

**OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR**NO: T.C/G-55/EW/KHP/ 1322 of / 2017  
KHAIRPUR DATED: - 14-9- / 2017

To,

M/S Kamran Enterprises  
Government Contractor  
KhairpurSUBJECT: - **REHABILITATION/RENOVATION OF DANGEROUS SCHOOL BUILDING IN DISTRICT KHAIRPUR ADP- 466 I.E (1) GBPS Khokhar Mohalla (2) GGPS Sanwalo Jamali (3) GBPS Kashmir (4) GBPS Phatt Taluka Khairpur (INTERNAL ELECTRIFICATION) PACKAGE NO -01**

Reference: Opening Tender opened on : - 3/6/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 0.18% Below(Schedule Items)entered in schedule 'B'has been approved amounting to Rs 781372/-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

<u>Stipulated date of Start</u>	<u>Stipulated date of Completion</u>
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**IT SHOULD FURTHER BE NOTED THAT**

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

/

Executive Engineer  
Education Works Division  
Khairpur

Copy forwarded with compliments to the: -

- 1 The Superintending Engineer Education Works Circle Sukkur for favour of information please
- 2 Copy along with copy of Schedule 'B' forwarded to the Assistant Engineer Education Elctrical Works Sub Division Sukkur for information and necessary action. He should report actual date of start of the work to this Office
- 3 Copy forwarded to the Director (C.B) SPPRA Karachi for favour of information.

/

Executive Engineer  
Education Works Division  
Khairpur

2350/-

670  
01

# SPPRA BIDDING DOCUMENT

M/s Kamran Enterprises  
Govt: Contractor

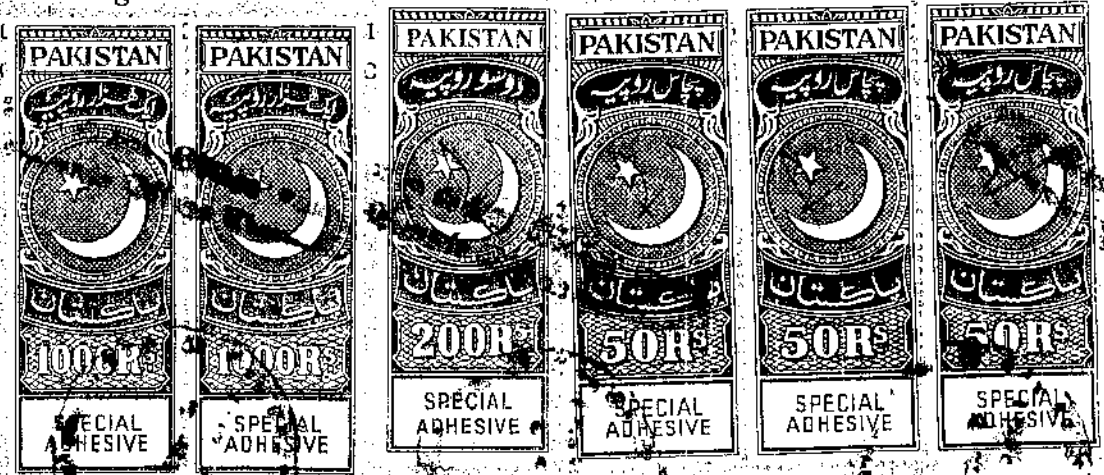
## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

REHABILITATION/RENOVATION OF DANGEROUS SCHOOL BUILDING IN DISTRICT KHAIRPUR ADP- 466 I.E (1) GBPS Khokhar Mohalla (2) GGPS Sanwalo Jamali (3) GBPS Kashmir (4) GBPS Phatt Taluka Khairpur (INTERNAL ELECTRIFICATION) PACKAGE NO-01

*Standard Bidding Document* is intended as a model for admeasurements (Percentage Rate) The main text r



*[Signature]*  
CONTRACTOR

*[Signature]*  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

## FORM OF CONTRACT AGREEMENT

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

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

NOW this Agreement witnesseth as follows:


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

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

  
Signature of the Contactor

(Seal)

  
Signature of the Procuring Agency

(Seal)   
Education Works Division  
Sindh

Signed, Sealed and Delivered in the presence of:

Witness:

\_\_\_\_\_

(Name, Title and Address)

Witness:

\_\_\_\_\_

(Name, Title and Address)



**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department

2) PROVINCIAL / LOCAL GOVT/ OTHER Provincial

3) TITLE OF CONTRACT Reh/Reno Q (1) Khokhar Mohalla (2) Sanwalo Jamali

4) TENDER NUMBER S.No ( 01 ) (3) Kashmir (4) Phatt (Int Elect) -

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 0.784 (M)

8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 783000

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 12 ) Months

10) TENDER OPENED ON (DATE & TIME) 03-06-2017

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

12) NUMBER OF BIDS RECEIVED 03 Nos

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

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

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

16) CONTRACT AWARD PRICE Rs 781372

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

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Yes  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 33094 Dated:- 04-05-2017
No	

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

Yes	SPPRA S.NO 33094 Dated:- 04-05-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

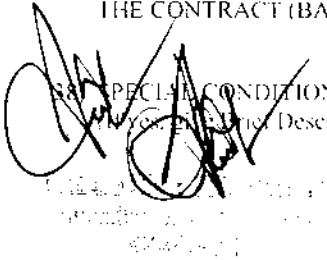
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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**

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**BILL OF QUANTITIES****(A) Description and rate of items based on composite schedule of rates,2012****(B) Description and rate of items based on composite schedule of rates,2004**

**NAME OF WORK :- REHABILITATION / RENOVATION OF DANGEROUS SCHOOL BUILDING IN DISTRICT KHAIRPUR AT (1) GBPS KHOKHAR MOHALLA (2) GGPS SANWALO JAMALI (3) GBPS KASHMIR (4) GBPS PHATT TALUKA KHAIRPUR ADP NO. 466. (INTERNAL ELECTRIFICATION)**

**(PACKAGE NO.1)****(1) GBPS KHOKHAR MOHALLA**

S.NO:	Description	Qty	Rate	Unit	Amount
Part "A" New Schedule Items 2012					
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	4	742	per point	2968
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	150	171	per Meter	25650
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	80	252	per Meter	20160
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	115	341	per Meter	39215
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	8	916	Each	7328
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	4	83	P.No	332
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810



S.NO:	Description	Qty	Rate	Unit	Amount
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rcc roof (SI No. 1(c) P-14)	6	141.01	P.No	846
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enemel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F earthing set with 2"x2"x1/2" cooper plate burried in groud at a depth of 12" or less if water comes out from the ground level with salt and chorcoal .etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
18	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	6	124.30	Each	746
19	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- 148530

**(2) GGPS SANWALO JAMALI.**

S.NO.	Description	Qty	Rate	Unit	Amount
	Part "A" New Schedule Items 2012				
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	4	742	per point	2968
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	150	171	per Meter	25650
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	80	252	per Meter	20160
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	115	341	per Meter	39215
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	8	916	Each	7328
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	4	83	P.No	332
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432

S.NO:	Description	Qty	Rate	Unit	Amount
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rec roof (SI No. 1(c) P-14)	6	141.01	P.No	846
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enemel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F earthing set with 2"x2"x1/2" cooper plate burried in groud at a depth of 12" or less if water comes out from the ground level with salt and chorcoal .etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
18	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	6	124.30	Each	746
19	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- 148530

## (3) GBPS KASHMIR.

S.NO:	Description	Qty	Rate	Unit	Amount
Part "A" New Schedule Items 2012					
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	4	742	per point	2968
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	150	171	per Meter	25650
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	80	252	per Meter	20160
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm2) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	115	341	per Meter	39215
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	8	916	Each	7328
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	4	83	P.No	332
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432

S.NO:	Description	Qty	Rate	Unit	Amount
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rec roof (SI No. 1(c) P-14)	6	141.01	P.No	846
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F earthing set with 2"x2"x1/2" cooper plate burried in groud at a depth of 12" or less if water comes out from the ground level with salt and chorcoal .etc.in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
18	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	6	124.30	Each	746
19	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- 148530

## (4) GBPS PHATT.

S.NO:	Description	Qty	Rate	Unit	Amount
	Part "A" New Schedule Items 2012				
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	50	910	per point	45500
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	13	742	per point	9646
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	200	171	per Meter	34200
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	150	252	per Meter	37800
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	150	341	per Meter	51150
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	12	916	Each	10992
7	Providing & fixing circuit breaker 15,20,30, 40,50,60,75 & 100amp TP (XS-100NS) on prepared board as required (S.I.No:207 P- No:31)	1	9261	P.No	9261
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	13	83	P.No	1079
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	50	54	P.No	2700

S.NO:	Description	Qty	Rate	Unit	Amount
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	20	72	P.No	1440
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	30	70	P.No	2100
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	20	3185	P.No	63700
14	Providing & fixing junction box as per following specification Size of box 8"×6"×4"MS plate size 16 SWG thick Clamp with nuts & bolts Cover plate with screw Painting two coats of rust preventive red oxide & two coats of ICI oil paint as per site requirement & instruction of EI (SI No. 158 P-24)	20	800	P.No	16000
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmlar job on surface (S.I.No:18 P- No:13)	2	1426.33	P.Sft	2853
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	30	497.00	Each	14910
17	P/F AC or DC electric bell 200/250 volt 70MM. (S.I.No:21 P- No:11)	1	150.70	Each	151
18	Providing & Fixing of street light 250 watts (SON-T) having IP66 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height With the help of hydraulic crane as per site requirement and instruction of EI. (CSI No. 163 Page No. 25)	1	24790	P.No	24790
19	P/F flush type electric bell bush button (S.I.No:23 P- No:12)	1	25.19	Each	25
20	P/F earthing set with 2"x2"x1/2" cooper plate burried in groud at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
21	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	20	124.30	Each	2486

S.NO:	Description	Qty	Rate	Unit	Amount
22	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall or ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- **337191**

## ABSTRACT

1	GBPS Khokhar Mohalla	Rs:	148530
2	GGPS Sanwalo Jamali	Rs:	148530
3	GBPS Kashmir	Rs:	148530
4	GBPS Phatt	Rs:	337191
G-Total		Rs:	782781


Amount Total (A) 782781

0.18% % Above /Below on the rates of CSR Rs. 781372 / Amount to be added/deducted on the basis of premium quoted — Total (B) —

Total (A) = in Words & Figure 781372 / = Rupees seven lacs Eighty one-

- Thousand Three Hundred seventy Two only -

  
CONTRACTOR

  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR



**OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR**NO: T.C/G-55/EW/KHP/1323 of / 2017  
KHAIRPUR DATED: - 24-9- / 2017

To,

M/S Taha Electric & Civil works  
Government Contractor  
KhairpurSUBJECT: - REHABILITATION/RENOVATION OF DANGEROUS SCHOOL BUILDING  
IN DISTRICT KHAIRPUR ADP- 466 I.E (1) GGLES GUJO (2) GBLSS  
PALAH (3) GBPS ROAD MACHI TALUKA KHAIRPUR (INTERNAL  
ELECTRIFICATION) PACKAGE NO -02

Reference: Opening Tender opened on : - 3/6/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 0.20% Below(Schedule Items)entered in schedule 'B' has been approved amounting to Rs 842457/-on schedule items.

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

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

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

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

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

/

Executive Engineer  
Education Works Division  
Khairpur

Copy forwarded with compliments to the: -

- 1 The Superintending Engineer Education Works Circle Sukkur for favour of information please
- 2 Copy along with copy of Schedule 'B' forwarded to the Assistant Engineer Education Elctrical Works Sub Division Sukkur for information and necessary action. He should report actual date of start of the work to this Office
- 3 Copy forwarded to the Director (C.B) SPPRA Karachi for favour of information.

Executive Engineer  
Education Works Division  
Khairpur

2500/10

670  
02

# SPRRA BIDDING DOCUMENT

M/s Taha Electric & Civil Works  
Govt: Contractor

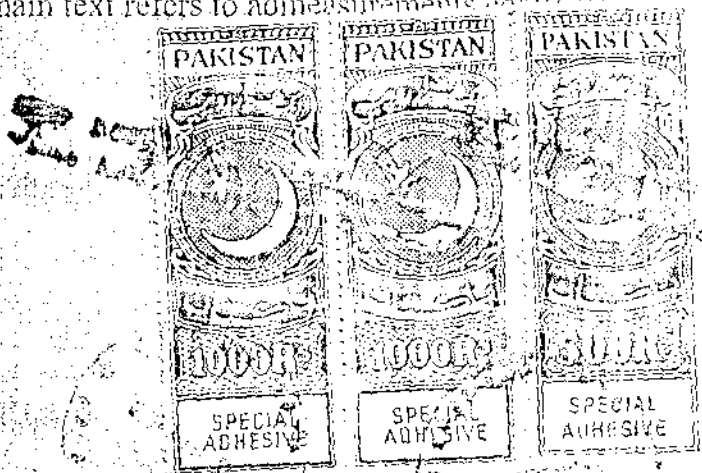
## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

REHABILITATION/RENOVATION OF DANGEROUS SCHOOL BUILDING IN DISTRICT KHAIRPUR ADP- 466 I.E (1) GGLES GUJO (2) GBLSS PALAH (3) GBPS ROAD MACHI TALUKA KHAIRPUR (INTERNAL ELECTRIFICATION) PACKAGE NO -02

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



CONTRACTOR

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

## FORM OF CONTRACT AGREEMENT

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

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

NOW this Agreement witnesseth as follows:


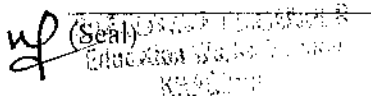
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to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

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

Signature of the Contactor

(Seal)

Signature of the Procuring Agency

  
  
Sindh Public Procurement Regulatory Authority  
Education Department  
Karachi

Signed, Sealed and Delivered in the presence of:

Witness:

\_\_\_\_\_

(Name, Title and Address)

Witness:

\_\_\_\_\_

(Name, Title and Address)

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department

2) PROVINCIAL / LOCAL GOVT / OTHER Provincial

3) TITLE OF CONTRACT Reh/Remo @ (1) Crujo (2) Palah (3) Road Machi

4) TENDER NUMBER S.No ( 02 ) (Int : Elect.)

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 0.844 (M)

8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 844000

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 12 ) Months

10) TENDER OPENED ON (DATE & TIME) 03-06-2017

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

12) NUMBER OF BIDS RECEIVED 03 Nos

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

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

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Taha Electric 23 civil work.

16) CONTRACT AWARD PRICE Rs 842457

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

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Yes  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 33094 Dated:- 04-05-2017
No	

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

Yes	SPPRA S.NO 33094 Dated - 04-05-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

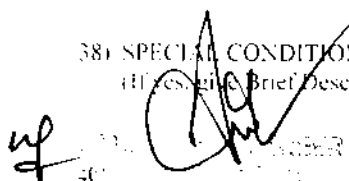
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

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

Yes	
No	

*up*  


Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**FOR OFFICE USE ONLY**

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

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

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**BILL OF QUANTITIES****(A) Description and rate of items based on composite schedule of rates.2012****(B) Description and rate of items based on composite schedule of rates.2004****NAME OF WORK :- REHABILITATION / RENOVATION OF DANGEROUS SCHOOL BUILDING  
IN DISTRICT KHAIRPUR AT (1) GGELS GUJJO (2) GBLSS PALAH (3) GBPS ROAD MACHI  
TALUKA KHAIRPUR ADP NO. 466. (INTERNAL ELECTRIFICATION)****(PACKAGE NO.2)****(1) GGELS GUJJO**

S.NO:	Description	Qty	Rate	Unit	Amount
<b>Part "A" New Schedule Items 2012</b>					
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	46	910	per point	41860
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	8	742	per point	5936
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	200	171	per Meter	34200
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P-No:2)	150	252	per Meter	37800
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	200	341	per Meter	68200
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	12	916	Each	10992
7	Providing & fixing circuit breaker 15,20,30, 40,50,60,75 & 100amp TP (XS-100NS) on prepared board as required (S.I.No:207 P- No:31)	1	9261	P.No	9261
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	8	83	P.No	664
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	46	54	P.No	2484



S.NO:	Description	Qty	Rate	Unit	Amount
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	16	72	P.No	1152
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	30	70	P.No	2100
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	16	3185	P.No	50960
14	Providing & fixing junction box as per following specification Size of box 8"×6"×4"MS plate size 16 SWG thick Clamp with nuts & bolts Cover plate with screw Painting two coats of rust preventive red oxide & two coats of ICI oil paint as per site requirement & instruction of EI (SI No. 158 P-24)	16	800	P.No	12800
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmlar job on surface (S.I.No:18 P- No:13)	2	1426.33	P.Sft	2853
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Wait)	30	497.00	Each	14910
17	P/F AC or DC electric bell 200/250 volt 70MM. (S.I.No:21 P- No:11)	1	150.70	Each	151
18	Providing & Fixing of street light 250 watts (SON-T) having IP66 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height With the help of hydraulic crane as per site requirement and instruction of EI. (CSI No. 163 Page No. 25)	1	24790	P.No	24790
19	P/F flush type electric bell bush button (S.I.No:23 P- No:12)	1	25.19	Each	25
20	P/F earthing set with 2"x2"x1/2" cooper plate burried in groud at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
21	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	16	124.30	Each	1989
22	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- **329534**

## (2) GBLSS PALAH.

S.NO:	Description	Qty	Rate	Unit	Amount
★ Part "A" New Schedule Items 2012					
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	29	910	per point	26390
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	7	742	per point	5194
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	200	171	per Meter	34200
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P-No:2)	150	252	per Meter	37800
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P-No:2)	200	341	per Meter	68200
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	12	916	Each	10992
7	Providing & fixing circuit breaker 15,20,30, 40,50,60,75 & 100amp TP (XS-100NS) on prepared board as required (S.I.No:207 P- No:31)	1	9261	P.No	9261
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	7	83	P.No	581
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	29	54	P.No	1566

S.NO:	Description	Qty	Rate	Unit	Amount
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	10	72	P.No	720
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	19	70	P.No	1330
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	10	3185	P.No	31850
14	Providing & fixing junction box as per following specification Size of box 8"×6"×4" MS plate size 16 SWG thick Clamp with nuts & bolts Cover plate with screw Painting two coats of rust preventive red oxide & two coats of ICI oil paint as per site requirement & instruction of EI (SI No. 158 P-24)	10	800	P.No	8000
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enemel paint and for other simmlar job on surface (S.I.No:18 P- No:13)	2	1426.33	P.Sft	2853
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	19	497.00	Each	9443
17	P/F AC or DC electric bell 200/250 volt 70MM. (S.I.No:21 P- No:11)	1	150.70	Each	151
18	Providing & Fixing of street light 250 watts (SON-T) having IP66 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height With the help of hydraulic crane as per site requirement and instruction of EI. (CSI No. 163 Page No. 25)	3	24790	P.No	74370
19	P/F flush type electric bell bush button (S.I.No:23 P- No:12)	1	25.19	Each	25
20	P/F earthing set with 2"x2"x1/2" cooper plate burried in ground at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
21	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	10	124.30	Each	1243
22	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- 330577

## (3) GBPS ROAD MACHI.

S.No:	Description	Qty	Rate	Unit	Amount
Part "A" New Schedule Items 2012					
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	24	910	per point	21840
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	5	742	per point	3710
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	150	171	per Meter	25650
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	100	252	per Meter	25200
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	140	341	per Meter	47740
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	8	916	Each	7328
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	5	83	P.No	415
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	24	54	P.No	1296
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	9	72	P.No	648

S.NO:	Description	Qty	Rate	Unit	Amount
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	15	70	P.No	1050
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	9	3185	P.No	28665
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rec roof (SI No. 1(c) P-14)	9	141.01	P.No	1269
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	15	497.00	Each	7455
17	P/F earthing set with 2"x2"x1/2" cooper plate burried in groud at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
18	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	9	124.30	Each	1119
19	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- **184034**

## ABSTRACT

1	GGELS Gujjo	Rs:	329534
2	GBLSS Palah	Rs:	330577
3	GBAS Road Machi	Rs:	184034
G-Total		Rs:	844145

Amount Total (A) 844145

0.20 % % Above /Below on the rates of CSR Rs. 842457 / Amount to be added/deducted on

the basis of premium quoted

Total (B) —

Total (A) = in Words & Figure 842457 / = Rupees Eight Lacs Forty Two -- Thousand Four Hundred Fifty seven only -

*[Signature]*  
CONTRACTOR

*[Signature]*  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

**OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR**NO: T.C/G-55/EW/KHP:/ 1324 of / 2017  
KHAIRPUR DATED: - 14-9- / 2017

To,

M/S Farooque Builders  
Government Contractor  
Khairpur

SUBJECT: -

**REHABILITATION/RENOVATION OF DANGEROUS SCHOOL BUILDING  
IN DISTRICT KHAIRPUR ADP- 466 I.E (1) GBPS HAJI TAJ MUHAMMAD  
SHAIKH (2) GBPS BHANO GOTH (3) GBPS NOOR MUHAMMAD BUGHTI  
(4) GGPS ALI NAWAZ MAITLO (5) GBPS ALLAH DINO SHAIKH TALUKA  
KHAIRPUR (INTERNAL ELECTRIFICATION) PACKAGE NO -03**

Reference:

Opening Tender opened on : - 3/6/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 0.20% Below(Schedule Items)entered in schedule 'B' has been approved amounting to Rs 843457/-on schedule items.

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

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

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

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

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

Executive Engineer  
Education Works Division  
Khairpur

Copy forwarded with compliments to the: -

- 1 The Superintending Engineer Education Works Circle Sukkur for favour of information please
- 2 Copy along with copy of Schedule 'B' forwarded to the Assistant Engineer Education Elctrical Works Sub Division Sukkur for information and necessary action. He should report actual date of start of the work to this Office
- 3 Copy forwarded to the Director (C.B) SPPRA Karachi for favour of information.

