

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP: 835 of / 2017

KHAIRPUR DATED: - 08-05-2017

To,

M/S Canny Engineers & Developers
Government Contractor
Bungalow No-9, Momin Nagar Behind
Prople Academy Alamdar Chowk
Qasimabad, Hyderabad

SUBJECT: - Remaining Work of Single Section High School @ Village Raheem Bux Wassan Taluka Kotdiji ADP No. 367 (2016-17) Programme

Reference: Opening Tender opened on : - 07/04/2017

The rate quoted by you for the above-mentioned work on PART-"A" 3.25% Above, Part-A (Non Schedule Item) quoted rate Rs: 353050/-, Part-B 0.20% Below items entered in schedule 'B' has been approved by Chief Engineer Education Works Sukkur vide No. CE/EW/AB/3719, Dated: 11-04-2017 of amounting to Rs.7801974/= on schedule items.

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

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

You are requested to start the work within 07 days after issue of this work order complete the same within agreement period of (02) Months

Stipulated date of Start

Stipulated date of Completion

IT SHOULD FURTHER BE NOTED THAT

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

Executive Engineer
Education Works Division
Khairpur

Copy forwarded with compliments to the: -

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

Executive Engineer
Education Works Division
Khairpur

RECEIVED

CONTRACTOR

SPPRA BIDDING DOCUMENT

1

M/s Canny Engineers & Developers
Government Contractor
Bungalow No-9 , Momin Nagar Behind
Prople Academy Alamdar Chowk
Qasimabad, Hyderabad
Cell:

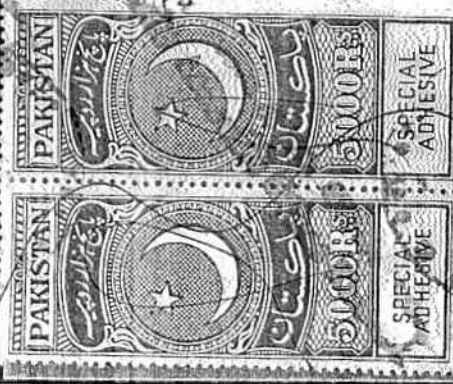
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
(SPPRA)

STANDARD FORM OF BIDDING DOCUMENT

(Civil Works – Large Works)

This SBD shall be used for large works costing more than Rs.50 Million

REMAINING WORK OF SINGLE SECTION HIGH SCHOOL AT
VILLAGE RAHEEM BUX WASSAN TALUKA KOTDIJI DISTRICT
KHAIRPUR ADP NO: 367 2016-17 PROGRAMME SEMIS CODE:
415050033



CONTRACTOR

EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

FORM OF CONTRACT AGREEMENT

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


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

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BoQ);
 - (e) The Specifications; and
 - (f) The Drawings
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

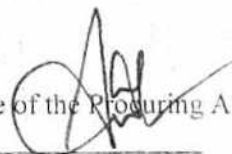


IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.



Signature of the Contactor

(Seal)



Signature of the Procuring Agency

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

Witness:

(Name, Title and Address)



BILL OF QUANTITIES

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

NAME OF SCHEME:- REMAINING WORK OF SINGLE SECTION HIGH SCHOOL AT VILLAGE RAHEEM BUX WASSAN ADP.NO. 367 OF 2016-17 PROGRAMME TALUKA KOTDIJI

