3'' ty 48.0	ype i/c fixing in 240/50	position P.rft	11544/0
16	S/F steel grill 3/4" x1/4" flate of iron approved design i/c (wt:not less than 3-7) (S.I.N: 26 P-92)	3 coats painting	**************************************		
	THE CONTRACT RECORDS TO CONTRACT WITH THE CONTRACT CONTRACT CONTRACT.	24.0	180/50	P.sft	4332/0
17	Painting guarders barse gates iron barse 3 coats. (S.	I.No.14d/P-68)			
		2394.0	1270/83	%sfi	30424
18	Two coats of bitumen laid hot using 34 lbs for %sft sand at one Cft.Per% sft(S.I.No 13 p-34)	over roof and b	linded with		
		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 (Only shelters) (S.I.N.7b/ P-57)	windows any ty	pe i/c fixing i	n position	
	1	145.0	902/93	P.sft	130925/0
	[M/M])			Total I	Rs: 1320456

Amount Total (e) 1320456

8 % Above/Below on the rates of CSR Rs. 1394137 Amount to be added/deducted on

the basis of premium quoted

Total (B)

كرين شرهن مي جورانزي هزارهي سو - / 1394137 - Total (A) = in Words & Figure

SO V. 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 9H3 chambled co
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 1,400 in (M)
8)	ENGINEER'S ESTIMATE (For civil works only)	T.S RS 1400006
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) (02) Months
10)	TENDER OPENED ON (DATE & TIME)	21-09-2017
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	D P 3 Nos
12)	NUMBER OF BIDS RECEIVED	03 Nos
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03
1-1)	BID EVALUATION REPORT: (Enclose a copy)	Copy enclosed
15)	NAME AND ADDRESS OF THE SUCCESSE	ULBIDDER MIS NHPL 60:
0000	V ₁	1206125/-
16)	CONTRACT AWARD PRICE	Rs /3 / / > // / / / / / / / / / / / / / /
17)	RANKING OF SUCCESSFUL BIDDER IN ET (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT
 18)	METHOD OF PROCUREMENT USED : - (Ti	ick one)
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Domestic/ Local
	L	_
	b) SINGLE STAGE - TWO ENVELOPE	E PROCEDURE
	e) TWO STAGE BIDDING PROCEDUI	RE
	d) TWO STAGE - TWO ENVELOPE B	IDDING PROCEDURE
	DI EACE CHECKLY IS ANN CORNER	METHOD OF PROCEREMENTS WAS ASSOCIATED
	EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED I.E. G FTC WITH BRIFF REASONS.

	112.0	. //	1 - 0 - 1	- 1
19) APPROVING AUTHORITY FOR	AWARD OF CONTRAC	T Chy	of tolineel t	cly! v
h			0	Sul
0) WHETHER THE PROCUREMEN				000
			Yes No No]
	**			J
I) ADVERTISEMENT:	* 1.5 To 1.5 L			
	- Le. 1	es SPPRA	S.NO 379417 Med: 70 000 30	2017
 SPPRA Website 		1	3-175	1.1
(If yes, give date and SPPI				-
	1	No O	1:	
ii) News Papers		/ NA.A.	ily Dans Halace	1322 .
(If yes, give names of new	spapers and dates)	3-164		
The state of the s		37	Wary Way Kala	CK. 15-
de la	1	No 37 >	mode Dhath Ida	ralle 2
A A	A			
NATURE OF CONTRACT			Damotel / Int	1
2) NATURE OF CONTRACT			Legal V Int.	Ц
1				
B) WHETHER QUALIFICA YOU CE				
WAS INCLUDED IN BIDDING / (If yes, enclose a copy)	TENDER BOCOMENTS	0?		1
(If yes, enclose a copy)			Yes V No]
	Winds a	ūs.		
) WHETHER BID EVALUATION (CRITERIA	THE STATE OF THE S		1
WAS INCLUDED IN BIDDING /	TENDER DOCUMENTS	?	Yes V No	J
(If yes, enclose a copy)	A STATE OF THE STA	119		Strap or Lin
	T	affith.		
5) WHETHER APPROVAL OF COM	PETENT AUTHORITY	WAS OBT	FOR USING A	all of the
METHOD OTHER THAN OPEN	COMPETITIVE BIDDIN	Signature 1	Yes No /	P. Const.
		Ster Co		Lipener years
) WAS BID SECURITY OBTAINER	D FROM ALL THE RIDI	DERS?		n de la company
, was bib second i obtaine	OTROW ALL THE DIO	No.	Yes V No	
		4		
7) WHETHER THE SUCCESSFUL E	BID WAS LOWEST EVA	LUATED	Yes V No	
BID / BEST EVALUATED BID (i		AND THE PERSON NAMED IN	100 110	ш
NUCTUED THE CHACCESCEN E	HDDER WAS TECHNIC	MILV	Yes No	1
3) WHETHER THE SUCCESSFUL E COMPLIANT?	NDDEK WAS LECHNIC	ALLY	162 140	n F
COMPLIANT:				
) WHETHER NAMES OF THE BII	DDERS AND THEIR OF	JOTED PRI	CES WERE READ OUT A	T
THE TIME OF OPENING OF BID	AND THE RESERVE THE PROPERTY OF THE PROPERTY O			1
			Yes V No	Ц,
WHETHER EVALUATION RE	DODT CIVEN TO D	DDERE DI	CODE THE AWARD O	D.
) WHETHER EVALUATION RE CONTRACT?	PORT GIVEN TO BI	DDEKS BI	FORE THE AWARD O	LOLA,
(Attach copy of the bid evaluation r	report)	- 15		П
,	10.517	2.100	Yes V No	2 2 2 2
	121			

38)	(If yes, give Brief Description):			No	
38)	(If yes, give Brief Description).	B			
38)	(If yes, give Brief Description).	X W\n _		-	
2.00	SPECIAL CONDITIONS, IF ANY	/		Yes	4/
	SDECIAL COMPUTEDNO IS ANY	۸.			10 110
37)	WERE PROPER SAFEGUARDS PE THE CONTRACT (BANK GUARAN	ROVIDED OF TEE ETC.)?	N MOBIL	LIZAT	Yes No
1	WOOD PROOPS			NAME OF THE OWNER.	
	BE ASCERTAINED REGARDING F (If yes, enclose a copy)	INANCING C	VISIT,	II AL	ROAD:
.10	SUPPLIER'S PREMISES IN CONNE	ECTION WIT	H JIHE P	ROCL	JREMENT? IF SO, DETAILS TO
,) WAS A VISIT MADE BY ANY OF	FICERIOFER	FAL OF	SELEC	PROCURING ACENCY TO THE
essede I	BLACK LISTED?		Al Ja		Yes / No
35) WAS IT ASSURED BY THE PRO	CURING AG	ENCY T	3500.00	THE SELECTED FIRM IS NOT
	And A			No	
	(If yes, give detailed reasons.)			Yes	
34)	DEVIATION FROM QUALIFICATION	ON CRITERIA	٠, ١		
	A PERSON	1		No	
B	(If yes, give reasons)	1		Yes	=
33) WAS THE EXTENSION MADE IN R	RESPONSE T	IME? . r	,, 1	1 · · · · · · · · · · · · · · · · · · ·
				No	V
	(If yes, give details)	E-		Yes	
32	ANY DEVIATION FROM SPECIFIC	ATIONS GIV	EN IN TI	не те	ENDER NOTICE / DOCUMENTS
-	r.		100	No	V
	(If yes, result thereof)		9.17		
. 32	(If yes, result thereof)	CATIONS CO.	VEN IN T	1	NIDER MOTION / DOCUMENT

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP:/ \ \ 93 \ 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 Start

Stipulated date of Completion

IT SHOULD FURTHER BE NOTED THAT

- 1 The work is to be carried out as per PWD specification
- 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
- No Work should be carried out in excess of sanctioned estimate

5 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
- 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



oding,

Mr. Ghulam Qadir Soomro
Govt: Contractor

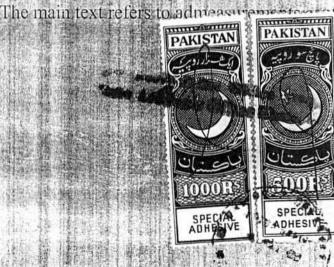
STANDARD BIDDING DOCUMENT

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.





CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

FORM OF CONTRACT AGREEMENT

THIS	S CONTRACT AGREEMENT (hereinafter cal	led the —Agreement) made on the
day o		(hereinafter called the
	curing Agency) of the one part and ntractor) of the other part.	(hereinafter called the
shot	IEREAS the Procuring Agency is desirous that buld be executed by the Contractor and has account on and completion of such Works and the re-	epted a Bid by the Contractor for the
NOV	W this Agreement witnesseth as follows:	
1.	In this Agreement words and expressions s respectively assigned to them in the Condit	
2.	The following documents after incorporative relating to Instructions to Bidders, shall be as part of this Agreement, viz:	(B.) (1987) - '' [1987]
	(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 quality (e) The Specifications; and (f) The Drawings	G . Hall series in the contract of the contrac
3.	In consideration of the payments to be made Contractor as hereinafter mentioned, the Contractor Agency to execute and complete conformity and in all respects within the process.	ontractor hereby covenants with the the Works and remedy defects therein in

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.

4.

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 plaws.

Signature of the Contactor	Signature of the Procuring Agency
(Seal)	(Seal)
	EXECUTIVE ANGINEER FOUCATION WORKS DIVISION KHAIRPUR
Signed, Sealed and Delivéred in the presé	nce of:
Witness:	Witness:
(Name, Title and Address)	(Name, Title and Address)

BILL OF QUANTITES

(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.

ITEM OF WORKS Unit Amount No: L: B: D: Qty: Rate No. 1. Dismantling of RCC work (S.I.NO.20 P.No.10). 90 %Sft Rs. 4901/-5445/-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 1/2" 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/-

P.L Hala tiles glazed 8"x8" x 1/4 on floors walls in required pattern of steel specified jointed in white cement pigment over 1:2 gray cement mortor 3/4 thick & filling paints with slurry of white cement etc

168

34520/31

10. Color washing of two coats (S.I.No.25 b P.No.53)

complete.(S.I No: 61 P- 47).

Sr.

9.

1000 859/90 %Sft Rs. 8599/-

%sFT

Rs. 57994/-

-									
7	Primary	ccat of	chalk	under	distempering	(S.I	No	23	P-

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.

%Sft Rs. 1403/-208 674/60

> Total: Rs. 509281/-

Amount Total (A) 508281

% Above/Below on the rates of CSR Rs. 56933Amount to be added

53)

educted on the basis of premium quoted

Total (B)

Total (A) = A + B in Words & Figure 5 68 733/ - Rapers fine lacs Sixty Nine through Seven hulled thisty there are souls.

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 / DEPTH E	ducation & Literact Department
	1)	PROVINCIAL / LOGAL GOVT./ OTHER	ovincial
	2)		OIR MEAR WWDC Ramipor Tal: Sobhod
	4)		No (17)
. 0	5)	The second secon	uilding Work (School Work)
	6)	The state of the s	A Issued by P&D Department Karachi
	7)	TENDER ESTIMATED VALUE	- /
	8)		S RS 578000
	9) 10)	ESTIMATED COMPLETION PERIOD (AS PER) TENDER OPENED ON (DATE & TIME)	CONTRACT) (02) Months 21-04-2017
		NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	D 3 Nos
	12)	NUMBER OF BIDS RECEIVED	03 Nos
	13)) NUMBER OF BIDDERS PRESENT AT THE TH	ME OF OPENING OF BIDS 03
	1-1)) BID EVALUATION REPORT: (Enclose a copy)	Copy enclosed
	15)	NAME AND ADDRESS OF THE SUCCESSFUL	BIDDER MS Cohulan Qadix Soomro.
			569733
	17)) RANKING OF SUCCESSFUL BIDDER IN EVA (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	LUATION REPORT
			- Company of the Comp
i e	18)) METHOD OF PROCUREMENT USED : - (Tick	one)
		a) SINGLE STAGE – ONE ENVELOPE P	ROCEDURE Domestic/ Local
		b) SINGLE STAGE - TWO ENVELOPE P	ROCEDURE
		c) TWO STAGE BIDDING PROCEDURE	
		d) TWO STAGE – TWO ENVELOPE BID	DING PROCEDURE
		PLEASE SPECIFY IF ANY OTHER MEMERGENCY, DIRECT CONTRACTING I	ETHOD OF PROCUREMENT WAS ADOPTED I.e. ETC. WITH BRIEF REASONS:
		-	

	APPROVING AUTHORITY FOR AWARD OF CONTR	PULT DE DEPL
19)	APPROVING AUTHORITY FOR AWARD OF CONTR	CACT CHIP, Enfineer Coll
	WHETHER THE PROCUREMENT WAS INCLUDED	
	46.5.19	Yes No No
	19 - Arie	
21)	ADVERTISEMENT:	
	i) SPPRA Website	Yes SPPRA S.NO 31217 156d: 10 0003276).7
	(If yes, give date and SPPRA Identification No.))
	*	No
	ii) News Papers	sa ilu Da wallal-alisa
	(If yes, give names of newspapers and dates)	Yes Marginety Dames Handle 22-
		3) Single Name (22
		No 39 smood warm learnelle.
		[]
22)	NATURE OF CONTRACT	Dimestral V Int.
		master and a second
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN	NTS?
	(If yes, enclose a copy)	Yes / No
241	WHETHER BID EVALUATION CRITERIA	A Property of the Control of the Con
24)	WAS INCLUDED IN BIDDING / TENDER DOCUME	Yes / No
	(If yes, enclose a copy)	
	Y	Marin .
25)	WHETHER APPROVAL OF COMPETENT AUTHORI	TS WAS OBTAINED FOR USING A
	METHOD OTHER THAN OPEN COMPETITIVE BIDI	Yes No V
	a transfer of the second	
26)	WAS BID SECURITY OBTAINED FROM ALL THE B	BIDDERS? Yes V No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST I	
	BID / BEST EVALUATED BID (in case of Consultancia	es)
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECH	NICALLY Yes No
	COMPLIANT?	
	*0.52.5	
29)	WHETHER NAMES OF THE BIDDERS AND THEIR	QUOTED PRICES WERE READ OUT AT
	THE TIME OF OPENING OF BIDS?	Yes / No
		The state of the s
30)	WHETHER EVALUATION REPORT GIVEN TO CONTRACT?	BIDDERS BEFORE THE AWARD OF
	(Attach copy of the bid evaluation report)	
	green werkende vergeten growen een die en de een de ee	Yes / No

 $^{\varepsilon}$. η_{r}

31) ANY COMPLAINTS RECEIV (If yes, result thereof)	/ED	Yes	
		No	V
32) ANY DEVIATION FROM SP	ECIFICATIONS GIV	EN IN THE TEND	ER NOTICE / DOCUMENTS
(If yes, give details)		Yes	SK NO HELF BOOMBING
	15 5		
		No	
33) WAS THE EXTENSION MAI	DE IN RESPONSE TI	ME? Yes	
(If yes, give reasons)	1.	1 05	
catill a		· N	
.0		No	· · · · · · · · · · · · · · · · · · ·
 DEVIATION FROM QUALIF (If yes, give detailed reasons.) 	CATION CRITERIA	Yes	· · · · · · · · · · · · · · · · · · ·
全年	A I	No	
35) WAS IT ASSURED BY TH	and do	<u> </u>	
BLACK LISTED? 36) WAS A VISIT MADE BY A SUPPLIER'S PREMISES IN	CONNECTION WITH	H THE PROCURE	MENT? IF SO, DETAILS TO
BE ASCERTAINED REGARI (If yes, enclose a copy)	DING FINANCING O	EVISIT, IF ABRO	OAD: Yes No V
37) WERE PROPER SAFEGUAL THE CONTRACT (BANK GU	RDS PROVIDED ON JARANTEÉ ETC.)?	MOBILIZATION	AND THE PROPERTY OF THE PARTY O
		. *	Yes No V
38) SPECIAL CONDITIONS, IF A		Yes	Yes No V
*		Yes	res No V
38) SPECIAL CONDITIONS, IF A (If yes, give Brief Description)	Day		res No V
38) SPECIAL CONDITIONS, IF A (If yes, give Brief Description)	NINE ENGINEER	Yes No	Yes No V
38) SPECIAL CONDITIONS, IF A (If yes, give Brief Description)	Day		Yes No V
38) SPECIAL CONDITIONS, IF A (If yes, give Brief Description) EXECUTE: Signature & Official Stamp of	NINE ENGINEER		Yes No V
38) SPECIAL CONDITIONS, IF A (If yes, give Brief Description) EXECUTE: Signature & Official Stamp of	NINE ENGINEER		Yes No V
38) SPECIAL CONDITIONS, IF A (If yes, give Brief Description) EXECUTE: Signature & Official Stamp of Authorized Officer	ATTAC ENGINEER		Yes No V

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

Print

Reset

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 Start

Stipulated date of Completion

IT SHOULD FURTHER BE NOTED THAT

- 1 The work is to be carried out as per PWD specification
- 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
- 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
- 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
- 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

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

EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

FORM OF CONTRACT AGREEMENT

THIS	S CONT	RACT AGRI	EEMENT (hereinafter ca	lled the "Agreement") made on the	
day	of	200	between	(hereinafter called the	ne
"Pro	curing	Agency") of	the one part and	(hereinafter called the	ne
) of the other			
				at certain Works, viz	
				ccepted a Bid by the Contractor for the	ne
exec	ution an	d completion	of such Works and the re	medying of any defects therein.	
			(4)		
NOV	V this A	greement witn	esseth as follows:		
NOV	v tills A	greement with	essetti as follows.		
1.	In th	is Agreement	words and expression	s shall have the same meanings as a	re
700				ons of Contract hereinafter referred to.	
2.				ting addenda, if any except those par	
				deemed to form and be read and construc	ed
	as par	rt of this Agre	ement, viz:		
	(a)	The Letter of	of Acceptance;		
	(b)		ted Form of Bid along w	ith Schedules to Bid;	
	(c)		of Contract & Contract D		
	(d)	The priced S	Schedule of Prices/Bill of	f quantities (BoQ);	
	(e)	The Specific	cations; and		
	(f)	The Drawin	QS		

- 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.

Signature of the Contactor

(Seal)

Signature of the Producing Agency
(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

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

(Name, Title and Address)

BILL OF QUANTITES

(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	%0Cft	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 mortor 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 wire which will be paid separatey. This rate also i/c all kinds of forms mould rendering and finishing the exposed surface(a) R C Work In roof slab beam other structure etc complete ratio 1:2:4 (S.I.NO.6-A P- 16)	ds lifting	shutterinhg o	curring	
		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 wo Deodar wood (2nd-Class) (S.I.No: 19 B P-18)	rks of			
	Seeds Nood (21d class) (Similar 15 g · 10)	600	3127.42	%Sft	Rs. 18764
8	pacca brick work other than building including striking of joints upto 20 feein:(e) Cement sand mortar.1:6(S.I.No.07, P.No.22).	et height			
		2700	12674.36	%Cft	Rs. 342208
9	Cement plaster ½" 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	Distempéring 03 Coats	5500	1079.65	%Sft	Rs. 59381

	Colour Washing						
	980		3600	859.90	%Sft	Rs. 3	30956
	1.5						**
	15 Paver Block		3116	223.00	P-Sft	Rs F	594868
	Colmon 4		5110	223.00	1 310	1244	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	21/11/		15 -41		Total	Rs. 2	4141804
/		Amount Total (A) 2 9)	4.704				
	1500 4	20-01-16					
	15.52 % above/below on the rates of C	SR Rs. 2/8/96-Amou	nt to be add	led/deducte	d on		
	the basis of permium gouted	Amend Total (D)					
	the basis of permium douted	Amount Total (B)					
		11/2 P.P.	1	10	en v	1	
	Total (A) = A + B in words & figures 2789 4	66/ - Naper	live	wy SI	wen	la	4
	- 2						
	-eighty vine elksus	and loud of	all a	01.11	1.	e.	Jaule .
	July 1. The County	D		12	ry		Jany .
		,,,		Chi	1/		
	95			V	V		
	CONTRACTOR		4.000	UTIVE ENG	200/2/22/2010/20		
	CONTRACTOR		EDUCAT	ON WORKS	DIVISIO)N	

KHAIRPUR

CONTRACT EVALUATION FORM

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

	NAME OF THE ORGANIZATION ABOVE	Education & Literact Department
1)	NAME OF THE ORGANIZATION / DEPTT.	Provincial
2)	PROVINCIAL / LOGAL GOVT / OTHER	
3)	TITLE OF CONTRACT	Work M EJR CABC Thanimirulah Tal: Trimuna
4)	TENDER NUMBER	S.No (\ \ \ \ \)
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 PI	ER CONTRACT) (02 Months
10)	TENDER OPENED ON (DATE & TIME)	21-09-2017
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	Nos Nos
12)	NUMBER OF BIDS RECEIVED	03 Nos
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03
1-1)	BID EVALUATION REPORT (Enclose a copy)	Copy enclosed
15)	NAME AND ADDRESS OF THE SUCCESSF	ULBIDDER MS M. Usman khan Const: compa
16)	CONTRACT AWARD PRICE	Rs 2789466
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	VALUATION REPORT
	2	
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE - TWO ENVELOPE	PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	
	d) TWO STAGE - TWO ENVELOPE BI	IDDING PROCEDURE
		AND THOUSAND IN
	PLEASE SPECIFY IF ANY OTHER LMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:
		The state of the s