Executive Engineer  
Education Works Division  
Khairpur

2500/-

670  
03

# SPRRA BIDDING DOCUMENT

M/s Farooque Builders  
Govt Contractor

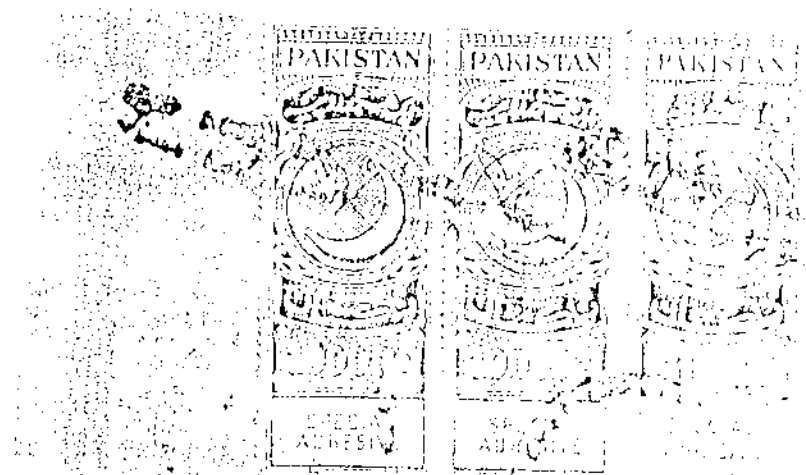
## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

*(For Contracts Costing up to Rs 2.5 MILLION)*

REHABILITATION/RENOVATION OF DANGEROUS SCHOOL BUILDING IN DISTRICT KHAIRPUR ADP- 466 I.E (1) GBPS HAJI TAJ MUHAMMAD SHAIKH (2) GBPS BHANG GOZH (3) GBPS NOOR MUHAMMAD BUGHTI (4) GGPS ALI NAWAZ MAITLO (5) GBPS ALLAH DINO SHAIKH TALUKA KHAIRPUR (INTERNAL ELECTRIFICATION) PACKAGE NO-83

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



CONTRACTOR

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

## FORM OF CONTRACT AGREEMENT

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

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

NOW this Agreement witnesseth as follows:

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



**CONTRACTOR**



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

Signature of the Contractor

Signature of the Procuring Agency

(Seal)

(Seal)  
Director General  
Public Procurement  
Authority

Signed, Sealed and Delivered in the presence of:

Witness

Witness:

(Name, Title and Address)

(Name, Title and Address)



**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT/ OTHER Provincial
- 3) TITLE OF CONTRACT Reh/Reno: Q 01 Baberloi (2) Buxan Khan Noonari (3) Markha (4)
- 4) TENDER NUMBER S No ( 04 ) (1) Shaikh (Sona Shaikh) (5) Umyani.
- 5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work) (Int Elect.)
- 6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi
- 7) TENDER ESTIMATED VALUE Rs 0.980 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T S RS 980000
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 12 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 03-06-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Saquib Brothers.
- 16) CONTRACT AWARD PRICE Rs 977753
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st

- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Yes  No 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 33094 Dated:- 04-05-2017
No	

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

Yes	SPPRA S.NO 33094 Dated:- 04-05-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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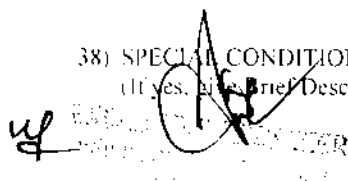
36) WAS A VISIT MADE BY ANY OFFICER OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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

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

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

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

*uf*  


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**

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**BILL OF QUANTITIES****(A) Description and rate of items based on composite schedule of rates.2012****(B) Description and rate of items based on composite schedule of rates.2004**

**NAME OF WORK :- REHABILITATION / RENOVATION OF DANGEROUS SCHOOL BUILDING IN DISTRICT KHAIRPUR AT (1) GBPS HAJI TAJ MUHAMMAD SHAIKH (2) GBPS BHANO GOTH (3) GBPS NOOR MUHAMMAD BUGTI (4) GGPS ALI NAWAZ MAITLO (5) GBPS ALLAH DINO SHAIKH TALUKA KHAIRPUR ADP NO. 466. (INTERNAL ELECTRIFICATION)**

**(PACKAGE NO.3)****(1) GBPS HAJI TAJ MUHAMMAD SHAIKH**

S.NO:	Description	Qty	Rate	Unit	Amount
Part "A" New Schedule Items 2012					
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	24	910	per point	21840
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	5	742	per point	3710
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	200	171	per Meter	34200
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P-No:2)	150	252	per Meter	37800
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P-No:2)	150	341	per Meter	51150
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	12	916	Each	10992
7	Providing & fixing circuit breaker 15,20,30, 40,50,60,75 & 100amp TP (XS-100NS) on prepared board as required (S.I.No:207 P- No:31)	1	9261	P.No	9261
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	5	83	P.No	415
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810

S.NO:	Description	Qty	Rate	Unit	Amount
	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	24	54	P.No	1296
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	9	72	P.No	648
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	15	70	P.No	1050
13	Providing & fixing Brass Ceiling fan 56'' (good quality) (S.I.No:235 P- No:34)	9	3185	P.No	28665
14	Providing & fixing junction box as per following specification Size of box 8''x6''x4''MS plate size 16 SWG thick Clamp with nuts & bolts Cover plate with screw Painting two coats of rust preventive red oxide & two coats of ICI oil paint as per site requirement & instruction of EI (SI No. 158 P-24)	9	800	P.No	7200
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmlar job on surface (S.I.No:18 P- No:13)	2	1426.33	P.Sft	2853
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	15	497.00	Each	7455
17	P/F AC or DC electric bell 200/250 volt 70MM. (S.I.No:21 P- No:11)	1	150.70	Each	151
18	Providing & Fixing of street light 250 watts (SON-T) having IP66 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height With the help of hydraulic crane as per site requirement and instruction of EI. (CSI No. 163 Page No. 25)	1	24790	P.No	24790
19	P/F flush type electric bell bush button (S.I.No:23 P- No:12)	1	25.19	Each	25
20	P/F earthing set with 2"x2"x1/2" cooper plate burried in groud at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
21	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	9	124.30	Each	1119
22	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- **251027**

## (2) GBPS BHANO GOTH.

S.NO:	Description	Qty	Rate	Unit	Amount
* Part "A" New Schedule Items 2012					
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	4	742	per point	2968
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	150	171	per Meter	25650
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	80	252	per Meter	20160
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	115	341	per Meter	39215
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	8	916	Each	7328
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on perpared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	4	83	P.No	332
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432

S.NO:	Description	Qty	Rate	Unit	Amount
12	Providing & fixing Brass Battern holder c(S.I.No:232 P-No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rec roof (SI No. 1(c) P-14)	6	141.01	P.No	846
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F earthing set with 2"x2"x1.2" cooper plate burried in groud at a depth of 12" or less if water comes out from the ground level with salt and chorcoal .etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
18	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P-No:14)	6	124.30	Each	746
19	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- 148530

*Handwritten signature*



**(3) GBPS NOOR MUHAMMAD BUGHTI.**

S.No	Description	Qty	Rate	Unit	Amount
Part "A" New Schedule Items 2012					
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	4	742	per point	2968
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	150	171	per Meter	25650
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	80	252	per Meter	20160
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	115	341	per Meter	39215
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	8	916	Each	7328
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	4	83	P.No	332
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432

*Handwritten signature/initials*

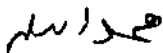
S.NO:	Description	Qty	Rate	Unit	Amount
12	Providing & fixing Brass Battern holder c(S.I.No:232 P-No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rec roof (SI No. 1(c) P-14)	6	141.01	P.No	846
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enemel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F earthing set with 2"x2"x1/2" cooper plate burried in groud at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pir 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
18	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	6	124.30	Each	746
19	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- 148530

*Handwritten signature*

## (4) GBPS ALI NAWAZ MAILTLO.

S.NO.	Description	Qty	Rate	Unit	Amount
Part "A" New Schedule Items 2012					
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	4	742	per point	2968
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	150	171	per Meter	25650
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	80	252	per Meter	20160
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	115	341	per Meter	39215
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	8	916	Each	7328
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	4	83	P.No	332
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432



S.NO:	Description	Qty	Rate	Unit	Amount
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild steel bar fan clamp 15.8 mm(5/8") dia suitable for Rcc roof (SI No. 1(c) P-14)	6	141.01	P.No	846
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F earthing set with 2"x2"x1/2" cooper plate burried in groud at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
18	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	6	124.30	Each	746
19	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- **148530**

NW 125

**(5) GBPS ALLAH DINO SHAIKH.**

S.No.	Description	Qty	Rate	Unit	Amount
▶ Part "A" New Schedule Items 2012					
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	4	742	per point	2968
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	150	171	per Meter	25650
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	80	252	per Meter	20160
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	115	341	per Meter	39215
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	8	916	Each	7328
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	4	83	P.No	332
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432

*Handwritten signature*

S.NO:	Description	Qty	Rate	Unit	Amount
13	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5 8") dia suitable for Rec roof (SI No. 1(c) P-14)	6	141.01	P.No	846
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F earthing set with 2"x2"x1/2" cooper plate burried in ground at a depth of 12" or less if water comes out from the ground level with salt and chorecoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
18	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	6	124.30	Each	746
19	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :-

148530

## ABSTRACT

1	GBPS Haji Taj Muhammad Shaikh	Rs:	251027
2	GBPS Bhano Goth	Rs:	148530
3	GBPS Noor Muhammad Bugti	Rs:	148530
4	GGPS Ali Nawaz Maitlo	Rs:	148530
	GBPS Allah Dino Shaikh	Rs:	148530
	G-Total	Rs:	845147

Amount Total (A) 845147

0-20% % Above/Below on the rates of CSR Rs. 843457 / Amount to be added/deducted on the basis of premium quoted - Total (B) -

Total (A) - in Words & Figure 843457 / = Rupees Eight Lacs Fourty Three -

- Thousands Four Hundred Fifty seven only.

CONTRACTOR

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ 1325 of / 2017  
KHAIRPUR DATED: - 14-9- / 2017

To,

M/S Saquib & Brothers  
Government Contractor  
Khairpur

SUBJECT: -

REHABILITATION/RENOVATION OF DANGEROUS SCHOOL BUILDING  
IN DISTRICT KHAIRPUR ADP- 466 I.E (1) GGPS BABERLOI (2) GBPS  
BUXAN KHAN NOONARI (3) GBPS MARKHANI (4) GBPS SHAIKH(SONO  
SHAIKH)(5) GBPS UMRANI TALUKA KHAIRPUR (INTERNAL  
ELECTRIFICATION) PACKAGE NO -04

Reference:

Opening Tender opened on : - 3/6/2017

The rate quoted by you for the above-mentioned work on PART-"A" @  
0.20% Below(Schedule Items)entered in schedule 'B' has been approved amounting to Rs 977753/-on  
schedule items.

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

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

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

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

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

Executive Engineer  
Education Works Division  
Khairpur

Copy forwarded with compliments to the: -

- 1 The Superintending Engineer Education Works Circle Sukkur for favour of information  
please
- 2 Copy along with copy of Schedule 'B' forwarded to the Assistant Engineer Education  
Elctrical Works Sub Division Sukkur for information and necessary action. He should  
report actual date of start of the work to this Office
- 3 Copy forwarded to the Director (C.B) SPPRA Karachi for favour of information.

Executive Engineer  
Education Works Division  
Khairpur

# SPRA BIDDING DOCUMENT

M/s Saqib & Brothers  
Govt: Contractor

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

REHABILITATION/RENOVATION OF DANGEROUS SCHOOL BUILDING IN DISTRICT KHAIRPUR ADP- 466 I.E (1) GGPS BABERLOI (2) GBPS BUXAN KHAN NOONARI (3) GBPS MARKHANI (4) GBPS SHAIKH(SONO SHAIKH)(5) GBPS UMRANI TALUKA KHAIRPUR (INTERNAL ELECTRIFICATION) PACKAGE NO -04

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



CONTRACTOR

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR



## FORM OF CONTRACT AGREEMENT

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

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

NOW this Agreement witnesseth as follows:


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

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

Signature of the Contactor

(Seal)

Signature of the Procuring Agency

  
Seal of the Procuring Agency  
Education & Sports Division  
Government of Sindh

Signed, Sealed and Delivered in the presence of:

Witness:

\_\_\_\_\_

(Name, Title and Address)

Witness:

\_\_\_\_\_

(Name, Title and Address)

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department

2) PROVINCIAL / LOCAL GOVT. / OTHER Provincial

3) TITLE OF CONTRACT Beh/Reno: Q (1) Baberloi (2) Buxan Khan Noonani (3) Markho

4) TENDER NUMBER S No ( 04 ) (4) Shaikh (Sano Shaikh) (5) Ummani.

5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work) (Int Elect.)

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

7) TENDER ESTIMATED VALUE Rs 0.980 (M)

8) ENGINEER'S ESTIMATE (For civil works only) T S RS 980000

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 12 ) Months

10) TENDER OPENED ON (DATE & TIME) 03-06-2017

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

12) NUMBER OF BIDS RECEIVED 03 Nos

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

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

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Saquib Brothers.

16) CONTRACT AWARD PRICE Rs 977753

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

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Yes  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 33094 Dated - 04-05-2017
No	

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

Yes	SPPRA S NO 33094 Dated - 04-05-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" 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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4.

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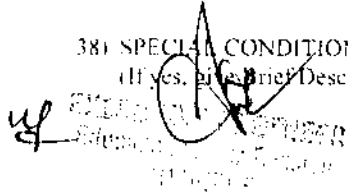
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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)

uf  


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

**BILL OF QUANTITIES****(A) Description and rate of items based on composite schedule of rates.2012****(B) Description and rate of items based on composite schedule of rates.2004**

**NAME OF WORK :- REHABILITATION / RENOVATION OF DANGEROUS SCHOOL BUILDING IN DISTRICT KHAIRPUR AT (1) GGPS BABARLOI (2) GBPS BUXAN KHAN NOONARI (3) GBPS MARKHANI (4) GBPS SHAIKH (SONO SHAIKH) (5) GBPS UMRANI TALUKA KHAIRPUR ADP NO. 466. (INTERNAL ELECTRIFICATION)**

**(PACKAGE NO.4)****(1) GGHS BABARLOI**

S.NO:	Description	Qty	Rate	Unit	Amount
Part "A" New Schedule Items 2012					
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	47	910	per point	42770
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	10	742	per point	7420
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	220	171	per Meter	37620
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	200	252	per Meter	50400
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	150	341	per Meter	51150
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	12	916	Each	10992
7	Providing & fixing circuit breaker 15,20,30, 40,50,60,75 & 100amp TP (XS-100NS) on prepared board as required (S.I.No:207 P- No:31)	1	9261	P.No	9261
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	10	83	P.No	830
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	47	54	P.No	2538
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	21	72	P.No	1512

S.NO:	Description	Qty	Rate	Unit	Amount
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	26	70	P.No	1820
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	21	3185	P.No	66885
14	Providing & fixing junction box as per following specification Size of box 8"×6"×4"MS plate size 16 SWG thick Clamp with nuts & bolts Cover plate with screw Painting two coats of rust preventive red oxide & two coats of ICI oil paint as per site requirement & instruction of EI (SI No. 158 P-24)	21	800	P.No	16800
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmlar job on surface (S.I.No:18 P- No:13)	2	1426.33	P.Sft	2853
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	26	497.00	Each	12922
17	P/F AC or DC electric bell 200/250 volt 70MM. (S.I.No:21 P- No:11)	1	150.70	Each	151
18	Providing & Fixing of street light 250 watts (SON-T) having IP66 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height With the help of hydraulic crane as per site requirement and instruction of EI. (CSI No. 163 Page No. 25)	1	24790	P.No	24790
19	P/F flush type electric bell bush button (S.I.No:23 P- No:12)	1	25.19	Each	25
20	P/F earthing set with 2"x2"x1/2" cooper plate burried in ground at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
21	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	21	124.30	Each	2610
22	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- 349757

*Sajid*

**(2) GBPS BUXAN KHAN NOONARI.**

S.No.	Description	Qty	Rate	Unit	Amount
<b>Part "A" New Schedule Items 2012</b>					
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	4	742	per point	2968
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 1/4" dia PVC conduit recessed in the wall or column as required. (S.I.No. 3 Page No. 1)	150	171	per Meter	25650
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 copper conductor in 1/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	90	252	per Meter	22680
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm <sup>2</sup> ) copper conductor in 1/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	140	341	per Meter	47740
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	8	916	Each	7328
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	4	83	P.No	332
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432

*Sajid*



S.NO:	Description	Qty	Rate	Unit	Amount
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rec roof (SI No. 1(c) P-14)	6	141.01	P.No	846
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Watt)	10	497.00	Each	4970
17	P/F earthing set with 2"x2"x1/2" cooper plate burried in groud at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
18	Providing & Fixing of street light 250 watts (SON-T) having IP66 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height With the help of hydraulic crane as per site requirement and instruction of EI. (CSI No. 163 Page No. 25)	1	24790	P.No	24790
19	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	6	124.30	Each	746
20	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

*Sajid*

GRAND TOTAL :- **184365**

**(3) GBPS MARKHANI.**

S.NO.	Description	Qty	Rate	Unit	Amount
<b>Part "A" New Schedule Items 2012</b>					
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	4	742	per point	2968
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	150	171	per Meter	25650
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	80	252	per Meter	20160
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	115	341	per Meter	39215
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	8	916	Each	7328
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	4	83	P.No	332
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432




S.NO:	Description	Qty	Rate	Unit	Amount
12	Providing & fixing Brass Batern holder c(S.I.No:232 P- No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rcc roof (SI No. 1(c) P-14)	6	141.01	P.No	846
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enemel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F earthing set with 2"x2"x1/2" cooper plate burried in groud at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
18	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	6	124.30	Each	746
19	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

*Jafel*

*[Signature]*

GRAND TOTAL :- **148530**

**(4) GBPS SHAIKH (SONO SHAIKH).**

S.NO.	Description	Qty	Rate	Unit	Amount
<b>Part "A" New Schedule Items 2012</b>					
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	4	742	per point	2968
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	150	171	per Meter	25650
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	80	252	per Meter	20160
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	115	341	per Meter	39215
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	8	916	Each	7328
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	4	83	P.No	332
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432

*Sajid*

*6*

S.NO:	Description	Qty	Rate	Unit	Amount
12	Providing & fixing Brass Battern holder c(S.I.No:232 P-No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild steel bar fan clamp 15.8 mm(5/8") dia suitable for Rec roof (SI No. 1(c) P-14)	6	141.01	P.No	846
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F earthing set with 2"x2"x1/2" cooper plate burried in ground at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
18	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	6	124.30	Each	746
19	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

*Sajil*

*16*

GRAND TOTAL :- 148530

## (5) GBPS UMRANI.

S.NO.	Description	Qty	Rate	Unit	Amount
Part "A" New Schedule Items 2012					
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	4	742	per point	2968
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	150	171	per Meter	25650
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	80	252	per Meter	20160
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	115	341	per Meter	39215
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	8	916	Each	7328
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	4	83	P.No	332
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild steel bar fan clamp 15.8 mm(5/8") dia suitable for Rec roof (SI No. 1(c) P-14)	6	141.01	P.No	846

S.NO:	Description	Qty	Rate	Unit	Amount
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F earthing set with 2"x2"x1/2" cooper plate burried in groud at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
18	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	6	124.30	Each	746
19	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- **148530**

ABSTRACT

1	GGHS Babarloi	Rs:	349757
2	GBPS Buxan Khan Noonari	Rs:	184365
3	GBPS Markhani	Rs:	148530
4	GBPS Shaikh (Sono Shaikh)	Rs:	148530
5	GBPS Umrani	Rs:	148530
G-Total		Rs:	979712

Amount Total (A) 979712

0.20% % Above/Below on the rates of CSR Rs. 977753 / Amount to be added/deducted on the basis of premium quoted — Total (B) —

Total (A) = In Words & Figure 977753/= Rupees Nine lacs seventy seven —

— Thousand Seven hundred fifty Three only —

*Sajid*

CONTRACTOR

*[Signature]*

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP: 1326 of 2017  
KHAIRPUR DATED: - 14-9-2017

To,

M/S Mushtaque Ali Shah  
Government Contractor  
KhairpurSUBJECT: - REHABILITATION/RENOVATION OF DANGEROUS SCHOOL BUILDING IN DISTRICT KHAIRPUR ADP- 466 I.E (1) GBPS MANGI (2) GBPS LALOO MAITLOL HAJRA MAITLO (3) GBPS DUR MUHAMMAD PHULPOTO (4) GBPS SHAHMEER KALHORO (5) GBPS WASSAN TALUKA KHAIRPUR (INTERNAL ELECTRIFICATION) PACKAGE NO -05

Reference: Opening Tender opened on : - 3/6/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 0.18% Below(Schedule Items)entered in schedule 'B' has been approved amounting to Rs 777796/- on schedule items.

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

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

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

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

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

Executive Engineer  
Education Works Division  
Khairpur

Copy forwarded with compliments to the: -

- 1 The Superintending Engineer Education Works Circle Sukkur for favour of information please
  - 2 Copy along with copy of Schedule 'B' forwarded to the Assistant Engineer Education Elctrical Works Sub Division Sukkur for information and necessary action. He should report actual date of start of the work to this Office
- Copy forwarded to the Director (C.B) SPPRA Karachi for favour of information.

Executive Engineer  
Education Works Division  
Khairpur



2350

670  
05

# SPPRA BIDDING DOCUMENT

M/s Mushtaque Ali Shah  
Govt: Contractor

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

REHABILITATION/RENOVATION OF DANGEROUS  
SCHOOL BUILDING IN DISTRICT KHAIRPUR ADP- 466 I.E  
(1) GBPS MANGI (2) GBPS LALOO MAITLOL HAJRA  
MAITLO (3) GBPS DUR MUHAMMAD PHULPOTO (4)  
GBPS SHAHMEER KALHORO (5) GBPS WASSAN TALUKA  
KHAIRPUR (INTERNAL ELECTRIFICATION) PACKAGE  
NO -05

Standard Bidding

admeasurements  
types of contract:



*[Signature]*  
CONTRACTOR

*[Signature]*  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

## FORM OF CONTRACT AGREEMENT

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

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

NOW this Agreement witnesseth as follows:

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

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



Signature of the Contractor

(Seal)



Signature of the Procuring Agency

(Seal) **SINDH PUBLIC PROCUREMENT  
REGULATORY AUTHORITY  
EDUCATION WORKS DIVISION  
KARACHI**

Signed, Sealed and Delivered in the presence of:

Witness:

\_\_\_\_\_

(Name, Title and Address)

Witness:

\_\_\_\_\_

(Name, Title and Address)

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department

2) PROVINCIAL LOCAL GOVT./ OTHER Provincial

3) TITLE OF CONTRACT Reh/Reno @ (1) Mangi (2) Laloo Maitto Hajra Maitto

4) TENDER NUMBER S No ( 05 ) @ Dur Mohd: Phulpoto (1) Shahmir Kathor

5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work) (3) G.R.P.S WASSAN (Int Elect.)

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

7) TENDER ESTIMATED VALUE Rs 0.779 (M)

8) ENGINEER'S ESTIMATE (For civil works only) T S RS 779200.

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 12 ) Months

10) TENDER OPENED ON (DATE & TIME) 03-06-2017

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

12) NUMBER OF BIDS RECEIVED 03 Nos

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

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

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Mushtaque Ali shah.

16) CONTRACT AWARD PRICE Rs 777796

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

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Yes  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 33094 Dated - 04-05-2017
No	

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

Yes	SPPRA S.NO 33094 Dated.- 04-05-2017
No	

22) NATURE OF CONTRACT

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 checked="" 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"/>
-----	-------------------------------------	----	--------------------------

A

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

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

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

*[Handwritten Signature]*  
 up  
 SPPRA  
 Sindh Secretariat  
 KARACHI

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***

**BILL OF QUANTITIES****(A) Description and rate of items based on composite schedule of rates.2012****(B) Description and rate of items based on composite schedule of rates.2004**

**-NAME OF WORK :- REHABILITATION / RENOVATION OF DANGEROUS SCHOOL BUILDING IN DISTRICT KHAIRPUR AT (1) GBPS MANGI (2) GGPS LALOO MAITLO @ HAJRA MAITLO (3) GBPS DUR MUHAMMAD PHULPOTO (4) GBPS SHAHMEER KALHORO (5) GBPS WASSAN TALUKA KHAIRPUR ADP NO. 466. (INTERNAL ELECTRIFICATION)**

**(PACKAGE NO.5)****(1) GBPS MANGI**

S.NO:	Description	Qty	Rate	Unit	Amount
	Part "A" New Schedule Items 2012				
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	4	742	per point	2968
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	150	171	per Meter	25650
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	80	252	per Meter	20160
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	115	341	per Meter	39215
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	8	916	Each	7328
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	4	83	P.No	332

S.NO:	Description	Qty	Rate	Unit	Amount
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rcc roof (SI No. 1(c) P-14)	6	141.01	P.No	846
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmilar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Stl	1816
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F earthing set with 2"x2"x1/2" cooper plate burried in groud at a depth of 12" or less if water comes out from the ground level with salt and chorcoal .etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
18	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	6	124.30	Each	746
19	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- 148530



## (2) GBPS LALO MAILTLO @ HAJRA MAITLO.

S.NO.	Description	Qty	Rate	Unit	Amount
Part "A" New Schedule Items 2012					
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	24	910	per point	21840
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	5	742	per point	3710
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	100	171	per Meter	17100
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	50	252	per Meter	12600
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	100	341	per Meter	34100
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	8	916	Each	7328
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	5	83	P.No	415
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	24	54	P.No	1296
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	9	72	P.No	648

S.NO:	Description	Qty	Rate	Unit	Amount
12	Providing & fixing Brass Battern holder (S.I.No:232 P- No:33)	15	70	P.No	1050
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	9	3185	P.No	28665
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rec roof (SI No. 1(c) P-14)	9	141.01	P.No	1269
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enemel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	15	497.00	Each	7455
17	P/F earthing set with 2"x2"x1.2" cooper plate burried in groud at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
18	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	9	124.30	Each	1119
19	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- **149244**

## (3) GBPS DUR MUHAMMAD PHULPOTO.

S.NO:	Description	Qty	Rate	Unit	Amount
Part 'A' New Schedule Items 2012					
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	4	742	per point	2968
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	150	171	per Meter	25650
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	90	252	per Meter	22680
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	140	341	per Meter	47740
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	8	916	Each	7328
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on perpared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	4	83	P.No	332
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432

S.NO:	Description	Qty	Rate	Unit	Amount
12	Providing & fixing Brass Battern holder c(S.I.No:232 P-No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rec roof (SI No. 1(c) P-14)	6	141.01	P.No	846
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enemel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sfi	1816
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F earthing set with 2"x2"x1/2" cooper plate burried in ground at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
18	Providing & Fixing of street light 250 watts (SON-T) having IP66 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height With the help of hydraulic crane as per site requirement and instruction of EI. (CSI No. 163 Page No. 25)	1	24790	P.No	24790
19	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P-No:14)	6	124.30	Each	746
20	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- 184365

**(4) CBPS SHAHMEER KALHORO.**

S.No.	Description	Qty	Rate	Unit	Amount
Part "A" New Schedule Items 2012					
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	4	742	per point	2968
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	150	171	per Meter	25650
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	80	252	per Meter	20160
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	115	341	per Meter	39215
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	8	916	Each	7328
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	4	83	P.No	332
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432

S.NO:	Description	Qty	Rate	Unit	Amount
12	Providing & fixing Brass Battern holder c(S.I.No:232 P-No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild steel bar fan clamp 15.8 mm(5/8") dia suitable for Rcc roof (SI No. 1(c) P-14)	6	141.01	P.No	846
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other similar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Stt	1816
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F earthing set with 2"x2"x1/2" cooper plate buried in ground at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
18	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P-No:14)	6	124.30	Each	746
19	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall or ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- 148530

*[Handwritten signature]*

## (5) GBPS WASSAN.

S.NO:	Description	Qty	Rate	Unit	Amount
Part "A" New Schedule Items 2012					
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	4	742	per point	2968
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	150	171	per Meter	25650
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	80	252	per Meter	20160
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	115	341	per Meter	39215
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	8	916	Each	7328
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	4	83	P.No	332
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432

S.NO:	Description	Qty	Rate	Unit	Amount
12	Providing & fixing Brass Battern holder (S.I.No:232 P- No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rec roof (SI No. 1(c) P-14)	6	141.01	P.No	846
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F earthing set with 2"x2"x1/2" cooper plate burried in groud at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
18	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	6	124.30	Each	746
19	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- **148530**

## ABSTRACT

1	GBPS Mangi	Rs:	148530
2	GGPS Laloo Maitlo @ Hajra Maitlo	Rs:	149244
3	GBPS Dur Muhammad Phulpoto	Rs:	184365
4	GBPS Shahmeer Kalhoro	Rs:	148530
	GBPS Wassan	Rs:	148530
	<b>G-Total</b>	Rs:	<b>779199</b>
	Say	Rs:	779200

Amount Total (A) **779199**


**0.18%** % Above /Below on the rates of CSR Rs. **777796** / Amount to be added/deducted on the basis of premium quoted **-** Total (B) **-**

Total (A) = in Words & Figure **777796 / = Rupees seventy seven lacs -**

**- seven Thousand seven hundred Ninety six only -**



CONTRACTOR



EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR



**\* OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR**NO: T.C/G-55/EW/KHP://1327 of /2017  
KHAIRPUR DATED: - /2017

To,

M/S Momin Enterprises  
Government Contractor  
Khairpur

SUBJECT: -

**REHABILITATION/RENOVATION OF DANGEROUS SCHOOL BUILDING  
IN DISTRICT KHAIRPUR ADP- 466 I.E (1) GBPS SHER KHAN CHANDIO  
(2) GBPS GAGRI (3) GGPS KOT PULL (4) GBPS NAZAL PHULPOTO (5)  
GGPS RAMEJA TALUKA KHAIRPUR (INTERNAL ELECTRIFICATION)  
PACKAGE NO -06**

Reference:

Opening Tender opened on : - 3/6/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 0.18% Below(Schedule Items)entered in schedule 'B' has been approved amounting to Rs 772446/-on schedule items.