SNO	NAME OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Excavation in foundation of building bridges and other str:with excavated earth lead unto one chain and lift upto 5 feet" ft in ordinary soil. (S.I.N-18-b/P-5)	1702.0	3176/25	%cft	5406/0
2	Cement concrete brick or stone ballast 1 1/2" to 2" guage ratio 1:5:10 (S.I.N:4/P-14)	1145.0	8694/95	%cft	99557/0
3	Pacca brick work in foundation and plinth in cement sand mortar ratio 1:6 (S.I.No: 4e P-20)	2175.0	11948/36	%cft	259877/0
4	Supplying and filling sand under floor and %CFT Plugging in walls (S.I.No.29/P-26)	37353.0	1141/25	%cft	426291/0
5	Filling, watering and ramming earth under floor with new earth (Excavated from outside) lead uo to one chain and lift up to 5 feet. (S.I.No. 22/P-4)	12451.0	3630/0	%ocft	45197/0
6	Extra lead from one mile.	49804.0	470/0	%cft	202702/0
7	Reinforced cement concrete work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle) (a)RCC work in roof slab columns rafts lintel and other structure member laid in situ or precast laid in position complete in all respect ratio 1:2:4 . (S.I.No:6-A/P-16)	389.0	337/0	P.sft	131093/0
8	Fabracton of tor steel reinforcement for cement concrete i/c cutting, bending, and laying in position i/c the cost of binding wire also removal of rust from bars.(S.I.N:7-ii/P-19)	17.366	5001/70	P.cwt	86860/0
9	S/Fixing G.I frame chowkata steel door frame size 7"x2" of 3"x4" type i/c fixing in position using 20 guage sheet welding fixing (S.I.N.29-P/32)	117.0	228/90	P.rft	26781/0
10	Pacca brick work in G/Floor i/c striking of joints cement sand mortar ratio 1:6.(S.I.N: 51/P-20)	510.0	12674/36	%cft	64639/0
11	Cement plaster 1:6 uotp 20ht 1/2"thick.(S.I.N. 10-A/P-51)	10743.0	2206/60	%sft	237055/0
12	Cement plaster 1:4 uotp 20ht 3/8"thick (S.I.No: 13 a/ P-51)	10743.0	2197/52	%sft	236080/0
13	Cement pointing struck joints on walls (S.I.N: 19 /P-52)	3972.0	1287/44	%sft	51137/0
14	P/Laying 2" C C Topping 1.2.4, i/c surface finishing & dividing into panels.(S.I.No: 16 c / P-41)	220.0	3275/50	%sft	7206/0
16	P/F 3/8" thick marbale tiles of approved quality and color and shade size 8"x4"6"x4" in dado skirting and facing removal /tucking of existing plaster surface etc (S.I.No:68/P-48)	92.0	186/04	P.sft	17116/0
17	White glazed tiles 1/4" thick dado jointed in white cement and laid over 1:2 cement sand mortar 3/4" thick including finishing (S.I.N.37/P-44)	1733.0	28253/61	%cft	489635/0
18	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate, without Ratio 1:2:4.(S.I.No.5f P/-15)	422.0	14429/25	%cft	60891/0

	Providing & Fixing cement paving blocks flooring having size of 197x97x80(mm) of city /quddra/cobble shape with natural colours. having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand and laying in specified manner/pattern and design etc complete (S.I.No:73/P-50)	2480.0	223/97	%cft	555446/0
20	Laying Floor of approved with glazed tiles ¼" thick in white cement 1:2 over ¼" thick cement 1:2 complete (S.I.N: 24/P-42)	621.0	27678/86	%cft	171886/0
21	Khaphiel of cement concrete 12"x8"1" of approved design/shape laid flat in 1:2 grey cement mortar over bed of ¼" thick grey cement 1:2.(S.I.No: 39/ p-37)	2245.0	8977/90	%sft	201554/0
22	S/F steel grill 3/4" x1/4" flate of iron approved design i/c 3 coats inting (wt: not less than 3-7) (S.I.N: 26 P-92)	1294.0	180/50	P.sft	233567/0
23	P/F iron steel grill door with angle iron frame of 1 ½"x1 ½"x1/4" and flat iron of ¼"x1/4" with approved design and locking arrangement embeded in Masonry as per instructions of Engineer in charge. (S.I.No.31/P-93)	255.0	231/60	P.sft	59058/0
24	First class deodar wod wrought joinery in door and windows any type i/c fixing in position (Only shelters) (S.I.N.7b/ P-57)	1590.0	902/93	P.sft	1435659/0
25	P/Fixing ornamental cement jalli 2" thick. 1:2:4 without steel .(S.I.N.11/P-17)	200.0	226/02	P.sft	45204/0
26	S/Fixing steel grated door with 1/16"thick sheeting angle iron rame 2"x2"x1/8" square bars 4" c.c with locally arrangement.(S.I.N.24/P-91)	843.0	726/72	P.sft	616225/0
27	Providing and laying HALLA or patten tiles glazed 6"x6"x1/4" on floor or wall facing in required colour and patten of STILE specification jointed in white cement cleaning and cost of wax polish etc. complete i/c cutting tiles to proper profile (S.I.No. 61/ P-47)	987.0	47651/56	%cft	470321/0
28	White wash three coats.(S.I.No.26b/P.No.53).	12567.0	829/95	%sft	104299/0
29	Painting guarders barse gates iron barse 3 coats. (S.I.No.14d/P-68)	336.0	896/39	%sft	3012/0
30	Preparing surface painting to doors & windows any type three coats.	3818.0	1489/68	%sft	56875/0
31	Preparing the surface and painting with weather coat of approved make weather coats.	5795.0	1948/10	%sft	112892/0
32	Primary coats of chalk under distempering. (S.I.No.23/P.No.53)	28749.0	442/75	%sft	127286/0
33	Distempring in three coats	28749.0	1079/65	%sft	310389/0
Total:					7300646/0