100	APPROVING AUTHORITY FOR AWARD OF CONTR	A CTP	chief E. D. O Educa
19)	APPROVING AUTHORITY FOR AWARD OF CONTR	ACI_	my minest cult
	WHETHER THE PROCUREMENT WAS INCLUDED I		
20)	THE THE TROOTE MENT WAS INCLOSED.		Yes V No
21)	ADVERTISEMENT:		- I
. 21)	ADVERTISEMENT.	Γ.,	
	i) SPPRA Website	Yes	SPPRA S.NO 3724 75 TED: 20 000 302 761.7
	(If yes, give date and SPPRA Identification No.)		
		No	
	ii) News Papers	Yes	in paie the Dames Har pole 22-
	(If yes, give names of newspapers and dates)	1 63	70 - 100 11 - 0 0 40 - 0
			3) Simola Dhath 1302001.
		No	of the same of the
			()
22)	NATURE OF CONTRACT		Domestic/ fexal ✓ Int.
			94-3° to
23)	WHETHER QUALIFICATION CRITISHA	maa	0
	WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	115?	
	(ii yes, enclose a copy)		Yes V No
	A AMERICA	diam	
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN	TCO	Yes V No
	(If yes, enclose a copy)		
	1	The last	Elip
25)	WHETHER APPROVAL OF COMPETENT AUTHORI'	TEN WA	S OBDAINED FOR USING A
	METHOD OTHER THAN OPEN COMPETITIVE BIDE		Yes No /
	, X	1330	
26)	WAS BID SECURITY OBTAINED FROM ALL THE B	IDDEF	S? Vas V No
			Tes Tiko
27)	WHETHER THE CHOCECCEUR BUD WAS I COURSE IN	2/4//	ATED CY ICIN III
21)	WHETHER THE SUCCESSFUL BID WAS LOWEST E BID / BEST EVALUATED BID (in case of Consultancie		ATED Yes V No
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHI	NICAL	LY Yes No
20)	COMPLIANT?	THE PALE	
	1		The second second
200	WHETHER NAMES OF THE STREET, AND THE	Olion	CD DNOCO WORE DE LO CUM LM
29)	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUO	
	THE TIME OF OF EMING OF BIDS:		Yes V No
200	WHETHER EVALUATION REPORT OFFICE	DUNG	CDE DECORE THE AWARD OF
30)	WHETHER EVALUATION REPORT GIVEN TO CONTRACT?	BIDD	ERS BEFORE THE AWARD OF
	(Attach copy of the bid evaluation report)		Yes V No
4	4		Yes V No

 ANY COMPLAINTS RECEIVED (If yes, result thereof) 	Yes
4	No V
	NS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes
THE STATE OF THE S	No 1
33) WAS THE EXTENSION MADE IN RESPON	
(If yes, give reasons)	Yes
· Comment	No No
34) DEVIATION FROM QUALIFICATION CRI (If yes, give detailed reasons.)	ITERIA Yes
	No.
BLACK LISTED?	Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/ SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANC (If yes, enclose a copy)	OFFICIAL OF THE PROCURING AGENCY TO THE N WITH THE PROGUREMENT? IF SO, DETAILS TO CING OF WISIT, IF ABROAD: Yes No V
37) WERE PROPER SAFEGUARDS PROVIDE THE CONTRACT (BANK GUARANTEE ET	DED ON MOBILIZATION ADVANCE PAYMENT IN Yes No /
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
EXECUTIVE GOOD	NEER No
Signature & Official Stamp of Authorized Officer	PEROF.
OR OFFICE USE ONLY	
CDDDA Block No 0 C	Sindly Sagraturiat No. 4 4 Count Bond Vann
SIT KA, Block. NO.0, S	Sindh Secretariat No.4-A, Court Road, Kard

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 Start

Stipulated date of Completion

IT SHOULD FURTHER BE NOTED THAT

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

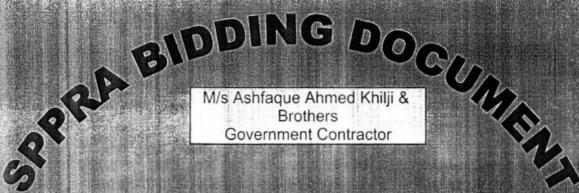
Executive Engineer
Education Works Division
Khairpur

Copy forwarded with compliments to the: -

the complete the property of

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

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



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

> > EXECUTIVE ENGINEER

FORM OF CONTRACT AGREEMENT

	CONTRACT AGREEMENT (hereinafter called the of 200 between	"Agreement") made on the (hereinafter called the
	curing Agency") of the one part andtractor") of the other part.	(hereinafter called the
shoul	EREAS the Procuring Agency is desirous that certain does executed by the Contractor and has accepted attion and completion of such Works and the remedying	a Bid by the Contractor for the
NOW	In this Agreement words and expressions shall	have the same meanings as are
	respectively assigned to them in the Conditions of C	Contract hereinafter referred to.
2.	The following documents after incorporating ad relating to Instructions to Bidders, shall be deemed as part of this Agreement, viz:	어려면 하는 이 사람들은 사람들이 되었다면 하는 것이 되었다. 그 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은
	(a) The Letter of Acceptance;	
	(b) The completed Form of Bid along with Scho	edules to Bid;
	(c) Conditions of Contract & Contract Data:	

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.

The priced Schedule of Prices/Bill of quantities (BoQ);

The Specifications; and

The Drawings

(d)

(e)

(f)

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. 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)
redit Disc Maid	
Signed, Sealed and Delivered in the presence of:	
Witness:	Witness:
(Name, Title and Address)	(Name, Title and Address)

BILL OF QUANTITES

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

ME OF WORK;- M&R OF GOVT: (BOYS) DEGREE COLLEGE PIR JO-

OTH TALUKA KINGRI DISTRICT KHAIRPUR 2016-17 PROGRAMME.

NO: NAME OF ITEMS MEASUREMENT QTY: RATE UNIT AMOUNT Dismantling R.C.C work 1;2;4. (SI:NO:19-c P-13) = 3584.0@Rs:5445/- %cft. 195148/-Removing cement or lime plaster from walls. (S.I.No.33, P-13) 2894 121/00 3501/-Excavation in foundation of building bridges and other str: with execavated earth lead upto 5" ft.(SI;NO;18b p-4). 3176/25 %cft. Cement concerte brick or stone ballast 1 1/2" thick upto 20" height ratio 1;5;10.(SI:NO:4 cP-14). 4. = 48.0 8694/95 %cft. 4174/-Pacca brick work in foundation of building ratio 1;6.(SI:NO:4(1)e P-20). = 180.011948/36 %Cft. 21507/-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) = 3616.0337/- P/sft. 1218592/-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) 5001/70 P/cwt. = 161.428807414/-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) 2197/52 68453/-3115.0 Sft % Sft 11. P/L 2" thick C.C. topping 1;2;4 l/c surface finshing and dividing into pannles.(SI:NO:16 P-47) =7169.0Sft. 3275/50 %sft. 2.34821/-Applying floating coat of Cement 1/32" thick. 12. = 2894.0660/00 19100/-13 Two coats of bitumen laid hot using 34 Lbs Sephaltic mixture. 1887/40 %sft. 135308/-=7169.0

ash two coats. (S.I.No 26-c P-53)	= 5688.0	Sft.	425/84	%sft.	24222/-
ming coat of chalk distemper. (S.I.No 23					
	= 11574.0	Sft.	442/75	%sft.	51244/-
Distempering two coats. (S.I.No 24-b P-53)					
	= 11574.0	Sft.	1043/90	%sft.	120821/-
1/1/1/ A		4-11-11			
2 July		G.	Total	Rs	2981056/-
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Amount Total (A) 2981056.					
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12.557. % Above/Below on the rates	of CSR Rs. 3	3221	Amount	to be add	led /
deducted on the basis of premium quoted	Total (B)	_			
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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 / DEPTI: 2) PROVINCIAL / LOGAL GOVT / OTHER 3 TITLE OF CONTRACT 4) TENDER NUMBER 5) BRIEF DESCRIPTION OF CONTRACT 6) FORUM THAT APPROVED THE SCHEME 7) TENDER ESTIMATE VALUE 8) ENGINEER'S ESTIMATE (For civil works only) 9 ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 TENDER OPENED ON (DATE & TIME) 11 NUMBER OF TENDER DOCUMENTS SOLD 12 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 13 NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 14) BID EVALUATION REPORT (Enclose a copy) 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER MS 16) CONTRACT AWARD PRICE 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1*, 2*, 3*, 4* EVALUATION BID). 18) METHOD OF PROCUREMENT USED: - (Tick one) a) SINGLE STAGE - ONE ENVELOPE PROCEDURE 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:			Education & Literact Department
TITLE OF CONTRACT Work MHR GDC PLAJO Got TENDER NUMBER S.No. (20) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi TENDER ESTIMATE (For civil works only) SETIMATED COMPLETION PERIOD (AS PER CONTRACT) (02 Months ENGINEER'S ESTIMATE (For civil works only) SETIMATED COMPLETION PERIOD (AS PER CONTRACT) (02 Months TENDER OPENED ON (DATE EMPE) PENDER OPENED ON (DATE EMPE) OR MONTH NUMBER OF TENDER DOCUMENTS SOLD NOS 10) TENDER OPENED ON (DATE EMPE) OR MOS 11) NUMBER OF BIDDS RECEIVED OR NOS 12) NUMBER OF BIDDS RECEIVED OR NOS 13) NUMBER OF BIDDS RECEIVED OR NOS 14) BID EVALUATION REPORT (Enclose a copy) 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER MIS ALLEGAR HALL BE STAGE - ONE ENVELOPE PROCEDURE Domesic/ Local		NAME OF THE ORGANIZATION / DEPTT.	
4) TENDER NUMBER 5) BRIEF DESCRIPTION OF CONTRACT 6) FORUM THAT APPROVED THE SCHEME 7) TENDER ESTIMATED VALUE 8) ENGINEER'S ESTIMATE (For civil works only) 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (For civil works only) 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (For civil works only) 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (For civil works only) 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (For civil works only) 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (For civil works only) 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (For civil works only) 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (For civil works only) 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (For civil works only) 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (For civil works only) 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (AS PERIOD			
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6) FORUM THAT APPROVED THE SCHEME AA ISSUED BY P&D Department Kairachi 7) TENDER ESTIMATED VALUE BS 3,400 in (IA) 8) ENGINEER'S ESTIMATE (For civil works only) 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10) TENDER OPENED ON (DATE & TIME) 11) NUMBER OF TENDER DOCUMENTS SOLD 12) NUMBER OF FENDER DOCUMENTS SOLD 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 14) BID EVALUATION REPORT (Enclose a copy) 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER MIS 16) CONTRACT AWARD PRICE BS 33,902 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 ¹⁸ , 2 nd , 3 rd EVALUATION BID). 18) METHOD OF PROCUREMENT USED: - (Tick one) 19 SINGLE STAGE – ONE ENVELOPE PROCEDURE 118) METHOD OF STAGE BIDDING PROCEDURE 119 OPPOCUREMENT WAS ADOPTED i.e. 110 PROCUREMENT WAS ADOPTED i.e. 110 PROCUREMENT WAS ADOPTED i.e. 111 PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.			The state of the s
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EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:			
		EMERGENCY, DIRECT CONTRACTIN	NG ETC. WITH BRIEF REASONS:

	0.1-0
19) APPROVING AUTHORITY FOR AWARD OF CONTE	ACT Chief Enfineel E
20) WHETHER THE PROCUREMENT WAS INCLUDED	
21) ADVERTISEMENT:	
i) SPPRA Website	Yes SPPRA S.NO 379417946d:- 20 000312
(If yes, give date and SPPRA Identification No.)	No
ii) News Papers (If yes, give names of newspapers and dates)	Yes Mariby Damen Haracle 23 14 Wall Away Kalac
	No 3.) Simola Dhath Idas
22) NATURE OF CONTRACT	Bosselief 🗸 Int.
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy)	
(IT yes, enclose a copy)	Yes V No
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy)	Yes V No
25) WHETHER APPROVAL OF COMPETENT AUTHORI	TV WAS OPPAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BID	100
26) WAS BID SECURITY OBTAINED FROM ALL THE E	IDDERS? Yes V No
27) WHETHER THE SUCCESSFUL BID WAS LOWEST BID / BEST EVALUATED BID (in case of Consultance)	
28) WHETHER THE SUCCESSFUL BIDDER WAS TECH COMPLIANT?	NICALLY Yes No
29) WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT Yes No No
30) WHETHER EVALUATION REPORT GIVEN TO CONTRACT?	BIDDERS BEFORE THE AWARD OF
(Attach copy of the bid evaluation report)	Yes V No
1.7	

31) ANY COMPLAINTS RECEIVED (If yes, result thereof) 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICENOFFICTAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCURING AGENCY TO THE SUPPLIER'S PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? 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 Yes No 36) WAS A VISIT MADE BY ANY OFFICEROFFICIAL 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 No Yes No Yes No No Yes No No Yes No Yes No No No Yes No No No Yes No No No No No Yes No No No Yes No No No No Yes No No No No No No No No No N		Yes
Yes No Yes No Yes Yes No Yes		No V
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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 7 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? Yes No		Yes
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) Yes No V 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? Yes No V 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of	BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICE	Yes No No TAL OF THE PROCURING AGENCY TO THE
THE CONTRACT (BANK GUARANTEE ETC.)? Yes No V 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Yes No V Yes No V Signature & Official Stamp of	BE ASCERTAINED REGARDING FINANCING O	F VISIT, IF ABROAD:
(If yes, give Brief Description). EXECUTIVE ENGINEER Signature & Official Stamp of		
Signature & Official Stamp of		Yes 4
The state of the s	Signature & Official Stamp of	No No
FOR OFFICE USE ONLY	FOR OFFICE USE ONLY	

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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 MIR GDC DIL To Goth te
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 3 400000/=
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) (02) Months
10)	TENDER OPENED ON (DATE & TIME)	21-09-2017
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	Nos Nos
12)	NUMBER OF BIDS RECEIVED	03 Nos
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS
i4)	BID EVALUATION REPORT (Enclose a copy)	Copy enclosed
15)	NAME AND ADDRESS OF THE SUCCESSF	ULBIDDER M/S Ashfelpe Ahnel ! chif
16)	CONTRACT AWARD PRICE	Rs 3399813
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE
	c) TWO STAGE BIDDING PROCEDUI	RE
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

	COLF OF CERTIFICATION
19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Enfinced Ecly! 4
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
	Yes No
21)	ADVERTISEMENT:
	Yes SPPRA S.NO 31947 256d: 20 00327617
	i) SPPRA Website
	(If yes, give date and SPPRA Identification No.)
	No
	ii) News Papers Yes Marchy Dawn Halach 22-3
	(If yes, give names of newspapers and dates)
	3) 5/2006 16-45-12-0
	No Distriction Caralle 21
22)	NATURE OF CONTRACT Domestic Int.
23)	WHETHER QUALIFICATION CRITERIA
	WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
	(If yes, enclose a copy) Yes V No
24)	WHETHER BID EVALUATION CRITERIA
	WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? Yes V No
	(If yes, enclose a copy)
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 V No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED Yes V No
21)	BID / BEST EVALUATED BID (in case of Consultancies)
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes No
20)	COMPLIANT?
	CONTENTAL.
	*
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
	THE TIME OF OPENING OF BIDS?
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
	CONTRACT? (Attach copy of the bid evaluation report)
	(Attach copy of the bid evaluation report)
	4

31) ANY COMPLAINTS RE (If yes, result thereof)	ECEIVED	Yes	
6		No	V
32) ANY DEVIATION FRO	M SPECIFICATIONS GIV	EN IN THE TENDER	NOTICE / DOCUMENTS
(If yes, give details)		Yes	
		No	V
33) WAS THE EXTENSION (If yes, give reasons)	MADE IN RESPONSE T	IME? Yes	
		No 2	V
34) DEVIATION FROM QU (If yes, give detailed reas		Yes	£
400		No	V
35) WAS IT ASSURED BY BLACK LISTED?	Y THE PROCURING AC	SENCY THAT THE S	SELECTED FIRM IS NOT
		THE PROCUREM	ENT? IF SO, DETAILS TO
37) WERE PROPER SAFE THE CONTRACT (BAN	GUARDS PROVIDED O K GUARANTEE ETC.)?	N MOBILIZATION	ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS (If yes, give Brief Descri		Yes	
Signature & Official Stamp of Authorized Officer	SECUTIVE ENGINEER SECUTIVE ENGINEER SECUTIVE ENGINEER	I NO	
R OFFICE USE ONLY	1		

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OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: 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 Start

Stipulated date of Completion

IT SHOULD FURTHER BE NOTED THAT

- 1 The work is to be carried out as per PWD specification
- 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
- 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
- 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
- Director (C.B) Sindh Public Procurement Regulatory Authority (SPPRA) Government of Sindh, Block No.08, Secretariat Nop.04, Court Road, Karachi

Executive Engineer

FEducation Works Division

Khairpur

NG DOCUMENTED 370

Mr. Ali Murad Bhatti Govt: Contractor

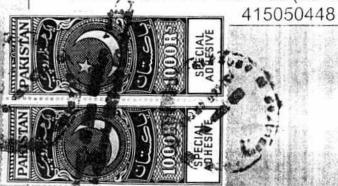
STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

ILMI (INFRASTRUCTURE DEVELOPMENT) SUKKUR DIVISION @ GPS KHANYARI TALUKA KOT DIJI DISTRIF

KHAIRPUR ADP NO: 480 (2016-17) SEMIS CODE:



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 DUCATION WORKS DIVISION KHAIRPUR

FORM OF CONTRACT AGREEMENT

	CONTRACT AGREEMENT (hereinafter of between	-01919-000-00-1920-19-0
"Proc	uring Agency") of the one part and ractor") of the other part.	(hereinafter called the
should	REAS the Procuring Agency is desirous. I be executed by the Contractor and bettoo and completion of such Works and better	accepted a Big by the contractor for the
NOW	this Agreement witnesseth as follows:	
1.	In this Agreement words and expression respectively assigned to them in the Cond	ons shall have the same meanings as ar tions of Contract hereinafter referred to.
2	그렇게 다른 아이들에 가지 않는데 가장 하는 이 사람들이 아니는 그들이 되었다. 그렇게 되었다. 그는 가장에 되었다.	rating addenda, if any except those part

(a) The Letter of Acceptance;

as part of this Agreement, viz:

- (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
- 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 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)

EDUCATION WORKS DIVISION

KHAIRPUR

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)

BILL OF QUANTITES

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

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

S.NO	NAME OF ITEMS		QTY	RATE	UNIT	AMOUNT
ĺ	Pacca brick work in foundation	n 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 column	as rafts lintel and other				3340770
	recast laid in position complete				tu oi	
	real position compared	om an respectituto tie	241.0	337/0	P.sft	81217/0
1	Fabraction of tor steel reinforc	ement for cement conc	rete i/c cutti	ng, bending, ar	nd laying	
	in position i/c the cost of bind	ling wire also removal	of rust from	bars.(S.I.N:7-i	i/P-19)	
			10.758	5001/70	P.cvvt	53808/0
Į.	Paeca brick work in other than	building i/c strucking				TO STATE OF THE
			1141.0	12346/65	%cft	140875/0
5	Cement plaster 1:6 uotp 20ht 1	/2"thick.(S.I.N. 13b-5)		220777	0/ 0	CO. 1.1.100
ć	C	70114 to 1 (C 1 N) - 11 - 7	2422.0	2206/60	%sft	53444/0
5	Cement plaster 1:4 uotp 20ht 3	/8 thick (S.I.No: 11 a/	2422.0	2197/52	%sft	53224/0
7	S/Fixing steel grated door with square bars 4" center to cenete		c angle iron	frame 2"x2"x3	Part 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	33224/0
	square bars 4 center to center	with locally arrangen	48.0	726/72	%cft	34883/0
3	Cement pointing struck joints	on walls 1:3 (S.I.N: 19		72072	70071	2100210
	,		1576.0	1213/58	%sft	19126/0
)	Colour wash two coats (S.I.No	.25b/P-53)				
			3998.0	859/90	%sft	34379/0
0	Painting guarders barse gates i	ron barse 3 coats. (S.1.)	No.14d/P-68)		
			96.0	896/39	%sft	861/0
1	Providing and laying HALLA					
	required colour and pattren of					
	over a base of 1:2 grey cement					
	slurry of white dement and pig				cost of	
	wax polish etc. complete i/e eu	uing tiles to proper pro	129.0	47651/56	%cft	61471/0
			129.0	47031/30	70011	014/1/0
	77/4/17			Total:		568775/0
	,1 1)/			- 35,330,0		
Lmount	Total (a) 568775.					
7	17 9. 4	d	64794	8		

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

the basis of premium quoted

CONTRACTOR

Total (A) = in Words & Figure 647948/2 Rupees Six lace fourty Seven Thousand

Nine hundred fourty Eight only.

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 I hmi Ingr: Devep: @ GPS Kt
4)	TENDER NUMBER	S.No (21) Tal: Kot
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 (For civil works only)	T.S. RS 6 80000
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) OD Months
10)	TENDER OPENED ON (DATE & TIME)	21-04-2017
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	4
12)	NUMBER OF BIDS RECEIVED	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 SUCCESSF	ULBIDDER MS Ali Murad Bhatti
16)	CONTRACT AWARD PRICE	AS 647948
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT
		<i>₹</i>
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domostic/ Local
	b) SINGLE STAGE - TWO ENVELOPE	E PROCEDURE
	e) TWO STAGE BIDDING PROCEDUR	RE
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
	TWO STAGE - TWO ENVELOPE IS	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED I.E. G. ETC. WITH BRIEF REASONS:

			1.1-0-1
19)	APPROVING AUTHORITY FOR AWARD OF CONTRA	ACT_	Chief Enfineel Edy: 4
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN		0.79
20)	WIETIER TIE TROCOREMENT WAS INCEODED II		Yes V No
21)	ADVERTISEMENT:		
		Yes	SPPRA S.NO 379170560: 70 0030701.7
	i) SPPRA Website		32173
	(If yes, give date and SPPRA Identification No.)		
		No	
	ii) News Papers	Yes	13 Haray Away Kalach 22-43 Sinds Dhath Regall 22-4
	(If yes, give names of newspapers and dates)		18 14 Was Alven Valare
			3. Sinole Dhett Had of a
		No	The state of the s
22)	NATURE OF CONTRACT		Descript ✓ Int.
			- 12 A
23)	WHETHER QUALIFICATION CRITISE	AND ON THE	
	WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	TS?	
	(If yes, enclose a copy)		Yes V No
	The state of the s	din	
24)	WHETHER BID EVALUATION CRITERIA	P 1	te Yes / No
	WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy)	15?	
	(II yes, chelose a copy)	Walter	140
	WHISTIAGE ARROAD AS ON PRICE OF A STATE OF THE STATE OF T	All	s opposition con using a
25)	WHETHER APPROVAL OF COMPETENT AUTHORIT METHOD OTHER THAN OPEN COMPETITIVE BIDD		433
	i com Entre Man	SHE	Yes No V
261	WAS BID SECURITY OBTAINED FROM ALL THE BI	DDCD	83
20)	WAS BID SECORITY OBTAINED FROM ALL THE BI	DDER	Yes V No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EV		ATED Yes / No
	BID / BEST EVALUATED BID (in case of Consultancies	5)	Land Lind Hard
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHN	HCAL	LY Yes No
	COMPLIANT?		
291	WHETHER NAMES OF THE BIDDERS AND THEIR	ouor	ED PRICES WERE READ OUT AT
	THE TIME OF OPENING OF BIDS?	200.	Yes / No
	The second secon		1 es V No
30)	WHETHER EVALUATION REPORT GIVEN TO	BIDDI	ERS BEFORE THE AWARD OF
-5/70()	CONTRACT?		
	(Attach copy of the bid evaluation report)		Yes / No

·.o.