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

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

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

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

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

Executive Engineer  
Education Works Division  
Khairpur

Copy forwarded with compliments to the: -

- 1 The Superintending Engineer Education Works Circle Sukkur for favour of information please
- 2 Copy along with copy of Schedule 'B' forwarded to the Assistant Engineer Education Elctrical Works Sub Division Sukkur for information and necessary action. He should report actual date of start of the work to this Office
- 3 Copy forwarded to the Director (C.B) SPPRA Karachi for favour of information.

Executive Engineer  
Education Works Division  
Khairpur

2350

670  
06

# SPPRA BIDDING DOCUMENT

M/s Momin Enterprises  
Govt: Contractor

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

REHABILITATION/RENOVATION OF DANGEROUS SCHOOL BUILDING IN DISTRICT KHAIRPUR ADP- 466 I.E  
(1) GBPS SHER KHAN CHANDIO (2) GBPS GAGRI (3) GGPS KOT PULL (4) GBPS NAZAL PHULPOTO (5) GGPS RAMEJA TALUKA KHAIRPUR (INTERNAL ELECTRIFICATION) PACKAGE NO-06



admeasurements  
pes of contract

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.

*Asrafatun*

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.

*Agofah*

Signature of the Contactor

(Seal)

*[Signature]*

Signature of Procuring Agency

*[Signature]*  
Seal of the Ministry of Education, Youth and Sports  
KADUNA STATE

Signed, Sealed and Delivered in the presence of:

Witness:

Witness

\_\_\_\_\_

\_\_\_\_\_

(Name, Title and Address)

(Name, Title and Address)

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department

2) PROVINCIAL LOCAL GOVT. OTHER Provincial

3) TITLE OF CONTRACT Reh/Reno @ (1) Sherkhan chandio (2) Gagri (3) Kotdiji.

4) TENDER NUMBER S.No ( 06 ) M/Nazat Phulpoto (5) UPS Rameja.

5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work) (Int Elect).

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

7) TENDER ESTIMATED VALUE Rs 0.778 (M)

8) ENGINEER'S ESTIMATE (For civil works only) T S RS 774000

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 12 ) Months

10) TENDER OPENED ON (DATE & TIME) 03-06-2017

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

12) NUMBER OF BIDS RECEIVED 03 Nos

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

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

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

16) CONTRACT AWARD PRICE Rs 772446

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

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

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Yes  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 33094 Dated:- 04-05-2017
No	

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

Yes	SPPRA S NO 33094 Dated:- 04-05-2017
No	

22) NATURE OF CONTRACT

Domestic Tend.	<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 checked="" 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	

*[Handwritten Signature]*  
 Director  
 Sindh Procurement  
 Regulatory Authority

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**FOR OFFICE USE ONLY**

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

**BILL OF QUANTITIES****(A) Description and rate of items based on composite schedule of rates.2012****(B) Description and rate of items based on composite schedule of rates.2004**

**NAME OF WORK :- REHABILITATION / RENOVATION OF DANGEROUS SCHOOL BUILDING IN DISTRICT KHAIRPUR AT (1) GBPS SHER KHAN CHANDIO (2) GGPS GAGRI (3) GGPS KOT PULL (4) GBPS NAZAL PHULPOTO (5) GGPS RAMAJA TALUKA KHAIRPUR ADP NO. 466. (INTERNAL ELECTRIFICATION)**

**(PACKAGE NO.6)****(1) GBPS SHER KHAN CHANDIO**

S.NO:	Description	Qty	Rate	Unit	Amount
Part "A" New Schedule Items 2012					
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	4	742	per point	2968
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	150	171	per Meter	25650
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	80	252	per Meter	20160
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	115	341	per Meter	39215
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	8	916	Each	7328
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	4	83	P.No	332
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810



S.NO:	Description	Qty	Rate	Unit	Amount
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rcc roof (SI No. 1(c) P-14)	6	141.01	P.No	846
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F earthing set with 2"x2"x1/2" cooper plate burried in ground at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
18	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	6	124.30	Each	746
19	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- 148530

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## (2) GGPS GAGRI.

S.No.	Description	Qty	Rate	Unit	Amount
<b>Part "A" New Schedule Items 2012</b>					
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	4	742	per point	2968
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	150	171	per Meter	25650
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	80	252	per Meter	20160
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	115	341	per Meter	39215
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	8	916	Each	7328
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on perpared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	4	83	P.No	332
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432

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S.NO:	Description	Qty	Rate	Unit	Amount
12	Providing & fixing Brass Battern holder c(S.I.No:232 P-No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rcc roof (SI No. 1(c) P-14)	6	141.01	P.No	846
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sit	1816
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F earthing set with 2"x2"x1/2" cooper plate burried in groud at a depth of 12" or less if water comes out from the ground level with salt and chorecoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
18	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P-No:14)	6	124.30	Each	746
19	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- 148530

*As per*

## (3) GGPS KOT PUL.

S.No:	Description	Qty	Rate	Unit	Amount
Part "A" New Schedule Items 2012					
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	4	742	per point	2968
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	150	171	per Meter	25650
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	80	252	per Meter	20160
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	115	341	per Meter	39215
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	8	916	Each	7328
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	4	83	P.No	332
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432

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S.NO:	Description	Qty	Rate	Unit	Amount
12	Providing & fixing Brass Battern holder c(S.I.No:232 P-No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rcc roof (SI No. 1(c) P-14)	6	141.01	P.No	846
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enemel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F earthing set with 2"x2"x1/2" cooper plate burried in groud at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
18	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P-No:14)	6	124.30	Each	746
19	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- 148530

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**(4) GBPS NAZAL PHULPOTO.**

S.NO.	Description	Qty	Rate	Unit	Amount
Part "A" New Schedule Items 2012					
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	21	910	per point	19110
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	5	742	per point	3710
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	100	171	per Meter	17100
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	60	252	per Meter	15120
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	100	341	per Meter	34100
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	8	916	Each	7328
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	5	83	P.No	415
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	21	54	P.No	1134
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	8	72	P.No	576

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S.NO:	Description	Qty	Rate	Unit	Amount
12	Providing & fixing Brass Battern holder c(S.I.No:232 P-No:33)	13	70	P.No	910
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	8	3185	P.No	25480
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rcc roof (SI No. 1(c) P-14)	8	141.01	P.No	1128
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enemel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	13	497.00	Each	6461
17	P/F earthing set with 2"x2"x1/2" cooper plate burried in groud at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
18	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P-No:14)	8	124.30	Each	994
19	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- 144215

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## (5) GGPS RAMEJA.

S.NO.	Description	Qty	Rate	Unit	Amount
Part "A" New Schedule Items 2012					
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	24	910	per point	21840
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	5	742	per point	3710
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	150	171	per Meter	25650
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	100	252	per Meter	25200
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	140	341	per Meter	47740
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	8	916	Each	7328
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	5	83	P.No	415
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	24	54	P.No	1296
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	9	72	P.No	648
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	15	70	P.No	1050
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	9	3185	P.No	28665
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rcc roof (SI No. 1(c) P-14)	9	41.01	P.No	1269

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S.NO:	Description	Qty	Rate	Unit	Amount
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	15	497.00	Each	7455
17	P/F earthing set with 2"x2"x1/2" cooper plate burried in groud at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
18	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	9	124.30	Each	1119
19	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- **184034**

## ABSTRACT

1	GBPS Sher Khan Chandio	Rs:	148530
2	GOPS Gagri	Rs:	148530
3	GGPS Kot Pull	Rs:	148530
4	GBPS Nazal Phulpoto	Rs:	144215
5	GGPS Ramaja	Rs:	184034
G-Total		Rs:	773839
Say		Rs:	774000

Amount Total (A) **773839**

**0.18%** % Above /Below on the rates of CSR Rs. **772446** / Amount to be added deducted on the basis of premium quoted — Total (B) —

Total (A) = in Words & Figure **772446/= Rupees Seven Lacs Seventy Two -****- Thousand four hundred forty six 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 Reh/Rmo @ (1) Karachi @) Hussain Bn Jatoi (2) Grah no -

4) TENDER NUMBER S.No ( 07 ) - Kalthoro (Int: Elect:)

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 0.750 (M)

8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 750000

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 12 ) Months

10) TENDER OPENED ON (DATE & TIME) 03-06-2017

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

12) NUMBER OF BIDS RECEIVED 03 Nos

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

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

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Abra Electric & civil work,

16) CONTRACT AWARD PRICE Rs 748557

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

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	SPPRA S.NO 33094 Dated:- 04-05-2017
No	

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

Yes	SPPRA S.NO 33094 Dated:- 04-05-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

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

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

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

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

Yes	
No	

*UP* EXECUTIVE ENGINEER  
Education & Training Division  
KARACHI

Signature & Official Stamp of  
Authorized Officer

**FOR OFFICE USE ONLY**

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

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OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:// 1328 of / 2017  
KHAIRPUR DATED: - 14-9- / 2017

To,

M/S Abra Electric & Civil Work  
Government Contractor  
Khairpur

SUBJECT: -

REHABILITATION/RENOVATION OF DANGEROUS SCHOOL BUILDING  
IN DISTRICT KHAIRPUR ADP- 466( 2016-17) I.E (1) GBPS GARHI (2)  
GBPS HUSSAIN BUX JATOI (3) GBPS GAHNO KALHORO TALUKA  
KHAIRPUR (INTERNAL ELECTRIFICATION) PACKAGE NO -07

Reference:

Opening Tender opened on : - 3/6/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 0.19% Below(Schedule Items) entered in schedule 'B' has been approved amounting to Rs 748557/= on schedule items.

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

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

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

Stipulated date of StartStipulated date of Completion

## IT SHOULD FURTHER BE NOTED THAT

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

Executive Engineer  
Education Works Division  
Khairpur

Copy forwarded with compliments to the: -

- 1 The Superintending Engineer Education Works Circle Sukkur for favour of information please
- 2 Copy along with copy of Schedule 'B' forwarded to the Assistant Engineer Education Electrical Works Sub Division Sukkur for information and necessary action. He should report actual date of start of the work to this Office
- 3 Copy forwarded to the Director (C.B) SPPRA Karachi for favour of information.

Executive Engineer  
Education Works Division  
Khairpur

670  
07

# GENERAL BIDDING DOCUMENT

M/s Abra Electric & CIV  
Works  
Govt. Contractor

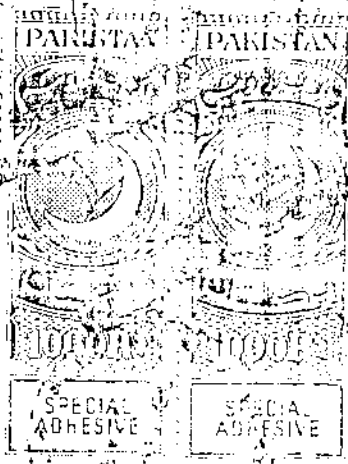
## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

REHABILITATION/RENOVATION OF DANGEROUS SCHOOL BUILDING IN DISTRICT KHAIRPUR ADP- 460 (2016-17) I.E (1) GBPS GARHI (2) GBPS HUSSAIN BUX JATOI (3) GBPS GAHNO KALHORO TALUKA KHAIRPUR (INTERNAL ELECTRIFICATION) PACKAGE NO -07

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



*[Signature]*  
CONTRACTOR

*[Signature]*  
EXECUTIVE ENGINEER  
EDUCATION WORKS DEPT. NO. 1  
KHAIRPUR

## FORM OF CONTRACT AGREEMENT

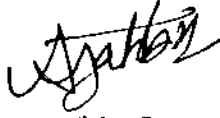
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the \_\_\_\_\_ day of \_\_\_\_\_ 200 \_\_\_\_\_ between \_\_\_\_\_ (hereinafter called the "Procuring Agency") of the one part and \_\_\_\_\_ (hereinafter called the "Contractor") of the other part.

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.

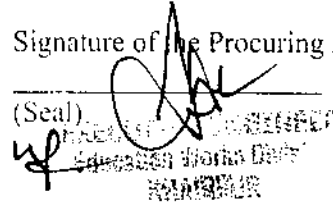


Signature of the Contactor

(Seal)

Signature of the Procuring Agency

(Seal)



Signed, Sealed and Delivered in the presence of:

Witness:

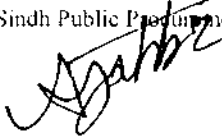
Witness:

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(Name, Title and Address)

(Name, Title and Address)





**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVTL/ OTHER Provincial
- 3) TITLE OF CONTRACT Reh/Pano @ (1) Karachi @2 Hussain Bux Jatoi @3) Grah no -
- 4) TENDER NUMBER S.No ( 07 ) - Kalthoro (Int: Elect:)
- 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 0.750 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 750000
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 12 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 03-06-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Abra Electric & civil work.
- 16) CONTRACT AWARD PRICE Rs 748557
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Yes  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 33094 Dated - 04-05-2017
No	

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

Yes	SPPRA S NO 33094 Dated - 04-05-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

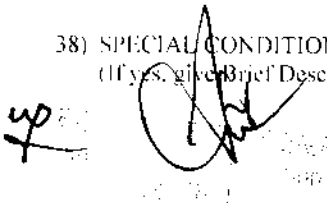
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.?)

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

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

Yes	
No	

  
Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**FOR OFFICE USE ONLY**

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

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

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Save

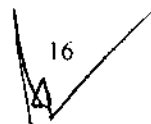
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**BILL OF QUANTITIES****(A) Description and rate of items based on composite schedule of rates,2012****(B) Description and rate of items based on composite schedule of rates,2004**

**NAME OF WORK :- REHABILITATION / RENOVATION OF DANGEROUS SCHOOL BUILDING  
IN DISTRICT KHAIRPUR AT (1) GBPS GARHI (2) GBPS HUSSAIN BUX JATOI (3) GBPS  
GAHNO KALHORO TALUKA KHAIRPUR ADP NO. 466. (INTERNAL ELECTRIFICATION)**

**(PACKAGE NO.7)****(1) GBPS GARHI**

S.NO:	Description	Qty	Rate	Unit	Amount
Part "A" New Schedule Items 2012					
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	4	742	per point	2968
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	200	171	per Meter	34200
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	150	252	per Meter	37800
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	150	341	per Meter	51150
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	12	916	Each	10992
7	Providing & fixing circuit breaker 15,20,30, 40,50,60,75 & 100amp TP (XS-100NS) on prepared board as required (S.I.No:207 P- No:31)	1	9261	P.No	9261
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	4	83	P.No	332
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864

S.NO:	Description	Qty	Rate	Unit	Amount
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing junction box as per following specification Size of box 8"x6"x4" MS plate size 16 SWG thick Clamp with nuts & bolts Cover plate with screw Painting two coats of rust preventive red oxide & two coats of ICI oil paint as per site requirement & instruction of EI (SI No. 158 P-24)	6	800	P.No	4800
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other sinumilar job on surface (S.I.No:18 P- No:13)	2	1426.33	P.Sft	2853
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F AC or DC electric bell 200/250 volt 70MM. (S.I.No:21 P- No:11)	1	150.70	Each	151
18	Providing & Fixing of street light 250 watts (SON-T) having IP66 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height With the help of hydraulic crane as per site requirement and instruction of EI. (CSI No. 163 Page No. 25)	2	24790	P.No	49580
19	P/F flush type electric bell bush button (S.I.No:23 P- No:12)	1	25.19	Each	25
20	P/F earthing set with 2"x2"x1/2" cooper plate burried in ground at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
21	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	6	124.30	Each	746
22	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- **251901**


**(2) GBPS HUSSAIN BUX JATOI.**

S.No.	Description	Qty	Rate	Unit	Amount
Part "A" New Schedule Items 2012					
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	4	742	per point	2968
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	150	171	per Meter	25650
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	80	252	per Meter	20160
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	115	341	per Meter	39215
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	8	916	Each	7328
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	4	83	P.No	332
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432



S.NO:	Description	Qty	Rate	Unit	Amount
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rec roof (SI No. 1(c) P-14)	6	141.01	P.No	846
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enemel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F earthing set with 2"x2"x1/2" cooper plate burried in ground at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
18	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	6	124.30	Each	746
19	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- 148530

*[Handwritten Signature]*

## (3) GBPS GAHNO KALHORO.

S.No.	Description	Qty	Rate	Unit	Amount
Part "A" New Schedule Items 2012					
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	51	910	per point	46410
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	8	742	per point	5936
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	200	171	per Meter	34200
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	195	252	per Meter	49140
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	150	341	per Meter	51150
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	12	916	Each	10992
7	Providing & fixing circuit breaker 15,20,30, 40,50,60,75 & 100amp TP (XS-100NS) on prepared board as required (S.I.No:207 P- No:31)	1	9261	P.No	9261
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	8	83	P.No	664
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	51	54	P.No	2754
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	21	72	P.No	1512





S.NO:	Description	Qty	Rate	Unit	Amount
12	Providing & fixing Brass Battern holder c(S.I.No:232 P-No:33)	30	70	P.No	2100
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	21	3185	P.No	66885
14	Providing & fixing junction box as per following specification Size of box 8"×6"×4"MS plate size 16 SWG thick Clamp with nuts & bolts Cover plate with screw Painting two coats of rust preventive red oxide & two coats of ICI oil paint as per site requirement & instruction of EI (SI No. 158 P-24)	21	800	P.No	16800
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmlar job on surface (S.I.No:18 P- No:13)	2	1426.33	P.Sft	2853
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	30	497.00	Each	14910
17	P/F AC or DC electric bell 200/250 volt 70MM. (S.I.No:21 P-No:11)	1	150.70	Each	151
18	Providing & Fixing of street light 250 watts (SON-T) having IP66 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height With the help of hydraulic crane as per site requirement and instruction of EI. (CSI No. 163 Page No. 25)	1	24790	P.No	24790
19	P/F flush type electric bell bush button (S.I.No:23 P- No:12)	1	25.19	Each	25
20	P/F earthing set with 2"x2"x1/2" cooper plate burried in ground at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
21	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P-No:14)	2	124.30	Each	2610



S.NO:	Description	Qty	Rate	Unit	Amount
22	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall or ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- 349551

ABSTRACT

1	GBPS Garhi	Rs:	251901
2	GBPS Hussain Bux Jatoi	Rs:	148530
3	GBPS Gahro Kalhoro	Rs:	349551
<b>G-Total</b>		Rs:	<b>749982</b>
Say		Rs:	<b>750000</b>

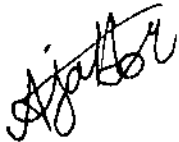
Amount Total (A) 749982

0.19% % Above /Below on the rates of CSR Rs. 748557 / Amount to be added/deducted on

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

Total (A) = in Words & Figure 748557/ = Rupees seven lacs forty eight -

- Thousand five hundred fifty seven only -



CONTRACTOR



EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

**OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR**NO: T.C/G-55/EW/KHP:/ 1329 of / 2017  
KHAIRPUR DATED: - / / 2017To,  
M/S Haque Baho Electric Service  
Government Contractor  
KhairpurSUBJECT: - **REHABILITATION/RENOVATION OF DANGEROUS SCHOOL BUILDING  
IN DISTRICT KHAIRPUR ADP- 466 I.E (1) GBPS ABAD (2) GBPS NOOR  
BOZDAR (3) GBPS QAIM KHAN GOPANG (4) GBPS ALI BUX HAJANO (5)  
GBPS ALI BUX BUGHTI TALUKA KOT DIJI (INTERNAL  
ELECTRIFICATION) PACKAGE NO -08**

Reference: Opening Tender opened on : - 3/6/2017

The rate quoted by you for the above-mentioned work on PART-"A" @  
0.20% Below(Schedule Items) entered in schedule 'B' has been approved amounting to Rs887686/-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
- 2 No Cartage for any material either arranged by you or supplied by  
Government will be paid separately.
- 3 No. Premium will be allowed on Non-Schedule items.
- 4 No Work should be carried out in excess of sanctioned estimate  
the receipt of this letter may please be acknowledged.

Executive Engineer  
Education Works Division  
Khairpur

Copy forwarded with compliments to the: -

- 1 The Superintending Engineer Education Works Circle Sukkur for favour of information  
please
- 2 Copy along with copy of Schedule 'B' forwarded to the Assistant Engineer Education  
Elctrical Works Sub Division Sukkur for information and necessary action. He should  
report actual date of start of the work to this Office
- 3 Copy forwarded to the Director (C.B) SPPRA Karachi for favour of information.