Non Schedule Item

34	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)	1150.0	%sft
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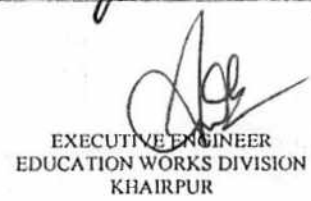
PART:B W/S & FITTING
NAME OF SCHEME:- REMAINING WORK OF SINGLE SECTION HIGH SCHOOL AT VILLAGE RAHEEM BUX WASSAN ADP.NO. 367 OF 2016-17 PROGRAMME TALUKA KOTDIJI

1	S/F sqting type white glazed earth were W.C .Pan with internal fitting and flush papers and making required and making good c.c i/c fixing in position etc.(S.I.NO.1(b)-P-1)	15.No	4802/60	P.No	72039/0
2	Providing and fixing 24"x18" Lav:Bsin in white glazed and required depth and cost W.I. or C.I vantilever brecking buils and walls painted in white base west	4.No	4253/90	P.No:	17016/0
3	Providing G.I pipe special and clamps etc fixing cutting and fitting complete with all nuts and buils cutting trench upto 24" feet deep rafting watering ramming (S.I.NO.1(ii)-P-12)	1" dia 100	153/19	P.Rft	15319/0
		3/4" dia 200.0	95/79	P.Rft	19158/0
		1/2" dia 400.0	73/21	P.Rft	29284/0
		1" dia 2.0	128/55	P.No	257/0
4	S/F Long bib cock 1/2" dia of superior quality. (S.I.NO.13-P-19)	G/Lav 10.Nos	1109/46	P.No	11095/0
5	S/F C.P Stop cock 1/2" dia of superior Quality(S.I.NO.12(b)-P-18)	G/Lav 10.No	889/46	P.No	8895/0
6	P/F 4"x4"x4" dia C.I branched of the required degree i/c the cost of washers 1/3" thick and	Lav. 5 No	702/0	P.No	3510/0
7	P/F 4" dia C.I plain branched of the required degree pipe cutting & fitting and extra painting to match the colour of building. (S.I.NO.3-P-19)	Lav: 5.Nos	704/20	P.No	3521/0
8	P/F Handle Values etc. (S.I.NO.5(i)-P-17)	3/4" dia 5.Nos	200/42	P.No	1002/0
9	P/F Chrome plated brass towel rail complete with breckat bending and cleats with	2.No	572/10	P.No	1144/0
11	P/F 15"x12" bevelled edge mirror of blegium glass complete with 1/8" thick board and c.p sqrew etc fixing. . (S.I.NO.4(b)-P-7)	2Nos	2047/76	P.No	4096/0
12	S/F Fiber glass Tank of approved quality and design and wall thickness specified i/c nuts and buils and fixing in plate form pf c.c 1:6 and making (400 Galon) (S.I.NO.3(a)-P-21)	2.Nos	21989/61	P.No	43979/0
13	R.C.C pipe with collars class "B" digging the trench of the required etc and fixing in position i/c cutting and fitting with maxphalate and cement mortar (S.I.NO.2(c)-P-24)	6 dia 214.0	199/25	P.Rft	42640/0
14	Conseel G.I Pipe (Extra Labour)	400 rft	3070	P.rft	12000/0
				Total:	276083/0

Amount Total (a) 6947596 7/4/17 7173393 Part(A) (non Sch:ulam)
 3.25/above Above/Below on the rates of CSR Rs. / Amount to be added/deducted on
 quoted rate 353050 Part(B) 0.20/below Rs: 275539
 the basis of premium quoted Total(B)

Total (A) = in Words & Figure 7801974/0 Rupees seventy eight thousand nine hundred seventy four only.


 CONTRACTOR


 EXECUTIVE ENGINEER
 EDUCATION WORKS DIVISION
 KHAIRPUR

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Remaining work of Single Section H.S Rahim Bux Wassan
- 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 7.800 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 7837000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (02) Months
- 10) TENDER OPENED ON (DATE & TIME) 07-04-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____
- 14) BID EVALUATION REPORT (Enclose a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Canny Engineering & Developer
- 16) CONTRACT AWARD PRICE Rs 7801974/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA S.NO 32176 Dated:- 20-03-2017
No	

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

Yes	1)Express Kry:21-03-27 2)Ibrat 23-3-17 3) Sukar 22-3-17 4)Sobh 21-3-17 5)Dawn 22-
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

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

Yes	
No	

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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