	A.*		
 ANY COMPLAINTS RECEIVED (If yes, result thereof) 		Yes	
		No	V
 32) ANY DEVIATION FROM SPECIFIC (If yes, give details) 	ATIONS GIVEN IN	THE TENDER N	OTICE / DOCUMENTS
		No	V
33) WAS THE EXTENSION MADE IN R (If yes, give reasons)	ESPONSE TIME?	Yes	
A state of the sta	3.	No	V
34) DEVIATION FROM QUALIFICATION (If yes, give detailed reasons.)	ON CRITERIA	Yes	
		No	V
35) WAS IT ASSURED BY THE PROB BLACK LISTED?	CURING AGENCY	THAT THE SE	Yes No No
36) WAS A VISIT MADE BY ANY OF SUPPLIER'S PREMISES IN CONNE BE ASCERTAINED REGARDING F. (If yes, enclose a copy)	ECTION WITH MITE	PROGUREMEN	IT? IF SO, DETAILS TO
	POVIDED ON MO	ALIAN MARKAN	Yes No VANCE PAYMENT IN
37) WERE PROPER SAFEGUARDS PE THE CONTRACT (BANK GUARAN	TEE ETC.)?		Yes No V
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	(a)	Yes 4	
Signature & Official Stamp of		No	V
Authorized Officer		i i	
FOR OFFICE USE ONLY		96	

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OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP:/ 1080 of / 2017 KHAIRPUR DATED: -795 - /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 Start

Stipulated date of Completion

IT SHOULD FURTHER BE NOTED THAT

- 1 The work is to be carried out as per PWD specification
- 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
- 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

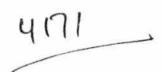
Copy forwarded with compliments to the: -

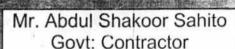
- 1 The Chief Engineer Education Works Sukkur for favour of information please.
- Copy along with copy of Schedule 'B" forwarded to the Assistant Engineer Education Works Sub Division Gambat for information and necessary action. He should report actual date of start of the work to this Office
- 3 Director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

Executive Engineer

Feducation Works Division

Khairpur





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
(2010-17) 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.













CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

FORM OF CONTRACT AGREEMENT

THIS C	ONTRACT AGI 200	REEMENT (hereinafter c	alled the Agree	ement) made on the (hereinafter called the
Procur	COLUMN TWO IS NOT THE OWNER.	the one part and	(hereina	after called the
should	be executed by	ing Agency is desirous the the Contractor and has acon of such Works and the	cepted a Bid by t	he Contractor for the
NOW	this Agreement v	vitnesseth as follows:		
L		ent words and expressions igned to them in the Cond		
2.				any except those parts and be read and construed
	(c) Conditions of	ed Form of Bid along wi of Contract & Contract Da Schedule of Prices/Bill of ations; and	ata;	
3.	Contractor as he Procuring Agen	n of the payments to be nereinafter mentioned, the cy to execute and completin all respects within the	Contractor hereby te the Works and	covenants with the remedy defects therein in
4.	execution and co Price or such of	ompletion of the Works a	s per provisions on the sayable under the	actor, in consideration of the of the Contract provisions of 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	Signat	ure of the Procuring Agency					
(Seal)	(Seal)	EXECUTIVE ANGINEER FEDUCATION WORKS DIVISION KHAIRPUR					
Signed, Sealed and Delivéred in the Witness:	presence of: Witnes	SS:					
(Name, Title and Address)	(Name	, Title and Address)					

BILL OF QUANTITES

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

NAME OF WORK: REHABIALATION / RENOVATON 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; 5	53 P- 13).			
2.	Removing Mud plaster from roof or walls (S.I No; 53 P- 13).	124	121/05	%Sft	Rs. 150/-
3.	Dismantling Cement Concrete plain 1:2:4 (S.I.No: 19 C P-10)	455	60/50	%Sft	Rs.275/-
		9	3327/50	%Sft	Rs.299/-
4.	Dismantling Pacca Brick work in lime or cement mortar (S.I.N	201	1285/63	%Sft	Rs. 2583/-
5.	Excavation in foundation of building bridges and other str: with feet" ft in ordinary soil. (S.I.No: 18, P.No. 4).		ed earth lead	d into chai	n and lift up to 5
	4.7	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 mor	tar 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 and lift up to 5 ft (S.I.No 22 P- No 04)				Long Armonista
		4266	3630/	%0Cft	Rs. 15486/-
9.	Reinforcement Cement Concrète Work i/c all labour and mater labour for bending & binding which will be paid separately .Th shuttering curing rendering and finishing the exposed surface (lintels and other structures members laid in situ or precast laid i. (S.I No: 6 a P-16)	is rate als R.C.C v	o i/c all kin vork in roof	ds of form slab beam	s moulds lifting as columns rafts
		87	337/-	P.Cft	Rs. 29319/-
10.	Fabrication of mild steel reinforcement for cement concrete inc making joints and fastenings including cost of binding wire also 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	0).

626

12346/65

%Cft

Rs. 77290/-

A.SHEKOOV

Sr.	ITEM OF WORKS	No: L: B: D:	Qty:	Rate	Unit	Amount
No. 12	Providing and laying 2" thick toppi panels (S.I.No.16 D P.No.42).	ng cement concrete 1:2:4	including so	urface finisl	ning and di	viding into
13.	Cement plaster 1:6 up to 20 heights	½" thick. (S.I.No.13 b P.	455 No.51).	3275/50	%Sft	Rs. 14904/-
			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).			
15.	Cement pointing struck joints on w	alls ratio 1:2 (S.I No 191		2197/52	%Sft	Rs. 34831/-
16.	Providing and laying 3" thick toppi panels (S.I.No.16 D P.No.42).	ng cement concrete 1:2:4	755 including s	1213/58 urface finisl	% Sft ning and di	Rs. 9163/- viding into
17.	Providing and laying 2" thick toppi panels (S.I.No.16 C P.No.42).	ng cement concrete 1:2:4	760 including so	4411/85 urface finish	%Sft ning and di	Rs. 33530/- viding into
18.	RCC spouts fixing in position (S.I.)	No. 14 P-17)	455	3275/55	%Sft	Rs. 14904/-
			2 Nos	261/45	P.No	Rs. 523/-
19.	First class deodar wood wrought, jo hinges, iron tower blats. Chocks cle glazed or fully glazed (with out cho	ats, handles and cords wi	th hooks, etc			
	ē		25	902/93	P.Sft	Rs. 22573/-
20	White washing Two coats . (S.I No	26 P-53)				
21	Distempering of two coats (S.I.No.	24 b P.No.53)	440	425/84	%Sft	Rs. 1874/-
22	Colour washing of two coats . (S.I.)	No 25 (b) P.53)	1801	1043/90	%Sft	Rs. 18801/-
23	Painting doors / windows any type		5207 f two coats (859/90 (S.I No: 5 c	% Sft P – 69)	Rs. 44775/-
			222	1160/06	%Sft	Rs. 2575/-
24	Preparing Painting guard bars gates any type of two coats in old surface		ng i/c standa	ard braces e	tc & simila	ar of open work
			318	674/60	%Sft	Rs. 2145/-
	\sim	۴			Total:	Rs. 425522/-

A. Shakopy

C/WALL & LAV: BLOCK

NAME OF WORK: CONSTRUCTION

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.

100,018					
Sr. No.	ITEM OF WORKS No: L: B: D:	Qty:	Rate	Unit	Amount
1.	Excavation in foundation of building bridges and other str: v feet" ft in ordinary soil. (S.I.No: 18, P.No. 4).	vith excava	ted earth lead	l into chai	n and lift upto
		697	3176/25	%0Cft	Rs. 2214/-
2.	Cement concrete brick or stone ballast 1 1/2" to 2" gauge ration) 1:5:10 (S	.1.No.4 P.No	5).	
	*	357	8694/25	%Cft	Rs. 31038/-
3.	Pacca Brick Work in foundation and plinth in cement sand n	nortar 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 co- binding which will be paid separately .This rate also i/c all k rendering & finishing the exposed surface i/c screening & w lintels rafts col: lifting ratio 1:2:4 . (S.I No: 6 a P-16)	inds of fori	ns mould fill	ing shuttir	ng curing
	e	148	337/-	P.Cft	Rs. 49876/-
5.	Fabrication of mild steel reinforcement for cement concrete making joints and fastenings including cost of binding wire removal of rust from bars.(S.I.No.08 b P.No.16).				
	removal of fust from bars.(3.1.140.06 b r.140.10).	6.607	5001/70	P.Cwt	Rs. 33046/-
6.	S/F iron girders size 4x8" at the site of work (material Sch: i	tem no:140))		
		11.571	3850/-	P.Cwt	Rs. 44548/-
7.	S/F iron tears (2 $1/4x$ 2 $1/4x$ $\frac{1}{4}$) at the site of work (material	Sch: item n	no:144)		
		9.070	3575/-	P.Cwt	Rs. 32425/-
8.	Errection of rolled steel beams or old rails (S.I No. 6 P- 90		186/04	P.Cwt	Rs. 3840/-
	6 - 1	20.641			
),.	Second class tiles roofing consisting of 4" earth and 1" mud pointing neadth of tiles 1:2 thick cement plaster 1:6 34 IBS I 12x6x6" tiles lead in 1:6 cement mortor cement pointing und	ot bitumen	coating blin	ded provid	led one layer
		521	7607/25	%Sft	Rs. 39634/-
0.	P/F G.I frames chowkats of size 7x2 of 4x3 for door using 20 hold falts with cement sand mortor 1:6 (S.I No: 28 b P- 92)) guage G.I	sheet i/c we	lding fixin	g at the site w
		18	228/90	P.Rft	Rs. 4120/-
L	P/F G.I frames chowkats of size 4x2 of 4x3 for Windows usi with hold falts with cement sand mortor 1:6 (S.I No: 28 b P-		e G.1 sheet i/	c welding	fixing at the s
	\b	66	240/50	P.Rft	Rs. 15873/-
	201				
	SNAKOON				

72.	Pacca brick work in Ground Floor in cement sand mortor Ra	tio 1:6. (S.I	.No.5 e P.N	lo.21).		
		806	12674/36	%Cft	Rs.102155/-	
13.	Cement plaster 1:6 upto 20 height ½ thick. (S.I.No.13 b P.No.	5.51).				
		1986	2206/60	%Sft	Rs. 43823/-	
14.	Cement plaster 1:4 upto 20 height 3/8 thick. (S.I.No.11 a P.N	lo.51).				
		1986	2197/52	%Sft	Rs. 43643/-	
15.	Cement pointing striking joints on wall ratio 1:3 (S.I.No.19 f	P.No.52).				
		699	1213/58	%Sft	Rs. 8483/-	
16.	Filling watering & remaining earth in floor from sur plus eart No: 22 P- 04)	th lead up to	one chain a	and lead u	p to 5 feet. (S.I	
		465	1512/30	%0Cft	Rs. 703/-	
17.	Filling watering & remaining earth in floor from out side lead P- 04)	d up to one o	chain and le	ad up to 5	feet. (S.I No: 22	
		834	3630/-	%0Cft	Rs. 3027/-	
18.	Providing and laying 3" thick topping cement concrete 1:2:4 panels (S.I.No.16 P.No.42).	including su	ırface finish	ing and d	ividing into	
19.	Providing and laying 2" thick topping cement concrete 1:2:4 panels (S.I.No.16 P.No.42).	440 including st	4411/85 urface finish	%Sft ing and d	Rs. 19412/- ividing into	
20.	First class deodar wood wrought, joinery in doors & window hinges, iron tower blts. Chocks cleats, handles and cords with 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 complete (weight not be less than 3.7 IBS) or finished grill			painting o	f three coats etc	
		68	180/50	P.Sft	Rs. 12274/-	
22.	S/F in position Iron Steel Grill Door 1/12x1/12x1/4 size flate coats etc complete (weight not be less than 3.7 IBS) or finish					
23	Providing and laying HALA or pattern tiles glazed 6" x 6" x pattern of STILE specification jointed in white cement and pi thick including washing and filling of joints with slurry of wh finishing, cleaning and cost of wax polish etc. complete inclu 47)	1/4" on floo gment over tite cement a	a base of 1: and pigment	2 grey cer in desire	ment mortar 3/4" d shape with	
	40	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 (3.1 No: 14 P- 17)	3	261/25	Each	Rs. 784/-	
	A. shalcoor	, 3	#M1/#J	Lacii	175. 1041-	
	H.					

26	Wileite const.	facilities of California	manage (C) T	A.L.	20	D	100
26.	White wash	ing of three	coals (5.1	INO:	20	1'-	221
			America Course	4. 3. 50. 6			R. and R.

A.Shalcoun

		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)				
	No.	699	859/90	%Sft	Rs. 6011/-
30.	Preparing Painting doors / windows any type new structures new	v surface	3 coats. (S.	.1 No: 5	P-69)
		152	2116/41	%Sft	Rs. 3217/-

 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)

A .

531 1270/83 %Sft Rs. 6748/-

Total: Rs.749905/=

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

PART "B" WATER SUPPLY & SANITERY 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
Providing laying UPVC pres fitting jointing with Z join or				
(S.I No.01 P-22)	me rabber ring i	te testing with th	ater to a nead mete	r or 200 reer
4" inch dia 1x15	15.0	137/-	P.Rft	2055/=
2. S/F fiber glass tank of approv	ed quality and d	esign and wall th	nickness specified i	/c nuts and
builts and fixing in plate for	m of CC 1:6 and	d making (250)	gallon (S.I No.3 a	– P-21).
	1 No	8797/11	P.No	21990/-
	0		Total R	s: 24045/-
	/		Total K	24045/-
	A			
Amount Total (A) 1175427	12			
	7/41.			
1468 % Above/Beld	1/1/1/	CER D. IRUT	607 Amount to be	added /
% Above/Bell	ow on the rates of	CSK KS. [3-1]	ox mount to be	added/
			•	
deducted on the basis of premium quo	orky 0.121. B	1200 (B) 20	604	
		/ -		
Total $(A) = A + B$ in Words & Figure	1371636	- Rupres	Thirteen 1	acs sem
	/	•		
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	3	A HWW.	co (mi)	3 214 9
Arshalcoot			٨	
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K.,			(NHV	

KHAIRPUR

CONTRACTOR

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: UBPS	Fatch moh.
4) TENDER NÜMBER	S.No (22)	Darban
5) BRIEF DESCRIPTION OF CONTRACT	Building Work (School Work)	Tal: Sobhod
6) FORUM THAT APPROVED THE SCHEME	A A Issued by P&D Department Karachi	
7) TENDER ESTIMATED VALUE	Rs 1.400 in (M)	
8) ENGINEER'S ESTIMATE (For civil works only)	T.S. RS 1390500	
9) ESTIMATED COMPLETION PERIOD (AS I	PER CONTRACT) (02 Months	
10) TENDER OPENED ON (DATE & TIME)	21-04-2017	
NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	D P 3 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 SUCCESSI	FUL BIDDER MS About Shakon	sahito.
16) CONTRACT AWARD PRICE	Rs 1371636	_
17) RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	EVALUATION REPORT 10 Ist	
	W.	
18) METHOD OF PROCUREMENT USED : - (T	Tick one)	
a) SINGLE STAGE - ONE ENVELOPE	E PROCEDURE Domestic/	Local
b) SINGLE STAGE - TWO ENVELOP	E PROCEDURE	
e) TWO STAGE BIDDING PROCEDU	RE	I
d) TWO STAGE - TWO ENVELOPE B	BIDDING PROCEDURE -	
	METHOD OF PROCUREMENT WAS ADOPT NG ETC. WITH BRIEF REASONS:	TED i.e.

			111-1 0-1
	19)	APPROVING AUTHORITY FOR AWARD OF CONTR	ACT Chief Enfineel Edy! WO
	20)	WHETHER THE PROCUREMENT WAS INCLUDED	
			Yes No
	21)	ADVERTISEMENT:	
			Yes SPPRA S.NO 37947 17 16d: 70 -00 327 6).7
		i) SPPRA Website	
		(If yes, give date and SPPRA Identification No.)	
			No
		ii) News Papers	Yes Marcily Damen Hahach 22-13:
		(If yes, give names of newspapers and dates)	2) Alwaris Away Kalach 22-43-
			No 3.) Simol Dhath defelle 22-
			1,00
			Domestic/ / L.,
	-22)	NATURE OF CONTRACT	iscal V Int.
	221	WHETHER QUALIFICATION CRITIER A	
	23)	WAS INCLUDED IN BIDDING / TENDER DOCUMEN	NTS?
		(If yes, enclose a copy)	Yes / No
	24)	WHETHER BID EVALUATION CRITERIA	
	/	WAS INCLUDED IN BIDDING / TENDER DOCUME	TS? Yes V No
		(If yes, enclose a copy)	
٠.		- 4	The state of the s
	25)	WHETHER APPROVAL OF COMPETENT AUTHORI	TWAS OBTAINED FOR USING A
		METHOD OTHER THAN OPEN COMPETITIVE BIDL	Yes No V
	26)	WAS BID SECURITY OBTAINED FROM ALL THE B	IDDERS? Yes V No.
	27)	WHETHER THE SUCCESSFUL BID WAS LOWEST B	EVALUATED Yes / No
		BID / BEST EVALUATED BID (in case of Consultancia	es)
	28)	WHETHER THE SUCCESSFUL BIDDER WAS TECH	NICALI.Y Yes No
		COMPLIANT?	
	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

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31) ANY COMPLAINTS RECEIVED (If yes, result thereof)		Yes	
	ar .	No	V
32) ANY DEVIATION FROM SPECIFIC (If yes, give details)	CATIONS GIVE	N IN THE TENDE	R NOTICE / DOCUMENTS
(ii yes, give details)		Yes	
6		No	V
33) WAS THE EXTENSION MADE IN I (If yes, give reasons)	RESPONSE TIM	Yes Yes	
· Comment	5,	No	V
34) DEVIATION FROM QUALIFICATION (If yes, give detailed reasons.)	ON CRITERIA	Yes	
		No	
35) WAS IT ASSURED BY THE PROBLACK LISTED?	CURING AGE	NCY THAT THE	SELECTED FIRM IS NOT Yes ✓ No
36) WAS A VISIT MADE BY ANY OF SUPPLIER'S PREMISES IN CONNI BE ASCERTAINED REGARDING F (If yes, enclose a copy)	ECTION WITH	THE PROGUREM	IENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PI THE CONTRACT (BANK GUARAN		MOBILIZATION	ADVANCE PAYMENT IN Yes No /
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	No.	Yes	
EXECUTIVE		No	V
Signature & Official Stamp of Authorized Officer	BAUR		
FOR OFFICE USE ONLY			
anna an an an	0 0 11 11		4-A Court Road Kara

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

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OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP:/ 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 Start

Stipulated date of Completion

IT SHOULD FURTHER BE NOTED THAT

- The work is to be carried out as per PWD specification
 - 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
- 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.
- 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
 - 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 Mukhtiar Ali Mehrani Govt: Contractor

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, Bilding 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

WHEREAS the Procuring Agency is desirous that certain Works, viz

day of _____ 200 ____ between ____

"Contractor") of the other part.