Executive Engineer  
Education Works Division  
Khairpur

# SPRA BIDDING DOCUMENT

670  
08

M/s Haque Baho Electric  
Work  
Govt. Contractor

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

REHABILITATION/RENOVATION OF DANGEROUS SCHOOL BUILDING IN DISTRICT KHAIRPUR ADP- 466 LE (1) GBPS ABAD (2) GBPS NOOR BOZDAR (3) GBPS QAIM KHAN GOPANG (4) GBPS ALI BUX HAJANO (5) GBPS ALI BUX BUGHTI TALUKA KOT DIJI (INTERNAL ELECTRIFICATION) PACKAGE NO -08

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



CONTRACTOR

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

## FORM OF CONTRACT AGREEMENT

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

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

NOW this Agreement witnesseth as follows:

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

A. a

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)

**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	Reh/Remo @ (1) GBPS Akad (2) Noor Box Daw (3) Qaim -
4) TENDER NUMBER	S.No ( 08 ) - Khan Chopang (1) Ali Bux Hajano
5) BRIEF DESCRIPTION OF CONTRACT	Building Work (School Work) (5) GBPS Ali Bux Bughti (Ent Elect)
6) FORUM THAT APPROVED THE SCHEME	A A Issued by P&D Department Karachi
7) TENDER ESTIMATED VALUE	Rs 0.889 (M)
8) ENGINEER'S ESTIMATE (For civil works only)	T S RS 889000
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 12 ) Months	
10) TENDER OPENED ON (DATE & TIME)	03-06-2017
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos
12) NUMBER OF BIDS RECEIVED	03 Nos
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	03
14) BID EVALUATION REPORT (Enclose a copy)	Copy enclosed
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Haque Baho Electric service
16) CONTRACT AWARD PRICE	Rs 887686
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	1st
18) METHOD OF PROCUREMENT USED :- (Tick one)	
a) SINGLE STAGE - ONE ENVELOPE PROCEDURE	Yes <input type="checkbox"/> Domestic/ Local <input type="checkbox"/>
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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 33094 Dated:- 04-05-2017
No	

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

Yes	SPPRA S NO 33094 Dated:- 04-05-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

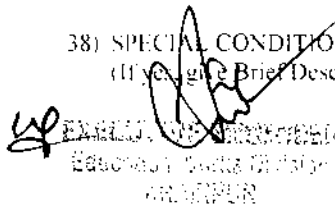
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

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

Yes	
No	

  
Signature & Official Stamp of  
Authorized Officer

Signature & Official Stamp of  
Authorized Officer

**FOR OFFICE USE ONLY**

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

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

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**BILL OF QUANTITIES****(A) Description and rate of items based on composite schedule of rates.2012****(B) Description and rate of items based on composite schedule of rates.2004**

**NAME OF WORK :- REHABILITATION / RENOVATION OF DANGEROUS SCHOOL BUILDING IN DISTRICT KHAIRPUR AT (1) GBPS ABAD (2) GBPS NOOR BOZDAR (3) GBPS QAIM KHAN GOPANG (4) GBPS ALI BUX HAJANO (5) GBPS ALI BUX BUGTI TALUKA KOTDIJI ADP NO. 466. (INTERNAL ELECTRIFICATION)**

**(PACKAGE NO.8)****(1) GBPS ABAD**

S.NO:	Description	Qty	Rate	Unit	Amount
Part "A" New Schedule Items 2012					
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	4	742	per point	2968
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.029 copper conductor in 1/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	150	171	per Meter	25650
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 copper conductor in 1/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	70	252	per Meter	17640
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.044 (6mm <sup>2</sup> ) copper conductor in 1/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	120	341	per Meter	40920
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	8	916	Each	7328
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	4	83	P.No	332
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810

A

S.NO:	Description	Qty	Rate	Unit	Amount
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56'' (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8'') dia suitable for Rcc roof (SI No. 1(c) P-14)	6	141.01	P.No	846
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enemel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F earthing set with 2"x2"x1/2" cooper plate burried in ground at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
18	Providing & Fixing of street light 250 watts (SON-T) having IP66 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height With the help of hydraulic crane as per site requirement and instruction of E.I. (CSI No. 163 Page No. 25)	1	24790	P.No	24790
19	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	6	124.30	Each	746
20	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- 172505

## (2) GBPS NOOR BOZDAR.

S.NO:	Description	Qty	Rate	Unit	Amount
Part "A" New Schedule Items 2012					
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	4	742	per point	2968
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	150	171	per Meter	25650
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	65	252	per Meter	16380
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	100	341	per Meter	34100
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	8	916	Each	7328
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	4	83	P.No	332
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432

S.NO:	Description	Qty	Rate	Unit	Amount
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild steel bar fan clamp 15.8 mm(5/8") dia suitable for Rcc roof (SI No. 1(c) P-14)	6	141.01	P.No	846
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simillar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F earthing set with 2"x2"x1/2" cooper plate burried in ground at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
18	Providing & Fixing of street light 250 watts (SON-T) having IP66 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height With the help of hydraulic crane as per site requirement and instruction of EI. (CSI No. 163 Page No. 25)	2	24790	P.No	49580
19	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	6	124.30	Each	746
20	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall or ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- 189215

**(3) GBPS QAIM K IAN GOPANG.**

S.NO.	Description	Qty	Rate	Unit	Amount
Part "A" New Schedule Items 2012					
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	4	742	per point	2968
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	150	171	per Meter	25650
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	70	252	per Meter	17640
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	130	341	per Meter	44330
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TE-5S) on prepared board as required (S.I.No:202 P- No:30)	8	916	Each	7328
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TE-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	4	83	P.No	332
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432

S.NO:	Description	Qty	Rate	Unit	Amount
12	Providing & fixing Brass Battern holder c(S.I.No:232 P-No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rcc roof (SI No. 1(c) P-14)	6	141.01	P.No	846
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enemel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F earthing set with 2"x2"x1/2" cooper plate burried in groud at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
18	Providing & Fixing of street light 250 watts (SON-T) having IP66 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height With the help of hydraulic crane as per site requirement and instruction of EI. (CSI No. 163 Page No. 25)	1	24790	P.No	24790
19	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P-No:14)	6	124.30	Each	746
20	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- **175915**

**(4) GBPS ALI BUX HAJANANO.**

S.No:	Description	Qty	Rate	Unit	Amount
Part "A" New Schedule Items 2012					
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	4	742	per point	2968
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.No. 3 Page No. 1)	150	171	per Meter	25650
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	70	252	per Meter	17640
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	130	341	per Meter	44330
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	8	916	Each	7328
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	4	83	P.No	332
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432

A. O.



S.NO:	Description	Qty	Rate	Unit	Amount
12	Providing & fixing Brass Battern holder c(S.I.No:232 P-No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rcc roof (SI No. 1(c) P-14)	6	141.01	P.No	846
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F earthing set with 2"x2"x1/2" cooper plate burried in groud at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
18	Providing & Fixing of street light 250 watts (SON-T) having IP66 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height With the help of hydraulic crane as per site requirement and instruction of El. (CSI No. 163 Page No. 25)	1	24790	P.No	24790
19	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	6	124.30	Each	746
20	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- 175915

## F) GBPS ALI BUX BUGHTI.

S.NO:	Description	Qty	Rate	Unit	Amount
Part "A" New Schedule Items 2012					
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	4	742	per point	2968
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	150	171	per Meter	25650
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	70	252	per Meter	17640
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	130	341	per Meter	44330
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	8	916	Each	7328
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	4	83	P.No	332
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rec roof (SI No. 1(c) P-14)	6	141.01	P.No	846

S.NO:	Description	Qty	Rate	Unit	Amount
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F earthing set with 2"x2"x1/2" cooper plate burried in ground at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
18	Providing & Fixing of street light 250 watts (SON-T) having IP66 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height With the help of hydraulic crane as per site requirement and instruction of EI. (CSI No. 163 Page No. 25)	1	24790	P.No	24790
19	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	6	124.30	Each	746
20	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- **175915**

## ABSTRACT


1	GBPS Abad	Rs:	172505
2	GBPS Noor Bozdar	Rs:	189215
3	GBPS Qaim Khan Gopang	Rs:	175915
4	GBPS Ali Bux Hajano	Rs:	175915
5	GBPS Ali Bux Bugti	Rs:	175915
G-Total		Rs:	<b>889465</b>

Amount Total (A) **889465**

0.20% % Above /Below on the rates of CSR Rs. **887686** / Amount to be added/deducted on the basis of premium quoted — Total (B) —

Total (A) = in Words & Figure **887686/= Rupees eight lacs eighty seven -****- Thousand six hundred eighty six only -**

A.~  
CONTRACTOR

  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

**OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR**NO: T.C/G-55/EW/KHP//:330 of / 2017  
KHAIRPUR DATED: - 14-9- / 2017

To,

M/S Mutahar Electric  
Government Contractor  
KhairpurSUBJECT: - **REHABILITATION/RENOVATION OF DANGEROUS SCHOOL BUILDING  
IN DISTRICT KHAIRPUR ADP- 466 I.E (1) GBPS CHANNA THEBA (2)  
GGPS TANDO SHAH (3) GBPS PIR GUDO (4) GGPS NOOR BOZDAR  
TALUKA KOT DIJI (INTERNAL ELECTRIFICATION) PACKAGE NO -09**

Reference: Opening Tender opened on : - 3/6/2017

The rate quoted by you for the above-mentioned work on PART-"A" @  
0.20% Below(Schedule Items)entered in schedule'B'has been approved amounting to Rs 653760/-  
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 ) MonthsStipulated date of StartStipulated date of Completion**IT SHOULD FURTHER BE NOTED THAT**

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

Executive Engineer  
Education Works Division  
Khairpur

Copy forwarded with compliments to the: -

- 1 The Superintending Engineer Education Works Circle Sukkur for favour of information  
please
- 2 Copy along with copy of Schedule 'B' forwarded to the Assistant Engineer Education  
Electrical Works Sub Division Sukkur for information and necessary action. He should  
report actual date of start of the work to this Office
- 3 Copy forwarded to the Director (C.B) SPPRA Karachi for favour of information.

Executive Engineer  
Education Works Division  
Khairpur

Rs. 1950

670  
09

# SPPRA BIDDING DOCUMENT

M/s Mutahir Electric  
Govt: Contractor

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)


REHABILITATION/RENOVATION OF DANGEROUS SCHOOL BUILDING IN DISTRICT KHAIRPUR ADP- 466 I.E  
(1) GBPS CHANNA THEBA (2) GGPS TANDO SHAH (3) GBPS PIR GUDO (4) GGPS NOOR BOZDAR TALUKA KOT DIJI (INTERNAL ELECTRIFICATION) PACKAGE NO -09



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



CONTRACTOR

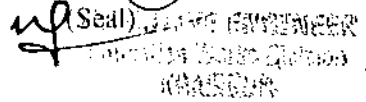
  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

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

Signature of the Contactor

(Seal)

Signature of the Procuring Agency

(Seal) 

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

\_\_\_\_\_

\_\_\_\_\_

(Name, Title and Address)

(Name, Title and Address)

## 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.



**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 Reh/Reno @ (1) Channa Theba (2) Tandvo Shah
- 4) TENDER NUMBER S No ( 09 ) (3) Piv Gu do (4) C&PS Noor Bakhaw.
- 5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work) (Int Elect)
- 6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi
- 7) TENDER ESTIMATED VALUE Rs 0.655 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T S RS 655000
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 12 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 03-06-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Mutahav Electric
- 16) CONTRACT AWARD PRICE Rs 653760
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1st

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Yes  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 33094 Dated:- 04-05-2017
No	

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

Yes	SPPRA S.NO 33094 Dated:- 04-05-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

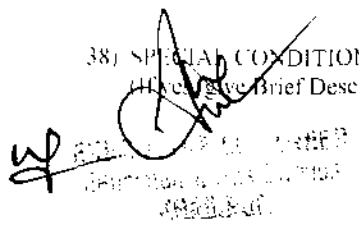
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

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

Yes	
No	



Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**FOR OFFICE USE ONLY**

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

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**BILL OF QUANTITIES****(A) Description and rate of items based on composite schedule of rates.2012****(B) Description and rate of items based on composite schedule of rates.2004****NAME OF WORK :- REHABILITATION / RENOVATION OF DANGEROUS SCHOOL BUILDING****IN DISTRICT KHAIRPUR AT GBPS CHANNA THIBA. (INTERNAL ELECTRIFICATION)**

S.NO:	Description	Qty	Rate	Unit	Amount
<b>Part "A" New Schedule Items 2012</b>					
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	4	742	per point	2968
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	150	171	per Meter	25650
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P-No:2)	70	252	per Meter	17640
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P-No:2)	125	341	per Meter	42625
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	8	916	Each	7328
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P-No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	4	83	P.No	332
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864

S.NO:	Description	Qty	Rate	Unit	Amount
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild steel bar fan clamp 15.8 mm(5/8") dia suitable for Rcc roof (SI No. 1(c) P-14)	6	141.01	P.No	846
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F earthing set with 2"x2"x1/2" cooper plate burried in ground at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
18	Providing & Fixing of street light 250 watts (SON-T) having IP66 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height With the help of hydraulic crane as per site requirement and instruction of EL. (CSI No. 163 Page No. 25)	2	24790	P.No	49580
19	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	6	124.30	Each	746

S.NO:	Description	Qty	Rate	Unit	Amount
20	P F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall or ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

D



GRAND TOTAL :- 199000

**BILL OF QUANTITIES****(A) Description and rate of items based on composite schedule of rates 2012****(B) Description and rate of items based on composite schedule of rates 2004****NAME OF WORK :- REHABILITATION / RENOVATION OF DANGEROUS SCHOOL BUILDING****IN DISTRICT KHAIRPUR AT GBPS TANDO SHAH (INTERNAL ELECTRIFICATION)**

S.NO:	Description	Qty	Rate	Unit	Amount
<b>Part "A" New Schedule Items 2012</b>					
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	4	742	per point	2968
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No. 3 Page No. 1)	200	171	per Meter	34200
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	80	252	per Meter	20160
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	135	341	per Meter	46035
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P No:30)	8	916	Each	7328
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S I No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	4	83	P.No	332
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P No	810
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P No	864

S.NO:	Description	Qty	Rate	Unit	Amount
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432
12	Providing & fixing Brass Battem holder (S.I.No:232 P- No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No.235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild steel bar fan clamp 15.8 mm(5/8") dia suitable for Rec roof (SI No. 1(c) P-14)	6	141.01	P.No	846
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmilar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Stt	1816
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Watt)	10	497.00	Each	4970
17	P/F earthing set with 2"x2"x1/2" cooper plate buried in ground at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
18	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	6	124.30	Each	746
19	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall or ceiling etc complete.(S.I.No 5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- 163900

**BILL OF QUANTITIES****(A) Description and rate of items based on composite schedule of rates,2012****(B) Description and rate of items based on composite schedule of rates,2004****NAME OF WORK :- REHABILITATION / RENOVATION OF DANGEROUS SCHOOL BUILDING****IN DISTRICT KHAIRPUR AT GBPS PIR GUDO. (INTERNAL ELECTRIFICATION)**

S.NO:	Description	Qty	Rate	Unit	Amount
Part"A" New Schedule Items 2012					
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	4	742	per point	2968
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	150	171	per Meter	25650
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P-No:2)	50	252	per Meter	12600
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	130	341	per Meter	44330
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	8	916	Each	7328
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P-No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	4	83	P.No	332
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864



S.NO:	Description	Qty	Rate	Unit	Amount
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432
12	Providing & fixing Brass Battern holder (S.I.No:232 P- No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rec roof (SI No. 1(c) P-14)	6	141.01	P.No	846
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Stt	1816
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Watt)	10	497.00	Each	4970
17	P/F earthing set with 2"x2"x1/2" cooper plate burried in groud at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
18	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	6	124.30	Each	746
19	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- **146085**

**BILL OF QUANTITIES****(A) Description and rate of items based on composite schedule of rates 2012****(B) Description and rate of items based on composite schedule of rates 2004****NAME OF WORK :- REHABILITATION / RENOVATION OF DANGEROUS SCHOOL BUILDING IN DISTRICT KHAIRPUR AT GGPS NOOR BOZDAR. (INTERNAL ELECTRIFICATION)**

S.NO:	Description	Qty	Rate	Unit	Amount
Part "A" New Schedule Items 2012					
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	4	742	per point	2968
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	150	171	per Meter	25650
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	50	252	per Meter	12600
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	130	341	per Meter	44330
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	8	916	Each	7328
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50. & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	4	83	P.No	332
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864

S.NO:	Description	Qty	Rate	Unit	Amount
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rec roof (Sl No. 1(c) P-14)	6	141.01	P.No	846
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F earthing set with 2"x2"x1/2" cooper plate burried in ground at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
18	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	6	124.30	Each	746
19	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- **146085**

## ABSTRACT

1	GBPS CHANNA THEBA	Rs:	199000
2	GBPS TANDO SHAH	Rs:	163900
3	GBPS PIR GUDO	Rs:	146085
	GGPS NOOR BOZDAR	Rs:	146085
	<b>G-Total Rs:</b>		<b>655070</b>

Amount Total (A) **655070**

**0.20%** % Above /Below on the rates of CSR Rs. **653760** / Amount to be added/deducted on  
the basis of premium quoted — Total (B) —

Total (A) = in Words & Figure **653760/- = Rupees six Laos fifty Three -****- Thousand seven hundred sixty only -**
  
 CONTRACTOR

  
 EXECUTIVE ENGINEER  
 EDUCATION WORKS DIVISION  
 KHAIRPUR

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ 1331 of / 2017  
KHAIRPUR DATED: - 14-9- /2017

To,

MR Fareed Khan Electric Works  
Government Contractor  
Khairpur

SUBJECT: -

REHABILITATION/RENOVATION OF DANGEROUS SCHOOL BUILDING  
IN DISTRICT KHAIRPUR ADP- 466( 2016-17) I.E (1) GGPS LANISHAN (2)  
GGPS SHAH BUX MANGI (3) GGPS KOT DIJI-II (4) GBHS KUMB  
TALUKA KOT DIJI (INTERNAL ELECTRIFICATION) PACKAGE NO -10

Reference:

Opening Tender opened on : - 3/6/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 0.20% Below(Schedule Items)entered in schedule'B'has been approved amounting to Rs 897805/- on schedule items.

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

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

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

Stipulated date of StartStipulated date of Completion

## IT SHOULD FURTHER BE NOTED THAT

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

Executive Engineer  
Education Works Division  
Khairpur

Copy forwarded with compliments to the: -

- 1 The Superintending Engineer Education Works Circle Sukkur for favour of information please
- 2 Copy along with copy of Schedule 'B" forwarded to the Assistant Engineer Education Electrical Works Sub Division Sukkur for information and necessary action. He should report actual date of start of the work to this Office
- 3 Copy forwarded to the Director (C.B) SPPRA Karachi for favour of information.

Executive Engineer  
Education Works Division  
Khairpur

# SPRA BIDDING DOCUMENT

Mr Fareed Khan Electric  
Works  
Govt. Contractor

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

*(For Contracts Costing up to Rs 2.5 MILLION)*

REHABILITATION/RENOVATION OF DANGEROUS  
SCHOOL BUILDING IN DISTRICT KHAIRPUR ADP- 468  
(2016-17) 1.E (1) GGPS LANISHAN (2) GGPS SHAH BOX  
MANGI (3) GGPS KOT DIJI II (4) GBHS KUMB TALUKA  
KOT DIJI (INTERNAL ELECTRIFICATION) PACKAGE  
NO -10

*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  
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.



**CONTRACTIVE**

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

Signature of the Contractor

(Seal)

Signature of the Procuring Agency

(Seal)

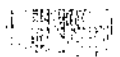
Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)



**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY****CONTRACT EVALUATION FORM****TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Reh/Reme@ Larishan (w) Shah Bux Mangi (w) Kot Diji-II (w) Kumb
- 4) TENDER NUMBER S No ( 10 ) (Internal Electrification)
- 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 0.899 (M)
- 8) ENGINEER'S ESTIMATE T.S RS 899600  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 12 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 03-06-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Fareed Khan Electric works
- 16) CONTRACT AWARD PRICE Rs 897805
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1st
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Yes  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA S.NO 33094 Dated - 04-05-2017
No	

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

Yes	SPPRA S NO 33094 Dated - 04-05-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

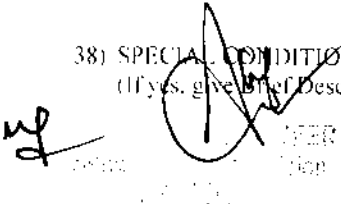
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

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

Yes	
No	

  
Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**FOR OFFICE USE ONLY**

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

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

Print

Save

Reset

**BILL OF QUANTITIES****(A) Description and rate of items based on composite schedule of rates,2012****(B) Description and rate of items based on composite schedule of rates,2004**

**NAME OF WORK :- REHABILITATION / RENOVATION OF DANGEROUS SCHOOL BUILDING IN DISTRICT KHAIRPUR AT (1) GGPS LANISHAN (2) GGPS SHAH BUX MANGI (3) GGPS KOTDIJI-II (4) GBHS KUMB TALUKA KOTDIJI ADP NO. 466. (INTERNAL ELECTRIFICATION)**

**(PACKAGE NO.10)****(1) GGPS LANISHAN**

S.NO:	Description	Qty	Rate	Unit	Amount
Part "A" New Schedule Items 2012					
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	4	742	per point	2968
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	150	171	per Meter	25650
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	50	252	per Meter	12600
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	130	341	per Meter	44330
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	8	916	Each	7328
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	4	83	P.No	332
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810

*Handwritten signature*

S.NO:	Description	Qty	Rate	Unit	Amount
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56'' (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rec roof (SI No. 1(c) P-14)	6	141.01	P.No	846
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmilar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F earthing set with 2"x2"x1/2" cooper plate burried in ground at a depth of 12" or less if water comes out from the ground level with salt and chorcoal .etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
18	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	6	124.30	Each	746
19	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

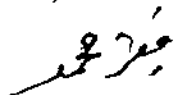
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GRAND TOTAL :- 146085

## (2) GGPS SHAH BUX MANGI.

S.NO:	Description	Qty	Rate	Unit	Amount
Part "A" New Schedule Items 2012					
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	23	910	per point	20930
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	7	742	per point	5194
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	150	171	per Meter	25650
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	50	252	per Meter	12600
- 5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	130	341	per Meter	44330
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	8	916	Each	7328
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	7	83	P.No	581
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	23	54	P.No	1242
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	8	72	P.No	576



S.NO:	Description	Qty	Rate	Unit	Amount
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	15	70	P.No	1050
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	8	3185	P.No	25480
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rcc roof (SI No. 1(c) P-14)	8	141.01	P.No	1128
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enemel paint and for other simular job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	15	497.00	Each	7455
17	P/F earthing set with 2"x2"x1/2" cooper plate burried in groud at a depth of 12" or less if water comes out from the ground level with salt and chorcoal .etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
18	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	8	124.30	Each	994
19	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

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GRAND TOTAL :- **165187**

## (3) GGPS KOTDIJI-II.

S.NO.	Description	Qty	Rate	Unit	Amount
Part "A" New Schedule Items 2012					
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	23	910	per point	20930
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	7	742	per point	5194
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	150	171	per Meter	25650
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	90	252	per Meter	22680
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	130	341	per Meter	44330
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	8	916	Each	7328
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on perpared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	7	83	P.No	581
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	23	54	P.No	1242
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	8	72	P.No	576

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S.NO:	Description	Qty	Rate	Unit	Amount
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	15	70	P.No	1050
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	8	3185	P.No	25480
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rcc roof (SI No. 1(c) P-14)	8	141.01	P.No	1128
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enemel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	15	497.00	Each	7455
17	P/F earthing set with 2"x2"x1/2" cooper plate burried in groud at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
18	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	8	124.30	Each	994
19	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988
				GRAND TOTAL :-	175267

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## (4) GBHS KUMB.

S.NO:	Description	Qty	Rate	Unit	Amount
Part "A" New Schedule Items 2012					
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	59	910	per point	53690
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	15	742	per point	11130
3	Wiring for call bell point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 131 P-15).	1	1590	per point	1590
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	250	171	per Meter	42750
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	100	252	per Meter	25200
6	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	150	341	per Meter	51150
7	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	12	916	Each	10992
8	Providing & fixing circuit breaker 15,20,30, 40,50,60,75 & 100amp TP (XS-100NS) on prepared board as required (S.I.No:207 P- No:31)	1	9261	P.No	9261
9	Providing & fixing circuit breaker 125,150,200 & 225amp TP (XS-225NS) on prepared board as required. (CSI No. 208 Page No.31).	1	25541	P.No	25541
10	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	15	83	P.No	1245
11	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
12	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	59	54	P.No	3186
13	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	23	72	P.No	1656

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S.NO:	Description	Qty	Rate	Unit	Amount
14	Providing & fixing Brass Battern holder c(S.I.No:232 P-No:33)	36	70	P.No	2520
15	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	23	3185	P.No	73255
16	Providing & fixing junction box as per following specification Size of box 8"x6"x4" MS plate size 16 SWG thick Clamp with nuts & bolts Cover plate with screw Painting two coats of rust preventive red oxide & two coats of ICI oil paint as per site requirement & instruction of EI (SI No. 158 P-24)	23	800	P.No	18400
18	Providing & Fixing of street light 250 watts (SON-T) having IP66 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height With the help of hydraulic crane as per site requirement and instruction of EI. (CSI No. 163 Page No. 25)	1	24790	P.No	24790
19	Providing & fixing DP 1/C change over switch 500volts 100amp on a prepared board (S.I.No:197 P- No:30)	1	7612	P.No	7612
20	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enemel paint and for other simmilar job on surface (S.I.No:18 P- No:13)	5	1426.33	P.Sft	7132
21	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	36	497.00	Each	17892
22	P/F AC or DC electric bell 200/250 volt 70MM. (S.I.No:21 P- No:11)	1	150.70	Each	151
23	P/F flush type electric bell bush button (S.I.No:23 P- No:12)	1	25.19	Each	25
24	P/F earthing set with 2"x2"x1/2" cooper plate burried in ground at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	2	3610.04	Each	7220
25	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	23	124.30	Each	2859
26	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	10	497.00	Each	4970

*[Handwritten signature]*

S.NO:	Description	Qty	Rate	Unit	Amount
27	P/F on a prepared board iron clad bus bar with for core strip of iron 200 amp in 24.4 mm x 5.5 mm (1"x7/32") section with diameter of over all size 1828x419mm (72" x 16.50") (CSI No. 18 Pno. 19).	1	8038.00	Each	8038

GRAND TOTAL :- **413065**

## ABSTRACT


1	GGPS Lanishan	Rs:	146085
2	GGPS Shah Bux Mangi	Rs:	165187
3	GGPS Kotdiji-II	Rs:	175267
4	GBHS Kumb	Rs:	413065
G-Total Rs:			899604

Amount Total (A) 899604

0-20% Above / Below on the rates of CSR Rs. 897805 / Amount to be added/deducted on the basis of premium quoted — Total (B) —

Total (A) = in Words & Figure 897805/ = Rupees Eight lacs Ninety seven —  
— Thousand eight hundred five only —

  
 CONTRACTOR

  
 EXECUTIVE ENGINEER  
 EDUCATION WORKS DIVISION  
 KHAIRPUR

**OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR**NO: T.C/G-55/EW/KHP/ 1332 of /2017  
KHAIRPUR DATED: 14-9-2017

To,

M/S Kamran Enterprises  
Government Contractor  
Khairpur

SUBJECT: -

**REHABILITATION/RENOVATION OF DANGEROUS SCHOOL BUILDING  
IN DISTRICT KHAIRPUR ADP- 466 I.E (1) GGHS SADAR JI BHATYOON  
(2) GBHS RAHQOJA TALUKA KINGRI (INTERNAL ELECTRIFICATION)  
PACKAGE NO -11**

Reference:

Opening Tender opened on : - 3/6/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 0.18 % Below(Schedule Items)entered in schedule'B'has been approved amounting to Rs 899212/-on schedule items.