"Procuring Agency") of the one part and

	I be executed by the Contractor and has accepted a Bid by the Contractor for the tion and completion of such Works and the remedying of any defects therein.
NOW	this Agreement witnesseth as follows:
Le	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 the tipue and in the provision of the Contract o

(hereinafter called the

(hereinafter called the

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 EXCINEER EDUCATION WORKS DIVISION KHAIRPUR
*	
Witness:	Witness:
(Name, Title and Address)	(Name, Title and Address)

BILL OF QUANTITES





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
[Dismentling C.C plain 1:3:6 (S.I.No.19- P-10)				
	Districtioning C.C plain 1.5.0 (5.1.140.15-1-10)	1726.0			
	1726.0x0.17 =	293.0	1306/80	%cft	3829/0
2	Removing cement or lime plaster. (S.I.No.53, P-		1500/00	70011	302710
5	removing coment of fine plaster. (o.i., 10.35, 1				
-	D	971.0	121/05	%sft	1175/0
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)					
	lead unto one chain and lift upto 3 feet. It in ord				71.510
	C	225.0	3176/25	%ocft	715/0
ŀ	Cement concrete brick or stone ballast 1 ½" to 2'	guage ratio	5 1:5:10		
	(S.I.N:4/P-14)	25.0	8694/95	%cft	2174/0
	Dears helph week in Completion and all of its				2174/0
,	Pacca brick work in foundation and plinth in cerr (S.I.No: 4e P-20)	ient sand me	ortar ratio 1:6)	
	(3.1.140. 46 1-20)	62.0	11948/36	%cft	7408/0
)	RCC work in roof slab columns rafts lintel and o				7400/0
	or recast laid in position complete in all respect re		e member ia	id ili situ	
	. (S.I.No:6-A/P-16)	atio 1.2.4			
	. (3.1.140.0-4/1-10)	57.0	337/0	P.cft	19209/0
7	Fabraction of tor steel reinforcement for cement	(T) (1) (1) (1)			1720710
	laying in position i/c the cost of binding wire als				
	bars.(S.I.N:7-ii/P-19)				
	SACCION SEE STORE SCORE SECTION SECTIO	2.544	5001/70	P.cwt	12724/0
3	Pacca brick work in G/Floor i/c stricking of joint ratio1:6.(S.I.N: 5e/P-20)	s cement sai	nd mortar		
	Tatio 1.0.(3.1.14. 36/1-20)	95.0	12674/36	%cft	12041/0
)	S/Fixing G.I frame chowkata steel door frame siz				12041/0
	in position using 20 guage sheet welding fixing (Tixing	
	in position using 20 guage sheet welding fixing (51.0	228/90	P.rft	11674/0
0	S/Fixing G.I frame chowkata steel window frame				
	fixing in position using 20 guage sheet welding fi				
	0 0 0 0	31.0	240/50	P.rft	7456/0
1	Cement plaster 1:6 uotp 20ht 1/2"thick.(S.I.N. 13	b-51)			
		2213.0	2206/60	%sft	48832/0
2	Cement plaster 1:4 uotp 20ht 3/8"thick (S.I.No: 1	1 a/ P-51)			
		2213.0	2197/52	%sft	48631/0
3	Applying floating coats of cement 1/32" thick (S.	I.No.14/P-5	2)		
		971.0	660/0	%sft	6409/0
4	Cement pointing struck joints on walls 1:3 (S.I.N				
	, , , , , , , , , , , , , , , , , , , ,	373.0	1213/58	%sft	4527/0
5	C.C Plain i/c placing compacting finishing and cu			1 5755	
	(S.I.No: 5/ P-15)	iring ratio	1.2.7		
	(511110151115)	11.0	14429/25	%cft	1587/0
6	P/I oving 28 C C T 1 2 4 1/4 C C			70011	150770
6	P/Laying 3" C C Topping 1.2.4. i/c surface finish	ing & dividi	ing into		
	panels(S.I.No: 16 d / P-41)	750.0	4411/92	0/0	22000/0
	1	750.0	4411/82	%sft	33089/0

17	P/Laying 2" C C Topping 1.2.4. i/c surface finish No: 16 C / P-41)	ing & divid	ling into pane	ls(S.I.	
	,	971.0	3275/50	%sft	31805/0
18	Laying Floor of approved white glazed tiles 1/4" thick cement 1:2 complete (S.I.N: 24/P-42)	hick in whit	e cement 1:2	over ¾"	
		66.0	27678/86	%cft	18268/0
19	White glazed tiles ¼" thick dado jointed in white sand mortor ¾" thick including finishing (S.I.N.3		l laid over 1:2	cement	
	T	268.0	28253/16	%sft	75718/0
20	Making notice board made in cement. (S.I.No.1 I				
		64.0	58/11	P.sft	3719/0
21	First class deodar wod wrought joinery in door ar position (Only shelters) (S.I.N.7b/ P-57)	nd windows	any type i/c	fixing in	
		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 de less than 3-7) (S.I.N: 26 P-92)	esign i/c 3 c	oats painting	(wt:not	
	***	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	Distempring in Three coats (S.I.No:24/P-53)	200	55774433771		
	(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 at (S.I.No.4c(ii) P-67)	ny type two	coats.		
		514.0	1168/06	%sft	5963/0
29	Painting guarders barse gates iron barse 3 coats. (0/-6	9005/0
		893.0	896/39	%sft	8005/0
40			À		

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)			
i e	Removing cement of time plaster. (3.1.10.33, 1-1	121.0	121/00	%sft	146/0
2	Excavation in foundation of building bridges and				
	one chain and lift upto 5 feet" ft in ordinary soil.				
		786.0	3176/25	%ocft	2497/0
3	Cement concrete brick or stone ballast 1 1/2" to 2"	guage ratio 1:5:	10 (S.I.N:4/P-1	4)	
		259.0	8694/95	%cft	22520/0
4	Pacca brick work in foundation and plinth in cem (S.I.No: 4e P-20)	ent sand mortar	ratio 1:6		
		987.0	11948/36	%cft	117930/0
5	RCC work in roof slab columns rafts lintel and of	her structure me	mber laid in sit	u or	
	recast laid in position complete in all respect ratio	1:2:4. (S.I.No:	6-A/P-16)		
	Prince 1980 - 19	269.0	337/0	P.cft	90653/0
6	Fabraction of tor steel reinforcement for cement of				
	in position i/c the cost of binding wire also remo				(00(0)0
_	K 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.	12.008	5001/70	P.cwt	60060/0
7	Pacca brick work in other than building i/c struck	ing joints on wa	lls 1:2.		
	(S.I.No. 7e / P- 22)	522.0	12216165	0/ - 6	61150/0
0	Compart plantag 1.6 water 20hr 1/20h ish (6.1 N. 13	522.0	12346/65	%cft	64450/0
8	Cement plaster 1:6 uotp 20ht 1/2"thick.(S.I.N. 13	2849.0	2206/60	%sft	62866/0
9	Cement plaster 1:4 uotp 20ht 3/8"thick (S.I.No: 1		2200/00	70310	0200070
	Coment photos 114 dosp 2011 570 tillet (5111 W.)	2849.0	2197/52	%sft	62607/0
10	Applying floating coats of cement 1/32" thick (S.		(T. 1.1.1.1.T.)		
	11,700	121.0	660/0	%sft	799/0
11	Cement pointing struck joints on walls 1:3 (S.I.N	l: 19 /P-52)			
		1200.0	1213/58	%sft	14563/0
12	S/Fixing steel grated door with 1/16"thick sheeting			8"and 34"	
	square bars 4" center to ceneter with locally arran				
	NA.: 1.1 (0.11) 001 011 021	48.0	726/72	P.sft	34882/0
13	White wash three coats.(S.I.No.26b/P.No.53)	2276.0	820/05	07.0	10720/0
14	Colour week two cost (C I No 25 D/D 52)	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. (70511	3776370
1.5	rainting guarders barse gates from barse 5 coars. (95.0	896/39	%sft	852/0
		-5.565	2000		00270
16	Providing and laying HALLA or pattren tiles glaz required colour and pattren of STILE specification over a base of 1:2 grey cement mortor 3/4" thick is	n jointed in white c washing and fil	e cement and p	igment with	
	slurry of white cement and pigment in desired sha			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
			Marie (1/4/2/ # 0x)		M3 F 4 F 0 C C
			Total:		727478/0

Main Building Compound Wall Rs. 552462 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)

P/Laving	2.No upvc preshar pipe class	4802/60 D fixing in trenches id	P.No	9605/0
	(S.I.No. 6/P-24)	D fixing in trefferes if	c cutting fitting	g and fixing and
³¼"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
	oib cock ¾" dia of supe			724370
G/Lav	3Nos	337/92	P.No	1014/0
	top cock ½"dia of supe			1014/0
S/F C.P S G/Lav	3.No	337/92	P.No	1014/0
	le Values etc.	331192	1.110	1014/0
³⁄₄"dia	2.Nos	271/92	P.No	544/0
D	1.Nos	21989/61	P.No	21990/0
Boring fo (S.I.N o.1	r tubwell in all/bearing _a P-41)	soil from ground level	up to qppit	
	17 60.0	160/0	P.rft	9600/0
27/4	117			
7/14	110		Total:	54792/0
mount Total (1)	-79940		Total:	54792/0
·· · · · · · · · · · · · · · · · · · ·	. /	1424573		
')	-79940 Above /Below on the rules of CS	14245 73 Amount to	Total:	
11301.	Above /Below on the rates of CS	SR Rs Amount to		
1130 %. 9%	. /	Total (B) C4655	be added/deducted on	

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

			Education & Literact Department
	I)	NAME OF THE ORGANIZATION / DEPTT.	Provincial .
- 5	2)	PROVINCIAL / LOGAL GOVT / OTHER	11 'all to tot CGOS Al
	3)	TITLE OF CONTRACT	Work I som July Dely . W The tall the
	4)	TENDER NUMBER	S.No (23) 29. Koy D)
3	5)	BRIEF DESCRIPTION OF CONTRACT	Building Work (School Work)
. 1	6)	FORUM THAT APPROVED THE SCHEME	A A Issued by P&D Department Karachi
Ì	7)	TENDER ESTIMATED VALUE	Rs 1, 63 8 in (M)
1	8)	ENGINEER'S ESTIMATE	T.S RS 1582500
		(For civil works only)	
	9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) (02 Months
		TENDER OPENED ON (DATE & TIME)	21-04-2017
		NUMBER OF TENDER DOCUMENTS SOLE	P 3 Nos
	02(0)	(Attach list of buyers)	
	12)	NUMBER OF BIDS RECEIVED	03 Nos
		NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03
			Copy enclosed
	14)	BID EVALUATION REPORT: (Enclose a copy)	107 12
			ULBIDDER MS mulchtish Ali mellow
	15)	NAME AND ADDRESS OF THE SUCCESSF	OLBIDDER WOLLD JAN
	16)	CONTRACT AWARD PRICE +	Rs 1421288 -
	035050		
	17)	RANKING OF SUCCESSFUL BIDDER IN EV	VALUATION REPORT
		(i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	131
		take the state of	
			- 1, =
		*	
	18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)
		a) SINGLE STAGE - ONE ENVELOPE	PROCEDURE Domestic/ Local
		b) SINGLE STAGE - TWO ENVELOPE	E PROCEDURE
		e) TWO STAGE BIDDING PROCEDUR	RE
		d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
		PLEASE SPECIEV IE ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED i.e.
		EMERGENCY, DIRECT CONTRACTING	4 1
		EMERGENCI, DIRECT CONTRACTION	A LIGHT WILLIAM INCOME.

		T. F.	
***		No	V
32) ANY DEVIATION FROM SPECIF	TOATIONS GIVE	N IN THE TENNE	R NOTICE / DOCUMENTS
(If yes, give details)		Yes	
	-	1 cs	
		No	V
33) WAS THE EXTENSION MADE IN	N RESPONSE TIM	4E?	
(If yes, give reasons)		Yes	
	14		
A PUBLICATION OF THE PERSON OF		No	
34) DEVIATION FROM QUALIFICAT	TION CRITERIA		
(If yes, give detailed reasons.)	A	Yes	
		100	/
		No	V .
35) WAS IT ASSURED BY THE PR	Na dac	NOV TUAT THE	CELECTED FIRM IS NOT
BLACK LISTED?	COCURING	NCY THAT THE	
	· 13	10 m	Yes V No
36) WAS A VISIT MADE BY ANY C	OFFICER/OFFICE	AL. OF THE PROC	CURING AGENCY TO THE
BE ASCERTAINED REGARDING (If yes, enclose a copy)	NECTION WITH	THE PROGUREM	MENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING (If yes, enclose a copy)	NECTION WITH FINANCING OF	THE PROGUREM WISIT, IF XBROA	MENT? IF SO, DETAILS TO DETAILS TO No Y
BE ASCERTAINED REGARDING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS	PROVIDED ON	THE PROGUREM WISIT, IF XBROA	ADVANCE PAYMENT IN
BE ASCERTAINED REGARDING (If yes, enclose a copy)	PROVIDED ON	THE PROGUREM WISIT, IF XBROA	MENT? IF SO, DETAILS TO DETAILS TO No Y
BE ASCERTAINED REGARDING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS THE CONTRACT (BANK GUARA	PROVIDED ON	THE PRÖGUREN WIST, IF ABROA MOBILIZATION	ADVANCE PAYMENT IN
BE ASCERTAINED REGARDING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS THE CONTRACT (BANK GUARA	PROVIDED ON	THE PROGUREM WISIT, IF XBROA	ADVANCE PAYMENT IN
BE ASCERTAINED REGARDING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS THE CONTRACT (BANK GUARA 38) SPECIAL CONDITIONS, IF ANY	PROVIDED ON	THE PRÖGUREN WIST, IF ABROA MOBILIZATION	ADVANCE PAYMENT IN
BE ASCERTAINED REGARDING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS THE CONTRACT (BANK GUARA 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	PROVIDED ON ANTEE ETC.)?	THE PRÖGUREN WIST, IF ABROA MOBILIZATION	ADVANCE PAYMENT IN
BE ASCERTAINED REGARDING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS THE CONTRACT (BANK GUARA 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	PROVIDED ON	THE PRÖGUREN WIST, IF ABROA MOBILIZATION Yes	ADVANCE PAYMENT IN
BE ASCERTAINED REGARDING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS THE CONTRACT (BANK GUARA 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) EXECUTIVE Signature & Official Stamp of	PROVIDED ON ANTEE ETC.)?	THE PRÖGUREN WIST, IF ABROA MOBILIZATION Yes	ADVANCE PAYMENT IN
BE ASCERTAINED REGARDING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS THE CONTRACT (BANK GUARA 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	PROVIDED ON ANTEE ETC.)?	THE PRÖGUREN WIST, IF ABROA MOBILIZATION Yes	ADVANCE PAYMENT IN
BE ASCERTAINED REGARDING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS THE CONTRACT (BANK GUARA 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) EXECUTIVE Signature & Official Stamp of	PROVIDED ON ANTEE ETC.)?	THE PROGUREM WIST, IF ABROAM MOBILIZATION	ADVANCE PAYMENT IN
BE ASCERTAINED REGARDING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS THE CONTRACT (BANK GUARA 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) EXECUTIVE Signature & Official Stamp of	PROVIDED ON ANTEE ETC.)?	THE PROGUREM WIST, IF ABROAM MOBILIZATION	ADVANCE PAYMENT IN
BE ASCERTAINED REGARDING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS THE CONTRACT (BANK GUARA 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) EXECUTE Signature & Official Stamp of Authorized Officer	PROVIDED ON ANTEE ETC.)?	THE PROGUREM WIST, IF ABROAM MOBILIZATION	ADVANCE PAYMENT IN

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

Print Save Reset

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

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

Stipulated date of Completion

IT SHOULD FURTHER BE NOTED THAT

- The work is to be carried out as per PWD specification
 - 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
- No Work should be carried out in excess of sangtioned 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.
- 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
 - 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

BIDDIA M/s Al-Qurban Govt: Contractor

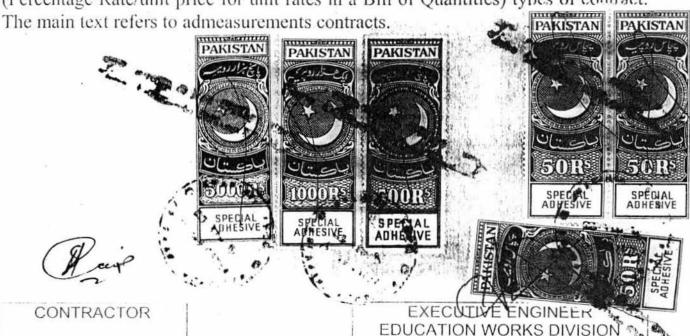
S Doc STANDARD BIDDING DOCUMENT

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.



KHAIRPUR

FORM OF CONTRACT AGREEMENT

	of 200 between	the "Agreement") made on the(hereinafter called the
"Pro	curing Agency") of the one part and ntractor") of the other part:	(hereinafter called the
	EREAS the Procuring Agency is desirous that	
	ld be executed by the Contractor and has accountion and completion of such Works and the remo	이 있는데 있다면 그 시간이 있다고 하나가 그 보면, 하게 그런 사람들이 그 그리고 있다고 하는데 맛있다고 하는데 하다는 그렇게 하는 그리고 하다.
NOV	V this Agreement witnesseth as follows:	
1.	In this Agreement words and expressions respectively assigned to them in the Condition	
2.	The following documents after incorporatin relating to Instructions to Bidders, shall be dea as part of this Agreement, viz:	
90) 1.0	(a) The Letter of Acceptance;	
	(b) The completed Form of Bid along with	
	(c) Conditions of Contract & Contract Dat	
	(d) The priced Schedule of Prices Bill of o	quantities (BoQ);
	(e) The Specifications; and	
	(f) The Drawings	
3.	In consideration of the payments to be m	ade by the Procuring Agency to the
500	Contractor as hereinafter mentioned, the C	기다리다는 학교에서 그 회사에도 모르고 있는 점점이 가는 선생님 그리고 있다.
	Procuring Agency to execute and complete the conformity and in all respects within the provi	ne Works and remedy defects therein in
4.	The Procuring Agency hereby covenants to pa execution and completion of the Works as per Price or such other sum as may become payal at the times and in the manner prescribed by the	provisions of the Contract, the Contract ble under the provisions of the Contract



Signature of the Contactor

(Seal)

Signature of the Procuring Agency

(Seal)

EXECUTIVE INGINEER EDUCATION WORKS DIVISION KHAIRPUR

Witness:

Witness:

(Name, Title and Address)

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.

24

(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

L.	Excavation in foundation of bui hain and lift upto 5 feet" ft in o Cement concrete brick or stone Pacca brick work plinth and fou RCC work i/c all ;abour and mat labour for bending binding layir RCC work in roof slab columns in	ballast 11/2" to ndation in ceme	712.0 712.0 2" guage 1.5 376.0	4) .10 ratio (5	3176/25 ::I:NO:4c P;14) Rs:8694/95	%0cft	2261/00
	hain and lift upto 5 feet" ft in one Cement concrete brick or stone Pacca brick work plinth and fou RCC work i/c all ;abour and mat labour for bending binding laying	ballast 11/2" to ndation in ceme	712.0 712.0 2" guage 1.5 376.0	4) .10 ratio (5	3176/25 ::I:NO:4c P;14) Rs:8694/95	%0cft	2261/00
L.	Cement concrete brick or stone Pacca brick work plinth and fou RCC work i/c all ;abour and mat labour for bending binding layir	ballast 11/2" to ndation in ceme erial except the	712.0 2" guage 1.5 376.0	.10 ratio (S	:I:NO:4c P;14) Rs:8694/95)	2261/00
*	Pacca brick work plinth and fou RCC work i/c all ;abour and mat labour for bending binding layir	ndation in ceme	2" guage 1.5 376.0	.10 ratio (S	:I:NO:4c P;14) Rs:8694/95)	2261/00
	Pacca brick work plinth and fou RCC work i/c all ;abour and mat labour for bending binding layir	ndation in ceme	376.0		Rs:8694/95		
	RCC work i/c all ;abour and mat labour for bending binding layir	erial except the				%cft	
	RCC work i/c all ;abour and mat labour for bending binding layir	erial except the	ent sand ratio	1:6 (S:I:NC			32693/0
	labour for bending binding layir				ec p 20:		
	labour for bending binding layir			639.0	Rs:11948/36	%sft	76350/0
		ng in position re	cost of steel r	einforcem	ent and its		
	RCC work in roof slab columns i		moval of s rus	t from bar	;		
		rafts lintel and o	ther structure	member l	aid in situ or		
	precast laid in position complet	e in all respect r	atio 1:2:4.(S:I	NO: 60 p	.6)		
				107.0	Rs:337/00	P-Sft	36059/00
	Fabrication of mild steel reinfor	cement for cen	nent concrete	i/c cutting	bending layin	g	
	In position making joints and fa	stening i/c cost	of binding wir	e and also	cost of binding	g wire i/c r	emoval Of
			112 = 4.776		Rs:5001/70	P:Cwt	23888/00
Fi	lling watering and ramming eart	th from foundat	ion lead upto	one chain	and liftupto 5f	eet	
*			475.0	1	Rs;1512/50	%0sfft	718/00
	Pacca brick work in ground floo	r in cement sand	745.0 I mortor 1:6 r		Rs:3630/0 D:5e p;20)	%sft	27043/0
			860.0	Rs:126	74/36 %c	ft 10	08999/0
Fix	xing in position using 20"guage	Eiving G:I Eramo	Chowkate eta	el Door fr	me size 7"v2"	of 3"v4" to	vne i/c
	Bos Type)(S:I:NO:29p 92	TIAME GITTIAME	CHOWRALS SEC	ei Dooi ii e	THE SIZE / AZ	013 44 1	/pc //c
	воз туредзино.23р 32						4
			18.0	Rs:228/9) P:I	Rft 41	120/00
	/Fixing G:I frame chowkats w /c welding fixing etc complete(S		size 7"x3"x4	l" type i/	fixing I Pos	sition 1.2.	4. ratio
			67.0	Rs:240	/50 P:Ri	ft 1611	4/00
1.	S/Fixing steel grill iron with appr And finishing etc complete fit			7lbs			
			36.0	Rs:180/50) P	:Sft 6	498/0
		2 6 4	42 8 701				
. :	Supplying and fixing iron girders						
. :	11.14 Supplying and fixing iron Tears a		3850/0 Aatererail sch	P:Cwt	42897 144)	/00	
		it site of work (it	mater er am sem	caule 140,			
	9.50		3575/0	<i>y</i> F	:Cwt	33963/0	00
l. 1	Errection of rooled steel beams		/				
	20.64	_	186/34		:Cwt	3846/0	12

15.	Second class tiles roofing consisting complete (S:I:NO:2p32)	ng of 4" e	arth 1" m	ud plas	ter over r	oof go	bri leeping	etc	
f.	, , , , , , , , , , , , , , , , , , , ,	543.0	Rs: 760	7/25		%sft		41307/	O O
16.	Cement plaster 1:6 ratio upoto 20	"height ½	" thick (C	SI:NO:1	3b p510				
17	Compat plastes 1.4 setie cets 20"	1999.0	10" sk:-1. //	Rs:220		,	%sft		44110/00
17.	Cement plaster 1:4 ratio upto 20"	neight 3/	1999.0			-1	%sft		43928/00
18.	Cement pointing strucking joints of	on walls 1	.,2 ratio (0	SI:NO:	19 pp52)				
		789.0		Rs:121	2 5 9		%sft		9575/00
29.	BCC spout i/s fiving is position			N5.121	3.30		70511		3373/00
25.	RCC spout i/c fixing in position	(5.1.10. 1	3.0Nos		Rs:261	/25		each	784/00
20.	Making a notice board made w	ith ceme		o (S:I:N				4050/0	
			32.0		Rs;58/		r:sft	1860/0	0
21.	First class deodar wood wrought i/c hooks bolts nuts iron bolts hand								
	Hinges iro i/c fixing in position con	nplete (or	nly shutte		NO: 7b p Rs:902		P:Sft		54176/-
22.	Providing layiong 2" thick c.c t 1.2.4 ratio (SI:NO: 16 c p-	137000	ırface finis	shing di	viding int	to pane	els 2" thick		
23	White washin two colats (S:I:NO: 26a p 53)	460		Rs;441	1/82		%sft	20294	1/00
		489.0		R5:425	/84		%sft	2082/0	00
24.	Primary coalts of chalk of under di	stemperi	ng (S:1:NO	:23 P: 5	3)				
	1890.0			Rs:44.	2/75		%sft		8368/0
25,	Distempering two coalts (S:I:NO: 24	4p 53)							
			1890.0	Rs:1	043/90	%sf	t	19730/	0
26.	Preparing painting Doors and wind coalts (New surface)(S:I:NO:4c(ii)p6	830	type three	2					
		152.0		Rs: 148 9	0/68	%sft		2264/0	
27	Preparing Painting guard bars gate (S:I:NO:14 d p; 68)	es of iron	bars three	coalts	(old surf	ace)			
28.	Colour washing two coalts (CSI:NO: 2	529.0 5b p:53)		Rs:977/	40	%sft		5170/0	
		789.0	4	Rs: 859 /	90	%sft		6785 /0	0
29.	P:Fixing Halla Tiles glazed 8"x8" Or Jointed in white cement pigment of white sulary of white cement etc	over 1.2 g	rey ceme	nt mort	or ¼" thi				
	134.0		Rs:34520	/31	1	%sft	-	46257/0	00

Ashed.

PART-C LAVATORY BLOCK

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

IAIII	WAIT DISTRICT KHAIKFOKS	LIVIIS CO	DL 4130000C	<u>,,,</u>		
S;No	Description/Measurement Qty		Rate	Unit		Amount
ľ	Excavation in foundation of building	hridges and	other strouith evo	avated eart	h lead un	to one
	hain and lift upto 5 feet" ft in ordinary	-		avated cort	i icau up	toone
		81.0	3176/25	%0cft	1528/0	00
						00
	Cement concrete brick or stone balla				C P,14)	0012/0
		14.0	Rs:8694/95	%cft	0	9912/0
	Pacca brick work plinth and foundati	Property of the contract of th		:1:NO:ec p 2	The said	2522112
		03.0	Rs:11948/36		%sft	36204/0
1.	RCC work i/c all ;abour and materia				nd its	
	labour for bending binding laying in p					
	RCC work in roof slab columns rafts I				itu or	
	precast laid in position complete in a	all respect ra	tio 1:2:4.(S:I:NO:	60 p 16)		CHARLES OF THE STATE OF
	¥5.	107.		37/00	P;SFT	36059/00
j.	Fabrication of mild steel reinforceme					
	In position making joints and fastening	ng i/c cost of	binding wire and	also cost of	binding v	vire i/c removal Of ru
	from bsrd(CSI:NO: 80p16)					
	Qty:same as itemRCC No; 4=107x5					
		4.77	6 Rs:50	001/70	P:Cwt	23888/00
5	Filling watering and ramming earth f	rom outside	earth leadupto or	ne chain and	ligtupto	,
	5feet(S:I:No;2 p-4)					
	. 1	36.0	Rs:3630/0		%sft	4937/0
	Pacca brick work in ground floor in co			5:1:NO:5e p:	20)	Contract to the contract of th
	and an					
	V/T		250.0 Rs	:12674/36	%cft	31686/0
9.	P:Fixing G:I Door Frame using 20"gua	ge sheet (Bo		provide a service of the service of	DOTOTO TO	Transpirate or Williams
	And fixing in position (CSI:NO: 27 P					
	and the position (control or	,				
			44.0	Rs:228/	90 P:Rf	t 10072/00
0.	Cement plaster 1:6 ratio upoto 20"he	eight %" thic	k (CSI:NO:13b p51			
		747.0	Rs:2206/60		%sft	16483/00
1.	Cement plaster 1:4 ratio upto 20" he	ight 3/8" this	k (S:I:NO: 10 a p	51)		
		T 177	197/52	%sft		16415/00
2.	Cement pointing strucking joints on v	walls 1.,2 rati	o (CSI:NO:19 pp5	2)		10.1-10.101.101.101.101.
		271.0	Rs:1287/44	%sft		2389/00
3.	First class deodar wood wrought joi	nery inn doo	rs and w <mark>indows e</mark>	tc fixed in p	osition	
	i/c hooks bolts nuts iron bolts handles	and cords v	vith hooks deodar	panneled		
	Hinges iro i/c fixing in position comple	ete (only shu	tters) (S:I:NO: 7b	p 57		
	31	.0	Rs:902/95	P:Sft		27991/-
4.	Providing laylong 2" thick c.c topping	surface fini:	shing dividing into	panels 2" t	hick	
	1.2.4 ratio (SI:NO: 16 c p-41)					
	1	36.0	Rs;3275/50		%sft	4455/00
5	Cement concrete plain i/c compacting	finishing an	d curing complete	m i/c screer	ning and v	washing
	Of stone aggregate without shutterin	g (S:1:NO:5	No;150)			
	1	3.0.0	Rs;14429/25		%sft	1876/0
6.	white glzed tiles ' in striking and facin	ng removal o	of existing plaster	surface etc		
	over ½ 1.3 setting of tiles in slurry in				3	-
	filling the jointed white cement finis	shing cleani	ng (S:1:NO 24p42)	554	
			\	/		
	2		40.0 RS:	27678/86	%sf	t 11072/0

17.	white glzed tiles ' in dado striking and facing retc over ½ 1.3 setting tiles in slurry in white			ırface	
	including filling the joits with white cement			24p42)	
	Passage			2000 #200 200 #	
	92.0	Rs: 282	253/61		%sft 25993/0
18.	White washin two colats (S:I:NO: 26a p 53)				
	106.0	Rs:4	25/84		%sft 451/00
19.	Primary coalts of chalk of under distempering	g (S:I:NO:23 P	: 53)		
	353.0	Rs:442	/75	%sft	1563/0
20,	Distempering two coalts (S:I:NO: 24p 53)				
		353/00	Rs:1043/90	%sft	3685/0
21.	Preparing painting Doors and windows any ty coalts (New surface)(S:I:NO:4c(ii)p67)	ype two			
	82.0	Rs:14	89/68	%sft	1222/0
22.	Colour washing two coalts (CSI:NO: 25b p:53)				
	271.0	Rs:859/90		%sft	2330 /00
				Total R	270211/00
	IM A Pri			12	

Shedi

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 41506066.)

S.No	Name of Items	Qty	Rate	Unit	Amour	nt
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)					
		1617	3176.25	%0Cft	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 mortor ratio 1:6 (S.I.NO.4,e / P-20)					
		1052	11948.36	%Cft	Rs. 12569	7
4	Rcc work in all labour and material except the cost of steel r/f and its labo	ur for Ber	nding and bir	nding		
	wire which will be paid separatey. This rate also i/c all kinds of forms mould	ds lifting s	hutterinhg c	urring		
	rendering and finishing the exposed surface(a) R C Work In roof slab beam	s coloumi	ns rafts linte	ls and		
	other structure etc complete ratio 1:2:4 (S.I.NO.6-A P- 16)		V18404 VII. (20)			
		225	337.00	P-Sft	Rs. 75825	Ì
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 fee in:(e) Cement sand mortar.1:6(S.I.No.07, P.No.22).	et height				
		783	12674.36	%Cft	Rs. 99240	1
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	i
9	Cement pointing struck joints on walls. (a) Ratio 1:2 (S.I.No: 29,P- No:53).					
		1000	1213.53	%Sft	Rs. 12135	Ř
10	Colour Wash two Coats					
	M:	3160	859.90	%Sft	Rs. 27173	ě
11	Making & fixing steel grated door with 1/16" thick sheeting including angle iron fr 2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangement. (S.I.No 92)					
	**** g	48	726.72	%Sft	Rs. 34883	S.
12	Painting Guard Bars iron bars gates smillar open work three coats (S.I.No	.14d P-65)\			
		96	270.83	%Sft	Rs. 1220	_
			(2)	Total	Rs. 55511	0

Hoherd.

PART-E REHABILITATION

NAME OF WORK;- REHABILITATION / RENOVATION / MISSING FACILITIES IN Ph'MARY 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.	Dismentling cement concrete plain 1.3.6 (S	5:I:NO: 19b p10)		
	82.0	Rs:1306/80	%sft	1072/0
2.	Removing cement or lime plaster from wall	s (CSI:NO: 53p 13)		
	984.0	Rs:121/05	%sft	1191/0
3.	Excavation in foundation of building bridge	s and other str:with	excavated earth	lead upto one
35	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	2" to 2" guage 1.5.1	.0 ratio (S:I:NO:4c	P;14)
	198.0	Rs:8694/95	%cft 17216/	0
5.	Pacca brick work plinth and foundation in c	ement 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 a	nd other structure r	member laid in sit	u or
	precast laid in position complete in all resp	ect ratio 1:2:4.(S:I:N	IO: 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 o	ost of binding wire	and also cost of b	oinding wire i/c
	removal Of rusr from bsrd(CSI:NO: 8 e p16)		
WW.	3.535 Rs:	5001/70 P:Cwt	1768	31/0
08.	Pacca brick work in ground floor in cement	sand mortor 1:6 ra	tio (S:I:NO:5e p;2:	1)
				×.
	382.0 Rs:1267	4/36 %cft		48416/0
09	Supplying and fixing iron girders at site of w	ork 4"8 size(S:I:NO	: 140 Material sch	nedule)
	9.56	Rs:38!	50/0 P:Cwt	36806/0
10.	Supplying and fixing iron Tears at site of wo	rk (Matererail sche	dule No; 144)	
-	8.330 Rs:	3575/0	P:Cwt	29780/0
11.	Errection of rooled steel beams (S:I:NO: 6p	90)		e e
	18.383 Rs:	186/34	P:Cwt	3425/00
12.	Second class tiles roofing consisting of 4" ea	arth 1" mud plaster	over roof gobrile	eping
	Over 1/2" thick cement plaster 1:6 with 34"lb			
	Provided over layer 12"x6"x2" tiles laid in 1		/c 1.2 cement poi	nting
	underneath of tile complete etc complete		V	
	506.0	Rs:7607/ 25	%sft	38493/0

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

Asherd.

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

SE	MIS CO	DE 415060669				
1.	S/F squtin	g type white glazed ear	th were W.C .Pan with i	nternal fitting a	nd flush papers and	
	making re	quired and making goo	d c.c i/c fixing in position	on etc.(S.I.N. 1b	/P-1)	
		2.No	4802/60	P.No	9605/0	
		v.				
2	P/Laving	unve preshar nine class	D fixing in trenches i/c	cutting fitting a	nd fixing and	
-		(S.I.No. 6/P-24)	D minig in wenting it t			
	³¼"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 CPb	oib cock 3/4" dia of super	rior quality. (S.I.No.2ii a	/p-16)		
	G/Lav	2Nos	337/92	P.No	676/0	
4	S/F C.P S	top cock 1/2"dia of super	rior Quality. S.I.No.1-P-	16)		
	G/Lav	2.No	337/92	P.No	676/0	
5	P/F Handl	e Values etc.				
	¾"dia	2.Nos	271/92	P.No	544/0	
6		i/c nuts and builts and i	quality and design and fixing in plate form pf c.		ng (250 Galon)	
		1.Nos	21989/61	P.No	21990/0	
7	Boring for (S.I.N o.1		soil from ground level u	p to qppft		
		60.0	160/0	P.rft	9600/0	
Amo	ount Total (A)	1955696	114117	Total:	46871/0	
10	1.80.	% Above/Below on th	e rates of CSR Rs.	30/- Amount to be	added /	
			1			
dedu	cted on the ba	asis of premium quoted of	Total (B) 46 7	FF †		
Tota	I(A) = A + B	in Words & Figure 2199	1607 = Rupees	Twenty or	a lace Ninty nin	Now
		unalreal Sere		Α		

CONTRACTOR

EXECUTIVE BY INEER
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 Indi: Deut: stSBPS CRO
3)	TITLE OF CONTRACT	Work Ifm Ingr: Dey! I makelan Sho
4)	TENDER NUMBER	SNO (24) Hay) may tef:) : Muss
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 7 - 0 2 0 in (M)
8)	ENGINEER'S ESTIMATE (For civil works only)	TSRS 2211800/-
9)	ESTIMATED COMPLETION PERIOD (AS P	-1 -1 0-15
	TENDER OPENED ON (DATE & TIME)	21-09-10/7
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)) 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 SUCCESSE	ULBIDDER MIS AL. Gurban Contra fol
16)	CONTRACT AWARD PRICE	Rs 2 160
17)	RANKING OF SUCCESSFUL BIDDER IN E- (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT
		487
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	RE
	d) TWO STAGE - TWO ENVELOPE B	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED i.e.
	EMERGENCY, DIRECT CONTRACTIN	G ETC. WITH BRIEF REASONS:

			He		
19) APPRO	OVING AUTHORITY FOR	AWARD OF CONTR	ACT	Chief Enfineel Edus wo
20) WHET	THER THE PROCUREMEN	T WAS INCLUDED I		UAL PROCUREMENT PLAN?
		Talle of	+		Yes No
21) ADVE	ERTISEMENT:			
	774.677			Yes	SPPHA S.NO 37947 79 FED: 70 000 3027 6).7
	i)	SPPRA Website (If yes, give date and SPPI	RA Identification No.)	1 1	
		(1.) 00, 61.0 and 51.1		No	
	ii)	News Papers	-	Yes	in proceeding a man scalarle 22. 13:
		(If yes, give names of new	spapers and dates)	1 05	1) Away Away Kelech 22-43-
		a W		-	3.) Simola Dhath 100 08.22
			A .	No	The state of the s
	\ NATH	IRE OF CONTRACT			Doncated / Int.
) INATO	AL OF COM			local V III.
23) WHET	THER QUALIFICATION CO	POBRIA		27.00.00
		INCLUDED IN BIDDING /	TENDER DOCUMEN	NTS?	
	(11) 03	, enclose a copy)			Yes V No
2.4	WHET	THER BID EVALUATION (PITERIA	di	
24	WASI	INCLUDED IN BIDDING /		TS?	Yes V No
	(If yes,	, enclose a copy)	- 050	Marif	9
25	v vormen	THER ADDROVAL OF COL	IDETENT ALTHORI	DULLAS	C OD THE DE COD LICINIC A
23	METH	OD OTHER THAN OPEN	COMPETITIVE BIDE	NG2	S OBTAINED FOR USING A
		,		AL SERVE	165 1105 1.
26) WAS I	BID SECURITY OBTAINED	FROM ALL THE B	IDDERS	S? Yes V No
			_		
27) WHET	THER THE SUCCESSFUL E	BID WAS LOWEST E	VALUA	ATED Yes / No
	BID /	BEST EVALUATED BID (ii	n case of Consultancie	s)	
120			+ B = -		
28		THER THE SUCCESSFUL E	SIDDER WAS TECH	NICALL	Y Yes No
	COM	2,,,,,,			
20	WHET	THER NAMES OF THE BU	DIERS AND THEIR	OHOTE	ED PRICES WERE READ OUT AT
27		TIME OF OPENING OF BID		QUOTE	Yes / No
		.			165 7 140
30			PORT GIVEN TO	BIDDE	ERS BEFORE THE AWARD OF
		RACT? h copy of the bid evaluation r	eport)		
			-		Yes V No

* ... **?**r

3	ANY COMPLAINTS RECEIVED (If yes, result thereof)		Yes	
	. 1		No	
` 3	2) ANY DEVIATION FROM SPECIFI	CATIONS GIVEN	IN THE TENDER	NOTICE / DOCUMENTS
	(If yes, give details)		Yes	
			No	V
,	3) WAS THE EXTENSION MADE IN	DECRONCE THE	70	Pro in the
3	(If yes, give reasons)	-	Yes	
	CHE .		No	V
	4) DEVIATION FROM QUALIFICAT	ON COUTCOLA		
د.	(If yes, give detailed reasons.)	ION CRITERIA	Yes	
	THE RESERVE OF THE PERSON OF T		No	V
	5) WAS IT ASSURED BY THE PROBLACK LISTED? 6) WAS A VISIT MADE BY ANY O)	Yes V No
	SUPPLIER'S PREMISES IN CONN BE ASCERTAINED REGARDING (If yes, enclose a copy)	VECTION WITH	BE PROGUREME	NT? IF SO, DETAILS TO
3	7) WERE PROPER SAFEGUARDS I THE CONTRACT (BANK GUARA		MOBILIZATION	VANCE PAYMENT IN
. 3	8) SPECIAL CONDITIONS, IF ANY	. 1:	7	
	(If yes, give Brief Description)	Xal	Yes 🥰	
	EXECUTIV		No	
		Marks Olymon MARIN -	-	ŧ
	TICE USE ONLY	v 12		
	ICE USE ONLY	1 V		

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

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OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP:/ (069 of /2017 KHAIRPUR DATED: - 39 - 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 Start

Stipulated date of Completion

IT SHOULD FURTHER BE NOTED THAT

- 1 The work is to be carried out as per PWD specification
- 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
- 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
- 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 Figureer r
Education Works Division
Khairpur

370 25

G Document BIDD

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.



CONTRACTOR

EXECUTIVE ENGINEER **EDUCATION WORKS DIVISION** KHAIRPUR

FORM OF CONTRACT AGREEMENT

"Procurir	200between ng Agency") of the one part and tor") of the other part.	(hereinafter called the
	20 20 20	
WHERE, should be execution	AS the Procuring Agency is desirons that accept and bus accept and completion of such Works and the reme	pted a Bid by the Contractor to the dying of any defects therein.
		Jam
NOW this	s Agreement witnesseth as follows:	,
	7	
	this Agreement words and expressions s spectively assigned to them in the Conditions	
re 2. Ti re		of Contract hereinafter referred to.
2. The re	spectively assigned to them in the Conditions he following documents after incorporating lating to Instructions to Bidders, shall be dee part of this Agreement, viz:	of Contract hereinafter referred to.
re 2. Til re as	spectively assigned to them in the Conditions he following documents after incorporating lating to Instructions to Bidders, shall be deepart of this Agreement, viz: The Letter of Acceptance;	of Contract hereinafter referred to. and addenda, if any except those parts med to form and be read and construed
2. Tl re as	spectively assigned to them in the Conditions he following documents after incorporating lating to Instructions to Bidders, shall be dee part of this Agreement, viz: a) The Letter of Acceptance; b) The completed Form of Bid along with	of Contract hereinafter referred to. g addenda, if any except those parts med to form and be read and construed. Schedules to Bid;
2. T) re as	spectively assigned to them in the Conditions he following documents after incorporating lating to Instructions to Bidders, shall be dee part of this Agreement, viz: a) The Letter of Acceptance; b) The completed Form of Bid along with c) Conditions of Contract Data	of Contract hereinafter referred to. a addenda, if any except those parts med to form and be read and construed Schedules to Bid;
2. The as () () () () ()	spectively assigned to them in the Conditions he following documents after incorporating lating to Instructions to Bidders, shall be dee part of this Agreement, viz: a) The Letter of Acceptance; b) The completed Form of Bid along with	of Contract hereinafter referred to. a addenda, if any except those parts med to form and be read and construed Schedules to Bid;

- 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. 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 Age
(Scal)		(Scal) EXECUTIVE ENGINEER
Signed, Sealed and Delivere	ed in the presence	DEDUCATION WORKS DIVISION KHAIRPUR
Witness:	12)	Witness:
	. i	
(None Title and Address)		(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).

	LAV: BLOCK).				
Sr. No.	ITEM OF WORKS	Qty:	Rate	Unit	Amount
1.	Excavation in foundation of building bridges and other	str. with ex	cavated ea	rth lead in	nto chain and
1.	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" gaug	ie ratio 1:5:	10 (S.I.No.	4 P.No.5)	L.
		403	8694/25	%Cft	Rs. 35040/-
3.	Pacea Brick Work in foundation and plinth in cement sand i	nortar 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 cobinding which will be paid separately. This rate also i/c all k rendering & finishing the exposed surface i/c screening & w lintels rafts col: lifting ratio 1:2:4. (S.I No: 6 a P-16)	inds of forn	is mould fill	ing shuttir	ig curing
		338	337/-	P.Cft	Rs. 112221/-
5.	Fabrication of mild steel reinforcement for cement conceposition making joints and fastenings including cost of also includes removal of rust from bars.(S.I.No.08 b P.	binding wir			
		14.866	5001/70	P.Cwt	Rs. 74355/-
6.	P/F G.I frames chowkats of size 7x2 of 4x3 for door us site with hold falls with cement sand mortor 1:6 (S.I No			et i/c weld	ing fixing at the
		44	228/90	P.Rft	Rs. 10072/-
7.	Pacca brick work in Ground Floor in cement sand mort	or Ratio 1:0	S. (S.I.No.5	ē 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	2).		

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/-

%Sft

Rs. 25679/-

2116 1213/58

 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/-

 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/-

 White glazed tiles 6x4" thick dedo jointed in white cement lead over 1:2 cement sand mortor 3/4 thick finishing etc (S.I No. 37 P-45).

40 27678/86 %Sft Rs. 11072/-

 White glazed tiles 6x4" thick dedo jointed in white cement lead over 1:2 cement sand mortor ¾ thick finishing etc <u>DEDO TILES</u> (S.I No. 37 P-45).

109 28253/61 %Sft Rs. 30796/-

 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 mortor ¼ thick & filling paints with slurry of white cement etc complete.(S.I. No: 61 P- 47).

96 34520/31 %Sft Rs. 33139/-

 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 mortor 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/-

Preparing Painting doors / windows any type new structures new surface. (S.I No: 5 c P-69)
 32 1160/06 %Sft Rs. 951/-

 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)

96 896/39 %Sft Rs. 861/-

Total: Rs. 926418/=

PART "B" WATER SUPPLY & SANITERY FITTING

NAME OF WORK:- GOVERNMENT BOYS PRIMARY SCHOOL JADO WAHAN TALUKA GAMBAT DISTRICT KHAIRPUR.