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

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

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

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

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

Executive Engineer  
Education Works Division  
Khairpur

Copy forwarded with compliments to the: -

- 1 The Superintending Engineer Education Works Circle Sukkur for favour of information please
- 2 Copy along with copy of Schedule 'B' forwarded to the Assistant Engineer Education Elctrical Works Sub Division Sukkur for information and necessary action. He should report actual date of start of the work to this Office
- 3 Copy forwarded to the Director (C.B) SPPRA Karachi for favour of information.

Executive Engineer  
Education Works Division  
Khairpur

2706/

670  
11

# SEPPRA BIDDING DOCUMENT

M/s Kamran Enterprises  
Govt. Contractor

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

REHABILITATION/RENOVATION OF DANGEROUS  
SCHOOL BUILDING IN DISTRICT KHAIRPUR ADP- 466 I.E  
(1) GGHS SADAR JI BHATYOON (2) GBHS RAHOOJA  
TALUKA KINGRI (INTERNAL ELECTRIFICATION)  
PACKAGE NO -11

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



CONTRACTOR

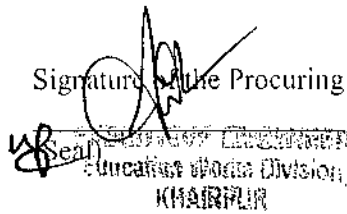
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

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

Signature of the Contactor

\_\_\_\_\_  
(Seal)

Signature of the Procuring Agency

  
Seal  
Education Board Division,  
KHARIPUR

Signed, Sealed and Delivered in the presence of:

Witness:

\_\_\_\_\_

(Name, Title and Address)

Witness:

\_\_\_\_\_

(Name, Title and Address)

## 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.

**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 Reh/Rene: Q (1) Sadar Ji Bhatyoon (2) Rahogja
- 4) TENDER NUMBER S No ( 11 ) (Int: Edeet:)
- 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 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 901000
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 12 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 03-06-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Kamran Enterprises
- 16) CONTRACT AWARD PRICE Rs 899212
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE ONE ENVELOPE PROCEDURE Yes  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 33094 Dated:- 04-05-2017
No	

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

Yes	SPPRA S.NO 33094 Dated:- 04-05-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

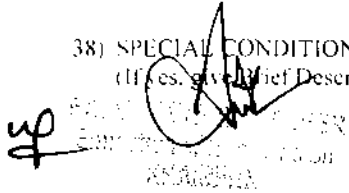
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

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

Yes	
No	

  
Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**FOR OFFICE USE ONLY**

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

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

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**BILL OF QUANTITIES****(A) Description and rate of items based on composite schedule of rates.2012****(B) Description and rate of items based on composite schedule of rates.2004****NAME OF WORK :- REHABILITATION / RENOVATION OF DANGEROUS SCHOOL BUILDING****IN DISTRICT KHAIRPUR AT GGHS SADAR-JI-BHATYOON. (INTERNAL ELECTRIFICATION)**

S.NO:	Description	Qty	Rate	Unit	Amount
<b>Part "A" New Schedule Items 2012</b>					
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	41	910	per point	37310
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	9	742	per point	6678
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	300	171	per Meter	51300
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P-No:2)	200	252	per Meter	50400
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P-No:2)	200	341	per Meter	68200
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	12	916	Each	10992
7	Providing & fixing circuit breaker 15,20,30, 40,50,60,75 & 100amp TP (XS-100NS) on prepared board as required (S.I.No:207 P- No:31)	1	9261	P.No	9261
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	9	83	P.No	747
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	41	54	P.No	2214

S.NO:	Description	Qty	Rate	Unit	Amount
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	18	72	P.No	1296
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	23	70	P.No	1610
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	18	3185	P.No	57330
14	Providing & fixing junction box as per following specification Size of box 8"×6"×4"MS plate size 16 SWG thick Clamp with nuts & bolts Cover plate with screw Painting two coats of rust preventive red oxide & two coats of ICI oil paint as per site requirement & instruction of EI (SI No. 158 P-24)	18	800	P.No	14400
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmlar job on surface (S.I.No:18 P- No:13)	5	1426.33	P.Sft	7132
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	23	497.00	Each	11431
17	P/F AC or DC electric bell 200/250 volt 70MM. (S.I.No:21 P- No:11)	1	150.70	Each	151
18	Providing & Fixing of street light 250 watts (SON-T) having IP66 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height With the help of hydraulic crane as per site requirement and instruction of EI. (CSI No. 163 Page No. 25)	4	24790	P.No	99160
19	P/F flush type electric bell hush button (S.I.No:23 P- No:12)	1	25.19	Each	25
20	P/F earthing set with 2"x2"x1/2" cooper plate burried in groud at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	2	3610.04	Each	7220
21	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	18	124.30	Each	2237

S.NO:	Description	Qty	Rate	Unit	Amount
22	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall or ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- 441892

**BILL OF QUANTITIES****(A) Description and rate of items based on composite schedule of rates,2012****(B) Description and rate of items based on composite schedule of rates,2004****NAME OF WORK :- REHABILITATION / RENOVATION OF DANGEROUS SCHOOL BUILDING****IN DISTRICT KHAIRPUR AT GBHS RAHUJA. (INTERNAL ELECTRIFICATION)**

S.NO:	Description	Qty	Rate	Unit	Amount
<b>Part "A" New Schedule Items 2012</b>					
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	41	910	per point	37310
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	9	742	per point	6678
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	300	171	per Meter	51300
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P-No:2)	200	252	per Meter	50400
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P-No:2)	250	341	per Meter	85250
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	12	916	Each	10992
7	Providing & fixing circuit breaker 15,20,30, 40,50,60,75 & 100amp 1P (XS-100NS) on prepared board as required (S.I.No:207 P- No:31)	1	9261	P.No	9261
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	9	83	P.No	747
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	41	54	P.No	2214

S.NO:	Description	Qty	Rate	Unit	Amount
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	18	72	P.No	1296
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	23	70	P.No	1610
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	18	3185	P.No	57330
14	Providing & fixing junction box as per following specification Size of box 8"×6"×4"MS plate size 16 SWG thick Clamp with nuts & bolts Cover plate with screw Painting two coats of rust preventive red oxide & two coats of ICI oil paint as per site requirement & instruction of EI (SI No. 158 P-24)	18	800	P.No	14400
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmlar job on surface (S.I.No:18 P- No:13)	5	1426.33	P.Sft	7132
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	23	497.00	Each	11431
17	P/F AC or DC electric bell 200/250 volt 70MM. (S.I.No:21 P- No:11)	1	150.70	Each	151
18	Providing & Fixing of street light 250 watts (SON-T) having IP66 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height With the help of hydraulic crane as per site requirement and instruction of EI. (CSI No. 163 Page No. 25)	4	24790	P.No	99160
19	P/F flush type electric bell bush button (S.I.No:23 P- No:12)	1	25.19	Each	25
20	P/F earthing set with 2"×2"×1/2" cooper plate buried in ground at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	2	3610.04	Each	7220
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22	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall or ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- 458942

ABSTRACT

1	GGHS Sadar Ji Bhatyoon	Rs:	441892
2	GBHS Rahooja	Rs:	458942
		G-Total Rs:	900834

Amount Total (A) 900834

0.18% % Above /Below on the rates of CSR Rs. 899212 / Amount to be added/deducted on

the basis of premium quoted

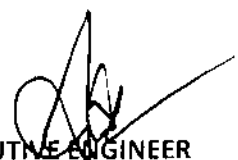
Total (B) -

Total (A) = In Words & Figure 899212 / = Rupees Eight Lacs Ninety Nine Thousand

6/17 - Two hundred Twelve only -



CONTRACTOR

  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR



OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP/1337 of/2017  
KHAIRPUR DATED: - 14-9- /2017

To,

M/S Raza Builders  
Government Contractor  
Khairpur

SUBJECT: -

REHABILITATION/RENOVATION OF DANGEROUS SCHOOL BUILDING  
IN DISTRICT KHAIRPUR ADP- 466 I.E (1) GBPS AHMEDPUR (2) GBPS  
PIR JO GOTH-II TALUKA KINGRI (INTERNAL ELECTRIFICATION)  
PACKAGE NO.-12

Reference:

Opening Tender opened on : - 3/6/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 0.18% Below(Schedule Items)entered in schedule 'B' has been approved amounting to Rs782130/-on schedule items.

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

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

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

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

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

Executive Engineer  
Education Works Division  
Khairpur

Copy forwarded with compliments to the: -

- 1 The Superintending Engineer Education Works Circle Sukkur for favour of information please
- 2 Copy along with copy of Schedule 'B' forwarded to the Assistant Engineer Education Elctrical Works Sub Division Sukkur for information and necessary action. He should report actual date of start of the work to this Office
- 3 Copy forwarded to the Director (C.B) SPPRA Karachi for favour of information.

Executive Engineer  
Education Works Division  
Khairpur

2350

670  
12

# SPPRA BIDDING DOCUMENT

M/s Raza Builders  
Govt: Contractor

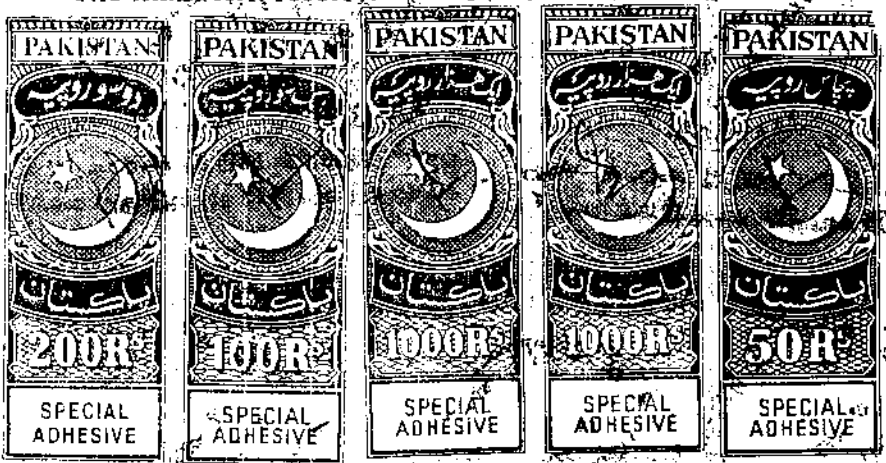
## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

*(For Contracts Costing up to Rs 2.5 MILLION)*

Rehabilitation/Renovation of Dangerous School Buildings In  
District Khairpur @ 1) GBPS Ahmed Pur, 2) GBPS Pir Jo  
Goth-II, Taluka Kingri (Internal Electrification)

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



*[Signature]*  
CONTRACTOR

*[Signature]*  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

## FORM OF CONTRACT AGREEMENT

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

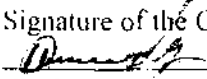
WHEREAS the Procuring Agency is desirous that certain Works, viz \_\_\_\_\_ should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.


NOW this Agreement witnesseth as follows:

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



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

Signature of the Contactor  
  
\_\_\_\_\_  
(Seal)

Signature of the Procuring Agency  
  
\_\_\_\_\_  
(Seal) **ENGINEER**  
Education Works Division  
19990112

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

\_\_\_\_\_

\_\_\_\_\_

(Name, Title and Address)

(Name, Title and Address)

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY****CONTRACT EVALUATION FORM****TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

1) NAME OF THE ORGANIZATION / DEPTT.	Education & Literact Department
2) PROVINCIAL / LOCAL GOVT/ OTHER	Provincial
3) TITLE OF CONTRACT	Reh/Reno @ (1) GBPS Ahmedpwr (2) GBPS Pir Jo 2 <sup>nd</sup> II
4) TENDER NUMBER	S No ( 12 ) (Internal Electrification)
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 0.784 (M)
8) ENGINEER'S ESTIMATE (For civil works only)	T S RS 784000
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	( 12 ) Months
10) TENDER OPENED ON (DATE & TIME)	03-06-2017
11) NUMBER OF TENDER DOCUMENTS SOLD ( Attach list of buyers)	03 Nos
12) NUMBER OF BIDS RECEIVED	03 Nos
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	03
14) BID EVALUATION REPORT (Enclose a copy)	Copy enclosed
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Raza Builders.
16) CONTRACT AWARD PRICE	Rs 782130
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	1st
18) METHOD OF PROCUREMENT USED :- (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Yes <input type="checkbox"/> Domestic/ Local <input type="checkbox"/>
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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 33094 Dated - 04-05-2017
No	

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

Yes	SPPRA S.NO 33094 Dated - 04-05-2017
No	

22) NATURE OF CONTRACT

Domestic Works	<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 checked="" 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)

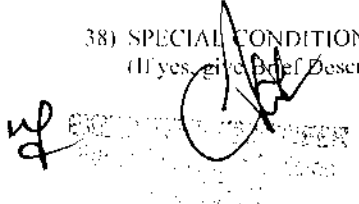
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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***

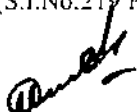
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**BILL OF QUANTITIES****(A) Description and rate of items based on composite schedule of rates,2012****(B) Description and rate of items based on composite schedule of rates,2004****NAME OF WORK :- REHABILITATION / RENOVATION OF DANGEROUS SCHOOL BUILDING  
IN DISTRICT KHAIRPUR AT (1) GBPS AHMED PUR (2) GBPS PIR JO GOTH-II TALUKA  
KINGRI ADP NO. 466. (INTERNAL ELECTRIFICATION)****(PACKAGE NO.12)****(1) GBPS AHMED PUR**

S.NO:	Description	Qty	Rate	Unit	Amount
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4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	75	252	per Meter	18900
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	100	341	per Meter	34100
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18	Providing & Fixing of street light 250 watts (SON-T) having IP66 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height With the help of hydraulic crane as per site requirement and instruction of EI. (CSI No. 163 Page No. 25)	1	24790	P.No	24790
19	P/F flush type electric bell bush button (S.I.No:23 P- No:12)	1	25.19	Each	25
20	P/F earthing set with 2"x2"x1/2" cooper plate burried in groud at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
21	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	16	124.30	Each	1989
22	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- 265970

**(2) GBPS PI-JO-GOTH-II.**

S.NO	Description	Qty	Rate	Unit	Amount
<b>Part "A" New Schedule Items 2012</b>					
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	39	910	per point	35490
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	8	742	per point	5936
3	Wiring for call bell point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 131 P-15).	1	1590	per point	1590
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.029 copper conductor in 1/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	300	171	per Meter	51300
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 copper conductor in 1/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	200	252	per Meter	50400
6	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.044 (6mm <sup>2</sup> ) copper conductor in 1/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	250	341	per Meter	85250
7	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	12	916	Each	10992
8	Providing & fixing circuit breaker 15,20,30, 40,50,60,75 & 100amp TP (XS-100NS) on prepared board as required (S.I.No:207 P- No:31)	1	9261	P.No	9261
9	Providing & fixing circuit breaker 125,150,200 & 225amp TP (XS-225NS) on prepared board as required. (CSI No. 208 Page No.31).	1	25541	P.No	25541
10	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	8	83	P.No	664
11	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810

S.NO:	Description	Qty	Rate	Unit	Amount
12	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	39	54	P.No	2106
13	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	18	72	P.No	1296
14	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	21	70	P.No	1470
15	Providing & fixing Brass Ceiling fan 56'' (good quality) (S.I.No:235 P- No:34)	18	3185	P.No	57330
16	Providing & fixing junction box as per following specification Size of box 8''x6''x4''MS plate size 16 SWG thick Clamp with nuts & bolts Cover plate with screw Painting two coats of rust preventive red oxide & two coats of ICI oil paint as per site requirement & instruction of EI (SI No. 158 P-24)	18	800	P.No	14400
17	Providing & Fixing of street light 250 watts (SON-T) having IP66 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height With the help of hydraulic crane as per site requirement and instruction of EI. (CSI No. 163 Page No. 25)	5	24790	P.No	123950
18	Providing & fixing DP I/C change over switch 500volts 100amp on a prepared board (S.I.No:197 P- No:30)	1	7612	P.No	7612
19	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmilar job on surface (S.I.No:18 P- No:13)	5	1426.33	P.Sft	7132
20	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	21	497.00	Each	10437
21	P/F AC or DC electric bell 200/250 volt 70MM. (S.I.No:21 P- No:11)	1	150.70	Each	151
22	P/F flush type electric bell bush button (S.I.No:23 P- No:12)	1	25.19	Each	25
23	P/F earthing set with 2"x2"x1/2" cooper plate burried in ground at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	2	3610.04	Each	7220

S.NO:	Description	Qty	Rate	Unit	Amount
24	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	18	124.30	Each	2237
25	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall or ceiling etc complete.(S.I.No:5 P- No:33)	10	497.00	Each	4970

GRAND TOTAL :- **517570**


## ABSTRACT

1	GBPS Ahmed Pur	Rs:	265970
2	GBPS Pir Jo Goth-fl	Rs:	517570
		G-Total Rs:	783540

Amount Total (A) 783540

0.18% % Above /Below on the rates of CSR Rs. 782130 / Amount to be added/deducted on the basis of premium quoted — Total (B) —

Total (A) = In Words & Figure 782130/= Rupees seven Lacs Eighty Two Thousand- one hundred thirty only.
  
 CONTRACTOR

  
 EXECUTIVE ENGINEER  
 EDUCATION WORKS DIVISION  
 KHAIRPUR

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS

NO: T.C/G-  
KHAIRPU

To,

M/S Kamran Enterprises  
Government Contractor  
Khairpur

SUBJECT: -

REHABILITATION/RENOVATION OF DANGEROUS SCH.  
IN DISTRICT KHAIRPUR ADP- 466 I.E (1) GBPS GEHALPU.  
GAMBAT NO:-I (3) GBPS GAMBAT-II TALUKA GAMBAT (INTE.  
ELECTRIFICATION) PACKAGE NO -13

Reference:

Opening Tender opened on : - 3/6/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 0.20% Below(Schedule Items)entered in schedule 'B' has been approved amounting to Rs 749631/-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 ( 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
- 2 No Cartage for any material either arranged by you or supplied by Government will be paid separately.
- 3 No. Premium will be allowed on Non-Schedule items.
- 4 No Work should be carried out in excess of sanctioned estimate the receipt of this letter may please be acknowledged.

Executive Engineer  
Education Works Division  
Khairpur

Copy forwarded with compliments to the: -

- 1 The Superintending Engineer Education Works Circle Sukkur for favour of information please
- 2 Copy along with copy of Schedule 'B' forwarded to the Assistant Engineer Education Electrical Works Sub Division Sukkur for information and necessary action. He should report actual date of start of the work to this Office
- 3 Copy forwarded to the Director (C.B) SPPRA Karachi for favour of information.

Executive Engineer  
Education Works Division  
Khairpur

# SPPRA BIDDING DOCUMENT

M/s Kamran Enterprises  
Govt: Contractor

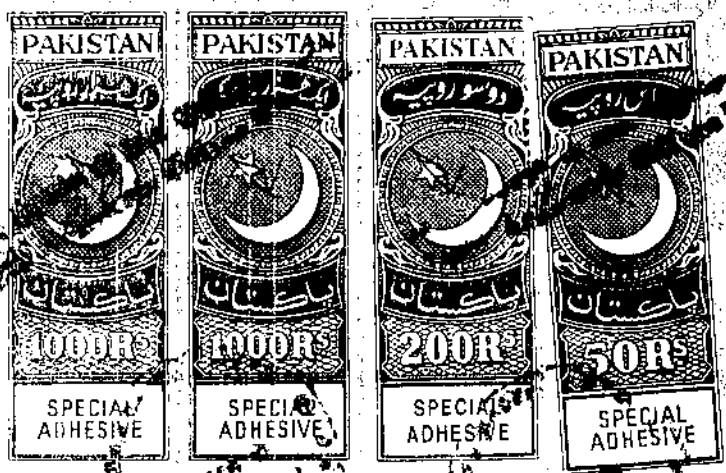
## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

REHABILITATION/RENOVATION OF DANGEROUS  
SCHOOL BUILDING IN DISTRICT KHAIRPUR ADP- 466 I.E  
(1) GBPS GEHALPUR (2) GBPS GAMBAT NO;-I (3) GBPS  
GAMBAT-II TALUKA GAMBAT (INTERNAL  
ELECTRIFICATION) PACKAGE NO -13

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



CONTRACTOR

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

## FORM OF CONTRACT AGREEMENT

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

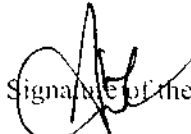
WHEREAS the Procuring Agency is desirous that certain Works, viz \_\_\_\_\_ should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

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

  
Signature of the Contactor  
\_\_\_\_\_  
(Seal)

  
Signature of the Procuring Agency  
\_\_\_\_\_  
(Seal)

EXECUTIVE DIRECTOR  
Sindh Public Procurement  
Regulatory Authority

Signed, Sealed and Delivered in the presence of:

Witness:  
\_\_\_\_\_

(Name, Title and Address)

Witness:  
\_\_\_\_\_

(Name, Title and Address)



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department

2) PROVINCIAL / LOCAL GOVT/ OTHER Provincial

3) TITLE OF CONTRACT Reh/Reno @ (1) Cee Dalpur @ Grantst I @ Grantst II

4) TENDER NUMBER S No ( 13 ) (Internal Electrification-)

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 0.751 (M)

8) ENGINEER'S ESTIMATE (For civil works only) T S RS 751000

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 12 ) Months

10) TENDER OPENED ON (DATE & TIME) 03-06-2017

11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos

(Attach list of buyers)

12) NUMBER OF BIDS RECEIVED 03 Nos

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

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

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

16) CONTRACT AWARD PRICE Rs 749631

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

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Yes  No 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 33094 Dated:- 04-05-2017
No	

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

Yes	SPPRA S.NO 33094 Dated:- 04-05-2017
No	

22) NATURE OF CONTRACT

Direct	<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 checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
( Attach copy of the bid evaluation report)

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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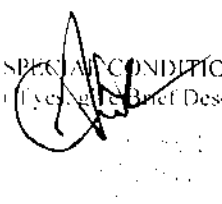
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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

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)

*wp*  


Yes	
No	

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**FOR OFFICE USE ONLY**

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

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

Print

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Reset

**BILL OF QUANTITIES****(A) Description and rate of items based on composite schedule of rates.2012****(B) Description and rate of items based on composite schedule of rates.2004**

**NAME OF WORK :- REHABILITATION / RENOVATION OF DANGEROUS SCHOOL BUILDING  
IN DISTRICT KHAIRPUR AT (1) GBPS GHEAL PUR (2) GBPS GAMBAT NO-I (3) GBPS  
GAMBAT NO-II TALUKA GAMBAT ADP NO. 466. (INTERNAL ELECTRIFICATION)**

**(PACKAGE NO.13)****(1) GBPS GHEAL PUR**

S.NO:	Description	Qty	Rate	Unit	Amount
<b>Part "A" New Schedule Items 2012</b>					
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	20	910	per point	18200
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	6	742	per point	4452
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	150	171	per Meter	25650
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	50	252	per Meter	12600
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	100	341	per Meter	34100
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	8	916	Each	7328
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	6	83	P.No	498
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810

S.NO:	Description	Qty	Rate	Unit	Amount
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	20	54	P.No	1080
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	8	72	P.No	576
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	12	70	P.No	840
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	8	3185	P.No	25480
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rcc roof (SI No. 1(c) P-14)	8	141.01	P.No	1128
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enemel paint and for other simmilar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	12	497.00	Each	5964
17	P/F earthing set with 2"x2"x1/2" cooper plate burried in groud at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
18	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	8	124.30	Each	994
19	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- 149539

*(Handwritten signature)*

## (2) GBPS GAMBAT-I.

S.No.	Description	Qty	Rate	Unit	Amount
✓	Part "A" New Schedule Items 2012				
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	73	910	per point	66430
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	18	742	per point	13356
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	200	171	per Meter	34200
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	50	252	per Meter	12600
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	100	341	per Meter	34100
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	8	916	Each	7328
7	Providing & fixing circuit breaker 15,20,30, 40,50,60,75 & 100amp TP (XS-100NS) on prepared board as required (S.I.No:207 P- No:31)	1	9261	P.No	9261
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	18	83	P.No	1494
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	73	54	P.No	3942
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	31	72	P.No	2232