S.N	NO: ITEM OF WORK	QTY	RATE	UNIT	AMOUNT
I.	S/F squirting type white glaz and making required and ma LAV:2X1	ted earth were Niking good CC 2 No	W C pan with inter i/e fixing in positio 4802/60	nal fitting and on etc.(S.I No Each	d flush papers o.(B) – P-1) 9605/=
2.	Providing and fixing in posit Pair of brass nuts and lining	joints to nylon	connection, (S.1 N		s stop cock with
	LAV: 2X1	2 No	447-15	Each	894/=
3.	Providing and fixing 4" x 4" doors rubber washer 3/8" the (S.I No.4 P-09).				
	LAV: 2X1.	2 No	224 66	P.No	449/=
4.	Providing and fixing 4" x 4" doors rubber washer 1/8" thi building (S.I No.5 P-09) LAV: 2X1				
	LAV. 2AT	2 100	270.00	P.180	2-11/-
5.	Providing G.I pipe special and braking through walls and reete. (S.I No.1 – P-12)				
	½ " dia 1x100 Rft	100.0	73/21	P.Rit	7321/=
	¾" dia 1x100 Rit	100.0	95:79	P.Rit	9579/=
	1" dia 1x60 Rfi	60.0	128/55	P.Rfi	7713/=
6.	Cancealed C.P fittig of super of superior quality with C.F.			fixing conce	llied stop cock
	LAV: 2X1	2 No	478:28	Each	957/=
7.	S/F long bib cock 1/2" dia of	Compositor and Cl		100	
Of As	LAV: 2x1	2 No	1109.46	P.No	2219/=
8.	RCC pipe with collars class "position i/c cutting and fitting water pressure (S.I No. 02 -	g with makes pl			
	6" inch dia 1x40	40.0	199/25	P.Rft	7970/=
9.	Providing taying UPVC press fitting jointing with Z join on	sure pipe of classie rubber ring i/	ss B equivalent ma c testing with wate	ke fixing in to	rench i/e cutting acter or 200 feet
	(S.1 No.01 P-22) 4" inch dia 1x80	0.08	137/-	P.Rft	10960/=

 S/F fiber glass tank of approved quality and design and wall thickness specified i/c nuts and builts and fixing in plate form of CC 1:6 and making (250) gallon (S.I No.3 a – P-21).
 I No 21989/0 – P.No 21989/=

Total Rs: 80197/=

Amount Total (A) 63289

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

14.68 %) Above/Below on the rates of CSR Rs 725840

educted on the basis of premium quoted onsy. Below Total-B-B 79897-

Besse (2)

- thousand eight lindled thirty Soven any.

CONTRACTOR

EXECUTIVE AGINEER
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 I mi Infr: Devip: Q GPS Jate
4)	TENDER NUMBER	S.No (25)
5)	BRIEF DESCRIPTION OF CONTRACT	Building Work (School Work)
6)	FORUM THAT APPROVED THE SCHEME	A A Issued by P&D Department Karachi
7)	TENDER ESTIMATED VALUE	Rs 0.775 in (M)
8)	ENGINEER'S ESTIMATE (For civil works only)	T.S RS 808900
9)	ESTIMATED COMPLETION PERIOD (AS P.	ER CONTRACT) (09 Months
	TENDER OPENED ON (DATE & TIME)	21-09-2017
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	Nos 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)	Egpy enclosed
15)	NAME AND ADDRESS OF THE SUCCESSE	ULBIDDER MS R.H ED Company
16)	CONTRACT AWARD PRICE	Rs 805837
17)	RANKING OF SUCCESSFUL BIDDER IN E	VALUATION REPORT
	to the adequate a set of the	
18)	METHOD OF PROCUREMENT USED :- (Ti	ck one)
	a) SINGLE STAGE - ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE - TWO ENVELOPE	E PROCEDURE
	c) TWO STAGE BIDDING PROCEDUI	RE
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
		AT A TAKE THE PARTY OF THE PART

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

EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

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

Yes No V

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes | V No

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

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

(Attach copy of the bid evaluation report)

Yes / No

		10	
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	ha is a	Yes	
		No	V
32) ANY DEVIATION FROM SPECIFIC	ATIONS GIVEN IN	THE TEN	DER NOTICE / DOCUMENTS
(If yes, give details)		Yes	
		1.53	
		No	<u> </u>
33) WAS THE EXTENSION MADE IN R	RESPONSE TIME?		
(If yes, give reasons)	I	Yes	
	E.		
A PHONE		No	V
34) DEVIATION FROM QUALIFICATION	ON CRITERIA		
(If yes, give detailed reasons.)	IN CRITERIA	Yes	ni isa atakan k
	W.		
A CONTRACTOR OF THE PARTY OF TH		No	V
	and sh		
35) WAS IT ASSURED BY THE PRO	CURING AGENCY	THAT T	HE SELECTED FIRM IS NOT
BLACK LISTED?	A. I		Yes ✓ No
	A County	6	***************************************
36) WAS A VISIT MADE BY ANY OF SUPPLIER'S PREMISES IN CONN	FICER/OFFICIAL OF	PROCUE	ROCURING AGENCY TO THE
BE ASCERTAINED REGARDING F	INANCING OF WIS	T, IF ABE	ROAD:
(If yes, enclose a copy)	1	WILL!	Yes No /
			- Military
37) WERE PROPER SAFEGUARDS PI		ILIZATU	IN ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARAN	(TEE ETC.)?	Allen A	Yes No. V
• 5.4 E. 46 4rd table	1		
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	/11.	Yes	V
(ii yes, give bite: bescription).	XIQI		
	Mir	No	
EXECUTIVE	engineer osks Objesion	1	
Signature & Official Stamp of	SELA DIESTON		
Authorized Officer			
	+ 1		
OR OFFICE USE ONLY			
y or Alphoras	T 734		£15
			1821 H

Print Save Reset

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: 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(Scht 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 Start

Stipulated date of Completion

IT SHOULD FURTHER BE NOTED THAT

- The work is to be carried out as per PWD specification
- 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
- 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.
- 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

HIS	CONTRACT AGREEMENT (hereinafter called the	
day o	f 200 between	(hereinafter called the
	actor) of the other part.	(hereinafter called the
shou	REAS the Procuring Agency is desirous that certain ld be executed by the Contractor and has accepted a tion and completion of such Works and the remedy	Bid by the Contractor for the
NOW	this Agreement witnesseth as follows:	
1.	In this Agreement words and expressions shall have respectively assigned to them in the Conditions of	
2.	The following documents after incorporating addressing to Instructions to Bidders, shall be deeme as part of this Agreement, viz:	
	 (a) The Letter of Acceptance; (b) The completed Form of Bid along with Sched (c) Conditions of Contract & Contract Data; (d) The priced Schedule of Prices/Bill of quantitie (e) The Specifications; and (f) The Drawings 	
3.	In consideration of the payments to be made by the Contractor as hereinafter mentioned, the Contractor Procuring Agency to execute and complete the Word conformity and in all respects within the provision	tor hereby covenants with the vorks and remedy defects therein in
4.	The Procuring Agency hereby covenants to pay to execution and completion of the Works as per proprice or such other sum as may become payable of the times and in the manner prescribed by the G	ovisions of the Contract, the Contract under the provisions of the Contract

Signature of the Contactor	Signature of the Procuring Agency
(Seal)	(Seal) EXECUTIVE ENGINEER DEDUCATION WORKS DIVISION KHAIRPUR
Signed, Sealed and Delivéred	in the presence of:
Witness:	• Witness:
Name, Title and Address)	(Name, Title and Address)

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.

BILL OF QUANTITES





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

;No	Description/Measurement Qty Rate Unit Amo	unt
	Dismentling second class tiles roofing (SI:NO: 22 b page 12)	
	1025.0 Rs:378/13 %cft	3853/0
!.	Dismentling cement concrete plain 1.2.4 (S:I:NO: 19b p10)	
	221.0 Rs:3327/50 %sft	7354/0
3.	Dismentling pacca brick work cement sand 1:6 (S"I:NO: 13 p 10.)	
	447.0 Rs:1285/63 %cft	5747/0
١.	Dismentling RCC work 1.2.4. (S:I:NO: P:)	
	163.0 Rs;5445/0 %sft	8875/0
i.	Removing cement or lime plaster from walls (CSI:NO: 53p 13)	
	1613.0 Rs:121/05 %sft	1953/0
õ.	Excavation in foundation of building bridges and other str:with excavated earth lead up	oto 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
	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	1/0
3.	Pacca brick work plinth and foundation in cement sand ratio 1:6 (S:I:NO:4e p 20)	
	1169.0 Rs:11948/36 %sft 13967	6/0
	D:P:C 3" thick 1.2.4.(S:I:NO: 28 P:18)	
	411.0 Rs;4982/18 %sft 20477	/00
.0	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
1.	Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying	
6	In position making joints and fastening i/c cost of binding wire and also cost of bind	ding wire
	9.821 Rs:5001/70 P:Cwt 491	22/0
2.	Pacca brick work in ground floor in cement sand mortor 1:6 ratio (S:I:NO:5e p;21)	
	295.0 Rs:12674/36 %cft 37389	/0
3	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
4.	Supplying and fixing iron Tears at site of work (Matererail schedule No; 144)	
	17.821 Rs:3575/0 P:Cwt 6371	0/0
5.	Errection of rooled steel beams (S:I:NO: 6p 90)	
	21722 Rs:186/34 P:Cwt 4048/	0
6.	Second class tiles roofing consisting of 4" earth 1" mud plaster over roof gobri leeping	
	Over ½" thick cement plaster 1:6 with 34"lbs of hot bitumen coating sand blinded	
	Provided over layer 12"x6"x2" tiles laid in 1:6 cement mortor i/c 1.2 cement pointing	
	under neath of tile complete etc complete (S:I:NO:2p32)	

1025.0

Rs:7607/25

77974/0

2	S/Fixing G:I Frame Chowkats s	teel Door fra	ame size 7"x2" o	f 3"x4" ty	pe i/c	27,	
	36.0		Rs:228/90	P:Rft	8240		
18.	S:Fixing windows frame using 20" (CSI:NO: 29 b Page 920	guage sheet	DMO GRADERIC ARE	ding pres			
	45.0		Rs:24	40/50	P:Rft	10823/00	į
19.	S/Fixing steel grill iron with appro And finishing etc complete fitti	_		7lbs			
		192.0	Rs:180/50	P:sft		34656/00	
20.	Pacca brick work other than bui	lding strucki	ing joints on wal	ls 1;6 rati	o (S:I:NC):7e P 22)	
	3.6	1531.0	Rs:12346/65	%cft		189027/0)
21.	Cement plaster 1:6 ratio upoto 20)"height ½"	thick (CSI:NO:13	b p51)			
	6770.0	Rs:22	206/60	%sft		149387/0	
		100					
22.	Cement plaster 1:4 ratio upto 20"	height 3/8"	thick (S:I:NO: 1	lap51)			
	6770.0	Rs:21	97/52	%sft		148772/0	
			4				
23	First class deodar wood wrought	7			- v. 974	osition	
	i/c hooks bolts nuts iron bolts har			100			
	Hinges iro i/c fixing in position cor	nplete (only			7		
E.	150.0	an November	Rs:902/93	P:Sft		135440/0	
24.	Cement pointiong strucking joints		A THE STATE OF THE	19 p:		Company of the William	
	3031.		Rs:1213/58		%sft	36784/0	
25	Providing layiong 3" thick c.c topp	oing surface	finishing dividing	g into par	nels 2" ti	nick	
	1.2.4 ratio (SI:NO: 16 c p-41)						
	. 885.0		Rs:4411/82	%sft		39045/0	
25B	2" Thick						
2027	136.0	MATERIAL TO THE TOTAL THE TOTAL TO THE TOTAL TOTAL TO THE	Rs:3275/50	%sft		4455/0	
26.	RCC spout i/c fixing in position	(S:I:NO: 14 F					
	4.0Nos		Rs:261/25		each	1045/0	
27.	Making a notice board made w	th cement 1		1 P: 940			
	64	1.0	Rs;58/11		P:sft	3719/0	
28.	Colour glazed tiles P/F 3/8" and sh	ade sze 8"x	4"x4" in dado sti	ricking an	d facing	removal of	
	existing plaster surface etc over 1/2	1.3 setting	of tiles in slurry i	n white c	ement o	ver mortor	bas
	i/c filling the joints tiles with white						
	71.0		678/86	7	Pasft	19652/0	

White glazed tiles 1/4" thick dado jointed in white cement and laid over 1:2 cement sand mortar 29. 3/4" thick including finishing. 1 1 82783/0 293.0 Rs;28253/61 P:sft

30 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 ceneter with locally arrangement.(SI.N.24/P-91)

84 726/72 31.

White washin two colats (S:I:NO: 26a p 53) 926.0 32,

33

34

Distempering two coalts (S:I:NO: 24p 53) 3119.0 Preparing surface painting to doors & windows any type three coats.

(S.I.No.4c(ii) P-67)

Preparing Painting guard bars gates of iron bars three coalts (old surface) (S:I:NO:14 d p; 68) 974.0

35. Colour washing two coalts (CSI:NO: 25b p:53) 11566.0 Rs:859/90 Rs:425/84

1160/06

Rs:1043/90

386

Rs:674/60

%sft

P.sft

3943/0

32559/0

61044/0

4478/0

%sft

%sft 6571/0

99456/0

%sft

I Rs: 1602354/00

%sft

Part:B W/S & Fitting

MATTION 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 (S.I.No. 6/P-24	preshar pipe class D fixing in tre	nches i/c cutting fi	itting and fixing an	d jointing .			
	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 co	ck 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 co	ock 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 Val	ues-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 builts 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

Boring for tubwell in all/bearing soil from ground level up to qppft

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

8

60.0

160/0

P.rft

9600/0

Amount Total(A)

% Above/Below on the rates of CSR Rs

Total (A) = A + B in Words & Figure 1817817 = Rupees Eighteen lack Seventeen Mousan Eight hundred Seventeen only.

Total:

53090/0

deducted on the basis of premium quoted 0 201. Belowal B) 52984

CONTRACTOR

10.14%

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 Devip: GOPS Seri Tal: T
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	T.S RS 1858700
,	(For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) (02) Months
	TENDER OPENED ON (DATE & TIME)	21-04-2017
	NUMBER OF TENDER DOCUMENTS SOLI	D 3 Nos
	(Attach list of buyers)	
12)	NUMBER OF BIDS RECEIVED	03 Nos
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS
14)	BID EVALUATION REPORT	Copy enclosed
	(Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSE	ULBIDDER MS Mumtaz Ali Lijian.
		A C MIGHA
16)	CONTRACT AWARD PRICE	AS 1817817
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT ()
	stant to be a significant of the	
	1000	
	the state of the s	
18)	METHOD OF PROCUREMENT USED : - (Ti	ick one)
	a) SINGLE STAGE - ONE ENVELOPE	PROCEDURE Domestic/ Local
	New York	
	b) SINGLE STAGE - TWO ENVELOPE	E PROCEDURE
	c) TWO STAGE BIDDING PROCEDUI	P. F.
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
		METHOD OF PROCUREMENT WAS ADOPTED i.e.
	EMERGENCY, DIRECT CONTRACTIN	G ETC. WITH BRIEF REASONS:
	The second secon	36

		1. 3. 3. 4		(PILE DI OF	-heres	inski
	19) AF	PPROVING AUTHORITY FOR AWARD OF CONTRA	ACT_	Chief Enfineel E	Suk	seul
	20) W	HETHER THE PROCUREMENT WAS INCLUDED IN	NAN1	NUAL PROCUREMENT PLAN?	Juga	, , ,
		그는 말하는 것 같아 가게 되었다.		Yes V No	1	-
	21) AI	DVERTISEMENT:		14		
		100-11	Yes	SPPRA S.NO 37917 7 16d: 70 400 312	2017	
	. i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		3-1/3	T"/	
		(ii) s, give time and s, i to the time and s, i	No			
	ii)	News Papers	Yes	marily Dawn Halach	22.4	7-1017
		(If yes, give names of newspapers and dates)	, 03	1) Alway Away Kelso	0-22-4	3-2017
i		Leading 1 A Company of the last of the	No	3.) Simola Dhath Idas	elle 2	1-3-201;
			110			//
	22) N	ATURE OF COMPAGE		Descript ✓ Int.		
				C Total Control	1	
	23) W W	HETHER QUALIFICATION CRITICAL AS INCLUDED IN BIDDING / TENDER DOCUMEN	TS?		2.5	h Dice P
		f yes, enclose a copy)		Yes / No	-	
			dia		-	
	24) W	HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMEN	TS?	Yes / No		
		f yes, enclose a copy)	D.	The second second		6 8
			Lin			- 1100
		HETHER APPROVAL OF COMPETENT AUTHORIT ETHOD OTHER THAN OPEN COMPETITIVE BIDD		1935	7.1	
			O. T.	Yes No V	Elika San	1.13
	26) W	AS BID SECURITY OBTAINED FROM ALL THE BI	DDEF	RS? Yes V No		
					British A.	
		HETHER THE SUCCESSFUL BID WAS LOWEST EV		ATED Yes / No		-
	ВІ	D / BEST EVALUATED BID (in case of Consultancies)			
	28) W	HETHER THE SUCCESSFUL BIDDER WAS TECHN	ICAL	LY Yes No	100	
		OMPLIANT?			11	
		HETHER NAMES OF THE BIDDERS AND THEIR	QUOT	TED PRICES WERE READ OUT AT		
	11	HE TIME OF OPENING OF BIDS?		Yes ✓ No		
	30) W	HETHER EVALUATION REPORT GIVEN TO	BIDD	ERS BEFORE THE AWARD OF	3250	
	CC	ONTRACT?	4:	projection of the second		
	(A)	ttach copy of the bid evaluation report)		Yes ✓ No	3	
		STATE OF STA			na Na	

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
그는 그 아무렇게 하는데 되는 네.	No V
*	NO.
32) ANY DEVIATION FROM SPECIFICATION (If yes, give details)	IS GIVEN IN THE TENDER NOTICE / DOCUMENTS
	Yes
	No V
33) WAS THE EXTENSION MADE IN RESPON	Ves Yes
	No No
34) DEVIATION FROM QUALIFICATION CRI	TERIA
(If yes, give detailed reasons.)	Yes
	No V
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	CAGENCY THAT THE SELECTED FIRM IS NOT YES No The selected Firm Is NOT
440	
36) WAS A VISIT MADE BY ANY OFFICER/ SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANCE	OFFICIAL OF THE PROCURING AGENCY TO THE WITH THE PROGUREMENT? IF SO, DETAILS TO
SUPPLIER'S PREMISES IN CONNECTION	OFFICIAL OF THE PROCURING AGENCY TO THE WITH THE PROGUREMENT? IF SO, DETAILS TO
SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANC (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDE	OFFICIAL OF THE PROCURING AGENCY TO THE WITH THE PROCUREMENT? IF SO, DETAILS TO ING OF VISIT, IF ABROAD: Yes No V ED ON MOBILIZATION ADVANCE PAYMENT IN
SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANC (If yes, enclose a copy)	OFFICIAL OF THE PROCURING AGENCY TO THE WITH THE PROGUREMENT? IF SO, DETAILS TO ING OF VISIT, IF ABROAD: Yes No VISIT, IF ABROAD:
SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANC (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDE THE CONTRACT (BANK GUARANTEE ET	OFFICIAL OF THE PROCURING AGENCY TO THE N WITH THE PROGUREMENT? IF SO, DETAILS TO ING OF VISIT, IF ABROAD: Yes No V ED ON MOBILIZATION ABVANCE PAYMENT IN IC.)?
SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANC (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDE THE CONTRACT (BANK GUARANTEE ET 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	OFFICIAL OF THE PROCURING AGENCY TO THE WITH ZELE PROGUREMENT? IF SO, DETAILS TO ING OF VISIT, IF ABROAD: Yes No V Yes No V Yes No V Yes No V
SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANC (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDE THE CONTRACT (BANK GUARANTEE ET 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	OFFICIAL OF THE PROCURING AGENCY TO THE WITH THE PROGUREMENT? IF SO, DETAILS TO ING OF VISIT, IF ABROAD: Yes No V
SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANC (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDE THE CONTRACT (BANK GUARANTEE ET 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	OFFICIAL OF THE PROCURING AGENCY TO THE WITH THE PROGUREMENT? IF SO, DETAILS TO ING OF VISIT, IF ABROAD: Yes No V
SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANC (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDE THE CONTRACT (BANK GUARANTEE ET 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) EXECUTIVE FROM Signature & Official Stamp of	OFFICIAL OF THE PROCURING AGENCY TO THE WITH THE PROGUREMENT? IF SO, DETAILS TO ING OF VISIT, IF ABROAD: Yes No V
SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANC (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDE THE CONTRACT (BANK GUARANTEE ET 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) EXECUTIVE TERMS Signature & Official Stamp of Authorized Officer	OFFICIAL OF THE PROCURING AGENCY TO THE WITH THE PROGUREMENT? IF SO, DETAILS TO ING OF VISIT, IF ABROAD: Yes No V
SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANC (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDE THE CONTRACT (BANK GUARANTEE ET 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) EXECUTIVE FROM Signature & Official Stamp of Authorized Officer	OFFICIAL OF THE PROCURING AGENCY TO THE WITH THE PROGUREMENT? IF SO, DETAILS TO ING OF VISIT, IF ABROAD: Yes No V

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

Print Save Reset

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP:/ 1087-0f/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 Start

Stipulated date of Completion

IT SHOULD FURTHER BE NOTED THAT

- 1 The work is to be carried out as per PWD specification
 - 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
- 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.
- 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

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

Executive Angineer

Education Works Division

Khairour

MO0/2

370 27

ding of

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 A CREEMENT (housing flow	
day	S CONTRACT AGREEMENT (hereinafter of 200 between	(hereinafter called the
Proc	curing Agency) of the one part and ntractor) of the other part.	(hereinafter called the
sho	IEREAS the Procuring Agency is desirous thould be executed by the Contractor and has accution and completion of such Works and the	ccepted a Bid by the Contractor for the
NO'	W this Agreement witnesseth as follows:	
1.	In this Agreement words and expression respectively assigned to them in the Con	s shall have the same meanings as are ditions of Contract hereinafter referred to.
2.	The following documents after incorpor relating to Instructions to Bidders, shall as part of this Agreement, viz:	ating addenda, if any except those parts be deemed to form and be read and construed
	 (a) The Letter of Acceptance; (b) The completed Form of Bid along with the completed Form of Bid along with the conditions of Contract & Contract D (d) The priced Schedule of Prices/Bill of the Contract Contrac	ata;
3.	In consideration of the payments to be re Contractor as hereinafter mentioned, the Procuring Agency to execute and comple conformity and in all respects within the	Contractor hereby covenants with the ete the Works and remedy defects therein in
4.	The Procuring Agency hereby covenant	s 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 is executed on the day, month and year fillaws.	hereto have caused this Contract Agreement to be are true in accordance with their respective
Signature of the Contactor	Signature of the Procuring Agency
(Seal)	(Seal) EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR
Signed, Sealed and Delivéred in the pro-	esence of: Witness:
(Name, Title and Address)	(Name, Title and Address)

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

BILL OF QUANTITES

(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

Excavation in foundation of building bridges and other str: with excavated ea hain and lift upto 5 feet" ft in ordinary soil. (5:I:NO: 18 b p:04) 712.0 3176/ 2. Cement concrete brick or stone ballast 11/2" to 2" guage 1.5:10 ratio (5:I:NO: 8:86:86:86:86:86:86:86:86:86:86:86:86:86		Amou	unt	
hain and lift upto 5 feet" ft in ordinary soil. (5:E:NO: 18 b p:04) 712.0 3176/ 712.0 3176	rth lead i	upto one		
712.0 3176/ 2. Cement concrete brick or stone ballast 11/2" to 2" guage 1.5.10 ratio (S:I:NO 376.0 Rs:861 3 Pacca brick work plinth and foundation in cement sand ratio 1:6 (S:I:NO:ec p 639.0 Rs:119 4. RCC work i/c all ;abour and material except the cost of steel reinforcement ar 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 precast laid in position complete in all respect ratio 1:2:4.(S:I:NO:60 p 16) 107.0 Rs:33: 5. Fabrication of mild steel reinforcement for cement concrete i/c cutting bend In position making joints and fastening i/c cost of binding wire and also cost of 112 = 4.776 Rs:500 5. Filling watering and ramming earth from foundation lead upto one chain and lif 475.0 Rs:15:1 7. Filling watering and ramming earth from outside earth leadupto one chain and sfeet(S:I:No;2 p-4) 745.0 Rs:36: 860.0 Rs:12674/36 8. Pacca brick work in ground floor in cement sand mortor 1:6 ratio (S:I:NO:5e p 860.0 Rs:12674/36 9. Fixing in position using 20"guage Fixing G:I Frame Chowkats steel Door frame si (Bos Type)(S:I:NO:29p 92 18.0 Rs:228/90 5/Fixing G:I frame chowkats windows frame size 7"x3"x4" type i/c fixin i/c welding fixing etc complete (S:NO:28 p 92) 67.0 Rs:240/50 1. 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 2. Supplying and fixing iron girders at site of work 4"8 size(S:I:NO: 140 Material s 11.142 Rs:3850/0 P:Cwt 37. Supplying and fixing iron Tears at site of work (Matererail schedule No; 144)		- Instanto		
Cement concrete brick or stone ballast 11/2" to 2" guage 1.5.10 ratio (S:I:NO 376.0 Rs:865 Pacca brick work plinth and foundation in cement sand ratio 1:6 (S:I:NO:ec p 639.0 Rs:115 RCC work i/c all ;abour and material except the cost of steel reinforcement ar 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 precast laid in position complete in all respect ratio 1:2:4.(S:I:NO:60 p 16) 107.0 Rs:33: Fabrication of mild steel reinforcement for cement concrete i/c cutting bend In position making joints and fastening i/c cost of binding wire and also cost cost of 112 = 4.776 Rs:500 Filling watering and ramming earth from foundation lead upto one chain and lift 475.0 Rs;15: Filling watering and ramming earth from outside earth leadupto one chain and 5feet(S:I:No;2 p-4) 745.0 Rs:36: Pacca brick work in ground floor in cement sand mortor 1:6 ratio (S:I:NO:5e p 860.0 Rs:12674/36 Fixing in position using 20"guage Fixing G:I Frame Chowkats steel Door frame si (Bos Type)(S:I:NO:29p 92 18.0 Rs:228/90 S/Fixing G:I frame chowkats windows frame size 7"x3"x4" type i/c fixin i/c welding fixing etc complete(S:NO:28 p 92) 67.0 Rs:240/50 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 Supplying and fixing iron girders at site of work 4"8 size(S:I:NO: 140 Material s 11.142 Rs:3850/0 P:Cwt Supplying and fixing iron Tears at site of work (Matererail schedule No; 144)	25	%0cft	2261/00	
Pacca brick work plinth and foundation in cement sand ratio 1:6 (S:I:NO:ec p 639.0 Rs:119.4 RCC work i/c all ;abour and material except the cost of steel reinforcement are 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 precast laid in position complete in all respect ratio 1:2:4.(S:I:NO:60 p 16) 107.0 Rs:33. Fabrication of mild steel reinforcement for cement concrete i/c cutting bend in position making joints and fastening i/c cost of binding wire and also cost of 112 = 4.776 Rs:500. Filling watering and ramming earth from foundation lead upto one chain and lif 475.0 Rs:15.1 Filling watering and ramming earth from outside earth leadupto one chain and 5feet(S:I:No;2 p-4) Pacca brick work in ground floor in cement sand mortor 1:6 ratio (S:I:NO:5e p 860.0 Rs:12674/36. Fixing in position using 20"guage Fixing G:I Frame Chowkats steel Door frame si (Bos Type)(S:I:NO:29p 92.18.0 Rs:228/90.18.0 Rs:228/90.18.0 Rs:228/90.18.0 Rs:240/50.18.18.0 Rs:240/50.18.18.				
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13. Supplying and fixing iron Tears at site of work (Matererail schedule No; 144)	schedule 42897			
9.50 Rs:3575/0 \ P:Cwt	1.141 (1994) (1994)	•		
14. Errection of rooled steel beams (S:I:NO: 6p 90)	6	33963/	000	
20.642 Rs:186/34 P:Cwt		3846/0	i .	

	15.	Second class tiles roofing consisti complete (S:I:NO:2p32)	ng of 4" ea	arth 1" m	ud plaster o	ver roof	gobri lee	ping	etc		
5		to input (billion page)	543.0	Rs:760	07/25	9	ósft -		41307/	0	
	16.	Cement plaster 1:6 ratio upoto 20	0″height ½	" thick (C	CSI:NO:13b p	510					
	17.	Cement plaster 1:4 ratio upto 20'	1999.0 ' height 3/	8" thick (Rs:2206/60		%	ásft		44110/00	
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Rs:2197/52		%	6sft		43928/00	(i)
	18.	Cement pointing strucking joints	on walls 1.	.,2 ratio (CSI:NO:19 p	p52)					
			789.0		Rs:1213.58	1	%	sft		9575/00	
	29.	RCC spout i/c fixing in position	(S:I:NO: 1	4 P: 17)					ří.		
	75.50 1			3.0Nos	Rs	:261/25			each	784/00	
	20.	Making a notice board made w	vith cemer	it 1.2. rat 32.0		P: 940 ;58/11	P:sft		1860/0	0	
				52.0	11.4	,,50,11	1.310		1000/0		
	21.	First class deodar wood wrought i/c hooks bolts nuts iron bolts han Hinges iro i/c fixing in position con	dles and c	ords with	hooks deo	dar panr	and the second second second	tion			
		Timges no lyc fixing in position con	inpiete (on	ny snutte		s:902/95	P:Sf	t		54176/-	
	22.	Providing layiong 2" thick c.c t 1.2.4 ratio (SI:NO: 16 c p		rface fini	shing dividir	ng into p	anels 2"	thick			
			460		Rs;4411/82	2	%	sft	20294	/00	
	23	White washin two colats (S.I.NO: 26a p 53)									
			489.0		Rs:425/84		%	sft	2082/0	0	
	24.	Primary coalts of chalk of under d	istemperir	ng (S:I:NC):23 P: 53)	40					
		1890.0			Rs:442/75		%	sft		8368/0	
	25,	Distempering two coalts (S:I:NO: 2	4p 53)								
				1890.	0 Rs:1043/	90	%sft		19730/0)	
	26.	Preparing painting Doors and win	dows any t	vne thre							
	20,	coalts (New surface)(S:1:NO:4c(ii)po		ype me	_						
	ş.	*	152.0		Rs:1489/68	%	sft		2264/0		
	27	Preparing Painting guard bars gate (S:I:NO:14 d p; 68)	es of iron t	bars thre	e coalts (old	surface)				
	28.	Colour washing two coalts (CSI:NO: 2	529.0 25b p:53)		Rs:977/40	%	sft		5170/0		
	-091		789.0		Rs:859/90		sft		6785 /0	0	
200	29.	P:Fixing Halla Tiles glazed 8"x8" 0 Jointed in white cement pigment white sulary of white cement et	over 1.2 g	rey ceme	nt mortor %						
				0.0463	\	967			acres to		

Rs:34520/31

Total Rs: 722402

134.0

Sylved 9

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	Exeavation in foundation of building bridges and one chain and lift upto 5 feet" ft in ordinary soil.			ead unto	
		943.0	3176/25	%ooch	2995/0
	Cement concrete brick or stone ballast 1 1/2" to 2"	guage ratio 1:5:1 312.0	0 (S.I.N:4/P-I 8694/95	4) %cft	27128/0
	Pacca brick work in foundation and plinth in ceme (S.I.No; 4e P-20)	ent sand mortar r	atio 1:6		
		749.0	11948/36	%cft	89493/0
	RCC work in roof slab columns rafts lintel and off recast laid in position complete in all respect ratio . (S.I.No:6-A/P-16)		nber laid in sit	u or	
		212.0	337/0	P.sñ	71444/0
	Fabraction of tor steel reinforcement for cement of in position i/c the cost of binding wire also remore Bars)(S.I.N:8d/P-16)	oncrete i/c cuttin val of rust from	g, bending, an bar.(Using Tor	d laying	*
	Dats)(5.1.1N.00//e-10)	9.464	5001/70	P.ewt	47336/0
	Pacca brick work in other than building i/c strucki (S.I.No. 7e / P- 22)	ng joints on wal	ls 1:2.		6
	8 9	1229.0	12346/65	%cft	15174/0
	Cement plaster 1:6 uotp 20ht 1/2"thick.(S.I.N. 13b	p-51)			
		2092.0	2206/60	%sft	46162/0
	Cement plaster 1:4 uotp 20ht 3/8"thick (S.I.No: 1)	1 a/ P-51) 2092.0	2197/52	%sft	45972/0
		2092.0	21977.32	70311	1377210
	Cement pointing struck joints on walls 4:3 (S.I.N.	: 19 /P-52) 1178.0	1213/58	%sft	14296/0
	(4)	1.170.0	1410/20	- 30.73	A. 1.
0	S/Fixing steel grated door with 1/16"thick sheeting square bars 4" center to ceneter with locally arranged.			8"and ¾" P.sft	50870/0
	White				
1	White wash two coats.(S.I.No.26b/P.No.53)	1914.0	425/84	%sft	8151/0

White wash two

 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 ¼" thick and filling paint

144.0

34520/31

%511

"osft

49709/0

TOTAL RS: 642530/0

Amount total (1364932

13.13

12

2% Above/Below on the rates of CSR Rs.

577)98 - Amount

/- Amount to be added /

deducted on the basis of premium quoted

Total (B)

Total (A) = A + B in Words & Figure 15 49/48/- Rupers fifteen lass

- folly foul thousand one halled folly eight only

CONTRACTOR

EXECUTIVE EXCINEER
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 Ingr: Devlp: UBPS	Karam Hu
	4)	TENDER NUMBER	S.No (27)	
	5)	BRIEF DESCRIPTION OF CONTRACT	Building Work (School Work)	191: Than
	6)	FORUM THAT APPROVED THE SCHEME	A A Issued by P&D Department Karachi	
	7)	TENDER ESTIMATED VALUE	Rs 1-699 in (M)	(D)
	8)	ENGINEER'S ESTIMATE (For civil works only)	T.S RS 1566200	
	9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) (02) Months	_
	10)	TENDER OPENED ON (DATE & TIME)	21-09-2017	==1
	11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)) 0 3 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 SUCCESSE	ULBIDDER MS MY: MOYAMMAD	Yasin
	81811	School of the state of		
	16)	CONTRACT AWARD PRICE	15144148	-
	17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	VALUATION REPORT	- 1
		a fa		1
				-
	18)	METHOD OF PROCUREMENT USED: - (TI	ick one)	
		a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domostic/ L	ocal
		b) SINGLE STAGE - TWO ENVELOPE	E PROCEDURE	
		e) TWO STAGE BIDDING PROCEDUI	RE -	
		The state of the s		
		d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE	
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED OF THE WITH BRIEF REASONS:	ED i.e.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Enfineel Edy!	Va
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	
Yes V No	
21) ADVERTISEMENT:	
i) SPPRA Website Yes SPPRA S.NO 37217 1960: 10 00 327017	
i) SPPRA Website (If yes, give date and SPPRA Identification No.)	
No	
ii) News Papers ((free give names of newspapers and dates) Yes 1) Describes Danies Halacla 22.	3 -7
(If yes, give names of newspapers and dates)	93-
No 39 Small Dhath darelle 2	2-3
22) NATURE OF CONTRACT	
23) WHETHER QUALIFICATION CRITTERIA	
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)	
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A	
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	
20. WAS BID SECURITY OF TABLED SHOW ALL THE BIDDEDS?	
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes V No No	1
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED Yes V No	
BID / BEST EVALUATED BID (in case of Consultancies)	
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes No COMPLIANT?	
CONFLIANT	
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT	
THE TIME OF OPENING OF BIDS? - Yes V No No	
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?	
(Attach copy of the bid evaluation report)	

-97

	Yes	

	No	V
CATIONS GIVEN IN	THE TENE	DER NOTICE / DOCUMENTS
	Yes	
om.	No	V
RESPONSE TIME?		
	Yes	
	No	V
ION CRITERIA	Yes	
	No	V
CURING AGENCY	ТНАТ ТН	Yes No No
ECTION WITH THE	É PROGURI	EMENT? IF SO, DETAILS TO
40	THE P	Yes No /
PROVIDED ON MO	BILIZATIO	All IIII
	1	Yes No V
An c	Yes 4	Ť
$\wedge \Box$		
EMOTNEER	No	
SINGTON TOOL SINGTON		
	RESPONSE TIME? FROUDER ON MONTER ETC.)?	CATIONS GIVEN IN THE TENE Yes No RESPONSE TIME? Yes No ROURING AGENCY THAT THE PROGUNITY OF THE PROGUNITY ABROUNDED ON MOBILIZATION THE ETC.)? Yes No PROVIDED ON MOBILIZATION TERESTO.)? Yes No

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

Print Save Reset

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP:/ 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 Start

Stipulated date of Completion

IT SHOULD FURTHER BE NOTED THAT

- 1 The work is to be carried out as per PWD specification
 - 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
- No Work should be carried out in excess of sanctioned estimate
- the receipt of this letter may please be acknowledged.

Executive Engineer Education Works Division Khairpur

Copy forwarded with compliments to the: -

- The Chief Engineer Education Works Sukkur for favour of information please.
- 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
 - 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

ding d

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

(Percentage Rite/unit price for unit retes in a Bill of Quantities) types of contract. The main text refers to admeasurements contracts.



CONTRACTOR

EXECUTIVE ENGINEER

EDUCATION WORKS DIVISION

KHAIRPUR

BILL OF QUANTITES

28

(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

	Description/Measurement Qty	Rate	Unit		Amou	int
1	Execution in foundation of building building building	thor ster with	aveauated :	anth load :	into one	
	Excavation in foundation of building bridges and of		excavated (earth lead u	pto one	10801
	hain and lift upto 5 feet" ft in ordinary soil. (S:I:NO			- 12 -		2254 /00
	6	712.0		6/25	%0cft	2261/00
1.	Cement concrete brick or stone ballast 11/2" to 2"				Capride	2250210
. 4	0	376.0		694/95	%cft	32693/0
	Pacca brick work plinth and foundation in cement s			BREELAND.	0/ fr	7525010
				1948/36	%sft	76350/0
	RCC work i/c all ;abour and material except the cos			and its		
	labour for bending binding laying in position remov					
	RCC work in roof slab columns rafts lintel and other			in situ or		
	precast laid in position complete in all respect ratio	and the second second		In Game	20	
				37/00	P-Sft	36059/00
	Fabrication of mild steel reinforcement for cement					Windows and the second
	In position making joints and fastening I/c cost of b					
		2 =4.776		001/70		23888/00
	Filling watering and ramming earth from foundation	lead upto on	e chain and	liftupto 5fe	et	
		475.0	Rs;1	512/50	%0sfft	718/00
	5feet(S:I:No;2 p-4) Pacca brick work in ground floor in cement sand me	745.0 ortor 1:6 rati		630/0 p;20)	%sft	27043/0
		860.0	Rs:12674/3		t 1	08999/0
•	Fixing in position using 20"guage Fixing G:I Frame Cho (Bos Type)(S:I:NO:29p 92	owkats steel	Door frame	size 7"x2" (of 3"x4" t	ype i/c
		18.0 R	s:228/90	P:R	ft 4:	120/00
0.	S/Fixing G:I frame chowkats windows frame size i/c welding fixing etc complete(S:NO:28 p 92)		and the same of th			Contract of the contract of th
				2 32		4/00
	9	67.0	Rs:240/50	P:Rft	1611	14/00
1.	S/Fixing steel grill iron with approved design nots le And finishing etc complete fitting(S:1:NO: 26 p;92	ess than 3-7lb	11 11 11 11 11 11 11 11 11 11 11 11 11	P:Rft	1611	14/00
1.	그리얼 그 (여러) 구장이 가는 회에 들어가면 하다 하다고 하나가 없었다면서 하는데 하다 하나 보다는데 하다 때문에 다 있다.	ess than 3-7lb	11 11 11 11 11 11 11 11 11 11 11 11 11			5498/0
	And finishing etc complete fitting(S:I:NO: 26 p;92 Supplying and fixing iron girders at site of work 4"8	sss than 3-7lb 2 36.0 R size(S:I:NO:	os s:180/50 140 Materia	P: I schedule)	Sft (
2.	And finishing etc complete fitting(S:I:NO: 26 p;92	ess than 3-7lb 2 36.0 R size(S:I:NO: 0/0 P:	os s:180/50 140 Materia Cwt	P: schedule) 42897/	Sft (
2.	And finishing etc complete fitting(S:I:NO: 26 p;92 Supplying and fixing iron girders at site of work 4"8 11.142 Rs:3850 Supplying and fixing iron Tears at site of work (Mate	ess than 3-7lb 2 36.0 R size(S:I:NO: 0/0 P: ererail sched	os s:180/50 140 Materia Cwt	P: I schedule) 42897/	Sft (5498/0
2.	And finishing etc complete fitting(S:I:NO: 26 p;92 Supplying and fixing iron girders at site of work 4"8 11.142 Rs:3850 Supplying and fixing iron Tears at site of work (Mate	ess than 3-7lb 2 36.0 R size(S:I:NO: 0/0 P: ererail sched	os s:180/50 140 Materia Cwt ule No; 144	P: I schedule) 42897/	Sft (5498/0

15.	Second class tiles roofing consisti complete (S:I:NO:2p32)	ng of 4" ea	arth 1" m	ud plaste	er over ro	of gobri le	eeping 6	etc	
		543.0	Rs:760	07/25		%sft		41307/	0
16.	Cement plaster 1:6 ratio upoto 20	0"height ½	" thick (C	SI NO:13	lb p510				
17.	Cement plaster 1:4 ratio upto 20"	1999.0	o" think /	Rs:2206			%sft		44110/00
17.	Cement plaster 1.4 ratio upto 20	neight 3/		Rs:2197			%sft		43928/00
18.	Cement pointing strucking joints	on walls 1.	,2 ratio (CSI:NO:1	9 pp52)				ti,
		789.0		Rs:1213	.58		%sft		9575/00
29.	RCC spout I/c fixing in position	(S:I:NO: 1			0 000 0				
		ÿ.	3.0Nos		Rs:261/2	.5		each	784/00
20.	Making a notice board made w	ith cemen	t 1.2. rat 32.0	io (S:I:NC	D:1 P: 940 Rs;58/11			1860/00)
21.	First class deodar wood wrought i/c hooks bolts nuts iron bolts han Hinges iro i/c fixing in position cor	dles and co nplete (on	ords with ly shutte	hooks d rs) (S:I:N 60.0	eodar par O: 7b p 57 Rs:902/9	nneled 7 95 P:	Sft		54176/-
22.	Providing layiong 2" thick c.c t 1.2.4 ratio (SI:NO: 16 c p	Constitution of the same	rface fini	shin g div	iding into	panels 2'	thick '		
23	White washin two colats (S:I:NO: 26a p 53)	460		Rs;4411	/82		%sft	20294	/00
		489.0		Rs:425/8	34	5	%sft	2082/0	0
24.	Primary coalts of chalk of under d	istemperir	g (S:I:NC):23 P: 5 3	3)				
	1890.0			Rs:442,	/75	;	%sft		8368/0
25,	Distempering two coalts (S:I:NO: 2	4p 53)							
			1890.	0 Rs:10	43/90	%sft	Si.	19730/0)
26.	Preparing painting Doors and wind coalts (New surface)(S:I:NO:4c(ii)p6		ype thre	e					
	¥	152.0		Rs:1489/	68	%sft		2264/0	
27	Preparing Painting guard bars gate (S:I:NO:14 d p; 68)	es of iron b	ars three	e coalts (old surfac	e)			
28.	Colour washing two coalts (CSI:NO: 2	SCOOL CONTRACT		Rs:977/4		%sft		5170/0	
29.	P:Fixing Halla Tiles glazed 8"x8" 0 Jointed in white cement pigment of white sulary of white cement etc	over 1.2 gr	valls in re	nt morto	atterns o	%sft f steel spe and fillin	ecified g paint	6785 /00)
	134.0		Rs:34520	/31	1	%sft		46257/0	<u>o</u>

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)