NO:	Description	Qty	Rate	Unit	Amount
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	42	70	P.No	2940
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	31	3185	P.No	98735
14	Providing & fixing junction box as per following specification Size of box 8"×6"×4" MS plate size 16 SWG thick Clamp with nuts & bolts Cover plate with screw Painting two coats of rust preventive red oxide & two coats of ICI oil paint as per site requirement & instruction of EI (SI No. 158 P-24)	31	800	P.No	24800
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other similar job on surface (S.I.No:18 P- No:13)	5	1426.33	P.Sft	7132
16	P/F energy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	42	497.00	Each	20874
17	P/F AC or DC electric bell 200/250 volt 70MM. (S.I.No:21 P- No:11)	1	150.70	Each	151
18	P/F flush type electric bell bush button (S.I.No:23 P- No:12)	1	25.19	Each	25
19	P/F earthing set with 2"x2"x1/2" cooper plate buried in ground at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
20	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	31	124.30	Each	3853
21	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- **349861**

*[Handwritten Signature]*

## 3) GBPS GAMBAT-II.

S.No.	Description	Qty	Rate	Unit	Amount
	Part "A" New Schedule Items 2012				
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	50	910	per point	45500
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	10	742	per point	7420
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	150	171	per Meter	25650
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	50	252	per Meter	12600
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	100	341	per Meter	34100
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	8	916	Each	7328
7	Providing & fixing circuit breaker 15,20,30, 40,50,60,75 & 100amp TP (XS-100NS) on prepared board as required (S.I.No:207 P- No:31)	1	9261	P.No	9261
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	10	83	P.No	830
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	50	54	P.No	2700
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	17	72	P.No	1224
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	38	70	P.No	2660
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	17	3185	P.No	54145
14	Providing & fixing junction box as per following specification Size of box 8"×6"×4"MS plate size 16 SWG thick Clamp with nuts & bolts Cover plate with screw Painting two coats of rust preventive red oxide & two coats of ICI oil paint as per site requirement & instruction of EI (SI No. 158 P-24)	17	800	P.No	13600



S.NO:	Description	Qty	Rate	Unit	Amount
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmlar job on surface (S.I.No:18 P- No:13)	5	1426.33	P.Sft	7132
16	P-Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	38	497.00	Each	18886
17	P/F AC or DC electric bell 200/250 volt 70MM. (S.I.No:21 P- No:11)	1	150.70	Each	151
18	P/F flush type electric bell bush button (S.I.No:23 P- No:12)	1	25.19	Each	25
19	P/F earthing set with 2"x2"x1/2" cooper plate burried in groud at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
20	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	17	124.30	Each	2113
21	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- **251733**

## ABSTRACT

1	GBPS Gheal Pur	Rs:	149539
2	GBPS Gambat No-I	Rs:	349861
	GBPS Gambat No-II	Rs:	251733
G-Total		Rs:	751133

Amount Total (A) **751133**

**0.20%** % Above /Below on the rates of CSR Rs. **749631** / Amount to be added/deducted on the basis of premium quoted Total (B) —

Total (A) = in Words & Figure **749631/= seven Lacs Forty Nine Thousand six****- hundred thirty one only -**
  
 CONTRACTOR

  
 EXECUTIVE ENGINEER  
 EDUCATION WORKS DIVISION  
 KHAIRPUR

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP/ 333 of / 2017  
KHAIRPUR DATED: - 14-9-2017

To,

M/S Abdul Majeed Shaikh & Co  
Government Contractor  
Khairpur

SUBJECT: -

REHABILITATION/RENOVATION OF DANGEROUS SCHOOL BUILDING  
IN DISTRICT KHAIRPUR ADP- 466 I.E (1) GBPS JAMRA (2) GBPS  
SATABO TALUKA GAMBAT (INTERNAL ELECTRIFICATION) PACKAGE  
NO -14

Reference:

Opening Tender opened on : - 3/6/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 0.18% Below(Schedule Items)entered in schedule 'B' has been approved amounting to Rs 369574/- on schedule items.

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

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

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

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

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

Executive Engineer  
Education Works Division  
Khairpur

Copy forwarded with compliments to the: -

- 1 The Superintending Engineer Education Works Circle Sukkur for favour of information please
- 2 Copy along with copy of Schedule 'B' forwarded to the Assistant Engineer Education Elctrical Works Sub Division Sukkur for information and necessary action. He should report actual date of start of the work to this Office
- 3 Copy forwarded to the Director (C.B) SPPRA Karachi for favour of information.

Executive Engineer  
Education Works Division  
Khairpur

11/2/14

670  
14

# SPPRA BIDDING DOCUMENT

M/s Abdul Majeed Shaikh &  
Co  
Govt. Contractor

## STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

*(For Contracts Costing up to Rs 2.5 MILLION)*

REHABILITATION/RENOVATION OF DANGEROUS  
SCHOOL BUILDING IN DISTRICT KHAIRPUR ADP- 435 I E  
(1) GBPS JAMRA (2) GBPS SATABO TALUKA GAMBAT  
(INTERNAL ELECTRIFICATION) PACKAGE NO -14

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



CONTRACTOR

*[Signature]*  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

## FORM OF CONTRACT AGREEMENT

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

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

NOW this Agreement witnesseth as follows:

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



**CONTRACTOR**

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

Signature of the Contractor

(Seal)

Signature of the Procuring Agency

(Seal)

ENGINEER  
Procurement & Construction  
KARACHI

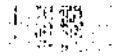
Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)



**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Reh/Remo @ (1) Jamra (2) Satalbo (Internal Electric)
- 4) TENDER NUMBER S No ( 14 )
- 5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work)
- 6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi
- 7) TENDER ESTIMATED VALUE Rs 0.370 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T S RS 370000
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 12 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 03-06-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Abdul Majeed shaikh & co:
- 16) CONTRACT AWARD PRICE Rs 3 69 574
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA S NO 33094 Dated:- 04-05-2017
No	

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

Yes	SPPRA S NO 33094 Dated - 04-05-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

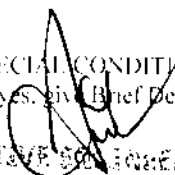
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

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

Yes	
No	

  
EXECUTIVE ENGINEER  
Education Works Division  
KHAIRPUR

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**FOR OFFICE USE ONLY**

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

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

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**BILL OF QUANTITIES****(A) Description and rate of items based on composite schedule of rates.2012****(B) Description and rate of items based on composite schedule of rates.2004****NAME OF WORK :- REHABILITATION / RENOVATION OF DANGEROUS SCHOOL BUILDING  
IN DISTRICT KHAIRPUR AT (1) GBPS JAMRA (2) GGPS SATABO TALUKA GAMBAT ADP NO.  
466. (INTERNAL ELECTRIFICATION)****(PACKAGE NO.14)****(1) GBPS JAMRA**

S.NO:	Description	Qty	Rate	Unit	Amount
Part "A" New Schedule Items 2012					
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	33	910	per point	30030
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	10	742	per point	7420
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	150	171	per Meter	25650
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	55	252	per Meter	13860
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	50	341	per Meter	17050
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	12	916	Each	10992
7	Providing & fixing circuit breaker 15,20,30, 40,50,60,75 & 100amp TP (XS-100NS) on prepared board as required (S.I.No:207 P- No:31)	1	9261	P.No	9261
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	10	83	P.No	830
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	33	54	P.No	1782
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	14	72	P.No	1008




S.NO:	Description	Qty	Rate	Unit	Amount
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	19	70	P.No	1330
13	Providing & fixing Brass Ceiling fan 56'' (good quality) (S.I.No:235 P- No:34)	14	3185	P.No	44590
14	Providing & fixing junction box as per following specification Size of box 8''x6''x4''MS plate size 16 SWG thick Clamp with nuts & bolts Cover plate with screw Painting two coats of rust preventive red oxide & two coats of ICI oil paint as per site requirement & instruction of EI (SI No. 158 P-24)	14	800	P.No	11200
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmlar job on surface (S.I.No:18 P- No:13)	2	1426.33	P.Sft	2853
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	19	497.00	Each	9443
17	P/F AC or DC electric bell 200/250 volt 70MM. (S.I.No:21 P- No:11)	1	150.70	Each	151
18	Providing & Fixing of street light 250 watts (SON-T) having IP66 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height With the help of hydraulic crane as per site requirement and instruction of EI. (CSI No. 163 Page No. 25)	1	24790	P.No	24790
19	P/F flush type electric bell bush button (S.I.No:23 P- No:12)	1	25.19	Each	25
20	P/F earthing set with 2"x2"x1/2" cooper plate burried in ground at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
21	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	14	124.30	Each	1740
22	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- **220413**

## (2) GGPS SATABO.

S.No	Description	Qty	Rate	Unit	Amount
Part "A" New Schedule Items 2012					
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	23	910	per point	20930
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	7	742	per point	5194
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.029 copper conductor in 1/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	120	171	per Meter	20520
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 copper conductor in 1/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	50	252	per Meter	12600
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.044 (6mm <sup>2</sup> ) copper conductor in 1/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	100	341	per Meter	34100
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	8	916	Each	7328
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	7	83	P.No	581
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	23	54	P.No	1242
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	8	72	P.No	576



S.NO:	Description	Qty	Rate	Unit	Amount
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	15	70	P.No	1050
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	8	3185	P.No	25480
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rcc roof (SI No. 1(c) P-14)	8	141.01	P.No	1128
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enemel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	15	497.00	Each	7455
17	P/F earthing set with 2"x2"x1/2" cooper plate burried in ground at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
18	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	8	124.30	Each	994
19	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- **149827**

## ABSTRACT

GBPS Jamra

Rs: 220413

GGPS Satabo

Rs: 149827

G-Total Rs: 370240

Amount Total (A) 370240

0-18% % Above /Below on the rates of CSR Rs. 369574 / Amount to be added/deducted on


the basis of premium quoted

Total (B) -

Total (A) = in Words &amp; Figure 369574/ = Rupees Three Lacs sixty Nine =

= Thousand five Hundred seventy four only -

  
 CONTRACTOR

  
 EXECUTIVE ENGINEER  
 EDUCATION WORKS DIVISION  
 KHAIRPUR

**OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR**NO: T.C/G-55/EW/KHP// 1334 of / 2017  
KHAIRPUR DATED: - 14-4-2017

To,

M/S Shabir Enterprises  
Government Contractor  
Khairpur

SUBJECT: -

**REHABILITATION/RENOVATION OF DANGEROUS SCHOOL BUILDING  
IN DISTRICT KHAIRPUR ADP- 466 I.E (1) GBPS WADHAN PART (2),  
GBPS ALI NAWAZ SAHITO (3) GGPS BANGUL KHAN CHANG TALUKA  
SOBHODERO (INTERNAL ELECTRIFICATION) PACKAGE NO -15**

Reference:

Opening Tender opened on : - 3/6/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 0.20% Below(Schedule Items)entered in schedule'B'has been approved amounting to Rs 444699/- on schedule items.

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

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

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

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

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

Executive Engineer  
Education Works Division  
Khairpur

Copy forwarded with compliments to the: -

- 1 The Superintending Engineer Education Works Circle Sukkur for favour of information please
- 2 Copy along with copy of Schedule 'B' forwarded to the Assistant Engineer Education Elctrical Works Sub Division Sukkur for information and necessary action. He should report actual date of start of the work to this Office
- 3 Copy forwarded to the Director (C.B) SPPRA Karachi for favour of information.

Executive Engineer  
Education Works Division  
Khairpur

# SPPRA BIDDING DOCUMENT

M/s Shabir Enterprises  
Govt. Contractor

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

REHABILITATION/RENOVATION OF DANGEROUS SCHOOL BUILDING IN DISTRICT KHAIRPUR ADP- 466 I.E  
(1) GBPS WADHAN PATO (2) GBPS ALI NAWAZ SAHITO  
(3) GGPS BANGUL KHAN CHANG TALUKA SOBHODERO  
(INTERNAL ELECTRIFICATION) PACKAGE NO -15

*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



*Shabir*  
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.

*Shahid Ahe*

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.

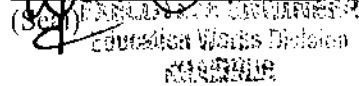


Signature of the Contactor

(Seal)



Signature of the Procuring Agency

(Seal)   
Education Works Division  
Karachi

Signed, Sealed and Delivered in the presence of:

Witness:

\_\_\_\_\_

(Name, Title and Address)

Witness:

\_\_\_\_\_

(Name, Title and Address)



**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY****CONTRACT EVALUATION FORM****TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF  
WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Ret/ Reno @ 13) Washam Pota @ Ali Nawaz Sahito @ Bangul
- 4) TENDER NUMBER S.No ( 15 ) Khan Chang (Internal Electric)
- 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 0.446 (M)
- 8) ENGINEER'S ESTIMATE T.S RS 446000  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 12 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 03-06-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Shabir Enterprises.
- 16) CONTRACT AWARD PRICE Rs 446699
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA S NO 33094 Dated:- 04-05-2017
No	

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

Yes	SPPRA S.NO 33094 Dated.- 04-05-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

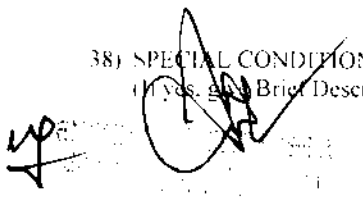
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

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

Yes	
No	



Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**FOR OFFICE USE ONLY**

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

Print

Save

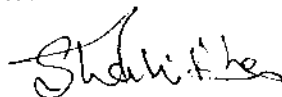
Reset

**BILL OF QUANTITIES****(A) Description and rate of items based on composite schedule of rates,2012****(B) Description and rate of items based on composite schedule of rates,2004**

**NAME OF WORK :- REHABILITATION / RENOVATION OF DANGEROUS SCHOOL BUILDING  
IN DISTRICT KHAIRPUR AT (1) GBPS WADHAN PATO (2) GBPS ALI NAWAZ SAHITO (3)  
GGPS BANGUL KHAN CHANG TALUKA SOBODERO ADP NO. 466. (INTERNAL  
ELECTRIFICATION)**

**(PACKAGE NO.15)**

S.NO:	Description	Qty	Rate	Unit	Amount
<b>(1) GBPS WADHAN PATO</b>					
Part "A" New Schedule Items 2012					
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	4	742	per point	2968
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	150	171	per Meter	25650
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	80	252	per Meter	20160
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	115	341	per Meter	39215
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	8	916	Each	7328
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	4	83	P.No	332
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810



S.NO:	Description	Qty	Rate	Unit	Amount
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rcc roof (SI No. 1(c) P-14)	6	141.01	P.No	846
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F earthing set with 2"x2"x1/2" cooper plate burried in groud at a depth of 12" or less if water comes out from the ground level with salt and chorcoal .etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
18	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	6	124.30	Each	746
19	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

*Shafiq*

GRAND TOTAL :- **148530**

## (2) GBPS ALI NAWAZ SAHITO.

S.NO.	Description	Qty	Rate	Unit	Amount
Part "A" New Schedule Items 2012					
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	4	742	per point	2968
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	150	171	per Meter	25650
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	80	252	per Meter	20160
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	115	341	per Meter	39215
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	8	916	Each	7328
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	4	83	P.No	332
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432

*Stevia*

S.NO:	Description	Qty	Rate	Unit	Amount
12	Providing & fixing Brass Battern holder c(S.I.No:232 P-No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rec roof (SI No. 1(c) P-14)	6	141.01	P.No	846
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F earthing set with 2"x2"x1/2" cooper plate burried in groud at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
18	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P-No:14)	6	124.30	Each	746
19	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

*Shahid*

*[Signature]*

GRAND TOTAL :- **148530**

## (3) GGPS BANGAL KHAN CHANG.

S.NO.	Description	Qty	Rate	Unit	Amount
	Part "A" New Schedule Items 2012				
1	Wiring for light or fan point with 3/0.29 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/0.29 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	4	742	per point	2968
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/0.29 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	150	171	per Meter	25650
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/0.36 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	80	252	per Meter	20160
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/0.44 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	115	341	per Meter	39215
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	8	916	Each	7328
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	4	83	P.No	332
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
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*Signature*



S.NO:	Description	Qty	Rate	Unit	Amount
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
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18	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	6	124.30	Each	746
19	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- **148530**

## ABSTRACT

GBPS Wadhan Pato

Rs: 148530

GBPS Ali Nawaz Sahito

Rs: 148530

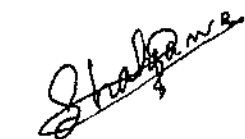
GGPS Bangal Khan Chang

Rs: 148530


G-Total Rs: 445590Amount Total (A) 4455900.20 % Above/Below on the rates of CSR Rs. 444699 / Amount to be added/deducted on

the basis of premium quoted

Total (B) —

Total (A) = in Words & Figure 444699/= Rupees Four Lacs forty four —— Thousands six hundred ninty nine only —

CONTRACTOR

  
 EXECUTIVE ENGINEER  
 EDUCATION WORKS DIVISION  
 KHAIRPUR

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP/ 1335 of / 2017  
KHAIRPUR DATED: - 14-9- / 2017

To,

M/S Dharti Electric Works  
Government Contractor  
Khairpur

SUBJECT: -

REHABILITATION/RENOVATION OF DANGEROUS SCHOOL BUILDING  
IN DISTRICT KHAIRPUR ADP- 466( 2016-17) I.E (1) GBPS SETHARJA  
BALA (2) GBPS GHULAM AKBAR LASHARI TALUKA SOBHODERO  
(INTERNAL ELECTRIFICATION) PACKAGE NO -16

Reference:

Opening Tender opened on : - 3/6/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 0.20% Below(Schedule Items) entered in schedule 'B' has been approved amounting to Rs 372527/= on schedule items.

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

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

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

Stipulated date of StartStipulated date of Completion

## IT SHOULD FURTHER BE NOTED THAT

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

Executive Engineer  
Education Works Division  
Khairpur

Copy forwarded with compliments to the: -

- 1 The Superintending Engineer Education Works Circle Sukkur for favour of information please
- 2 Copy along with copy of Schedule 'B' forwarded to the Assistant Engineer Education Elctrical Works Sub Division Sukkur for information and necessary action. He should report actual date of start of the work to this Office
- 3 Copy forwarded to the Director (C.B) SPPRA Karachi for favour of information.

Executive Engineer  
Education Works Division  
Khairpur

# SPRA BIDDING DOCUMENT

070  
16

M/s Dharti Electric Works  
Govt Contractor

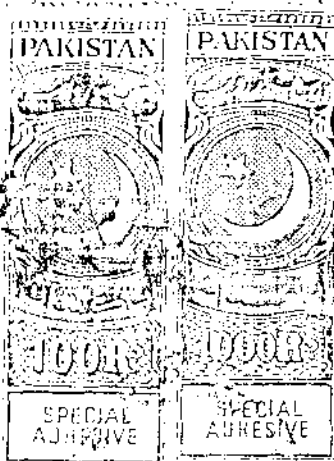
## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS


*(For Contracts Costing up to Rs 2.5 MILLION)*

REHABILITATION/RENOVATION OF DANGRIOLE  
SCHOOL BUILDING IN DISTRICT ATTAUR ALI  
(2016-17) I.E (1) GBPS SETHARJAN SALA (2) GBPS  
GHULAM AKBAR LASHARI TALUKA SOBHODERO  
(INTERNAL ELECTRIFICATION) PACKAGE NO -16

*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 ... etc.



  
CONTRACTOR

  
ENGINEER  
EDUCATION DEPARTMENT

## 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

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)



**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 Reh/Reno @ G1 Satharya Bada G2 G1h: Akbar Lashmi
- 4) TENDER NUMBER S.No ( 16 ) (Internal Electrification)
- 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 0.375 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T S RS 373000
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 12 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 03-06-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Dhank Electric works.
- 16) CONTRACT AWARD PRICE Rs 372527
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Yes  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 33094 Dated - 04-05-2017
No	

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

Yes	SPPRA S NO 33094 Dated - 04-05-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

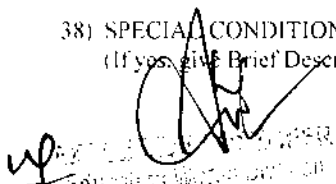
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

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

Yes	
No	

  
 Signature & Official Stamp of  
 Authorized Officer \_\_\_\_\_

**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 QUANTITIES****(A) Description and rate of items based on composite schedule of rates,2012****(B) Description and rate of items based on composite schedule of rates,2004**

**NAME OF WORK :- REHABILITATION / RENOVATION OF DANGEROUS SCHOOL BUILDING  
IN DISTRICT KHAIRPUR AT (1) GBPS SETHARJA BALA (2) GBPS GHULAM AKBAR LASHARI  
TALUKA SOBHODERO ADP NO. 466. (INTERNAL ELECTRIFICATION)  
(PACKAGE NO.16)**

**(1) GBPS SETHARJA BALA**

S.NO:	Description	Qty	Rate	Unit	Amount
Part "A" New Schedule Items 2012					
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	24	910	per point	21840
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	5	742	per point	3710
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	200	171	per Meter	34200
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	85	252	per Meter	21420
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	100	341	per Meter	34100
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	8	916	Each	7328
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	5	83	P.No	415
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810

S.NO:	Description	Qty	Rate	Unit	Amount
10	Providing & fixing one way SP Samp switch flush type(S.I.No:219 P- No:33)	24	54	P.No	1296
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	9	72	P.No	648
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	15	70	P.No	1050
13	Providing & fixing Brass Ceiling fan 56'' (good quality) (S.I.No:235 P- No:34)	9	3185	P.No	28665
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8'') dia suitable for Rcc roof (SI No. 1(c) P-14)	9	141.01	P.No	1269
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enemel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	15	497.00	Each	7455
17	P/F earthing set with 2"x2"x1/2" cooper plate burried in groud at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
19	Providing & Fixing of street light 250 watts (SON-T) having IP66 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height With the help of hydraulic crane as per site requirement and instruction of EI. (CSI No. 163 Page No. 25)	2	24790	P.No	49580
20	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	9	124.30	Each	1119
21	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- 224744

**(2) GBPS GHULAM AKBAR LASHARI**

S.NO:	Description	Qty	Rate	Unit	Amount
<b>Part "A" New Schedule Items 2012</b>					
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	4	742	per point	2968
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No. 3 Page No. 1)	150	171	per Meter	25650
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	80	252	per Meter	20160
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	115	341	per Meter	39215
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	8	916	Each	7328
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	4	83	P.No	332
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild seel bar fan clamp 15.8mm(5/8") dia suitable for Rcc roof (SI No. 1(c) P-14)	6	141.01	P.No	846

S.NO:	Description	Qty	Rate	Unit	Amount
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F earthing set with 2"x2"x1/2" cooper plate burried in ground at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
18	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	6	124.30	Each	746
19	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- **148530**

## ABSTRACT

(1) GBPS SETHARJA BALA

Rs: 224744

(2) GBPS GHULAM AKBAR LASHARI

Rs: 148530

G-Total

Rs: 373274

Amount Total (A) 373274

0.20%

% Above /Below on the rates of CSR Rs. 372527 / Amount to be added/deducted on

the basis of premium quoted

Total (B) —

Total (A) = in Words &amp; Figure 372527/ = Rupees Three lacs seventy two -

- Thousand Five Hundred Twenty seven only -

CONTRACTOR

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ 1339 of / 2017  
KHAIRPUR DATED: - 14-7- / 2017M/S Allah Wahi Electric Store  
Government Contractor  
Khairpur

SUBJECT: -

REHABILITATION/RENOVATION OF DANGEROUS SCHOOL BUILDING  
IN DISTRICT KHAIRPUR ADP- 466 I.E (1) GBPS HASANUDDIN (2) GBPS  
MATLO LUND (3) GBPS SANJER KHAN LUND TALUKA THARI MIRWAH  
(INTERNAL ELECTRIFICATION) PACKAGE NO -17

Reference: Opening Tender opened on : - 3/6/2017

The rate quoted by you for the above-mentioned work on PART-"A" @  
0.18% Below (Schedule Items) entered in schedule 'B' has been approved amounting to Rs 550138/- 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 ( 12 ) Months

Stipulated date of StartStipulated date of Completion

## IT SHOULD FURTHER BE NOTED THAT

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

Executive Engineer  
Education Works Division  
Khairpur

Copy forwarded with compliments to the: -

- 1 The Superintending Engineer Education Works Circle Sukkur for favour of information  
please
- 2 Copy along with copy of Schedule 'B' forwarded to the Assistant Engineer Education  
Electrical Works Sub Division Sukkur for information and necessary action. He should  
report actual date of start of the work to this Office
- 3 Copy forwarded to the Director (C.B) SPPRA Karachi for favour of information.

Executive Engineer  
Education Works Division  
Khairpur

# STANDARD BIDDING DOCUMENT

M/s Allah Wah Electric  
Store  
Govt. Contractor

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

REHABILITATION/RENOVATION OF DANGEROUS  
SCHOOL BUILDING IN DISTRICT KHAIRPUR ADP- 466 I.E  
(1) GBPS HASANUDDIN (2) GBPS MATLO LUND (3) GBPS  
SANJER KHAN LUND TALUKA THARI MIRWAH (INTERNAL  
ELECTRIFICATION) PACKAGE NO -17

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 the measurements contracts.



CONTRACTOR

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

## FORM OF CONTRACT AGREEMENT

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

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

NOW this Agreement witnesseth as follows:


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

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 laws.

Signature of the Contactor

\_\_\_\_\_  
(Seal)

Signature of the Procuring Agency

  
\_\_\_\_\_  
(Seal) EDUCATION WORKS DIVISION  
Education Works Division  
KARACHI

Signed, Sealed and Delivered in the presence of:

Witness:

\_\_\_\_\_

(Name, Title and Address)

Witness:

\_\_\_\_\_

(Name, Title and Address)



**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY****CONTRACT EVALUATION FORM****TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Reh/Reno @ Hassan uddin @ Matlo Lund @ G8PS
- 4) TENDER NUMBER S No ( 17 ) Sanjay Khan Lund (Int Elect.)
- 5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work)
- 6) FORUM THAT APPROVED THE SCHEME AA Issued by P&D Department Karachi
- 7) TENDER ESTIMATED VALUE Rs 0.551 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T S RS 551000
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 12 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 03-06-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Allahwahi Electric Store.
- 16) CONTRACT AWARD PRICE Rs 550138
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Yes  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 33094 Dated:- 04-05-2017
No	

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

Yes	SPPRA S NO 33094 Dated - 04-05-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

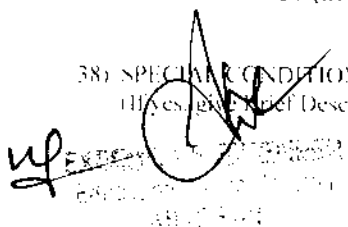
36) WAS A VISIT MADE BY ANY OFFICER OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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

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

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

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

*uf*  


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*

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**BILL OF QUANTITIES****(A) Description and rate of items based on composite schedule of rates,2012****(B) Description and rate of items based on composite schedule of rates,2004**

**NAME OF WORK :- REHABILITATION / RENOVATION OF DANGEROUS SCHOOL BUILDING  
IN DISTRICT KHAIRPUR AT (1) GBPS HASSANUDDIN (2) GBPS MATLO LUND (3) SANJER  
LUND LEGHARI TALUKA THARI MIRWAH ADP NO. 466. (INTERNAL ELECTRIFICATION)  
(PACKAGE NO.17)**

**(1) GBPS HASSANUDDIN**

S.NO:	Description	Qty	Rate	Unit	Amount
Part "A" New Schedule Items 2012					
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	3	742	per point	2226
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	150	171	per Meter	25650
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	50	252	per Meter	12600
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	120	341	per Meter	40920
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	8	916	Each	7328
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	3	83	P.No	249
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810

S.NO:	Description	Qty	Rate	Unit	Amount
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rcc roof (SI No. 1(c) P-14)	6	141.01	P.No	846
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enemel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F earthing set with 2"x2"x1/2" cooper plate burried in groud at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
18	Providing & Fixing of street light 250 watts (SON-T) having IP66 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height With the help of hydraulic crane as per site requirement and instruction of El. (CSI No. 163 Page No. 25)	1	24790	P.No	24790
19	P/F A.C' ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	6	124.30	Each	746
20	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- **166640**

**(2) GGPS MATLO LUND**

S.No.	Description	Qty	Rate	Unit	Amount
Part "A" New Schedule Items 2012					
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	3	742	per point	2226
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	150	171	per Meter	25650
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	70	252	per Meter	17640
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm2) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	130	341	per Meter	44330
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	8	916	Each	7328
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	3	83	P.No	249
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	10	70	P.No	700

S.NO:	Description	Qty	Rate	Unit	Amount
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rcc roof (SI No. 1(c) P-14)	6	141.01	P.No	846
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enemel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Watt)	10	497.00	Each	4970
17	P/F earthing set with 2"x2"x1/2" cooper plate burried in groud at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
18	Providing & Fixing of street light 250 watts (SON-T) having IP66 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height With the help of hydraulic crane as per site requirement and instruction of EI. (CSI No. 163 Page No. 25)	3	24790	P.No	74370
19	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	6	124.30	Each	746
20	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- **224670**

**(3) GBPS SANJER LUND LEGHARI**

S.NO.	Description	Qty	Rate	Unit	Amount
	<b>Part "A" New Schedule Items 2012</b>				
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	3	742	per point	2226
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No. 3 Page No. 1)	150	171	per Meter	25650
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	50	252	per Meter	12600
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	100	341	per Meter	34100
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	8	916	Each	7328
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	3	83	P.No	249
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rec roof (SI No. 1(c) P-14)	6	141.01	P.No	846



S.NO	Description	Qty	Rate	Unit	Amount
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F earthing set with 2"x2"x1/2" cooper plate burried in groud at a depth of 12" or less if water comes out from the ground level with salt and chorcoal ,etc,in/c.making the pit 12"deep by excavation of all type of soil. Earth plat to be connected with No:8	1	3610.04	Each	3610
18	Providing & Fixing of street light 250 watts (SON-T) having IP66 classification with 250w lamp, choke, capacitor & Internal wiring complete in all respect at the height With the help of hydraulic crane as per site requirement and instruction of EI. (CSI No. 163 Page No. 25)	1	24790	P.No	24790
19	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	6	124.30	Each	746
20	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- **159820**

## ABSTRACT

(1) GBPS HASSANUDDIN	Rs:	166640
(2) GBPS MATLO LUND	Rs:	224670
(3) GBPS SANJER LUND LEGHARI	Rs:	159820
G-Total Rs:		551130

Amount Total (A) 551130

0.18% % Above/Below on the rates of CSR Rs. 550138 / Amount to be added/deducted on

the basis of premium quoted

Total (B)

Total (A) = in Words & Figure 550138 = Rupees Five Lacs Fifty Thousand -- one hundred thirty eight only -
  
 CONTRACTOR

  
 EXECUTIVE ENGINEER  
 EDUCATION WORKS DIVISION  
 KHAIRPUR

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ 1340 of / 2017  
KHAIRPUR DATED: - 14-9- / 2017

To,

M/S Bis Millah Traders  
Government Contractor  
Sukkur

SUBJECT: -

REHABILITATION/RENOVATION OF DANGEROUS SCHOOL BUILDING  
IN DISTRICT KHAIRPUR ADP- 466 I.E (1) GBPS GARHI RANGAL SHAH  
(2) GBPS M.ARAB KATOHAR (3) GBPS GHULAM MUHAMMAD  
GOPANG (4) GBPS WALI MUHAMMAD BHATTI TALUKA KOT DIJI  
(INTERNAL ELECTRIFICATION) PACKAGE NO -18

Reference:

Opening Tender opened on : - 3/6/2017

The rate quoted by you for the above-mentioned work on PART-"A" @  
0.30% Below(Schedule Items)entered in schedule 'B' has been approved amounting to Rs 400709/-  
on schedule items.

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

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

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

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

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

Executive Engineer  
Education Works Division  
Khairpur

Copy forwarded with compliments to the: -

- 1 The Superintending Engineer Education Works Circle Sukkur for favour of information  
please
- 2 Copy along with copy of Schedule 'B' forwarded to the Assistant Engineer Education  
Elctrical Works Sub Division Sukkur for information and necessary action. He should  
report actual date of start of the work to this Office
- 3 Copy forwarded to the Director (C.B) SPPRA Karachi for favour of information.

Executive Engineer  
Education Works Division  
Khairpur

# SPRA BIDDING DOCUMENT

Mrs Bismillah Tradat  
Govt Contractor

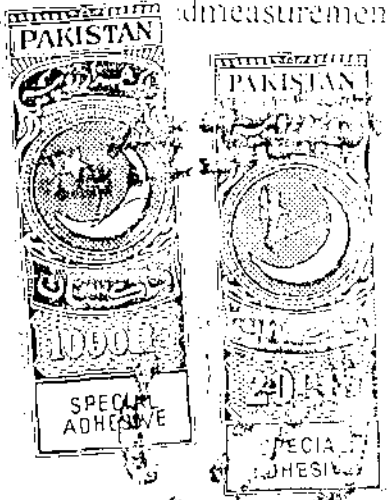
## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

*(For Contracts Costing up to Rs 2.5 MILLION)*

REHABILITATION/RENOVATION OF DANGEROUS SCHOOL BUILDING IN DISTRICT KHAYRPUR ACP-4801E  
 (1) GBPS GARHI RANGAL SHAH (2) GBPS MARAB KATOHAR (3) GBPS GHULAM MUHAMMAD GOPANG (4) GBPS WALI MUHAMMAD BHATTI TALUKA KOT DJI  
 (INTERNAL ELECTRIFICATION) PACKAGE NO -18

*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 admeasurements contracts.



CONTRACTOR

*[Signature]*  
 EXECUTIVE ENGINEER  
 EDUCATION WORKS DIVISION


## 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.



**CONTRACTOR**

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)

SECRETARY GENERAL  
Procurement Division  
ISLAMABAD

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department

2) PROVINCIAL / LOCAL GOVT / OTHER Provincial

3) TITLE OF CONTRACT Rehab/Remo @ (1) Ziarbi Rungul Shah (2) M. Arab Katohar (3) Gh:

4) TENDER NUMBER S No ( 18 ) - Mohd Zopang (4) wahi Mhd: Batti (5) Gh: Electric

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 404000 (M)

8) ENGINEER'S ESTIMATE (For civil works only) T S RS 401000

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 12 ) Months

10) TENDER OPENED ON (DATE & TIME) 03-06-2017

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

12) NUMBER OF BIDS RECEIVED 03 Nos

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

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

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER <sup>M/S</sup> Bismillah Traders

16) CONTRACT AWARD PRICE Rs 400709

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

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

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE   Yes  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 33094 Dated - 04-05-2017
No	

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

Yes	SPPRA S.NO 33094 Dated - 04-05-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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5

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

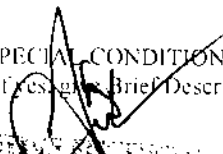
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

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

Yes	
No	

  
 Education Works Division  
 KHAIRPUR

Signature & Official Stamp of  
Authorized Officer

**FOR OFFICE USE ONLY**

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

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

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**BILL OF QUANTITIES****(A) Description and rate of items based on composite schedule of rates.2012****(B) Description and rate of items based on composite schedule of rates.2004**

**NAME OF WORK :- REHABILITATION / RENOVATION OF DANGEROUS SCHOOL BUILDING  
IN DISTRICT KHAIRPUR AT (1) GBPS GARHI RANGAL SHAH (2) GBPS M.ARAB KATOHAR  
TALUKA KHAIRPUR (3) GBPS GHULAM MUHAMMAD GOPANG (4) GBPS WALI MUHAMMAD  
BHATTI TALUKA KOTDIJI ADP NO. 466. (INTERNAL ELECTRIFICATION)  
(PACKAGE NO.18)**

**(1) GBPS GARHI RANGAL SHAH**

S.NO:	Description	Qty	Rate	Unit	Amount
	Part "A" New Schedule Items 2012				
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	10	910	per point	9100
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	2	742	per point	1484
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	100	171	per Meter	17100
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	23	252	per Meter	5796
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	50	341	per Meter	17050
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	4	916	Each	3664
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	2	83	P.No	166

S.NO:	Description	Qty	Rate	Unit	Amount
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	3	162	P.No	486
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	10	54	P.No	540
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	3	72	P.No	216
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	7	70	P.No	490
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	3	3185	P.No	9555
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rcc roof (SI No. 1(c) P-14)	3	141.01	P.No	423
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enemel paint and for other simmilar job on surface (S.I.No:15 P- No:13)	1	907.96	P.Sft	908
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	7	497.00	Each	3479
17	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	3	124.30	Each	373
18	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	3	497.00	Each	1491

GRAND TOTAL :- 74746



**(2) GBPS M.ARAB KATOHAR**

S.No	Description	Qty	Rate	Unit	Amount
Part "A" New Schedule Items 2012					
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	3	742	per point	2226
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	50	171	per Meter	8550
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	15	252	per Meter	3780
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	30	341	per Meter	10230
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	3	916	Each	2748
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	2	83	P.No	166
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	2	162	P.No	324
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432

S.NO:	Description	Qty	Rate	Unit	Amount
12	Providing & fixing Brass Battern holder c(S.I.No:232 P-No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rcc roof (SI No. 1(c) P-14)	6	141.01	P.No	846
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enemel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	1	907.96	P.Sft	908
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P-No:14)	6	124.30	Each	746
18	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	2	497.00	Each	994

GRAND TOTAL :- 74579

**(3) GBPS GHULAM MUHAMMAD GOPANG**

S.No.	Description	Qty	Rate	Unit	Amount
	Part "A" New Schedule Items 2012				
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	3	742	per point	2226
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	130	171	per Meter	22230
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	60	252	per Meter	15120
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	100	341	per Meter	34100
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	5	916	Each	4580
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	2	83	P.No	166
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	2	162	P.No	324
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432

S.NO:	Description	Qty	Rate	Unit	Amount
12	Providing & fixing Brass Battern holder c(S.I.No:232 P-No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rec roof (SI No. 1(c) P-14)	6	141.01	P.No	846
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enemel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	1	907.96	P.Sft	908
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P-No:14)	6	124.30	Each	746
18	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- **126295**



**(4) GBPS WALI MUHAMMAD BHATTI**

S.No.	Description	Qty	Rate	Unit	Amount
Part "A" New Schedule Items 2012					
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	3	742	per point	2226
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	130	171	per Meter	22230
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	60	252	per Meter	15120
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	100	341	per Meter	34100
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	5	916	Each	4580
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	2	83	P.No	166
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	2	162	P.No	324
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432

S.NO:	Description	Qty	Rate	Unit	Amount
12	Providing & fixing Brass Battern holder c(S.I.No:232 P-No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rec roof (SI No. 1(c) P-14)	6	141.01	P.No	846
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	1	907.96	P.Sft	908
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	6	124.30	Each	746
18	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- **126295**

## ABSTRACT

(1) GBPS GARHI RANGAL SHAH	Rs:	74746
(2) GBPS M.ARAB KATOHAR	Rs:	74579
(3) GBPS GHULAM MUHAMMAD GOPANG	Rs:	126295
(4) GBPS WALI MUHAMMAD BHATTI	Rs:	126295
G-Total Rs:		401915


Amount Total (A) 401915

0.30% % Above /Below on the rates of CSR Rs. 400709 / Amount to be added/deducted on the basis of premium quoted — Total (B) —

Total (A) = in Words & Figure 400709/= Rupees Four Lacs seven hundred

- nine only.

  
CONTRACTOR

  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR



OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP/1341 of /2017  
KHAIRPUR DATED: - 14-9-2017

To,  
M/S G.A.Electric & Civil Works  
Government Contractor  
Khairpur

SUBJECT: - REHABILITATION/RENOVATION OF DANGEROUS SCHOOL BUILDING IN DISTRICT KHAIRPUR ADP- 466 I.E (1) GGPS NATIONALIZED KOT DIJI (2) GGPS SUHABG MOHALLA (3) GBPS MUNSHI HUSSAIN BUX TALUKA KOT DIJI (4) GBPS GANDAHQ AT PIR BUX KHASKHELY TALUKA NARA (INTERNAL ELECTRIFICATION) PACKAGE NO -19

Reference: Opening Tender opened on : - 3/6/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 0.18% Below(Schedule Items)entered in schedule 'B' has been approved amounting to Rs 498850/- 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
- 2 No Cartage for any material either arranged by you or supplied by Government will be paid separately.
- 3 No. Premium will be allowed on Non-Schedule items.
- 4 No Work should be carried out in excess of sanctioned estimate the receipt of this letter may please be acknowledged.

Executive Engineer  
Education Works Division  
Khairpur

Copy forwarded with compliments to the: -

- 1 The Superintending Engineer Education Works Circle Sukkur for favour of information please
- 2 Copy along with copy of Schedule 'B' forwarded to the Assistant Engineer Education Elctrical Works Sub Division Sukkur for information and necessary action. He should report actual date of start of the work to this Office
- 3 Copy forwarded to the Director (C.B) SPPRA Karachi for favour of information.

Executive Engineer  
Education Works Division  
Khairpur

# SPRRA BIDDING DOCUMENT

M/s G A Electric & Civil  
Works  
Govt Contractor

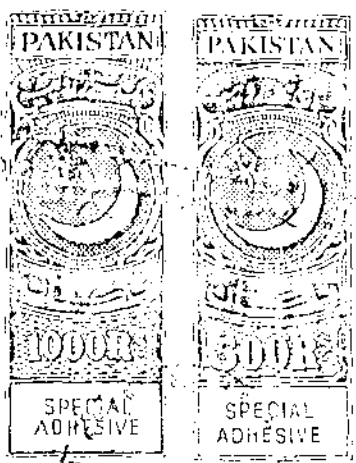
## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

*(For Contracts Costing up to Rs 2.5 MILLION)*

REHABILITATION/RENOVATION OF DANGEROUS  
SCHOOL BUILDING IN DISTRICT KHAIRPUR ADP- 466 I E  
(1) GGPS NATIONALIZED KOT DIJI (2) GGPS SUHABG  
MOHALLA (3) GBPS MUNSHI HUSSAIN BUX TALUKA  
KOT DIJI (4) GBPS GANDAHO AT PER BU, KHASKHELY  
TALUKA NARA (INTERNAL ELECTRIFICATION PACKAGE  
NO -19

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



*[Handwritten Signature]*  
CONTRACTOR

*[Handwritten Signature]*  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

## FORM OF CONTRACT AGREEMENT

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

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

NOW this Agreement witnesseth as follows:

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



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

Signature of the Contractor

(Seal)

Signature of the Procuring Agency

(Seal)

Proc. in the name of  
KAMBIUR

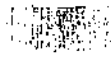
Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)



**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Reh/Reno: @ ~~Q~~ Suhag Mohalla (B) Nationalize Kotdiji
- 4) TENDER NUMBER S.No ( 19 ) (B) Munghi Hussain Bux (M) Granddaho -
- 5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work) (Int. Elect: )
- 6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi
- 7) TENDER ESTIMATED VALUE Rs 0.505 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T S RS 500000
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 12 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 03-06-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S G.A Electric 29 civil work.
- 16) CONTRACT AWARD PRICE Rs 498850
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Yes  No 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<br>(If yes, give date and SPPRA Identification No.) | Yes | SPPRA S.NO 33094 Dated:- 04-05-2017 |  |  |
|    |   | No  |                                     |  |  |
- |     |   |     |                                     |  |  |
|-----|---|-----|-------------------------------------|--|--|
| ii) | News Papers<br>(If yes, give names of newspapers and dates) | Yes | SPPRA S.NO 33094 Dated:- 04-05-2017 |  |  |
|     |   | No  |                                     |  |  |
- 22) NATURE OF CONTRACT  

Domestic	<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 checked="" type="checkbox"/>
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- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)  

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

*uf*  
**EXECUTIVE MEMBER**  
Construction Procurement  
Committee

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**FOR OFFICE USE ONLY**

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

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

**BILL OF QUANTITIES****(A) Description and rate of items based on composite schedule of rates.2012****(B) Description and rate of items based on composite schedule of rates.2004**

**NAME OF WORK :- REHABILITATION / RENOVATION OF DANGEROUS SCHOOL BUILDING  
IN DISTRICT KHAIRPUR AT (1) GGPS NATIONALIZED KOTDIJI (2) GGPS SUHAG MOHALLA  
(3) GBPS MUNSHI HUSSAIN BUX TALUKA KOTDIJI (4) GBPS GANDAHO @ PIR BUX  
KHASKHELI TALUKA NARA ADP NO. 466. (INTERNAL ELECTRIFICATION)  
(PACKAGE NO.19)**

S.NO:	Description	Qty	Rate	Unit	Amount
<b>(1) GGPS NATIONALIZED KOTDIJI</b>					
Part "A" New Schedule Items 2012					
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	3	742	per point	2226
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	150	171	per Meter	25650
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	65	252	per Meter	16380
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	130	341	per Meter	44330
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	5	916	Each	4580
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	2	83	P.No	166



S.NO:	Description	Qty	Rate	Unit	Amount
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	2	162	P.No	324
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rec roof (SI No. 1(c) P-14)	6	141.01	P.No	846
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	1	907.96	P.Sft	908
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	6	124.30	Each	746
18	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- 141205

**(2) GGPS SUHAG MOHALLA**

S.NO.	Description	Qty	Rate	Unit	Amount
) *Part "A" New Schedule Items 2012					
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	3	742	per point	2226
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	130	171	per Meter	22230
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	60	252	per Meter	15120
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	100	341	per Meter	34100
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	5	916	Each	4580
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	2	83	P.No	166
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	2	162	P.No	324
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432

S.NO:	Description	Qty	Rate	Unit	Amount
12	Providing & fixing Brass Batten holder c(S.I.No:232 P- No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56'' (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8'') dia suitable for Rec roof (Sl No. 1(c) P-14)	6	141.01	P.No	846
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	1	907.96	P.Sft	908
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	6	124.30	Each	746
18	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- **126295**

**(3) GBPS MUNSHI HUSSAIN BUX**

S.NO:	Description	Qty	Rate	Unit	Amount
<b>Part "A" New Schedule Items 2012</b>					
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	3	742	per point	2226
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	100	171	per Meter	17100
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	40	252	per Meter	10080
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	100	341	per Meter	34100
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	5	916	Each	4580
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	2	83	P.No	166
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	2	162	P.No	324
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432

S.NO:	Description	Qty	Rate	Unit	Amount
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rec roof (SI No. 1(c) P-14)	6	141.01	P.No	846
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enemel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	1	907.96	P.Sft	908
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	6	124.30	Each	746
18	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- **116125**

**(4) GBPS GANDAHO @ PIR BUX KHASKHELI**

S.NO:	Description	Qty	Rate	Unit	Amount
<b>Part "A" New Schedule Items 2012</b>					
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	3	742	per point	2226
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No. 3 Page No. 1)	100	171	per Meter	17100
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	40	252	per Meter	10080
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	100	341	per Meter	34100
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	5	916	Each	4580
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	2	83	P.No	166
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	2	162	P.No	324
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432

S.NO:	Description	Qty	Rate	Unit	Amount
12	Providing & fixing Brass Battern holder c(S.I.No:232 P-No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rec roof (SI No. 1(c) P-14)	6	141.01	P.No	846
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enemel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	1	907.96	P.Sft	908
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	6	124.30	Each	746
18	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- **116125**

## ABSTRACT

(1) GGPS NATIONALIZED KOTDIJI	Rs:	141205
(2) GGPS GGPS SUHAG MOHALLA	Rs:	126295
(3) GBPS MUNSHI HUSSAIN BUX	Rs:	116125
(4) GBPS GANDAHO @ PIR BUX KHASKHELI	Rs:	116125

G-Total Rs: 499750  
Say Rs: 0.500 (M)

Amount Total (A) 499750

0.18% % Above /Below on the rates of CSR Rs. 498850 / Amount to be added/deducted on the basis of premium quoted — Total (B) —

Total (A) = in Words & Figure 498850 / = Rupees Four Lacs Ninety Eight Thousandeight hundred fifty only -

CONTRACTOR

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP/ 1342 of /2017  
KHAIRPUR DATED: - 14-9-2017

To,

M/S Faisal & Brothers  
Government Contractor  
Khairpur

SUBJECT: -

REHABILITATION/RENOVATION OF DANGEROUS SCHOOL BUILDING  
IN DISTRICT KHAIRPUR ADP- 466 I.E (1) GBPS MUHAMMAD PANAH  
NIZAMANI (2) GGPS RAB NAWAZ NIZAMANI (3) GGPS TAJJAL (4)  
GBPS DARYA KHAN RAJPER @ MUHAMMAD SULEMAN RAJPER  
TALUKA NARA (INTERNAL ELECTRIFICATION) PACKAGE NO -20

Reference:

Opening Tender opened on : - 3/6/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 0.17% Below(Schedule Items)entered in schedule'B'has been approved amounting to Rs 497706/-on schedule items.

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

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

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

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

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

Executive Engineer  
Education Works Division  
Khairpur

Copy forwarded with compliments to the: -

- 1 The Superintending Engineer Education Works Circle Sukkur for favour of information please
- 2 Copy along with copy of Schedule 'B' forwarded to the Assistant Engineer Education Elctrical Works Sub Division Sukkur for information and necessary action. He should report actual date of start of the work to this Office
- 3 Copy forwarded to the Director (C.B) SPPRA Karachi for favour of information.