OTY

RATE

UNIT AMOUNT

S.NO NAME OF ITEMS

S.NO	NAME OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Excavation in foundation of building bridges and off one chain and lift upto 5 feet" ft in ordinary soil. (S			ead unto	
		943.0	3176/25	%ocft	2995/0
2	Cement concrete brick or stone ballast 1 1/2" to 2" gu	age ratio 1:5: 312.0	10 (S.1.N:4/P-1 8694/95	4) %cft	27128/0
3	Pacca brick work in foundation and plinth in cement (S.I.No: 4e P-20)	sand mortar i	ratio 1:6		
	(5.1.110. 40 1 -20)	749.0	11948/36	%cft	89493/0
4	RCC work in roof slab columns rafts lintel and other recast laid in position complete in all respect ratio 1: . (S.I.No:6-A/P-16)		mber laid in sit	u or	
		212.0	337/0	P.sft	71444/0
5	Fabraction of tor steel reinforcement for cement con in position i/c the cost of binding wire also remova Bars)(S.I.N:8d/P-16)				
	Dats)(3.1.14.001 -10)	9.464	5001/70	P.cwt	47336/0
6	Pacca brick work in other than building i/c strucking (S.I.No. 7e / P- 22)	joints on wal	ls 1:2.		
		1229.0	12346/65	%cft	15174/0
7	Cement plaster 1:6 uotp 20ht 1/2"thick.(S.I.N. 13b-5	1)			
		2092.0	2206/60	%sft	46162/0
3	Cement plaster 1:4 uotp 20ht 3/8"thick (S.I.No: 11 a	P-51)			
		2092.0	2197/52	%sft	45972/0
)	Cement pointing struck joints on walls 1:3 (S.I.N: 1) /P-52)			
	· ,	1178.0	1213/58	%sft	14296/0
10	S/Fixing steel grated door with 1/16"thick sheeting is square bars 4" center to ceneter with locally arranger	ment.(SI.N.24/	P-91)		50970/0
		70.0	726/72	P.sft	50870/0
11	White wash two coats.(S.I.No.26b/P.No.53)	1914.0	425/84	n ‰sft	8151/0

4330.0

859/90

%sft

37234/0

 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 3/4" thick and filling paint

144.0

34520/31

%sft

49709/0

2/4/2

TOTAL RS: 642530/0

Amount Total (4) 1364932

12.48%

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

deducted on the basis of premium quoted -

Total (B)

Total (A) = A + B in Words & Figure 1535276/= Rupers fifteen lace Thisty five Two hundred Seventy 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 Ilmi Infr: Devel @ GPS Haji MohD:
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 (For civil works only)	T.S RS 1557500
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) (02 Months
10)	TENDER OPENED ON (DATE & TIME)	21-09-2017
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	
12)	NUMBER OF BIDS RECEIVED	O3 Nos
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS
14)	BID EVALUATION REPORT (Enclose a copy)	Copy enclosed
15)	NAME AND ADDRESS OF THE SUCCESSF	ULBIDDER M/S Khalique Ahmed wassan
16)	CONTRACT AWARD PRICE	Rs 1525216
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st . 2 nd . 3 rd EVALUATION BID).	VALUATION REPORT
		*
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE
	e) TWO STAGE BIDDING PROCEDUR	RE
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

	19)	APPROVING AUTHORITY FOR AWARD OF CONTR	TRACT Chief Enfineel Edle! 4
	20)	WHETHER THE PROCUREMENT WAS INCLUDED I	O IN ANNUAL PROCUREMENT PLAN? Yes No
. 6	211	ADVEDTICEMENT.	
ı	21)	ADVERTISEMENT:	
		i) SPPRA Website	Yes SPPRA S.NO 3794794860:20 00032761.7
ì		(If yes, give date and SPPRA Identification No.)	
		-	No
		ii) News Papers	Yes Manuely Damen Halach 22-13 All Wall All Way Kalach 22-4
		(If yes, give names of newspapers and dates)	3-16.476.461.2-9.4017.4
			2) Howard Twan Kelach 22-4
			No 39 3/mora Dharth darelle 2
			Dancested / Las
	22)	NATURE OF CONTRACT	tocal Int.
			9
	23)	WHETHER QUALIFICATION CRITISERA	
		WAS INCLUDED IN BIDDING / TENDER DOCUMEN	ENTS?
		(If yes, enclose a copy)	Yes V No
	24)	WHETHER BID EVALUATION CRITERIA	
	-1/	WAS INCLUDED IN BIDDING / TENDER DOCUME	NTS? Yes V No
		(If yes, enclose a copy)	
			影 地沙
	251	WHETHER APPROVAL OF COMPETENT AUTHORI	DITTO WAS ORDERED FOR LISTNIC A
	23)	METHOD OTHER THAN OPEN COMPETENT AUTHORI	DDDIG2 with A
		I COM CITIES THAN OF EN COM CITITE DICE	Yes No V
	26)	WAS BID SECURITY OBTAINED FROM ALL THE B	BIDDERS? Yes V No
	-	WILLIAM W. C. A. LOOP CO	
	27)	WHETHER THE SUCCESSFUL BID WAS LOWEST E	
		BID / BEST EVALUATED BID (in case of Consultancie	iles)
			·
	28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHN	HNICALLY Yes No
		COMPLIANT?	
		-	
	29)	WHETHER NAMES OF THE BIDDERS AND THEIR	R QUOTED PRICES WERE READ OUT AT
		THE TIME OF OPENING OF BIDS?	Yes V No
			the state of the s
	30)	WHETHER EVALUATION REPORT GIVEN TO	D BIDDERS BEFORE THE AWARD OF
		CONTRACT?	
		(Attach copy of the bid evaluation report)	Yes V No

	31)	(If yes, rest	IPLAINTS REC	EIVIN		Yes	
						No	V
1	32)			1 SPECIFICA	ATIONS GIVE	N IN THE T	ENDER NOTICE / DOCUMENTS
		(If-yes, give	details)			Yes	
						No	
	33)	WAS THE (If yes, give	EXTENSION (e reasons)	MADE IN RI	ESPONSE TIŅ	IE? Yes	
			·			No	V
	34)		ON FROM QUA e detailed reason		N CRITERIA	Yes	
			4100	A		No	V
	iop	BLACK LI	STED?	d	A.		THE SELECTED FIRM IS NOT Yes V No
	36)	SUPPLIER BE ASCER	ISIT MADE B' 'S PREMISES RTAINED REG lose a copy)	IN CONNE	CTION WITH	THE PROC	¥
			Stock .				Yes No V
	37)	WERE PR	OPER SAFEG	UARDS PR	OVIDED ON EE ETC.)?	MOBILIZA	Yes No V
7 i.	la ann	基	- "	To the state of	1		
40.0	38)	(If yes, give	CONDITIONS, Brief Descript	ion) (Yes	-6/
			EX	ECUTIVE (MOINEER	. No	V
				mester War	ks Ohisson		ž.
		re & Officia horized O					
	_	73.1	1. 1.				
OR OI	FIC	CE USE O	NLY	·, =1;	-		

3/3

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NGET C G 55 EW KHP: \\0 | 01/2017 KHARPER DATED: 29 -5. /2017

To,

Mr. Muhammad Hayat Burdi Government Contractor Khairpur

SUBJECT: -

ILML(INFRASTRUCTURE DEVELOPMENT) SUKKUR DIVISION @ GBPS

BASHEER AHMED JOGI TALUKA THARI MIRWAH DISTRICT KHAIRPUR

ADP_NO: 480 (2016-17) SEMIS CODE: 415060660

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 forder complete the same within agreement period of (14) Months

Stipulated date of Start

Stipulated date of Completion

IT SHOULD FURTHER BE NOTED THAT

- 4' The work is to be earried out as per PWD specification
- No Cartage for any material either acranged by some any galled by Government will be paid separately.
- 3 No. Premium will be allowed on Non-Schedule items.
- 4 Only Bholari, & Survi, sand will be used in all ifems
- 5 No Work should be carried out in excess of sanctioned estimate the receipt of this letter may please be acknowledged.

Execut/ve Engineer Education Works Division Khairpur

Copy forwarded with compliments to the: -

- The Chief Engineer Education Works Sukkur for layour of information please.
- 2 The Superintending Engineer Education Works Circle Sukkur for favour of information please
- Copy along with copy of Schedule 'B" forwarded to the Assistant Engineer Education Works Sub Division 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 Sind Keller

Executive Agineer Education Works Division

FORM OF CONTRACT AGREEMENT

THIS day o	CONTRACT AGREEMENT (hereinafter called the —Agreement) made on the
	ring Agency) of the one part and (hereinafter called the actor) of the other part.
shou	REAS the Procuring Agency is desirous that certain Works, viz." Id be executed by the Contractor and has accepted a Bid by the Contractor for the ution 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 particle executed on the day, month and yea laws.	es hereto have caused this Contract Agreement to be r first before written in accordance with their respective
Signature of the Contactor	Signature of the Procuring Agency
(Seal)	(Seal) EXECUTIVE ANGINEER FEDUCATION WORKS DIVISION KHAIRPUR
Signed. Sealed and Delivered in the	presence of:
Witness:	• Witness:
(Name, Title and Address)	(Name, Title and Address)

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

BILL OF QUANTITES

(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

	WAH DISTRICT KHAIRPUR SEMIS CO	Rate	Unit	Amou	int
;No	Description/Measurement Qty				
	Excavation in foundation of building bridges and	d other str: with 6	excavated earth le	ad upto one	
1	Excavation in foundation of building bridges and	721.0	3176/25	%0cft	2290/00
	Cement concrete brick or stone ballast 11/2" to	2" guage 1.5.10	ratio (S:I:NO:4c P	;14)	
2.	Cement concrete brick or stone ballast 11/2	376.0	Rs:8694/9	5 %cft	32693/0
	Pacca brick work plinth and foundation in ceme		(S:1:NO:ec p 20		
3	Pacca brick work plinth and foundation in ceme	623.0	Rs:11948/	36 %sft	74430/0
	in the second the				
4.	RCC work i/c all ;abour and material except the	moval of s rust fr	om bars		
	labour for bending binding laying in position re RCC work in roof slab columns rafts lintel and o	other structure m	ember laid in situ	or	
	RCC work in roof slab columns ratts linter and co	ratio 1:2:4 (S:1:NO	0: 60 p 16)		
	precast laid in position complete in all respect	124.0	Rs:337/00	P-Sft	41788/00
4	the second second second second				
5.	Fabrication of mild steel reinforcement for cell In position making joints and fastening i/c cost	ment concrete i	and also cost of bi	nding wire i/c	removal
		or binding wire a	illa also cost of s.		
	Of rusr from bsrd(CSI:NO: 80p16)	5 535	Rs:5001/7	n P:Cwt	27684/0
	*	5.535	N3.5001/	0 1.011	
721		Jakia a land unto :	one chain and lifts	into Sfeet	
6.	Filling watering and ramming earth from found		Rs;1512/5		728/00
	2/3x qty of excavation	481.0	1/3,1312/	7003111	, , , , , , , , , , , , , , , , , , , ,
7	Filling watering and ramming earth from outsi 5feet(S:I:No;2 p-4)	de earth leadupto	o one chain and li		2969/0
		816.0	NS.3030/C	70511	2505/0
8.	Pacca brick work in ground floor in cement sar	nd mortor 1:6 rati	o (S:I:NO:5e p;20)	
		860.0	Rs:12674/36	%cft	108999/0
9.	Fixing in position using 20"guage Fixing G:I Fram (Bos Type)(S:I:NO:29p 92	e Chowkats steel	Door frame size 7	"x2" of 3"x4" i	type i/c
10.	Je	18.0 R	s:228/90	P:Rft 4	120/00
	/Fixing G:I frame chowkats windows fram i/c welding fixing etc complete(S:NO:28 p	me size 7"x3"x4" 92)	type i/c fixing I p	osition 1.2.4.	ratio .
		67.0	Rs:240/50	P:Rft 1	6114/00
11.	S/Fixing steel grill iron with approved design no And finishing etc complete fitting(S:I:NO: 26	ots less than 3-7lb p;92	S		
		20.0			
12.	Supplying and fixing iron girders at site of work	36.0 Rs 4"8 size(S:I:NO: 1	::180/50 140 Material sched	P:Sft (dule)	5498/0
13.	16.714	Rs:3850/0	P:Cwt	C 42 40 (
13.	Supplying and fixing iron Tears at site of work (N	Matererail schedu	ile No; 144)	64349/	00
1.5	9.50 A	Rs:3575/0	P:Cwt	33963/0	00
	on theyal			- E-C	
	an flago				.,,

-	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 consisti complete (S:I:NO:2p32)	ing of 4" ea	arth 1" n	nud plaster over	roof gob	ri leeping	etc	
			543.0	Rs:76	07/25	%sft		41307/0	
	16.	Cement plaster 1:6 ratio upoto 2	0"height ½	" thick (CSI:NO:13b p510)		*	
			2079.0	Rs:220	06/60	%sft		45875/00	
	17.	Cement plaster 1:4 ratio upto 20			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			13013/30	
			2079.0	Rs:2197	7/52	%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: 1	4 P: 17)					
			3.0Nos		Rs:261/25	each		784/00	
	20.	Making a notice board made v	vith cemer	nt 1.2. ra	tio (S:I:NO:1 P: 9	940			
			32.0	1.50-51-51-51-51-51	Rs;58/11	P:sft		1860/00	
	4		32.0		11/06/11	F.31L		1800/00	
	21.	First class deodar wood wrough i/c hooks bolts nuts iron bolts han Hinges iro i/c fixing in position co	dles and c	ords wit	h hooks deodar	panneled			
			59.0		Rs:902/93	P:Sft		53273/-	
	22.	Providing layiong 2" thick c.c 1.2.4 ratio (SI:NO: 16 c p		rface fin	ishing dividing ir	nto panel	s 2" thick		
			460		Rs;4411/82		%sft	20294/00)
100	23.	White washin two colats (S:I:I	NO: 26a p	53)					
			489.0		Rs:425/84		%sft	2082/00	
1	24.	Primary coalts of chalk of under d	listemperir	ng (S:1:N	D:23 P: 53)				
		-	2008.0		Rs:442/75		%sft	8890/0	
	25,	Distempering two coalts (S:I:NO: 2	4p 53)					ř ×	
			2008.0		Rs:1043/90	%sft		20962/0	
	26.	Preparing painting Doors and win coalts (New surface)(S:I:NO:4c(ii)pi	and the second second	type thre	ee				= 57
		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	152.0		Rs:2116/41	%sft		3216/0	
	27	Preparing Painting guard bars gat (S:I:NO:14 d p; 68)	es of iron l	bars thre	ee coalts (old sur	face)			
		(3.1.110.14 α μ, 00)		709.0	Rs:220	6/60	%sft	156	645/0
		A							
	100	- //							

M Hayat

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 \(\mathcal{Y}'' \) 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 I/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

M Mayat

COMPOUND WALL

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

11-11-11-11	AHMED JOGI TALOKA THAKI MIKWAH DISTRICT KHAIP	CPUK ADI	P NO. 480	2010-1	<u>-</u>	
S.No		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)	3¥				*
	θ	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 mortor 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 wire which will be paid separatey. This rate also i/c all kinds of forms moul rendering and finishing the exposed surface(a) R C Work In roof slab beam other structure etc complete ratio 1:2:4 (S.I.NO.6-A P- 16)	ds lifting sl	hutterinhg c	urring Is and		
		281	337.00	P-Sft	Rs.	94697
5	Fabrication of mild steel r/f for c.,ci/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 fe in:(e) Cement sand mortar.1:6(S.I.No.07, P.No.22).	et height				
		1665	12674.36	%Cft	Rs.	211028
7	Cement plaster ½" 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 wo Deodar wood (2nd-Class) (S.I.No: 19 B P-18)	orks of				
		175	3127.41	%Sft	Rs.	5473
11	Cement concrete plain including placing compacting, finishing and curing, comlet (including screening and washing at stone aggregate without shuttering. (f) Rati (S.I.No: 5, P.No: 15).	o. 1:2 :4	14420.25	0/55	D.	10003
		131	14429.25	70311	115.	18902
12	S/F Braden Glasses on courtyard wall	100.00	1270.83	%Sft	Rs.	7044
13	Distempering three coats (S.i.No.24 b P.No.53).	3650	1079.65	%Sft	Rs.	39407
	Mayat			A TOTAL	েইটাই	armetāli

%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 smillar 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

12/11/17

Amount Total (A) 1806704

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

basis of premium quoted

12.08 %

Total (B)

Total (A) = A + B in Words & Figure 2024954 = Rupecs Twenty Jac Twenty four Thousan

Nine hundred Fifty four enly

on Hought

EXECUTIVE INGINEER PEDUCATION WORKS DIVISION

(29)

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 Ilin Inglet: Deut at GBPS
4)	TENDER NUMBER	SNO (28) Bashil Almal Tole
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 (Milm),
8)	ENGINEER'S ESTIMATE (For civil works only)	T.S. RS 2063300/_
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) (09 Months
	TENDER OPENED ON (DATE & TIME)	21-09-2017
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)) P 3 Nos
12)	NUMBER OF BIDS RECEIVED	03 Nos
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03
1.11	BID EVALUATION REPORT	Copy enclosed
,	(Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSE	ULBIDDER MS Mshamoof Hoge Buse
16)	CONTRACT AWARD PRICE -	Rs 2-24954-
17)	RANKING OF SUCCESSFUL BIDDER IN EX (i.e. 1 st , 2 ^{od} , 3 rd EVALUATION BID).	VALUATION REPORT
18)	METHOD OF PROCUREMENT USED: - (Ti	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	S BBOOCEDIBLE -
	b) SINGLE STAGE – TWO ENVELOPE	
	 two stage bidding procedul 	RE
	d) TWO STAGE - TWO ENVELOPE B	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:
	*	

		1
. 19)) APPROVING AUTHORITY FOR AWARD OF CONTRACT	Chief Enfineel Edy: Wa
20)) WHETHER THE PROCUREMENT WAS INCLUDED IN AN	
21)) ADVERTISEMENT :	
		S SPPRA S.NO 372174 (1964: 20 400327) 61.7
	i) SPPRA Website	SPPRA S.NO 37217 Judi: 20 400 3276).7
	(If yes, give date and SPPRA Identification No.)	5
	ii) News Papers	es pariety Damentalach 22-13-2
	(If yes, give names of newspapers and dates)	13 A Way Away Keloch 22-43-7
	No.	5.) 5/000K DAG TO 120 100 22 2
		(77)
22)) NATURE OF COMPACT	Domestical Int.
23)	WHETHER QUALIFICATION CRITICAL WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?	
	(If yes, enclose a copy)	Yes / No
	The state of the s	
24)) WHETHER BID EVALUATION CRITERIA	Yes V No
	WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	
	OF THE	lints little
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY W	VAS OBTAINED FOR USING A
	METHOD OTHER THAN OPEN COMPETITIVE BIDDING	Yes No V
		1-1-1-
26)	6) WAS BID SECURITY OBTAINED FROM ALL THE BIDDI	Yes V No.
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVAL BID / BEST EVALUATED BID (in case of Consultancies)	.UATED Yes V No
	DID / BEST EVALUATED BID (III case of Constitutions)	and the state of
28)	3) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICA	ALLY Yes No
77.0	COMPLIANT?	
29)) WHETHER NAMES OF THE BIDDERS AND THEIR QUO	OTED PRICES WERE READ OUT AT
	THE TIME OF OPENING OF BIDS?	Yes V No
***		DENG DEPONE WHE LIVE OF
30))) WHETHER EVALUATION REPORT GIVEN TO BID CONTRACT?	DERS BEFORE THE AWARD OF
	(Attach copy of the bid evaluation report)	Yes V No

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	16.1		
31) ANY COMPLAINT'S RECEIVED (If yes, result thereof)		Yes	iga and a second
		No	V
22) ANY DEVIATION FROM EDECIFIC	CITIONS COURT IN	an in me	NIDER MOTION / DOCUMENTS
32) ANY DEVIATION FROM SPECIFIC (If yes, give details)	CATIONS GIVEN IN	THETE	NDER NOTICE / DOCUMENTS
, , , , , ,	7	Yes	
	la-	No	V
33) WAS THE EXTENSION MADE IN I	RESPONSE TIME?	,	
(If yes, give reasons)		Yes	
CAINT N			
	. 8.	No	. <i>V</i>
	ON CRITERIA	[v T	
(If yes, give detailed reasons.)	No.	Yes	
		No	V
35) WAS IT ASSURED BY THE PROBLACK LISTED? 36) WAS A VISIT MADE BY ANY OF SUPPLIER'S PREMISES IN CONN BE ASCERTAINED REGARDING F	FFICER/OFFICIAL C JECTION WITH JEH	Figue 1	Yes V No PROCURING AGENCY TO THE PREMENT? IF SO, DETAILS TO
(If yes, enclose a copy)	The state of the s	A	
(),	Ch.	A TENT	Yes No /
37) WERE PROPER SAFEGUARDS P THE CONTRACT (BANK GUARAN	PROVIDED ON MONTEE ETC.)?	BILIZAT	are fills
37) WERE PROPER SAFEGUARDS P THE CONTRACT (BANK GUARAN	PROVIDED ON MONTEE ETC.)?	BILIZAT	are filts
37) WERE PROPER SAFEGUARDS P	PROVIDED ON MONTEE ETC.)?	BILIZAT Yes	are fills
37) WERE PROPER SAFEGUARDS P THE CONTRACT (BANK GUARAN 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	AGE ETC.)?	Yes	are fills
37) WERE PROPER SAFEGUARDS P THE CONTRACT (BANK GUARAN 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	E ENGINEER	SERVE	are fills
37) WERE PROPER SAFEGUARDS P THE CONTRACT (BANK GUARAN 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) EXECUTIVE	AGE ETC.)?	Yes	Yes No V
37) WERE PROPER SAFEGUARDS P THE CONTRACT (BANK GUARAN 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) EXECUTAVE Signature & Official Stamp of	E ENGINEER	Yes	are fills
37) WERE PROPER SAFEGUARDS P THE CONTRACT (BANK GUARAN 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	E ENGINEER	Yes	Yes No V
37) WERE PROPER SAFEGUARDS P THE CONTRACT (BANK GUARAN 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) EXECUTIVE Signature & Official Stamp of Authorized Officer	E ENGINEER	Yes	Yes No V
37) WERE PROPER SAFEGUARDS P THE CONTRACT (BANK GUARAN 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) EXECUTIVE Signature & Official Stamp of Authorized Officer	E ENGINEER	Yes	Yes No /

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

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