Executive Engineer  
Education Works Division  
Khairpur



# SPPRA BIDDING DOCUMENT

M/s Faisal & Brothers  
Govt. Contractor

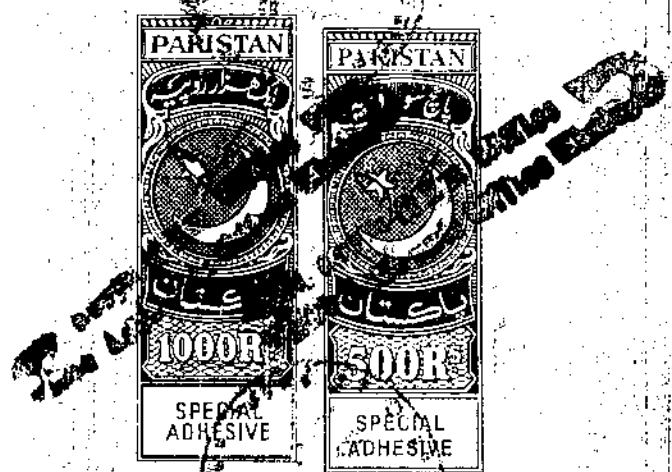
## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

REHABILITATION/RENOVATION OF DANGEROUS SCHOOL BUILDING IN DISTRICT KHAIRPUR ADP- 466 I.E (1) GBPS MUHAMMAD PANAH NIZAMANI (2) GGPS RAB NAWAZ NIZAMANI (3) GGPS TAJJAL (4) GBPS DARYA KHAN RAJPER @ MUHAMMAD SULEMAN RAJPER TALUKA NARA (INTERNAL ELECTRIFICATION) PACKAGE NO -20

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



CONTRACTOR

*[Signature]*  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

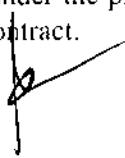
## FORM OF CONTRACT AGREEMENT

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

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

NOW this Agreement witnesseth as follows:

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

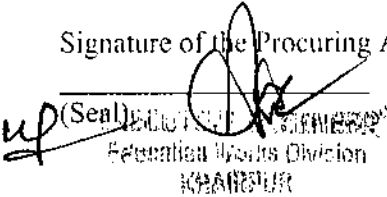


IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

\_\_\_\_\_  
(Seal)

Signature of the Procuring Agency

*up* \_\_\_\_\_  
(Seal)   
Execution Works Division  
KPMANSHUR

Signed, Sealed and Delivered in the presence of:

Witness:

\_\_\_\_\_

(Name, Title and Address)

Witness:

\_\_\_\_\_

(Name, Title and Address)

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY****CONTRACT EVALUATION FORM****TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Ren/Reno @ Mohd: Panah Nizamani (2) Rabmanuz Nizamani
- 4) TENDER NUMBER S.No ( 20 ) (3) LGPS Tajjal (4) Daryya Khan
- 5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work) Rajper @ Mohd: Suleman Rajper.
- 6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi (Int Elect.)
- 7) TENDER ESTIMATED VALUE Rs 0.504 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 499000
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 12 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 03-06-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Faisal & Brothers.
- 16) CONTRACT AWARD PRICE Rs 497706
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Yes  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 33094 Dated:- 04-05-2017
No	

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

Yes	SPPRA S.NO 33094 Dated:- 04-05-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

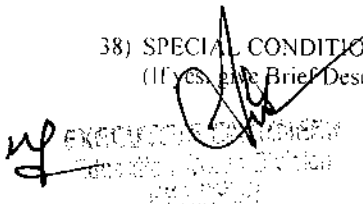
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

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

Yes	
No	

*mp*  


Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**FOR OFFICE USE ONLY**

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

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

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**BILL OF QUANTITIES****(A) Description and rate of items based on composite schedule of rates.2012****(B) Description and rate of items based on composite schedule of rates.2004**

**NAME OF WORK :- REHABILITATION / RENOVATION OF DANGEROUS SCHOOL BUILDING  
IN DISTRICT KHAIRPUR AT (1) GBPS MOHAMMAD PANAH NIZAMANI (2) RAB NAWAZ  
NIZAMANI (3) GGPS TAJJAL (4) DARYA KHAN RAJPER @ MUHAMMAD SULEMAN RAJPER  
TALUKA NARA ADP NO. 466. (INTERNAL ELECTRIFICATION)  
(PACKAGE No. 20)**

S.NO:	Description	Qty	Rate	Unit	Amount
<b>(1) GBPS MUHAMMAD PANAH NIZAMANI</b>					
<b>Part "A" New Schedule Items 2012</b>					
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	3	742	per point	2226
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	130	171	per Meter	22230
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	51	252	per Meter	12852
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	102	341	per Meter	34782
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	5	916	Each	4580
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	2	83	P.No	166

S.NO:	Description	Qty	Rate	Unit	Amount
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	2	162	P.No	324
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rec roof (SI No. 1(c) P-14)	6	141.01	P.No	846
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enemel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	1	907.96	P.Sft	908
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	6	124.30	Each	746
18	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- 124709



## (2) GGPS RAB NAWAZ NIZAMANI

S.NO:	Description	Qty	Rate	Unit	Amount
	<b>Part"A" New Schedule Items 2012</b>				
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	3	742	per point	2226
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	130	171	per Meter	22230
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	50	252	per Meter	12600
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	100	341	per Meter	34100
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	5	916	Each	4580
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	2	83	P.No	166
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	2	162	P.No	324
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	10	70	P.No	700

S.NO:	Description	Qty	Rate	Unit	Amount
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild steel bar fan clamp 15.8 mm(5/8") dia suitable for Rcc roof (SI No. 1(c) P-14)	6	141.01	P.No	846
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	1	907.96	P.Sft	908
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	6	124.30	Each	746
18	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- **123775**

## (3) GGPS TAJJAL

S.NO:	Description	Qty	Rate	Unit	Amount
Part "A" New Schedule Items 2012					
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	3	742	per point	2226
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	130	171	per Meter	22230
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	60	252	per Meter	15120
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm2) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	100	341	per Meter	34100
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	5	916	Each	4580
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	2	83	P.No	166
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	2	162	P.No	324
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432

S.NO:	Description	Qty	Rate	Unit	Amount
12	Providing & fixing Brass Battern holder c(S.I.No:232 P-No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56'' (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rec roof (SI No. 1(c) P-14)	6	141.01	P.No	846
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enemel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	1	907.96	P.Sit	908
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P-No:14)	6	124.30	Each	746
18	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- **126295**

## (4) GBPS DARYA KHAN RAJPER @

## MUAMMAD SULEMAN RAJPER

S.No.	Description	Qty	Rate	Unit	Amount
Part "A" New Schedule Items 2012					
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	3	742	per point	2226
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	130	171	per Meter	22230
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	60	252	per Meter	15120
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	100	341	per Meter	34100
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	5	916	Each	4580
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	2	83	P.No	166
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	2	162	P.No	324
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432

S.NO:	Description	Qty	Rate	Unit	Amount
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rec roof (SI No. 1(c) P-14)	6	141.01	P.No	846
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel and other simmlilar job on surface (S.I.No:15)	1	907.96	P.Sft	908
16	P/F energy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	6	124.30	Each	746
18	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall or ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- **126295**

## ABSTRACT

(1) GBPS MUHAMMAD PANAH NIZAMANI	Rs:	124709.00
(2) GGPS RAB NAWAZ NIZAMANI	Rs:	123775.00
(3) GBPS TAJJAL	Rs:	123775.00
(4) GBPS SARYA KHAN RAJPER @ MUHAMMAD ALIEMAN RAJPER	Rs:	126294.82
<b>G-Total</b>	<b>Rs:</b>	<b>498553.82</b>

Amount Total (A) 498554

0.17% % Above /Below on the rates of CSR Rs. 497706 / Amount to be added/deducted on the basis of premium quoted — Total (B) —

Total (A) = in Words & Figure 497706 / = Rupees Four Lacs Ninety seven— Thousand seven hundred six only

*[Signature]*  
CONTRACTOR

*[Signature]*  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP/ 1343 of / 2017  
KHAIRPUR DATED: - 14/06/2017

To,

M/S Faisal & Brothers  
Government Contractor  
Khairpur

SUBJECT: -

REHABILITATION/RENOVATION OF DANGEROUS SCHOOL BUILDING  
IN DISTRICT KHAIRPUR ADP- 466 I.E (1) GBPS AR MUHAMMAD JATOI  
TAL; KINGRI (2) GGPS MUHAMMAD HAYAT PHULL (3) GBPS MARORO  
(4) GBPS AHMEDABAD TALUKA THARI MIRWAH INTERNAL  
ELECTRIFICATION) PACKAGE NO -21

Reference:

Opening Tender opened on : - 3/6/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 0.18% Below(Schedule Items)entered in schedule 'B' has been approved amounting to Rs 432221/-on schedule items.

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

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

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

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

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

Executive Engineer  
Education Works Division  
Khairpur

Copy forwarded with compliments to the: -

- 1 The Superintending Engineer Education Works Circle Sukkur for favour of information please
- 2 Copy along with copy of Schedule 'B' forwarded to the Assistant Engineer Education Elctrical Works Sub Division Sukkur for information and necessary action. He should report actual date of start of the work to this Office
- 3 Copy forwarded to the Director (C.B) SPPRA Karachi for favour of information.

Executive Engineer  
Education Works Division  
Khairpur

TS 433/5

1300

670  
21

# SPPRA BIDDING DOCUMENT

M/s Faisal & Brothers  
Govt. Contractor

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

*(For Contracts Costing up to Rs 2.5 MILLION)*

REHABILITATION/RENOVATION OF DANGEROUS SCHOOL BUILDING IN DISTRICT KHAIRPUR ADP- 466 I.E (1) GBPS AR MUHAMMAD JATOI TAL; KINGRI (2) GGPS MUHAMMAD HAYAT PHULL (3) GBPS MARORO (4) GBPS AHMEDABAD TALUKA THARI MIRWAH INTERNAL ELECTRIFICATION) PACKAGE NO -21

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



CONTRACTOR

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR



## FORM OF CONTRACT AGREEMENT

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

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

NOW this Agreement witnesseth as follows:

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

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

Signature of the Contactor

(Seal)

Signature of the Procuring Agency

(Seal)

EXECUTIVE ENGINEER  
Education Group Division  
KHAIRATA

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

\_\_\_\_\_

\_\_\_\_\_

(Name, Title and Address)

(Name, Title and Address)

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department

2) PROVINCIAL / LOCAL GOVT. OTHER Provincial

3) TITLE OF CONTRACT Reh/Remo @ Arz Mohd: Jatoi (2) Mohd: Hayat Phull

4) TENDER NUMBER S No ( 21 ) (3) Mawra (4) Ahmed Daland (Int Elect)

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 0.433 (M)

8) ENGINEER'S ESTIMATE (For civil works only) T S RS 433000

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 12 ) Months

10) TENDER OPENED ON (DATE & TIME) 03-06-2017

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

12) NUMBER OF BIDS RECEIVED 03 Nos

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

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

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Faisal & Brothers.

16) CONTRACT AWARD PRICE Rs 432221

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

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Yes  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 33094 Dated - 04-05-2017
No	

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

Yes	SPPRA S.NO 33094 Dated - 04-05-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

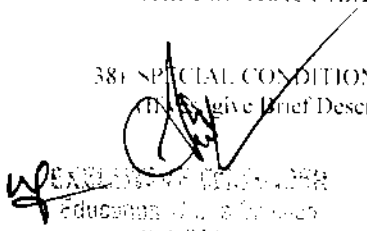
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	

  
Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**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 QUANTITIES****(A) Description and rate of items based on composite schedule of rates,2012****(B) Description and rate of items based on composite schedule of rates,2004**

**NAME OF WORK :- REHABILITATION / RENOVATION OF DANGEROUS SCHOOL BUILDING  
IN DISTRICT KHAIRPUR AT (1) GBPS ARZ MOHAMMAD JATOI TALUKA KINGRI (2) GGPS  
MUHAMMAD HAYAT PHULL (3) GBPS MARORO (4) GBPS AHMED ABAD TALUKA . TALUKA  
THARI MIRWAH ADP NO. 466 (INTERNAL ELECTRIFICATION)  
(PACKAGE NO. 21)**

S.NO:	Description	Qty	Rate	Unit	Amount
<b>(1) GBPS ARZ MUHAMMAD JATOI</b>					
<b>Part"A" New Schedule Items 2012</b>					
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	3	742	per point	2226
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	50	171	per Meter	8550
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P-No:2)	25	252	per Meter	6300
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	50	341	per Meter	17050
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	3	916	Each	2748
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on perpared board required (S.I.No:204 P-No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	2	83	P.No	166
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	2	162	P.No	324
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864

S.NO:	Description	Qty	Rate	Unit	Amount
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rec roof (SI No. 1(c) P-14)	6	141.01	P.No	846
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	1	907.96	P.Sft	908
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	6	124.30	Each	746
18	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	2	497.00	Each	994

GRAND TOTAL :- 84000

**(2) GGPS MUHAMMAD HAYAT PHULL**

S.No.	Description	Qty	Rate	Unit	Amount
<b>Part "A" New Schedule Items 2012</b>					
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	3	742	per point	2226
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	50	171	per Meter	8550
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	22	252	per Meter	5544
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	45	341	per Meter	15345
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	3	916	Each	2748
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	2	83	P.No	166
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	2	162	P.No	324
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	10	70	P.No	700



S.NO:	Description	Qty	Rate	Unit	Amount
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rec roof (SI No. 1(c) P-14)	6	141.01	P.No	846
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enemel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	1	907.96	P.Sft	908
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	6	124.30	Each	746
18	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	2	497.00	Each	994

GRAND TOTAL :- **82000**

## (3) GBPS MARORO

S.No.	Description	Qty	Rate	Unit	Amount
Part "A" New Schedule Items 2012					
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	3	742	per point	2226
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	130	171	per Meter	22230
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	60	252	per Meter	15120
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	105	341	per Meter	35805
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	5	916	Each	4580
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	2	83	P.No	166
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	2	162	P.No	324
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	10	70	P.No	700

S.NO:	Description	Qty	Rate	Unit	Amount
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rcc roof (SI No. 1(c) P-14)	6	141.01	P.No	846
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enemel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	1	907.96	P.Sft	908
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Watt)	10	497.00	Each	4970
17	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	6	124.30	Each	746
18	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- **128000**

## (4) GBPS AHMED ABAD

S.No	Description	Qty	Rate	Unit	Amount
Part "A" New Schedule Items 2012					
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	3	742	per point	2226
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	150	171	per Meter	25650
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	55	252	per Meter	13860
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	131	341	per Meter	44671
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	5	916	Each	4580
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on perpared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	2	83	P.No	166
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	2	162	P.No	324
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432

S.NO:	Description	Qty	Rate	Unit	Amount
12	Providing & fixing Brass Battem holder c(S.I.No:232 P-No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rec roof (SI No. 1(c) P-14)	6	141.01	P.No	846
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	1	907.96	P.Sft	908
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P-No:14)	6	124.30	Each	746
18	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- **139000**

## ABSTRACT

(1) GBPS ARZ MUHAMMAD JATOI	Rs:	84000
(2) GGPS MUHAMMAD HAYAT PHULL	Rs:	82000
(3) GBPS MARORO	Rs:	128000
(4) GBPS AHMED ABAD	Rs:	139000

G-Total Rs: **433000**Amount Total (A) **433000**

**0.18%** % Above /Below on the rates of CSR Rs. **432221** / Amount to be added/deducted on the basis of premium quoted — Total (B) —

Total (A) = in Words & Figure **432221/- = Rupees Four Lacs Thirty Two Thousand****- Two Hundred Twenty one only -**

*Signature*  
CONTRACTOR

*Signature*  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

**OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR**NO: T.C/G-55/EW/KHP:/ 1336 of / 2017  
KHAIRPUR DATED: - 14 - 9 - / 2017

To,

M/S Rashid Electric Store  
Government Contractor  
Khairpur

SUBJECT: -

**REHABILITATION/RENOVATION OF DANGEROUS SCHOOL BUILDING  
IN DISTRICT KHAIRPUR ADP- 466 I.E (1) GBPS HASHIMABAD (2) GGPS  
AZIZUDDIN PANJABI (3) GGPS NANGER SHAR (4) GGPS MUHAMMAD  
IBRAHIM SHAR (5) GGPS ALI SHER SHAR (INTERNAL**

Reference:

Opening Tender opened on : - 3/6/2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 0.18% Below(Schedule Items) entered in schedule 'B' has been approved amounting to Rs 659810/= on schedule items.

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

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

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

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

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

Executive Engineer  
Education Works Division  
Khairpur

Copy forwarded with compliments to the: -

- 1 The Superintending Engineer Education Works Circle Sukkur for favour of information please
- 2 Copy along with copy of Schedule 'B' forwarded to the Assistant Engineer Education Elctrical Works Sub Division Sukkur for information and necessary action. He should report actual date of start of the work to this Office
- 3 Copy forwarded to the Director (C.B) SPPRA Karachi for favour of information.

Executive Engineer  
Education Works Division  
Khairpur

# SEPARA BIDDING DOCUMENT

M/s Rashid Electric Store  
Govt: Contractor

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

REHABILITATION/RENOVATION OF DANGEROUS SCHOOL BUILDING IN DISTRICT KHAIRPUR ADP- 466 I.E (1) GBPS HASHIMABAD (2) GGPS AZIZUDDIN PANJABI (3) GGPS NANGER SHAR (4) GGPS MUHAMMAD IBRAHIM SHAR (5) GGPS ALI SHER SHAR (INTERNAL ELECTRIFICATION) PACKAGE NO -22

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



CONTRACTOR

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

## FORM OF CONTRACT AGREEMENT

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

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

NOW this Agreement witnesseth as follows:

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

سہ



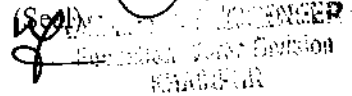
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

سے

Signature of the Contactor

(Seal)

Signature of the Procuring Agency

(Seal)   
Procurement Division

Signed, Sealed and Delivered in the presence of:

Witness:

\_\_\_\_\_

(Name, Title and Address)

Witness:

\_\_\_\_\_

(Name, Title and Address)

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

1) NAME OF THE ORGANIZATION / DEPT. Education & Literact Department

2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial

3) TITLE OF CONTRACT Ret/Remo: @ Hashimabad @ Azizuddin Panjabi

4) TENDER NUMBER S.No ( 22 ) @ Nanger shaw @ Mohd: Ibrahim shaw.

5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work) @ Ali shaw shaw - (Int Elect:)

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

7) TENDER ESTIMATED VALUE Rs 0.661 (M)

8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 661000

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 12 ) Months

10) TENDER OPENED ON (DATE & TIME) 03-06-2017

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

12) NUMBER OF BIDS RECEIVED 03 Nos

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

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

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Rashid Electric store.

16) CONTRACT AWARD PRICE Rs 659810

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

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

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Yes  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 33094 Dated - 04-05-2017
No	

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

Yes	SPPRA S.NO 33094 Dated:- 04-05-2017
No	

22) NATURE OF CONTRACT

Domestic Level	<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 checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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)

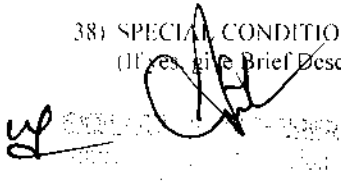
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

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**BILL OF QUANTITIES****(A) Description and rate of items based on composite schedule of rates,2012****(B) Description and rate of items based on composite schedule of rates,2004**

**NAME OF WORK :- REHABILITATION / RENOVATION OF DANGEROUS SCHOOL BUILDING  
IN DISTRICT KHAIRPUR AT (1) GBPS HASHIMABAD (2) AZIZUDDIN PANJABI (3) GBPS  
NANGAR SHAR (4) GGPS MUHAMMAD IBRAHIM SHAR (5) GGPS ALI SHER SHAR TALUKA  
FAIZ GANJ ADP NO. 466. (INTERNAL ELECTRIFICATION)**

**(PACKAGE NO.22)**

S.NO:	Description	Qty	Rate	Unit	Amount
<b>(1) GBPS HASHIMABAD</b>					
<b>Part"A" New Schedule Items 2012</b>					
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	3	742	per point	2226
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	150	171	per Meter	25650
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	55	252	per Meter	13860
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	131	341	per Meter	44671
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	5	916	Each	4580
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	2	83	P.No	166

S.NO:	Description	Qty	Rate	Unit	Amount
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	2	162	P.No	324
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rcc roof (SI No. 1(c) P-14)	6	141.01	P.No	846
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	1	907.96	P.Sft	908
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	6	124.30	Each	746
18	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

TOTAL :- **139000**

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S.NO:	Description	Qty	Rate	Unit	Amount
<b>(2) GGPS AZIZUDDIN PANJABI</b>					
Part "A" New Schedule Items 2012					
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	3	742	per point	2226
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	101	171	per Meter	17271
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	40	252	per Meter	10080
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	67	341	per Meter	22847
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	5	916	Each	4580
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	2	83	P.No	166
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	2	162	P.No	324
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rcc roof (SI No. 1(c) P-14)	6	141.01	P.No	846

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S.NO:	Description	Qty	Rate	Unit	Amount
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	1	907.96	P.Sft	908
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	6	124.30	Each	746
18	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

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TOTAL :- **105000**



S.NO:	Description	Qty	Rate	Unit	Amount
<b>B) GGPS NANGER SIAR</b>					
<b>Part "A" New Schedule Items 2012</b>					
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	3	742	per point	2226
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.029 copper conductor in 1/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	150	171	per Meter	25650
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 copper conductor in 1/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	56	252	per Meter	14112
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.044 (6mm <sup>2</sup> ) copper conductor in 1/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	130	341	per Meter	44330
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	5	916	Each	4580
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	2	83	P.No	166
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	2	162	P.No	324
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild steel bar fan clamp 15.8 mm(5/8") dia suitable for Rcc roof (SI No. 1(c) P-14)	6	141.01	P.No	846
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmilar job on surface (S.I.No:15 P- No:13)	1	907.96	P.Sft	908

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S.NO:	Description	Qty	Rate	Unit	Amount
16	P/F Energy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	6	124.30	Each	746
18	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall or ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

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TOTAL :- **139000**

S.NO:	Description	Qty	Rate	Unit	Amount
<b>(4) GGPS MUHAMMAD IBRAHIM SHAR</b>					
<b>Part "A" New Schedule Items 2012</b>					
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	3	742	per point	2226
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	150	171	per Meter	25650
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	56	252	per Meter	14112
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	130	341	per Meter	44330
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	5	916	Each	4580
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on perpared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	2	83	P.No	166
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	2	162	P.No	324
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild secl bar fan clamp 15.8 mm(5/8") dia suitable for Rec roof (SI No. 1(c) P-14)	6	141.0	P.No	846
15	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	1	907.96	P.Sft	908

S.NO:	Description	Qty	Rate	Unit	Amount
16	P/F Energy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	6	124.30	Each	746
18	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall or ceiling etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

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GRAND TOTAL :- 139000

S.NO:	Description	Qty	Rate	Unit	Amount
<b>5) GGPS ALI SHER SHAR</b>					
<b>Part "A" New Schedule Items 2012</b>					
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 129 P-15).	16	910	per point	14560
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.No. 130 P-15).	3	742	per point	2226
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	150	171	per Meter	25650
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	56	252	per Meter	14112
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.044 (6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	130	341	per Meter	44330
6	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	5	916	Each	4580
7	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on prepared board required (S.I.No:204 P- No:31)	1	2425	P.No	2425
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	2	83	P.No	166
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	2	162	P.No	324
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
14	Providing & fixing mild steel bar fan clamp 15.8 mm(5/8") dia suitable for Rec roof (SI No. 1(c) P-14)	6	141.01	P.No	846

S.NO:	Description	Qty	Rate	Unit	Amount
15	P.F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmlar job on surface (S.I.No:15 P- No:13)	1	907.96	P.Sft	908
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.00	Each	4970
17	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.I.No:2b P- No:14)	6	124.30	Each	746
18	P/F wall bracket light fancy type superior necessary electric connection and fixing on wall etc complete.(S.I.No:5 P- No:33)	4	497.00	Each	1988

GRAND TOTAL :- **139000**

## ABST

(1) GBPS HASHIMABAD	Rs:	139000
(2) GGPS AZIZUDDIN PANJABI	Rs:	105000
(3) GGPS NANGER SHAR	Rs:	139000
(4) GGPS MUHAMMAD IBRAHIM SHAR	Rs:	139000
(5) GGPS ALI SHER SHAR	Rs:	139000
G-Total Rs:		<u>661000</u>

Amount Total (A) 661000

0.18% % Above /Below on the rates of CSR Rs. 659810 / Amount to be added/deducted on the basis of premium quoted

Total (B) —

Total (A) = in Words &amp; Figure

659810/= Rupees six Lacs Fifty Nine -- Thousand eight hundred Ten only -

(س)

CONTRACTOR

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR