

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ 1408 of / 2017  
KHAIRPUR DATED: - 12-10- / 2017

To,

M/S Ayaz Builders  
Government Contractor  
Khairpur

SUBJECT: -

REHABILITATION IMPROVEMENT/ RENOVATION & PROVISION OF MISSING FACILITIES IN EXISTING PRIMARY/ ELEMENTARY SCHOOLS @ 1) GGPS RUSTAM ALI CHANG, 2) GBPS KHANDO KHAN SHAR, 3) GGELS BHANGO BEHAN TALUKA FAIZ GANJ (Internal Electrification)

Reference:

Opening Tender opened on : - 15-08-2017

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 543211/= 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 Ayaz Builders  
Govt: Contractor

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

REHABILITATION IMPROVEMENT / RENOVATION & PROVISION OF MISSING FACILITIES IN EXISTING PRIMARY / ELEMENTARY SCHOOLS @ (1) GGPS RUSTAM ALI CHANG, (2) GBPS KHANDO KHAN SHAR, (3) GGELS BHANGO BEHAN TALUKA FAIZ GANJ DISTRICT KHAIRPUR (INTERNAL ELECTRIFICATION) (PACKAGE NO.1).

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



*[Signature]*  
CONTRACTOR

*[Signature]*  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR



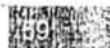
## FORM OF CONTRACT AGREEMENT

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

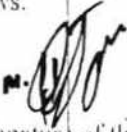
WHEREAS the Procuring Agency is desirous that certain Works, viz \_\_\_\_\_ should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

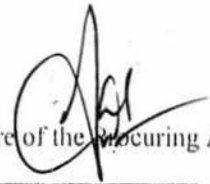


IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.



Signature of the Contactor

(Seal)



Signature of the Procuring Agency

(Seal)

**EXECUTIVE ENGINEER**  
**Education Works Division**  
**KHARPUK**

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)



**BILL OF QUANTITIES****(A) Description and rate of 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 IMPROVEMENT / RENOVATION & PROVISION OF MISSING FACILITIES IN EXISTING PRIMARY / ELEMENTARY SCHOOLS @ (1) GGPS RUSTAM ALI CHANG, (2) GBPS KHANDO KHAN SHAR, (3) GGELS BHANGO BEHAN TALUKA FAIZ GANJ DISTRICT KHAIRPUR (INTERNAL ELECTRIFICATION)**  
**(PACKAGE NO.1)**

**(1) GGPS RUSTAM ALI CHANG TALUKA FAIZ GANJ**

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)	90	171	per Meter	15390
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)	30	252	per Meter	7560
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)	60	341	per Meter	20460
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:203 P- No:31)	1	2456	P.No	2456
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 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.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 :- 106946

SAY RS :- 106900

## (2) GBPS KHANDO KHAN SHAR TALUKA FAIZ GANJ

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)	122	171	per Meter	20862
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)	90	341	per Meter	30690
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:203 P- No:31)	1	2456	P.No	2456
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 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)	2	497.00	Each	994

GRAND TOTAL :- 126694

SAY RS :- 126700

**(3) GGELS BHANGO BEHAN TALUKA FAIZ GANJ**

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).	27	910	per point	24570
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)	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)	170	252	per Meter	42840
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)	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:203 P- No:31)	1	2456	P.No	2456
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
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	27	54	P.No	1458
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	12	72	P.No	864
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)	12	3185	P.No	38220
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rcc roof (SI No. 1(c) P-14)	12	141.01	P.No	1692

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 similar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
16	P/F energy 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" copper 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	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)	12	124.30	Each	1492
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)	2	497.00	Each	994

GRAND TOTAL :- 310685

SAY RS :- 310700

## ABSTRACT

1	GGPS Rustam Ali Chang	Rs:	106900
2	GBPS Khando Khan Shar	Rs:	126700
3	GGELS Bhango Behan	Rs:	310700
G-Total		Rs:	544300

Amount Total (A) 544300

0-20 % Above /Below on the rates of CSR Rs. 543211 / Amount to be added/deducted on


the basis of premium quoted 18/8/11 -

Total (B) -

Total (A) = in Words &amp; Figure 543211 / = Rupees Five Lacs Forty Three Thousand -

- Two Hundred Eleven only -

  
 CONTRACTOR

  
 EXECUTIVE ENGINEER  
 EDUCATION WORKS DIVISION  
 KHAIRPUR

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work:- Reh/Reno (1) Rustum Ali chand (2) Khando Khan Shaw
- 4) TENDER NUMBER S.No ( 01 ) (3) In/ELS Bhangs Behan (Int. Electi)
- 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 0.545<sup>in</sup> (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 544000
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 12 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 15-08-2017 @ 2.0 P.M
- 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> Ayaz Builders
- 16) CONTRACT AWARD PRICE Rs 543211
- 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 34060 Dated:- 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated:- 28-07-2017
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"/>
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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	

  
EXECUTIVE ENGINEER of  
Education Works Division  
KHARPUR

  
EXECUTIVE ENGINEER  
Education Works Division  
KHARPUR

FOR OFFICE USE ONLY

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ 1409 of / 2017  
KHAIRPUR DATED: - 12-10- /2017

To,

M/S Raza Builders  
Government Contractor  
Khairpur

SUBJECT: -

REHABILITATION IMPROVEMENT/ RENOVATION & PROVISION OF MISSING FACILITIES IN EXISTING PRIMARY/ ELEMENTARY SCHOOLS @ 1) GGPS LAKHA WADA TALUKA SOBHODERO, 2) GPS ZANWAR SULEMAN CHANNA TALUKA GAMBAT (Internal Electrification)

Reference:

Opening Tender opened on : - 15-08-2017

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

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- 1 The Superintending Engineer Education Works Circle Sukkur for favour of information please
  - 2 Copy along with copy of Schedule 'B' forwarded to the Assistant Engineer Education 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

1600

1271  
02

M/s Raza Builders  
Govt. Contractor

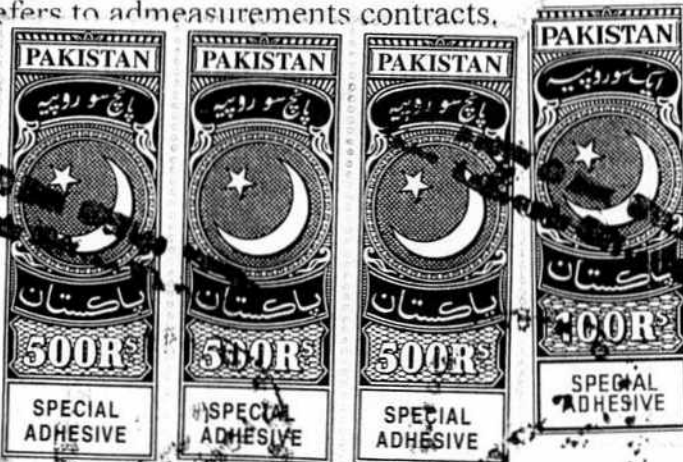
## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

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

REHABILITATION IMPROVEMENT / RENOVATION &  
PROVISION OF MISSING FACILITIES IN EXISTING  
PRIMARY / ELEMENTARY SCHOOLS @ 1) GGPS LAKHA  
WADA TALUKA SOBHODERO, 2) ZAWAR SULEMAN  
CHANNA TALUKA GAMBAT (INTERNAL  
ELECTRIFICATION)  
(PACKAGE NO.2).

*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.

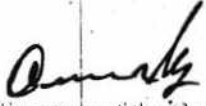
WHEREAS the Procuring Agency is desirous that certain Works, viz \_\_\_\_\_ should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

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.

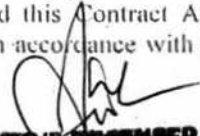


IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.



Signature of the Contractor

(Seal)



**EXECUTIVE ENGINEER**  
**Educational Works Division**

Signature of Procuring Agency

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)



**BILL OF QUANTITIES****(A) Description and rate of 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 IMPROVEMENT / RENOVATION & PROVISION OF MISSING FACILITIES IN EXISTING PRIMARY / ELEMENTARY SCHOOLS @ 1) GGPS LAKHA WADA TALUKA SOBHODERO, 2) ZAWAR SULEMAN CHANNA TALUKA GAMBAT (INTERNAL ELECTRIFICATION)**

**(PACKAGE NO.2)****(1) GGPS LAKHA WADA TALUKA SOBHODERO**

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).	27	910	per point	24570
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)	340	171	per Meter	58140
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)	187	252	per Meter	47124
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)	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	2456	P.No	2456
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
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	27	54	P.No	1458
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	12	72	P.No	864
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)	12	3185	P.No	38220
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rcc roof (SI No. 1(c) P-14)	12	141.01	P.No	1692
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	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)	12	124.30	Each	1492
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)	2	497.00	Each	994

GRAND TOTAL :- 321809

SAY RS :- 321800

**(2) OPS ZAWAR SULEMAN CHANNA TALUKA GAMBAT**

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).	27	910	per point	24570
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)	120	171	per Meter	20520
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)	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	2456	P.No	2456
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
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	27	54	P.No	1458
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	12	72	P.No	864
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)	12	3185	P.No	38220
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rcc roof (SI No. 1(c) P-14)	12	141.01	P.No	1692

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 similar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
16	P/F energy 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	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)	12	124.30	Each	1492
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)	2	497.00	Each	994

GRAND TOTAL :- 220605

SAY RS :- 220600

## ABSTRACT

1	GGPS Lakha Wada	Rs:	321800
2	GPS Zawar Suleman Channa	Rs:	220600
G-Total		Rs:	542400

Amount Total (A) 542400

0.19 % Above /Below on the rates of CSR Rs. 541368 / Amount to be added/deducted on the basis of premium quoted 1578717 - Total (B) -

Total (A) = in Words & Figure 541368/- Rupees Five Laes Forty one Thousand -  
- Three Hundred sixty nine only -

  
CONTRACTOR

  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work:- Reh/Remo up h/PS Latha wada (2) Janwar *Suleman Chana*
- 4) TENDER NUMBER S.No ( 02 ) ( Int : 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 0.543(M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 542400
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 12 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 15-08-2017 @ 2.0 PM
- 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 Raza Builders.
- 16) CONTRACT AWARD PRICE Rs 541369
- 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 34060 Dated:- 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated:- 28-07-2017
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"/>
-----	-------------------------------------	----	--------------------------

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	NO

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

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


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

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

  
**EXECUTIVE ENGINEER**  
Education Works Division  
KHAIRPUR

FOR OFFICE USE ONLY

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

**OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR**NO: T.C/G-55/EW/KHP:/ 1410 of /2017  
KHAIRPUR DATED: - 12-10 - /2017

To,

M/S Haque Baho Electric Service  
Government Contractor  
Khairpur

SUBJECT: -

**REHABILITATION IMPROVEMENT/ RENOVATION & PROVISION OF MISSING FACILITIES IN EXISTING PRIMARY/ ELEMENTARY SCHOOLS @ GBPS A.K KHARAL TALUKA GAMBAT (2016-17) PROGRAMME (Internal Electrification)**

Reference:

Opening Tender opened on : - 29-08-2017

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 460577/= 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

1400

1271  
03

# SPPRA BIDDING DOCUMENT

M/s Haque Baho Electric  
Service  
Govt. Contractor

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

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

REHABILITATION IMPROVEMENT/ RENOVATION &  
PROVISION OF MISSING FACILITIES IN EXISTING  
PRIMARY/ ELEMENTARY SCHOOLS @ GBPS A.K KHARAL  
TALUKA GAMBAT (INTERNAL ELECTRIFICATION)  
(SERIAL NO.3).

*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  
*A. [Signature]*

*[Signature]*  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

## FORM OF CONTRACT AGREEMENT

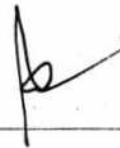
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the \_\_\_\_\_ day of \_\_\_\_\_ 200\_\_\_\_\_ between \_\_\_\_\_ (hereinafter called the "Procuring Agency") of the one part and \_\_\_\_\_ (hereinafter called the "Contractor") of the other part.

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

NOW this Agreement witnesseth as follows:

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







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

  
Signature of the Contactor

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness

\_\_\_\_\_  
(Name, Title and Address)

  
Signature of the Procuring Agency

(Seal)  
**EXECUTIVE ENGINEER**  
**Education Works Division**  
**KHARPUJ**

Witness:

\_\_\_\_\_  
(Name, Title and Address)



**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 IMPROVEMENT/ RENOVATION & PROVISION OF MISSING FACILITIES IN EXISTING PRIMARY/ ELEMENTARY SCHOOLS @ GBPS A.K KHARAL TALUKA GAMBAT (INTERNAL ELECTRIFICATION)  
(SERIAL NO.03)**

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).	36	910	per point	32760
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)	465	171	per Meter	79515
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)	300	252	per Meter	75600
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)	280	341	per Meter	95480
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	207. Providing & fixing circuit breaker 15,20,30, 40,50,60,75 & 100amp TP (XS-100NS) on prepared board as required.	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)	38	54	P.No	2052
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	16	72	P.No	1152

S.NO:	Description	Qty	Rate	Unit	Amount
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	20	70	P.No	1400
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	16	3185	P.No	50960
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rec roof (SI No. 1(c) P-14)	16	141.01	P.No	2256
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)	20	497.00	Each	9940
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	2	3610.04	Each	7220
18	Providing & Fixing of sirect 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)	16	124.30	Each	1989
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)	2	497.00	Each	994

GRAND TOTAL :- 461503

SAY RS :- 461500

Amount Total (A) 461500

0.20 % Above /Below on the rates of CSR Rs. 460577 / Amount to be added/deducted on

the basis of premium quoted 291817 Total (B) -

Total (A) = in Words &amp; Figure 460577/- Rupees Four Laes Sixty Thous -

- Five Hundred Seventy seven only -

CONTRACTOR

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR



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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work:- Reh/Remo.co GBPS A.K. Khawal (Int Elect:)
- 4) TENDER NUMBER S.No ( 03 )
- 5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work)
- 6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi
- 7) TENDER ESTIMATED VALUE Rs 0.465 (M)
- 8) ENGINEER'S ESTIMATE T.S RS 461500  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 12 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 15-08-2017 @ 2.0 PM
- 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 Haque Baho Electric service.
- 16) CONTRACT AWARD PRICE Rs 460577
- 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 34060 Dated:- 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated:- 28-07-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

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

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

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

  
EXECUTIVE ENGINEER  
Education Works Division  
KHAIRPUR

**FOR OFFICE USE ONLY**

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

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OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ 1411 of / 2017  
KHAIRPUR DATED: - 12-10- / 2017

To,

M/S Momin Enterprises  
Government Contractor  
Khairpur

SUBJECT: -

REHABILITATION, IMPROVEMENT/ RENOVATION & PROVISION OF MISSING FACILITIES IN EXISTING PRIMARY/ ELEMENTARY SCHOOLS @ 1) GGPS FAKIR MUHAMMAD LAKHO, 2) GBPS MEHRO WAHAN, 3) GPS SHAIKH, 4) GBPS MUBARAK KALHORO TALUKA GAMBAT, 5) GPS CHANNA MOHALLA GADEJI TALUKA SOBHODERO (2016-17) PROGRAMME (Internal Electrification)

Reference:

Opening Tender opened on : - 15-08-2017

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 677379/= 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

2000

1271  
04

# 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, IMPROVEMENT/ RENOVATION & PROVISION OF MISSING FACILITIES IN EXISTING PRIMARY/ ELEMENTARY SCHOOLS @ 1) GGPS FAKIR MUHAMMAD LAKHO, 2) GBPS MEHRO WAHAN, 3) GPS SHAIKH, 4) GBPS MUBARAK KALHORO TALUKA GAMBAT, 5) GPS CHANNA MOHALLA GADEJI TALUKA SOBHODERO (2016-17) PROGRAMME (Internal Electrification) (PACKAGE NO.4).

*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.

*Amrafahine*



*[Signature]*

CONTRACTOR

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

## FORM OF CONTRACT AGREEMENT

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

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

NOW this Agreement witnesseth as follows:

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



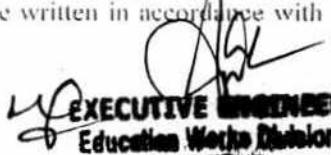
*Amjad Ali*  
**CONTRACTOR**

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)



  
**EXECUTIVE ENGINEER**  
**Education Works Division**

Signature of the Procuring Agency

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)



**BILL OF QUANTITIES****(A) Description and rate of 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, IMPROVEMENT/ RENOVATION & PROVISION OF MISSING FACILITIES IN EXISTING PRIMARY/ ELEMENTARY SCHOOLS @ 1) GGPS FAKIR MUHAMMAD LAKHO, 2) GBPS MEHRO WAHAN, 3) GPS SHAIKH, 4) GBPS MUBARAK KALHORO TALUKA GAMBAT, 5) GPS CHANNA MOHALLA GADEJI TALUKA SOBHODERO (2016-17) PROGRAMME (Internal Electrification)**

**(PACKAGE NO.4)****(1) GGPS FAKIR MUHAMMAD LAKHO TALUKA GAMBAT**

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)	118	171	per Meter	20178
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)	80	341	per Meter	27280
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	2456	P.No	2456
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 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	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)	2	497.00	Each	994

GRAND TOTAL :- **144870**

S.No:	Description	Qty	Rate	Unit	Amount
<b>(2) GBPS MEHRO WAHAN TALUKA GAMBAT</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)	112	171	per Meter	19152
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)	48	252	per Meter	12096
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)	60	341	per Meter	20460
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	2456	P.No	2456
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
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

S.NO:	Description	Qty	Rate	Unit	Amount
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 oe ceiling etc complete.(S.I.No:5 P- No:33)	2	497.00	Each	994

GRAND TOTAL :- 163830

*Amal*

S.NO:	Description	Qty	Rate	Unit	Amount
<b>(3) 3PS SHAIKH TALUKA GAMBAT</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).	6	910	per point	5460
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)	45	171	per Meter	7695
4	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)	20	341	per Meter	6820
5	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
6	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	2456	P.No	2456
7	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	1	83	P.No	83
8	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	2	162	P.No	324
9	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	8	54	P.No	432
10	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	3	72	P.No	216
11	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	3	70	P.No	210
12	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	3	3185	P.No	9555
13	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rec roof (SI No. 1(c) P-14)	3	141.01	P.No	423
14	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
15	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	3	497.00	Each	1491

S.No:	Description	Qty	Rate	Unit	Amount
16	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
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)	2	497.00	Each	994

GRAND TOTAL :-

47106

*Aswath*

S.No:	Description	Qty	Rate	Unit	Amount
<b>(4) CBPS MUBARAK KALHORO TALUKA GAMBAT</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).	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)	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)	45	252	per Meter	11340
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)	70	341	per Meter	23870
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	2456	P.No	2456
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
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

S.NO:	Description	Qty	Rate	Unit	Amount
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 :- 115846

*Asstt*

S.NO:	Description	Qty	Rate	Unit	Amount
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**(5) GPS CHANNA MOHALLA GADEJI TALUKA SOBHODERO****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).	27	910	per point	24570
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)	70	171	per Meter	11970
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	2456	P.No	2456
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
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	27	54	P.No	1458
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	12	72	P.No	864
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)	12	3185	P.No	38220
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rec roof (SI No. 1(c) P-14)	12	141.01	P.No	1692
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



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)	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	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)	12	124.30	Each	1492
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)	2	497.00	Each	994

GRAND TOTAL :- **207015**

## ABSTRACT

1	GGPS Fakir Muhammad Lakho	Rs:	144870
2	GBPS Mehro Wahan	Rs:	163830
3	GPS Shaikh	Rs:	47106
4	GPS Mubarak Kalhoro	Rs:	115846
5	GPS Chahina Mughalla Gadeji	Rs:	207015
G-Total		Rs:	678667

Amount Total (A) **678600**

**0.18** % Above / Below on the rates of CSR Rs. **677379** / Amount to be added/deducted on

the basis of premium quoted

- Total (B) -

Total (A) = in Words & Figure **677379 / = Rupees six Lacs seventy seven -****- Thousand Three Hundred seventy nine only.**

*Anufahit*  
CONTRACTOR

*[Signature]*  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work:- Reh/Reno (1) Fakir Mahal: Lakho (1)
- 4) TENDER NUMBER S.No ( 04 ) 12) Mikhrowahan 13) GPS Shaikh
- 5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work) (4) Mubarak Kalhoro 5) GPS Chama
- 6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi Mohalla Gadeji (Int:Elect:)
- 7) TENDER ESTIMATED VALUE Rs 0.681(M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 678 600
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 12 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 15-08-2017 @ 2.0 PM
- 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 677379
- 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 34060 Dated:- 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated:- 28-07-2017
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	NO

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

  
EXECUTIVE ENGINEER  
Education Works Division  
SPPRA

FOR OFFICE USE ONLY

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

**OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR**NO: T.C/G-55/EW/KHP:/ 1412 of / 2017  
KHAIRPUR DATED: - 12-10- /2017

To,

M/S Hussain Bux & Sons  
Government Contractor  
Khairpur

SUBJECT: -

**REHABILITATION, IMPROVEMENT/ RENOVATION & PROVISION OF MISSING FACILITIES IN EXISTING PRIMARY/ ELEMENTARY SCHOOLS @ 1) GBPS MUREED AHMED KHOSO , 2) GGPS KHOOH WALI MUHAMMAD, 3) GBPS LAL DINO UJJAN, 4) GBPS ALI NAWAZ CHANDIO TALUKA KINGRI (Internal Electrification)**

Reference:

Opening Tender opened on : - 15-08-2017

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 753015/= 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

# SPPRA BIDDING DOCUMENT

M/s Hussain Bux & Sons  
Govt. Contractor

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

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

REHABILITATION, IMPROVEMENT/ RENOVATION & PROVISION OF MISSING FACILITIES IN EXISTING PRIMARY/ ELEMENTARY SCHOOLS @ 1) GBPS MUREED AHMED KHOSO , 2) GGPS KHOOH WALI MUHAMMAD, 3) GBPS LAL DINO UJJAN, 4) GBPS ALI NAWAZ CHANDIO TALUKA KINGRI (Internal Electrification) (PACKAGE NO.5).

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



CONTRACTOR

  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

## FORM OF CONTRACT AGREEMENT

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

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

NOW this Agreement witnesseth as follows:

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

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

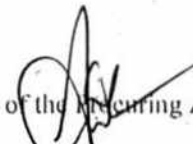
  
Signature of the Contactor

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

\_\_\_\_\_  
(Name, Title and Address)

  
Signature of the Procuring Agency

(Seal)  
**EXECUTIVE ENGINEER**  
**Education Works Division**  
**KHARPUR**

Witness:

\_\_\_\_\_  
(Name, Title and Address)





**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, IMPROVEMENT/ RENOVATION & PROVISION OF MISSING FACILITIES IN EXISTING PRIMARY/ ELEMENTARY SCHOOLS @ 1) GBPS MUREED AHMED KHOSO , 2) GGPS KHOOH WALI MUHAMMAD, 3) GBPS LAL DINO UJJAN, 4) GBPS ALI NAWAZ CHANDIO TALUKA KINGRI (Internal Electrification)**  
**(PACKAGE NO.5)**

**(1) GBPS MUREED AHMED KHOSO TALUKA KINGRI**

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)	120	171	per Meter	20520
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)	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	2456	P.No	2456
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 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 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 oe ceiling etc complete.(S.I.No:5 P- No:33)	2	497.00	Each	994

GRAND TOTAL :- 180602

S.NO:	Description	Qty	Rate	Unit	Amount
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**(2) GGPS KHOOH WALI MUHAMMAD TALUKA KINGRI****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)	124	171	per Meter	21204
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)	85	341	per Meter	28985
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	2456	P.No	2456
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 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

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 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)	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 oe ceiling etc complete.(S.I.No:5 P- No:33)	2	497.00	Each	994

GRAND TOTAL :- 174911

S.NO:	Description	Qty	Rate	Unit	Amount
<b>(3) GBPS LAL DINO UJJAN TALUKA KINGRI</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).	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)	60	171	per Meter	10260
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)	30	252	per Meter	7560
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)	40	341	per Meter	13640
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	2456	P.No	2456
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 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

S.NO:	Description	Qty	Rate	Unit	Amount
16	P/F energy sever superior quality including fixing on existing board 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 :- 94996



S.NO:	Description	Qty	Rate	Unit	Amount
<b>(4) GBIS ALI NAWAZ CHANDIO TALUKA KINGRI</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).	35	910	per point	31850
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 1/4" 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 1/4" 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 1/4" 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)	8	916	Each	7328
7	207. Providing & fixing circuit breaker 15,20,30, 40,50,60,75 & 100amp TP (XS-100NS) on prepared board as required.	1	9261	P.No	9261
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
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	35	54	P.No	1890
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	15	72	P.No	1080
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	20	70	P.No	1400
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	15	3185	P.No	47775
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rcc roof (SI No. 1(c) P-14)	15	141.01	P.No	2115

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 similar 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)	20	497.00	Each	9940
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)	15	124.30	Each	1865
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)	2	497.00	Each	994

GRAND TOTAL :- **303864**

## ABSTRACT

1	GBPS Mureed Ahmed Khoso	Rs:	180602
2	GGPS Khooh Wali Muhammad	Rs:	174911
3	GBPS Lal Dino Ujjan	Rs:	94996
4	GBPS Ali Nawaz Chandio	Rs:	303864
G-Total		Rs:	754373

Amount Total (A) 7543730.18% Above /Below on the rates of CSR Rs. 753015 / Amount to be added/deducted onthe basis of premium quoted 8117 — Total (B) —Total (A) = in Words & Figure 753015 / = Rupees seven Lacs Fifty Three -— Three — & Fifteen only —


CONTRACTOR


EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR



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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work:- Reh/Remo: Murreed Ahmed Khoso (S) Khosh wali-
- 4) TENDER NUMBER S.No ( 05 ) - MonD (S) G.BPS Lal Dino Ujjan
- 5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work) (S) G.BPS Ali Nawaz Chandio (Int: Eld)
- 6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi
- 7) TENDER ESTIMATED VALUE Rs 0.755(M)
- 8) ENGINEER'S ESTIMATE T.S RS 754000  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 12 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 15-08-2017 @ 2.0 PM
- 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 Hussain Bux SONS .
- 16) CONTRACT AWARD PRICE Rs 753015
- 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 34060 Dated:- 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated:- 28-07-2017
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	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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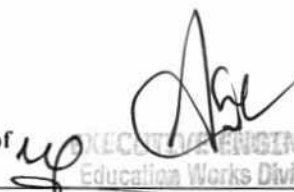
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

  
SECTY ENGINEER  
Education Works Division  
KHAIRPUR

**FOR OFFICE USE ONLY**

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ **1413** of / 2017  
KHAIRPUR DATED: - **12-10-** / 2017

To, M/S Balouch Electric & Civil Work  
Government Contractor  
Khairpur

SUBJECT: - REHABILITATION, IMPROVEMENT/ RENOVATION & PROVISION OF MISSING FACILITIES IN EXISTING PRIMARY/ ELEMENTARY SCHOOLS @ 1) GBPS HUSSAIN BUX TUNIO, 2) GBPS KHAIR MUHAMMAD CHAKRANI, 3) GGPS KUMB, 4) GBPS SOOMER MALLAH TALUKA KOTDIJI (Internal Electrification)

Reference: Opening Tender opened on : - 15-08-2017

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 334234/= 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

# SPPRA BIDDING DOCUMENT

M/s Balouch Electric & Civil  
Work  
Govt. Contractor

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

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

REHABILITATION, IMPROVEMENT/ RENOVATION &  
PROVISION OF MISSING FACILITIES IN EXISTING  
PRIMARY/ ELEMENTARY SCHOOLS @ 1) GBPS HUSSAIN  
BUX TUNIO, 2) GBPS KHAIR MUHAMMAD CHAKRANI, 3)  
GGPS KUMB, 4) GBPS SOOMER MALLAH TALUKA KOTDIJI  
(Internal Electrification)  
(PACKAGE NO.6).

*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.



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CONTRACTOR

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

## FORM OF CONTRACT AGREEMENT

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

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

NOW this Agreement witnesseth as follows:

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



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**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)

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Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

Signature of the Procuring Agency

UP  
ENGINEER  
Education Works Division  
KARACHI

Witness:

(Name, Title and Address)




**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, IMPROVEMENT/ RENOVATION & PROVISION OF MISSING FACILITIES IN EXISTING PRIMARY/ ELEMENTARY SCHOOLS @ 1) GBPS HUSSAIN BUX TUNIO, 2) GBPS KHAIR MUHAMMAD CHAKRANI, 3) GGPS KUMB, 4) GBPS SOOMER MALLAH TALUKA KOTDIJI (Internal Electrification)**

**(PACKAGE NO.6)****(1) GBPS HUSSAIN BUX TUNIO TALUKA KINGRI**

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).	11	910	per point	10010
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)	97	171	per Meter	16587
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)	73	341	per Meter	24893
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	2456	P.No	2456
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



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S.NO:	Description	Qty	Rate	Unit	Amount
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	11	54	P.No	594
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)	8	70	P.No	560
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 Rec 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)	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)	8	497.00	Each	3976
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)	3	124.30	Each	373
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 :-

97750

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**(2) GBPS KHAIR MUHAMMAD CHAKRANI TALUKA KOTDIJI**

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).	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).	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)	23	171	per Meter	3933
4	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)	2	916	Each	1832
5	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	2456	P.No	2456
6	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	1	83	P.No	83
7	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	1	162	P.No	162
8	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	10	54	P.No	540
9	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	3	72	P.No	216
10	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	7	70	P.No	490
11	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	3	3185	P.No	9555
12	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rec roof (SI No. 1(c) P-14)	3	141.01	P.No	423

S.NO:	Description	Qty	Rate	Unit	Amount
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13	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other similar job on surface (S.L.No:15 P- No:13)	1	907.96	P.SR	908
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14	P/F energy sever superior quality including fixing on existing holder etc complete (S.L.No:6 P- No:33) ( 24 Walls)	7	497.00	Each	3479
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15	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 charcoal etc./making the pit 12" deep by excavation of all type of soil. Earth pit to be connected with No:8	1	3610.04	Each	3610
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16	P/F A.C ceiling fan regulator on metal board recessed in the walls column and covered with plastic sheet (S.L.No:2b P- No:14)	3	124.30	Each	373
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17	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall or ceiling etc complete (S.L.No:5 P- No:33)	1	497.00	Each	497
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GRAND TOTAL :: 39883

C-15/16

**(3) GGPS KUMB TALUKA KOTDIJI**

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)	75	171	per Meter	12825
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)	30	252	per Meter	7560
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)	40	341	per Meter	13640
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	2456	P.No	2456
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	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 :- 97561

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**(4) GBPS SOOMER MALLAH TALUKA KOTDIJI**

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)	80	171	per Meter	13680
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)	35	252	per Meter	8820
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)	40	341	per Meter	13640
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	2456	P.No	2456
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

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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)	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 :- **99676**

## ABSTRACT

1	GBPS Hussain Bux Tunio	Rs:	97750
2	GBPS Khair Muhammad Chakrani	Rs:	39883
3	GGPS Kumb	Rs:	97561
4	GBPs Soomer Malah	Rs:	99676
G-Total		Rs:	334870

Amount Total (A) 3348700.19% Above /Below on the rates of CSR Rs. 334234 / Amount to be added/deducted onthe basis of premium 158717

Total (B) -

Total (A) = in Words & Figure 334234 = Rupees Three Lacs Thirty Four -- Thousand Two Hundred Thirty Four only.

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CONTRACTOR

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work: Reh/reno (!) Hussain Bux Tunio (?) Khair Mohd Chattran
- 4) TENDER NUMBER S.No ( 06 ) (?) GSPS Kumb No GSPS Soomay -
- 5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work) - Mallah (Int: Electric:)
- 6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi
- 7) TENDER ESTIMATED VALUE Rs 0.336 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 335000
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 12 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 15-08-2017 @ 2.0 PM
- 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 Baloch Electric & civil work.
- 16) CONTRACT AWARD PRICE Rs 334234
- 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 34060 Dated:- 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated:- 28-07-2017
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	NO

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

  
EXECUTIVE ENGINEER  
Education Works Division  
KHAIRPUR

**FOR OFFICE USE ONLY**

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

**OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR**NO: T.C/G-55/EW/KHP:/ <sup>1414</sup> of / 2017  
KHAIRPUR DATED: - <sup>12-6-</sup> / 2017

To,

M/S Allah Wahi Electric Store  
Government Contractor  
Khairpur

SUBJECT: -

**REHABILITATION, IMPROVEMENT/ RENOVATION & PROVISION OF MISSING FACILITIES IN EXISTING PRIMARY/ ELEMENTARY SCHOOLS @ 1) GBPS PIR WAHYAL, 2) GBELS TALI BEHAN TALUKA THARI MIRWAH (INTERNAL ELECTRIFICATION)**

Reference:

Opening Tender opened on : - 29-08-2017

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 495058/= 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

1500

1271  
07

# SPPRA 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, IMPROVEMENT/ RENOVATION & PROVISION OF MISSING FACILITIES IN EXISTING PRIMARY/ ELEMENTARY SCHOOLS @ 1) GBPS PIR WAHYAL, 2) GBELS TALI BEHAN TALUKA THARI MIRWAH (INTERNAL ELECTRIFICATION) (PACKAGE NO.7).

*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)

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

Signature of the Procuring Agency

(Seal)  
**EXECUTIVE ENGINEER**  
**Education Works Division**  
**KANAKPURA**

Witness:

(Name, Title and Address)



**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, IMPROVEMENT/ RENOVATION & PROVISION OF MISSING FACILITIES IN EXISTING PRIMARY/ ELEMENTARY SCHOOLS @ 1) GBPS PIR WAHYAL, 2) GBELS TALI BEHAN TALUKA THARI MIRWAH (INTERNAL ELECTRIFICATION)**

**(PACKAGE NO.7)**

**(1) GBPS PIR WAHYAL TALUKA THARI MIRWAH**

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)	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)	38	252	per Meter	9576
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)	85	341	per Meter	28985
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	2456	P.No	2456
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	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 oe ceiling etc complete.(S.I.No:5 P- No:33)	2	497.00	Each	994



 GRAND TOTAL :- 167783



**(2) GBELS TALI BEHAN TALUKA THARI MIRWAH**

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).	35	910	per point	31850
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)	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)	130	252	per Meter	32760
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)	8	916	Each	7328
7	207. Providing & fixing circuit breaker 15,20,30, 40,50,60,75 & 100amp TP (XS-100NS) on prepared board as required.	1	9261	P.No	9261
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
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	35	54	P.No	1890
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	15	72	P.No	1080
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	20	70	P.No	1400
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	15	3185	P.No	47775
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rec roof (SI No. 1(c) P-14)	15	141.01	P.No	2115

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)	20	497.00	Each	9940
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)	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)	15	124.30	Each	1865
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)	2	497.00	Each	994

GRAND TOTAL :- **328524**

## ABSTRACT

1	GBPS Peer Woyal	Rs:	167783
2	GBELS Tali Behan	Rs:	328524
G-Total		Rs:	496307

Amount Total (A) 496000

0.18

% Above/Below on the rates of CSR Rs. 495058 / Amount to be added/deducted on

the basis of premium quoted

Total (B) —

Total (A) = in Words & Figure 495058/ = Rupees Four Laes Ninety Five Thous →— Fifty Eight only —

CONTRACTOR

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work:- Rehy/Reno: (1) UBPS Pir wahyal (?) CRBELS Tali-
- 4) TENDER NUMBER S.No ( 07 ) - Behan (Int: 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 0.497 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 496000
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 12 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 29-08-2017 @ 2.0 PM
- 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 Allah Wahi Electric store -
- 16) CONTRACT AWARD PRICE Rs 495058
- 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 34060 Dated:- 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated:- 28-07-2017
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	NO

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

  
EXECUTIVE ENGINEER  
Education Works Division  
KARACHI

**FOR OFFICE USE ONLY**

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ 1415 of / 2017  
KHAIRPUR DATED: - 12-10- / 2017

To,

M/S Kamran Enterprises  
Government Contractor  
Khairpur

SUBJECT: -

REHABILITATION, IMPROVEMENT/ RENOVATION & PROVISION OF MISSING FACILITIES IN EXISTING PRIMARY/ ELEMENTARY SCHOOLS @ 1) GBPS SONO KUBAR, 2) GBPS SADORO FAKIR BHATTI TALUKA THARI MIRWAH (INTERNAL ELECTRIFICATION)

Reference:

Opening Tender opened on : - 29-08-2017

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 431179/= 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

1300

1271  
08

# SPPRA BIDDING DOCUMENT

M/s Kamran Enterprises  
Govt. Contractor

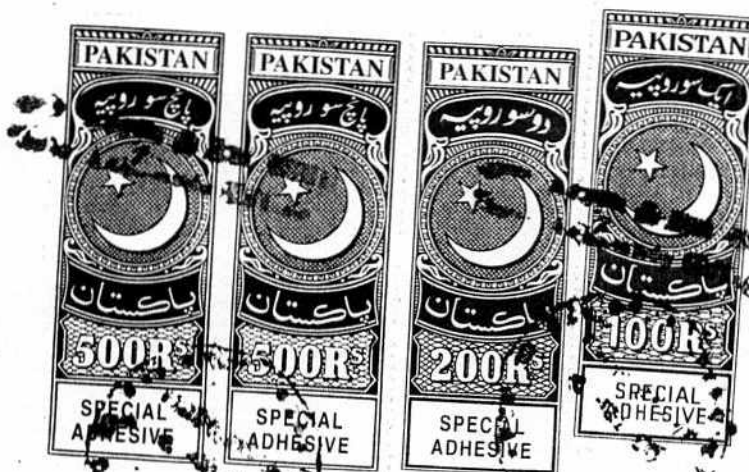
## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

REHABILITATION, IMPROVEMENT/ RENOVATION & PROVISION OF MISSING FACILITIES IN EXISTING PRIMARY/ ELEMENTARY SCHOOLS @ 1) GBPS SONO KUBAR, 2) GBPS SADORO FAKIR BHATTI TALUKA THARI MIRWAH (INTERNAL ELECTRIFICATION) (PACKAGE NO.8)

*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 Contactor

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

Signature of the Procuring Agency

(Seal)  
**EXECUTIVE ENGINEER**  
**Education Works Division**  
**KHARUJ**

Witness:

(Name, Title and Address)



**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, IMPROVEMENT/ RENOVATION & PROVISION OF MISSING FACILITIES IN EXISTING PRIMARY/ ELEMENTARY SCHOOLS @ 1) GBPS SONO KUBAR, 2) GBPS SADORO FAKIR BHATTI TALUKA THARI MIRWAH (INTERNAL ELECTRIFICATION)**

**(PACKAGE NO.8)****(1) GBPS SONO KUBAR**

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).	27	910	per point	24570
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)	146	171	per Meter	24966
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)	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	2456	P.No	2456
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
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	27	54	P.No	1458

S.NO:	Description	Qty	Rate	Unit	Amount
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	12	72	P.No	864
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)	12	3185	P.No	38220
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rec roof (SI No. 1(c) P-14)	12	141.01	P.No	1692
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	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)	12	124.30	Each	1492
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)	2	497.00	Each	994
21	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
22	207. Providing & fixing circuit breaker 15,20,30, 40,50,60,75 & 100amp TP (XS-100NS) on prepared board as required.	1	9261	P.No	9261

GRAND TOTAL :- 266662

SAY RS :- 266700

**(2) GBPS SADORO FAKIR FAKIR BHATTI TALUKA THARI MIRWAH**

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).	13	910	per point	11830
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)	120	252	per Meter	30240
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)	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	2456	P.No	2456
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)	1	162	P.No	162
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	13	54	P.No	702
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)	7	70	P.No	490
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)	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 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)	2	497.00	Each	994

GRAND TOTAL :- 165768

SAY RS :- 165700

## ABSTRACT

1	GBPS Sono Kubar	Rs:	266700
2	GBPS Sadoro Fakir Bhatti	Rs:	165700
G-Total		Rs:	432400

Amount Total (A) 432000

0.19% Above/Below on the rates of CSR Rs. 431179 / Amount to be added/deducted on the basis of premium quoted 291811 - Total (B) -

Total (A) = in Words & Figure 431179 = Rupees Four Lacs Thirty one Thousand - one Hundred seventy nine only.

CONTRACTOR

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work:- Reh/Reno (1) GRPS Sono kuban (2) GRPS Sadoro
- 4) TENDER NUMBER S.No ( 08 ) - Fakir Bhatti (Int: 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 0.436 (M)
- 8) ENGINEER'S ESTIMATE T.S RS 432000  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 12 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 29-08-2017 @ 2.0 PM
- 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 431179
- 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 34060 Dated:- 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated:- 28-07-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

 EXECUTIVE ENGINEER  
Education Works Division  
KRAIRPUN

**FOR OFFICE USE ONLY**

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



OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP:/ 1416 of / 2017  
 KHAIRPUR DATED: - 12-10- / 2017

To,

M/S Allah Wahi Electric Store  
 Government Contractor  
 Khairpur

SUBJECT: -

REHABILITATION, IMPROVEMENT/ RENOVATION & PROVISION OF MISSING FACILITIES IN EXISTING PRIMARY/ ELEMENTARY SCHOOLS @ 1) GBPS KAMIL UJJAN, 2) GBPS FAIZ MUHAMMAD JALBANI, 3) GBPS HAJI GUL MUHAMMAD PHULPOTO TALUKA KHAIRPUR (INTERNAL ELECTRIFICATION)

Reference:

Opening Tender opened on : - 15-08-2017

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 471631/= 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

1400

1271  
09

# SPPRA BIDDING DOCUMENT

M/s Allah Wah electric  
Store  
Govt. Contractor

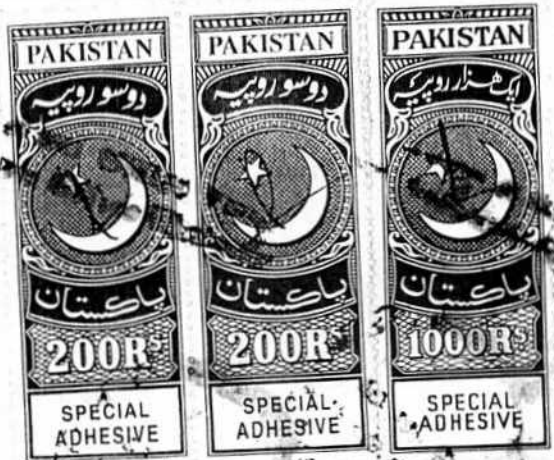
## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

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

REHABILITATION, IMPROVEMENT/ RENOVATION & PROVISION OF MISSING FACILITIES IN EXISTING PRIMARY/ ELEMENTARY SCHOOLS @ 1) GBPS KAMIL UJJAN, 2) GBPS FAIZ MUHAMMAD JALBANI, 3) GBPS HAJI GUL MUHAMMAD PHULPOTO TALUKA KHAIRPUR (INTERNAL ELECTRIFICATION) (PACKAGE NO.9).

*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 Instruction - 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.

Small Public Procurement Bill, 2017



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)

**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, IMPROVEMENT/ RENOVATION & PROVISION OF MISSING FACILITIES IN EXISTING PRIMARY/ ELEMENTARY SCHOOLS @ 1) GBPS KAMIL UJJAN, 2) GBPS FAIZ MUHAMMAD JALBANI, 3) GBPS HAJI GUL MUHAMMAD PHULPOTO TALUKA KHAIRPUR (INTERNAL ELECTRIFICATION)**

**(PACKAGE NO.9)****(1) GBPS KAMIL UJJAN TALUKA KHAIRPUR**

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).	22	910	per point	20020
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)	103	171	per Meter	17613
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)	30	252	per Meter	7560
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)	60	341	per Meter	20460
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	2456	P.No	2456
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	5	83	P.No	415

	Description	Qty	Rate	Unit	Amount
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	22	54	P.No	1188
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)	13	70	P.No	910
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.Sfi	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 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)	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)	9	124.30	Each	1119
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)	2	497.00	Each	994

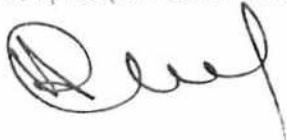



GRAND TOTAL :- 151842

## PS FAIZ MUHAMMAD JALBANI TALUKA KHAIRPUR

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)	135	171	per Meter	23085
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)	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	2456	P.No	2456
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	4	85	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

	Description	Qty	Rate	Unit	Amount
	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)	2	497.00	Each	994



 GRAND TOTAL :- 139887



## PS HAJI GUL MUHAMMAD PHULPOTO TALUKA KHAIRPUR

	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).	22	910	per point	20020
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)	110	171	per Meter	18810
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)	52	252	per Meter	13104
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)	60	341	per Meter	20460
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	2456	P.No	2456
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)	22	54	P.No	1188
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)	10	70	P.No	700
13	Providing & fixing Brass Ceiling fan 56" (good quality)	9	3185	P.No	28665

	Description	Qty	Rate	Unit	Amount
	Providing & fixing mild steel 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/E 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.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 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)	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)	9	124.30	Each	1119
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)	2	497.00	Each	994

GRAND TOTAL :- 180847

## ABSTRACT

1	GBPS Kamil Ujjan	Rs: 151842
2	GBPS Faiz Muhammad Jalbani	Rs: 139887
3	GBPS Haji Gul Muhammad Phulpoto	Rs: 180847

G-Total Rs: 472576

Amount Total (A) 4725760.20 % Above/Below on the rates of CSR Rs. 471631 Amount to be added/deducted onthe basis of premium quoted 157877 Total (B) —Total (A) = in Words & Figure 471631 / = Rupees Four Lacs seventy one -- Thousand six Hundred Thirty one only.

EXECUTIVE ENGINEER

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work:- Reh/Reno: 01 CRPS Kamil Ujjan (2) Faiz Mohd -
- 4) TENDER NUMBER S.No ( 09 ) - Talbani (3) CRPS Hqji (2) Mohd:
- 5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work) - Phulpoto (Int: Electric)
- 6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi
- 7) TENDER ESTIMATED VALUE Rs 0.473 (M)
- 8) ENGINEER'S ESTIMATE T.S RS 472500  
(For civil works only)
- 9) EST'ATED COMPLETION PERIOD (AS PER CONTRACT) ( 12 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 15-08-2017 @ 2.0 PM
- 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 Allah wahi Electric store -
- 16) CONTRACT AWARD PRICE Rs 471631
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 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 34060 Dated:- 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated:- 28-07-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

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


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

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

  
EXECUTIVE ENGINEER  
Education Vitals Division  
KHAUNGER

**FOR OFFICE USE ONLY**

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

Print

Save

Reset

**OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR**NO: T.C/G-55/EW/KHP:/ 1417 of / 2017  
KHAIRPUR DATED: - 12-10- / 2017

To,

M/S Raza Builders  
Government Contractor  
Khairpur

SUBJECT: -

**REHABILITATION, IMPROVEMENT/ RENOVATION & PROVISION OF MISSING FACILITIES IN EXISTING PRIMARY/ ELEMENTARY SCHOOLS @ 1) GBELS JURIAL SHAR TALUKA KOTDIJI, 2) GBPS KHUWAJA TALUKA KINGRI (INTERNAL ELECTRIFICATION)**

Reference:

Opening Tender opened on : - 29-08-2017

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 397859/= 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

1271  
10

M/s Raza Builders  
Govt. Contractor

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

REHABILITATION, IMPROVEMENT/ RENOVATION & PROVISION OF MISSING FACILITIES IN EXISTING PRIMARY/ ELEMENTARY SCHOOLS @ 1) GBELS JURIAL SHAR TALUKA KOTDIJI, 2) GBPS KHUWAJA TALUKA KINGRI (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 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 Contactor

(Seal)

  
Signature of the Procuring Agency

**EXECUTIVE ENGINEER**  
(Seal)  
**Execution Works Division**  
**KHARUKEER**

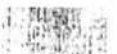
Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

\_\_\_\_\_  
(Name, Title and Address)

\_\_\_\_\_  
(Name, Title and Address)

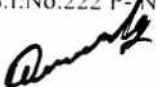


**BILL OF QUANTITIES****(A) Description and rate of items based on composite schedule of rates.2012****(B) Description and rate of items based on composite schedule of rates.2004**

**NAME OF WORK:- REHABILITATION, IMPROVEMENT/ RENOVATION & PROVISION OF MISSING FACILITIES IN EXISTING PRIMARY/ ELEMENTARY SCHOOLS @ 1) GBELS JURAIL SHAR TALUKA KOTDIJI, 2) GBPS KHUWAJA TALUKA KINGRI (INTERNAL ELECTRIFICATION)**

**(PACKAGE NO.10)****(1) GBELS JURAIL SHAR TALUKA KOTDIJI**

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).	22	910	per point	20020
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)	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)	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	2456	P.No	2456
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 5amp switch flush type(S.I.No:219 P- No:33)	22	54	P.No	1188
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)	13	70	P.No	910
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)	13	497.00	Each	6461
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)	9	124.30	Each	1119
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)	2	497.00	Each	994

GRAND TOTAL :- **217729**

## (2) GBPS KHUWAJA TALUKA KINGRI

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).	22	910	per point	20020
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)	110	171	per Meter	18810
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)	52	252	per Meter	13104
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)	60	341	per Meter	20460
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	2456	P.No	2456
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)	22	54	P.No	1188
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)	10	70	P.No	700
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 steel 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

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 similar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
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 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
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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)	2	497.00	Each	994

GRAND TOTAL :- **180847**

## ABSTRACT

- 1 GBELS Jurial Shar
- 2 GBPS Khuwaja

Rs: 217729

Rs: 180847

G-Total

Rs: 398576

Amount Total (A) 3985760.18% Above /Below on the rates of CSR Rs. 397859 / Amount to be added/deducted onthe basis of premium 2918/11

- Total (B) -

Total (A) = in Words & Figure 397859/= Rupees Three Lacs Ninety Seven -  
- Thousand Eight Hundred Fifty Nine only -

  
 CONTRACTOR

  
 EXECUTIVE ENGINEER  
 EDUCATION WORKS DIVISION  
 KHAIRPUR

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work:- Reh/Reno: (P) UBELS Surrial shaw (2) GRPS-
- 4) TENDER NUMBER S.No ( 10 ) - Khuwaja (Int: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 0.399 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 399000
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 12 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 29-08-2017 @ 2.0 PM
- 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 Raza Builders -
- 16) CONTRACT AWARD PRICE Rs 397859
- 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 34060 Dated:- 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated:- 28-07-2017
No	

22) NATURE OF CONTRACT

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

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

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

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	NO

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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


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

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

  
EXECUTIVE ENGINEER  
Education Works Division  
KHAIRPUR

**FOR OFFICE USE ONLY**

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



OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ 1418 of / 2017  
KHAIRPUR DATED: - 12-10- /2017

To,

M/S G.A Electric & Civil Builders  
Government Contractor  
Khairpur

SUBJECT: -

REHABILITATION, IMPROVEMENT/ RENOVATION & PROVISION OF MISSING FACILITIES IN EXISTING PRIMARY/ ELEMENTARY SCHOOLS @ 1) GBPS MUHAMMAD MITHAL BHANBHRO, 2) GPS SULEMAN ARADIN TALUKA NARA (INTERNAL ELECTRIFICATION)

Reference:

Opening Tender opened on : - 15-08-2017

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 284447/= 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

Rs 285,000

Rs 850

1271  
11

# SPPRA BIDDING DOCUMENT

M/s G.A Electric & Civil  
Builders  
Govt. Contractor

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

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

REHABILITATION, IMPROVEMENT/ RENOVATION &  
PROVISION OF MISSING FACILITIES IN EXISTING  
PRIMARY/ ELEMENTARY SCHOOLS @ 1) GBPS  
MUHAMMAD MITHAL BHANBHRO, 2) GPS SULEMAN  
ARADIN TALUKA NARA (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 Materials) of contract. The main text refers to admeasurements contract.



*[Handwritten Signature]*

CONTRACTOR

*[Handwritten Signature]*  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

## FORM OF CONTRACT AGREEMENT

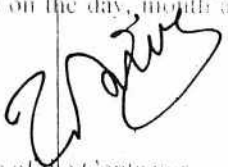
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the \_\_\_\_\_ day of \_\_\_\_\_ 200\_\_\_\_\_ between \_\_\_\_\_ (hereinafter called the "Procuring Agency") of the one part and \_\_\_\_\_ (hereinafter called the "Contractor") of the other part.

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 Drawing.
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

Signature of the Procuring Agency

(Seal)

(Seal)

**EXECUTIVE ENGINEER**  
**Education Works Division**  
**KHARIPUR**

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)



**BILL OF QUANTITIES****(A) Description and rate of 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, IMPROVEMENT/ RENOVATION & PROVISION OF MISSING FACILITIES IN EXISTING PRIMARY/ ELEMENTARY SCHOOLS @ 1) GBPS MUHAMMAD MITHAL BHANBHRO, 2) GPS SULEMAN ARADIN TALUKA NARA (INTERNAL ELECTRIFICATION)**

**(PACKAGE NO.11)****(1) GBPS MUHAMMAD MITHAL BHANBHRO**

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).	18	910	per point	16380
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 1/4" 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 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)	74	341	per Meter	25234
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	2456	P.No	2456
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)	18	54	P.No	972
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)	12	70	P.No	840
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)	12	497.00	Each	5964
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 wall\$ 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 :- 123182

**(2) GPS SULEMAN ARADIN TALUKA NARA**

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)	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)	48	252	per Meter	12096
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)	60	341	per Meter	20460
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	2456	P.No	2456
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 (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

S.NO:	Description	Qty	Rate	Unit	Amount
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.Sft	1816
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 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 oe ceiling etc complete.(S.I.No:5 P- No:33)	2	497.00	Each	994

GRAND TOTAL :- **161778**

## ABSTRACT

- 1 GBPS Muhammad Mithal Bhanbhro
- 2 GPS Suleman Aradin

Rs: 123182

Rs: 161778

G-Total

Rs: 284960

Amount Total (A) 284960

0.18

% Above /Below on the rates of CSR Rs. 284447 / Amount to be added/deducted onthe basis of premium quoted 15/8/17

- Total (B) -

Total (A) = in Words & Figure 284447 = Rupees Two Lacs Eighty FourThousand Four Hundred Forty seven only

CONTRACTOR

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR



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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work:- Reh/Reno. of G.R.P.S Mohd: Mithal Bhandhro.
- 4) TENDER NUMBER S.No ( 11 ) G.R.P.S Suleman Aradin (Int: 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 0.287 (M)
- 8) ENGINEER'S ESTIMATE T.S RS 285000  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 12 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 15-08-2017 @ 2.0 PM
- 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 G.A Electric & civil Builders
- 16) CONTRACT AWARD PRICE Rs 284447
- 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 34060 Dated:- 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated:- 28-07-2017
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	NO

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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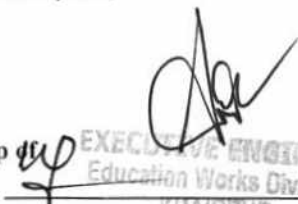
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

  
EXECUTIVE ENGINEER  
Education Works Division  
KHAIRPUR

FOR OFFICE USE ONLY

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ 1419 of / 2017  
KHAIRPUR DATED: - 12-10- / 2017

To,

M/S Mutahir Electric Store  
Government Contractor  
Khairpur

SUBJECT: -

CONSTRUCTION OF BUILDING FOR SHELTERLESS PRIMARY SCHOOL @ 1) GBPS FAKIR ABAD TALUKA NARA, 2) GBPS ALI MURAD JAMRO TALUKA KOTDIJI, 3) GBPS ALI BUX MARI F.GANJ, 4) GBPS BHUNKI MAITLA TALUKA KINGRI (INTERNAL ELECTRIFICATION)

Reference:

Opening Tender opened on : - 15-08-2017

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 721910/= 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 ( 10 ) 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 Mutahir Electric Store  
Govt. Contractor

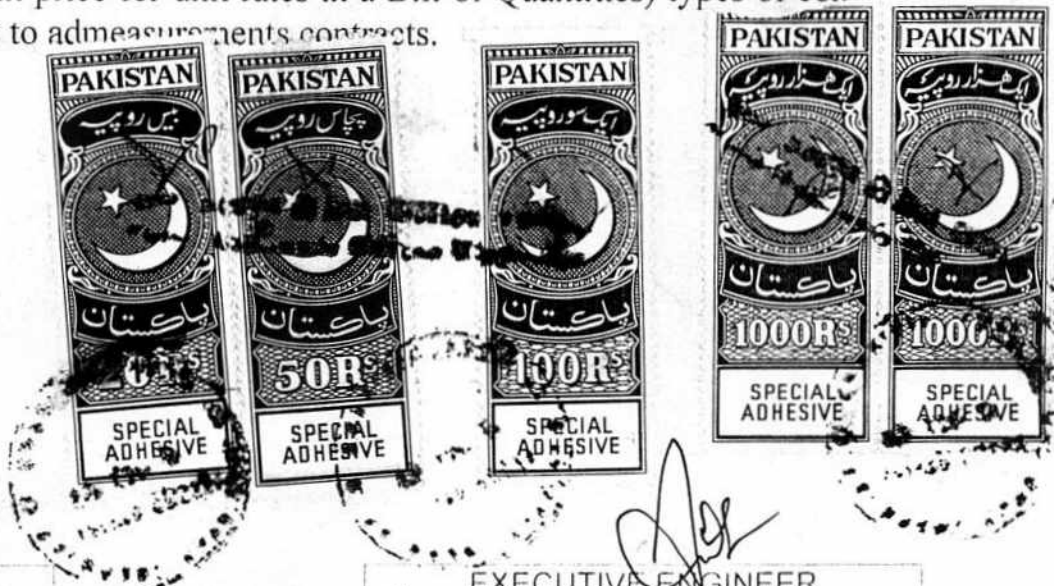
## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

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

CONSTRUCTION OF BUILDING FOR SHELTERLESS  
PRIMARY SCHOOL @ 1) GBPS FAKIR ABAD TALUKA  
NARA, 2) GBPS ALI MURAD JAMRO TALUKA KOTDIJI, 3)  
GBPS ALI BUX MARI F. GANJ, 4) GBPS BHUNKI MAITLA  
TALUKA KINGRI (INTERNAL ELECTRIFICATION)  
(PACKAGE NO.12).

*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

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  - (b) The completed Form of Bid along with Schedules to Bid;
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  - (d) The priced Schedule of Prices/Bill of 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)

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

Signature of the Procuring Agency

(Seal) **EXECUTIVE ENGINEER**  
**Education Works Division**  
**KHARIPUR**

Witness:

(Name, Title and Address)

(Name, Title and Address)

(Name, Title and Address)

Witness:

Witness:

Signed, Sealed and Delivered in the presence of:

**EXECUTIVE ENGINEER**  
**Education Works Division**  
**KWAJALEIN**  
(Seal)

(Seal)

Signature of the Procuring Agency

Signature of the 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.



**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:- CONSTRUCTION OF BUILDING FOR SHELTERLESS PRIMARY SCHOOL @**  
**1) GBPS FAKIR ABAD TALUKA NARA, 2) GBPS ALI MURAD JAMRO TALUKA KOTDIJI, 3)**  
**GBPS ALI BUX MARI F.GANJ, 4) GBPS BHUNKI MAITLA TALUKA KINGRI (INTERNAL**  
**ELECTRIFICATION)**

**(PACKAGE NO.12)****(1) GBPS FAKIR ABAD TALUKA NARA**

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)	123	171	per Meter	21033
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)	88	341	per Meter	30008
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	2456	P.No	2456
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 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)	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 oe ceiling etc complete.(S.I.No:5 P- No:33)	2	497.00	Each	994

GRAND TOTAL :- **180803**

**(2) GBPS ALI MURAD JAMRO TALUKA KOTDIJI**

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)	123	171	per Meter	21033
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)	88	341	per Meter	30008
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	2456	P.No	2456
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)	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 oe ceiling etc complete.(S.I.No:5 P- No:33)	2	497.00	Each	994

GRAND TOTAL :- **180803**

**(3) GBPS ALI BUX MARI TALUKA FAIZ GANJ**

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)	123	171	per Meter	21033
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)	88	341	per Meter	30008
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	2456	P.No	2456
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)	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 oe ceiling etc complete.(S.I.No:5 P- No:33)	2	497.00	Each	994

GRAND TOTAL :- **180803**

**(4) GBPS BHUNKI MATILA TALUKA KINGRI**

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)	123	171	per Meter	21033
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)	88	341	per Meter	30008
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	2456	P.No	2456
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 Rcc roof (S.I.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 E.I. (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 oe ceiling etc complete.(S.I.No:5 P- No:33)	2	497.00	Each	994

GRAND TOTAL :- **180803**

## ABSTRACT


1	GBPS Fakirabad	Rs: 180803
2	GBPS Ali Murad Jamro	Rs: 180803
3	GBPS Ali Bux Mari	Rs: 180803
4	GBPS Bhunki Maitla	Rs: 180803
G-Total		Rs: 723212

Amount Total (A) 723212

0.18 % Above /Below on the rates of CSR Rs. 721910 / Amount to be added/deducted on the basis of premium quoted 157817 Total (B) -

Total (A) = in Words & Figure 721910/- = Rupees seven Lacs Twenty one -- Thousand Nine Hundred Ten only.


CONTRACTOR



EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR



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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work:- Const of shettles PS (1) Fakirabad (2) Ali Murad -
- 4) TENDER NUMBER S.No ( 12 ) - Jamro (3) Ali Bux Mari (4) GSPS -
- 5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work) - Bhunki Maitla (Int: Electric)
- 6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi
- 7) TENDER ESTIMATED VALUE Rs 0.724 (M)
- 8) ENGINEER'S ESTIMATE T.S RS 723200  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 10 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 15-08-2017 @ 2.0 PM
- 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 <sup>M/S</sup> Mutahaw Electric Store-
- 16) CONTRACT AWARD PRICE Rs 721910
- 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 34060 Dated:- 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated:- 28-07-2017
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"/>
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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"/>
-----	-------------------------------------	----	--------------------------

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

Yes	
No	NO

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

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


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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

  
EXECUTIVE ENGINEER  
Education Works Division  
KHADIM

**FOR OFFICE USE ONLY**

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

**OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR**NO: T.C/G-55/EW/KHP:/ 1420 of / 2017  
KHAIRPUR DATED: - 12-10- /2017

To,

M/S Allah Wahi Electric Store  
Government Contractor  
Khairpur

SUBJECT: -

**UP-GRADATION OF PRIMARY SCHOOL TO MIDDLE SCHOOL IN  
SUKKUR DIVISION @ GPS SODHO KHASKHELI TALUKA THARI MIRWAH  
(INTERNAL ELECTRIFICATION)**

Reference:

Opening Tender opened on : - 15-08-2017

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 452185/= 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 ( 10 ) 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

1400

1271  
13

# SPPRA BIDDING DOCUMENT

M/s Allah Wah Electric  
Store  
Govt Contractor

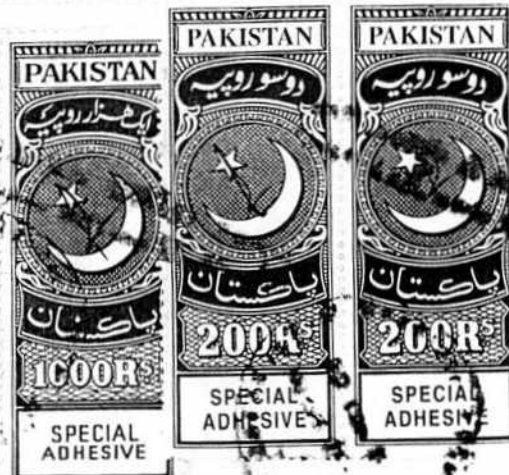
## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

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

UP-GRADATION OF PRIMARY SCHOOL TO MIDDLE SCHOOL IN SUKKUR DIVISION @ GPS SODHO KHASKHELI TALUKA THARI MIRWAH (INTERNAL ELECTRIFICATION)  
(SERIAL 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.



*[Handwritten signature]*

CONTRACTOR

*[Handwritten signature]*

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on this \_\_\_\_\_ 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 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 which is as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents, after incorporating addenda if any except those pertaining 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.

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 any defect therein in conformity and in all respects within the provisions of the Contract.

The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price of such other sums as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

10/10/2007

IN WITNESS WHEREOF the parties hereto have signed this Case  
Contract on the day, month and year first before written above by  
law.



Signature of the Contractor

(Print)



Signature of the Owner

(Print)

Signed, Sealed and Delivered in the presence of:

Witness

Witness

Name, Title and Address

Name, Title and Address

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

NAME OF WORK:- UP-GRADATION OF PRIMARY SCHOOL TO MIDDLE SCHOOL IN SUKKUR  
DIVISION @ GPS SODHO KHASKHELI TALUKA THARI MIRWAH (INTERNAL  
ELECTRIFICATION)

(SERIAL NO.13)

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).	36	910	per point	32760
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 3/2" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	400	172	per Meter	68800
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 copper conductor in 1/2" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	500	252	per Meter	126000
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm <sup>2</sup> ) copper conductor in 3/2" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	285	341	per Meter	98205
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	207. Providing & fixing circuit breaker 15,20,30, 40,50,60,75 & 100amp 1P (XS-100NS) on prepared board as required.	1	652	P.No	652
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	102	P.No	510
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	36	54	P.No	1944
11	Providing & fixing Bakelite ceiling rose with two terminals	10	72	P.No	720



	Description	Qty	Rate	Unit	Amount
12	Providing & fixing Brass Battern holder (S.I.No:232 P- No:33)	20	70	P.No	1400
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	16	5185	P.No	82960
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rec roof (SI No. 1(c) P-14)	16	141.00	P.No	2256
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	907.00	P.No	1814
16	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Watt)	20	497.00	Each	9940
17	P/F earthing set with 2"x2"x1/2" copper 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	3610.00	Each	7220
18	Providing & Fixing of street light 250 watts (SON-F) 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 E1 (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:26 P- No:14)	16	124.50	Each	1992
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)	2	497.00	Each	994

GRAND TOTAL : 453008Amount Total (A) 4530000.18 % Above/Below on the rates of CSR Rs. 452185 Amount to be added/deducted onthe basis of premium quoted 29,5711 Total (B) —Total (A) = in Words & Figure 452185/- = Rupees Four Lacs Fifty Two Thousand— one Hundred Eighty five only —

EXECUTIVE ENGINEER

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work AP - Grad up PS to MS Sodho Khaskeli
- 4) TENDER NUMBER S.No ( 13 ) (Int: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 0.467 (M)
- 8) ENGINEER'S ESTIMATE  
(For civil works only) T.S RS 453000
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 10 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 15-08-2017 @ 2.0 PM
- 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 Allah wahi Electric store.
- 16) CONTRACT AWARD PRICE Rs 452185
- 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 34060 Dated:- 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated:- 28-07-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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	NO

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

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


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

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

  
EXECUTIVE ENGINEER  
Education Works Division  
KHAIRPUR

**FOR OFFICE USE ONLY**

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ 1421 of / 2017  
KHAIRPUR DATED: - 12-10- / 2017

To, M/S Momin Enterprises  
Government Contractor  
Khairpur

SUBJECT: - REHABILITATION IMPROVEMENT/ RENOVATION & PROVISION OF MISSING FACILITIES IN EXISTING SECONDARY SCHOOLS @ GBHS MOLA BUX SHAR TALUKA THARI MIRWAH (INTERNAL ELECTRIFICATION)

Reference: Opening Tender opened on : - 15-08-2017

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 786203/= 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 ( 10 ) 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

2360

1271  
14

# 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 IMPROVEMENT/ RENOVATION &  
PROVISION OF MISSING FACILITIES IN EXISTING  
SECONDARY SCHOOLS @ GBHS MOLA BUX SHAR  
TALUKA THARI MIRWAH (INTERNAL ELECTRIFICATION)  
(SERIAL 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.

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

*Asmita*  
Signature of the Contactor

(Seal)

Signature of the Procuring Agency

(Seal)

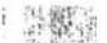
Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)





**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 IMPROVEMENT/ RENOVATION & PROVISION OF MISSING FACILITIES IN EXISTING SECONDARY SCHOOLS @ GBHS MOLA BUX SHAR TALUKA THARI MIRWAH (INTERNAL ELECTRIFICATION)**  
**(SERIAL NO.14)**

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).	75	910	per point	68250
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	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)	500	171	per Meter	85500
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)	400	252	per Meter	100800
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)	573	341	per Meter	195393
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)	20	916	Each	18320
7	207. Providing & fixing circuit breaker 15,20,30, 40,50,60,75 & 100amp TP (XS-100NS) on prepared board as required.	2	9261	P.No	18522
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	15	83	P.No	1245
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	10	162	P.No	1620
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	75	54	P.No	4050
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	26	72	P.No	1872
12	Providing & fixing Brass Battern holder (S.I.No:232 P- No:33)	49	70	P.No	3430

*Amelia*

S.NO:	Description	Qty	Rate	Unit	Amount
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	26	3185	P.No	82810
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rec roof (SI No. 1(c) P-14)	26	141.01	P.No	3666
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)	49	497.00	Each	24353
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	2	3610.04	Each	7220
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)	5	24790	P.No	123950
19	208. Providing & fixing circuit breaker 125,150,200 & 225amp TP (XS-225NS) on prepared board as required.	1	25541	P.No	25541
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)	26	124.30	Each	3232
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)	10	497.00	Each	4970

GRAND TOTAL :- 787690

SAY RS :- 787700

Amount Total (A) 787700

0.19

% Above /Below on the rates of CSR Rs. 786203 / Amount to be added/deducted on

the basis of premium quoted

Total (B) -

Total (A) = in Words &amp; Figure 786203/- Rupees seven lacs Eighty six -

- Thousand Two Hundred Three only.

CONTRACTOR

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work:- R/R/Reno: In Existing sec/school @ GRHS Mola Bux
- 4) TENDER NUMBER S.No ( 14 ) - Shaw (Int: 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 0.788 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 787700
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 10 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 15-08-2017 @ 2.0 PM
- 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 Momin Enterprises.
- 16) CONTRACT AWARD PRICE Rs 786203
- 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 34060 Dated:- 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated:- 28-07-2017
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	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

  
EXECUTIVE ENGINEER  
Education Works Division  
KHARWAR

**FOR OFFICE USE ONLY**

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ 1422 of /2017  
KHAIRPUR DATED: - 12-10- /2017

To,

M/S Rashid Electric Store  
Government Contractor  
Khairpur

SUBJECT: -

REHABILITATION IMPROVEMENT/ RENOVATION & PROVISION OF  
MISSING FACILITIES IN EXISTING SECONDARY SCHOOLS @ GBHS  
HUSSAIN PATO TALUKA FAIZ GANJ (INTERNAL ELECTRIFICATION)

Reference:

Opening Tender opened on : - 15-08-2017

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 995106/= 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 ( 10 ) 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

3000/-

1271  
15

# SPPRA 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 IMPROVEMENT/ RENOVATION &  
PROVISION OF MISSING FACILITIES IN EXISTING  
SECONDARY SCHOOLS @ GBHS HUSSAIN PATO TALUKA  
FAIZ GANJ (INTERNAL ELECTRIFICATION)  
(SERIAL 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 admeasurements contracts.



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CONTRACTOR

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR



## FORM OF CONTRACT AGREEMENT

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

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

NOW this Agreement witnesseth as follows:

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


**CONTRACTOR**

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

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

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

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

\_\_\_\_\_  
(Name, Title and Address)

\_\_\_\_\_  
(Name, Title and Address)



**BILL OF QUANTITIES****(A) Description and rate of 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 IMPROVEMENT/ RENOVATION & PROVISION OF MISSING FACILITIES IN EXISTING SECONDARY SCHOOLS @ GBHS HUSSAIN PATO TALUKA FAIZ GANJ (INTERNAL ELECTRIFICATION)**

**(SERIAL NO. 15)**

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).	100	910	per point	91000
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).	20	742	per point	14840
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)	600	171	per Meter	102600
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)	500	252	per Meter	126000
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)	700	341	per Meter	238700
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)	24	916	Each	21984
7	207. Providing & fixing circuit breaker 15,20,30, 40,50,60,75 & 100amp TP (XS-100NS) on prepared board as required.	2	9261	P.No	18522
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	20	83	P.No	1660
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	10	162	P.No	1620
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	100	54	P.No	5400
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	32	72	P.No	2304
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	68	70	P.No	4760

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S.NO:	Description	Qty	Rate	Unit	Amount
13	Providing & fixing Brass Ceiling fan 56'' (good quality) (S.I.No:235 P- No:34)	32	3185	P.No	101920
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rec roof (SI No. 1(c) P-14)	32	141.01	P.No	4512
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)	68	497.00	Each	33796
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	4	3610.04	Each	14440
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)	6	24790	P.No	148740
19	208. Providing & fixing circuit breaker 125,150,200 & 225amp TP (XS-225NS) on prepared board as required.	2	25541	P.No	51082
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)	32	124.30	Each	3978
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)	15	497.00	Each	7455

GRAND TOTAL :- 997129

SAY RS :- 997000

Amount Total (A) 997000

0.19

% Above /Below on the rates of CSR Rs. 995106 / Amount to be added/deducted on

the basis of premium quoted

Total (B) —

Total (A) = in Words &amp; Figure

995106/- Rupees Nine Lacs Ninety Five -

-Thous → one Hundred six only-

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CONTRACTOR



 EXECUTIVE ENGINEER  
 EDUCATION WORKS DIVISION  
 KHAIRPUR

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work:- Repair in Existing sec/school @ GRHS-
- 4) TENDER NUMBER S.No ( 15 ) - Hussain Pato (Int: 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 1.000 (M)
- 8) ENGINEER'S ESTIMATE T.S RS 997000  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 10 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 15-08-2017 @ 2.0 PM
- 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 Rashid Electric store-
- 16) CONTRACT AWARD PRICE Rs 995106
- 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 34060 Dated:- 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated:- 28-07-2017
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"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	NO

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

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


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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

  
EXECUTIVE ENGINEER  
Education Works Division  
KHAIRPUR

**FOR OFFICE USE ONLY**

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ 1423 of / 2017  
KHAIRPUR DATED: - 12 - 10 - / 2017

To,  
M/S Kamran Enterprises  
Government Contractor  
Khairpur

SUBJECT: - REHABILITATION IMPROVEMENT/ RENOVATION & PROVISION OF MISSING FACILITIES IN EXISTING SECONDARY SCHOOLS @ 1) GBHS SHAH LADHANI, 2) GBHS MORI TALUKA KHAIRPUR, 3) GBHS HUSSAINABAD TALUKA KOTDIJI (INTERNAL ELECTRIFICATION)

Reference: Opening Tender opened on : - 15-08-2017

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 643305/= 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 ( 10 ) 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



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# 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 IMPROVEMENT/ RENOVATION & PROVISION OF MISSING FACILITIES IN EXISTING SECONDARY SCHOOLS @ 1) GBHS SHAH LADHANI, 2) GBHS MORI TALUKA KHAIRPUR, 3) GBHS HUSSAINABAD TALUKA KOTDIJI (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 admeasurements contracts.



CONTRACTOR

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR



## FORM OF CONTRACT AGREEMENT

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

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

NOW this Agreement witnesseth as follows:


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



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

  
Signature of the Contractor

(Seal)

  
Signature of the Procuring Agency

(Seal) **EXECUTIVE ENGINEER**  
**Education Works Division**  
**KHARPUR**

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

\_\_\_\_\_  
(Name, Title and Address)

\_\_\_\_\_  
(Name, Title and Address)

**BILL OF QUANTITIES****(A) Description and rate of 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 IMPROVEMENT/ RENOVATION & PROVISION OF MISSING FACILITIES IN EXISTING SECONDARY SCHOOLS @ 1) GBHS SHAH LADHANI, 2) GBHS MORI TALUKA KHAIRPUR, 3) GBHS HUSSAINABAD TALUKA KOTDIJI (INTERNAL ELECTRIFICATION)**

**(PACKAGE NO.16)****(1) GBHS SHAHLADHANI TALUKA KHAIRPUR**

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).	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)	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)	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)	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	2456	P.No	2456
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)	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 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 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 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)	2	497.00	Each	994

GRAND TOTAL :- 164742

## (2) GBHS MORI TALUKA KHAIRPUR

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).	30	910	per point	27300
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)	148	171	per Meter	25308
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)	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 perpared board required (S.I.No:204 P- No:31)	1	2456	P.No	2456
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
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	30	54	P.No	1620
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)	20	70	P.No	1400
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	10	3185	P.No	31850
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rcc roof (SI No. 1(c) P-14)	10	141.01	P.No	1410

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 similar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
16	P/F energy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	20	497.00	Each	9940
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)	10	124.30	Each	1243
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)	2	497.00	Each	994

GRAND TOTAL :- 206845

**(3) GBHS HUSSAIN ABAD TALUKA KOTDIJI**

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).	40	910	per point	36400
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)	165	171	per Meter	28215
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)	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)	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	2456	P.No	2456
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
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	40	54	P.No	2160
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	12	72	P.No	864
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	28	70	P.No	1960
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	12	3185	P.No	38220
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rcc roof (SI No. 1(c) P-14)	12	141.01	P.No	1692

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 similar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
16	P/F energy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	28	497.00	Each	13916
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)	12	124.30	Each	1492
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)	2	497.00	Each	994

GRAND TOTAL :- 272813

## ABSTRACT

1	GBHS Shah Ladhani	Rs: 164742
2	GBHsS Mori	Rs: 206845
3	GBHS Hussain Abad	Rs: 272813
<b>G-Total</b>		<b>Rs: 644400</b>


Amount Total (A) 644400

0.17 % Above/Below on the rates of CSR Rs. 643305 / Amount to be added/deducted on


the basis of premium quoted 15/8/11 — Total (B) —

Total (A) = in Words & Figure 643305/ = Rupees six Lacs Forty Three Thousand -

— Three Hundred Five only -



CONTRACTOR



EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR



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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work:- Reh/Reno in sec/school (1) GBHS ShahLadhani.
- 4) TENDER NUMBER S.No ( 16 ) (2) GBHS Mori (3) GBHS Hussainabad.
- 5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work) (Int: Electric).
- 6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi
- 7) TENDER ESTIMATED VALUE Rs 0.645 (M)
- 8) ENGINEER'S ESTIMATE T.S RS 644400  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 10 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 15-08-2017 @ 2.0 PM
- 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 643305
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).

## 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 34060 Dated:- 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated:- 28-07-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

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

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer



EXECUTIVE ENGINEER  
Education Works Division  
KHAIRPUR

**FOR OFFICE USE ONLY**

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

**OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR**NO: T.C/G-55/EW/KHP:/ 1424 of / 2017  
KHAIRPUR DATED: - 12-10- / 2017

To,

M/S Faisal & Brothers  
Government Contractor  
Khairpur

SUBJECT: -

**REHABILITATION IMPROVEMENT/ RENOVATION & PROVISION OF MISSING FACILITIES IN EXISTING SECONDARY SCHOOLS @ 1) GBHS SADAR JI BHATYOON TALUKA KINGRI, 2) GBHS SOHU KANASIRA TALUKA KOTDIJI (INTERNAL ELECTRIFICATION)**

Reference:

Opening Tender opened on : - 29-08-2017

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 800078/= 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 ( 10 ) 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

2400

1271  
17

# SPPRA BIDDING DOCUMENT

M/s Faisal & Brothers  
Govt. Contractor

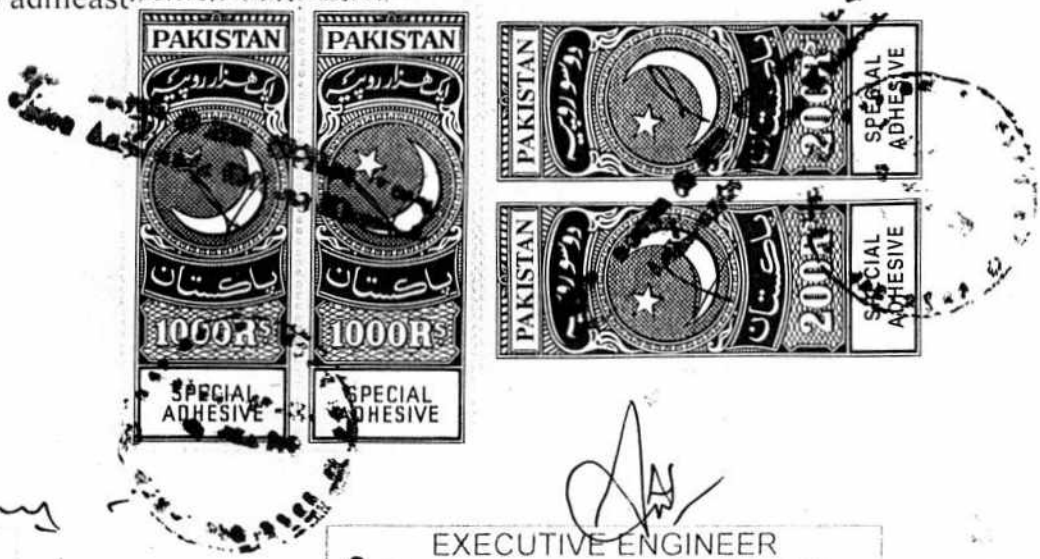
## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

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

REHABILITATION IMPROVEMENT/ RENOVATION & PROVISION OF MISSING FACILITIES IN EXISTING SECONDARY SCHOOLS @ 1) GBHS SADAR JI BHATYOON TALUKA KINGRI, 2) GBHS SOHU KANASIRA TALUKA KOTDIJI (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 admeasurements contracts.



*[Signature]*  
CONTRACTOR

*[Signature]*  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

## FORM OF CONTRACT AGREEMENT

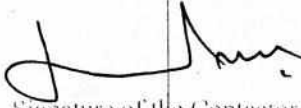
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the \_\_\_ day of \_\_\_ 200\_\_\_ between \_\_\_\_\_ (hereinafter called the "Procuring Agency") of the one part and \_\_\_\_\_ (hereinafter called the "Contractor") of the other part.

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 Drawing.
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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



Signature of the Contactor

(Seal)



Signature of the Procuring Agency

(Seal) **EXECUTIVE ENGINEER**  
**Education Works Division**  
**KHARIPUR**

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)



**BILL OF QUANTITIES****(A) Description and rate of 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 IMPROVEMENT/ RENOVATION & PROVISION OF MISSING FACILITIES IN EXISTING SECONDARY SCHOOLS @ 1) GBHS SADAR JI BHATYOON TALUKA KINGRI, 2) GBHS SOHU KANASIRA TALUKA KOTDIJI (INTERNAL ELECTRIFICATION)**

**(PACKAGE NO.17)****(1) GBHS SADDAR JI BHATYOON TALUKA KINGRI**

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)	500	171	per Meter	85500
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)	300	252	per Meter	75600
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)	360	341	per Meter	122760
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	207. Providing & fixing circuit breaker 15,20,30, 40,50,60,75 & 100amp TP (XS-1,00NS) on prepared board as required.	2	9261	P.No	18522
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





S.NO:	Description	Qty	Rate	Unit	Amount
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)	20	72	P.No	1440
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	50	70	P.No	3500
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	20	3185	P.No	63700
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rcc roof (SI No. 1(c) P-14)	20	141.01	P.No	2820
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)	30	497.00	Each	14910
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	2	3610.04	Each	7220
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)	20	124.30	Each	2486
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)	2	497.00	Each	994

GRAND TOTAL :- 543890



## (2) GBHS SOHU KANASIRA TALUKA KOTDIJI

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).	40	910	per point	36400
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)	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)	113	341	per Meter	38533
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	2456	P.No	2456
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
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	40	54	P.No	2160
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	12	72	P.No	864
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	28	70	P.No	1960
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	12	3185	P.No	38220
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rec roof (SI No. (c) P-14)	12	141.01	P.No	1692



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 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)	28	497.00	Each	13916
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)	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)	12	124.30	Each	1492
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)	2	497.00	Each	994

GRAND TOTAL :- **257631**

## ABSTRACT

1	GBHS Sadar Ji Bhatyoon	Rs: 543890
2	GBHS Sohu Kanasira	Rs: 257631
G-Total		Rs: 801521

Amount Total (A) 8015210.18 % Above /Below on the rates of CSR Rs. 800078 / Amount to be added/deducted on


the basis of premium quoted

Total (B)

Total (A) = in Words &amp; Figure

800078 / Rupees eight lac seventy eight

CONTRACTOR

  
 EXECUTIVE ENGINEER  
 EDUCATION WORKS DIVISION  
 KHAIRPUR

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work:- Reh/reno sec/school (1) (1) BHS Sadawji - Bhatyoon
- 4) TENDER NUMBER S.No ( 17 ) (2) (1) BHS Soho Kamasira (Int: 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 0.812 (M)
- 8) ENGINEER'S ESTIMATE T.S RS 802000  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 10 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 29-08-2017 @ 2.0 PM
- 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 <sup>M/S</sup> Faisal el Brothers-
- 16) CONTRACT AWARD PRICE Rs 800078
- 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 34060 Dated:- 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated:- 28-07-2017
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	NO

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

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


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

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

  
EXECUTIVE ENGINEER  
Education Works Division  
KHAIRPUR

FOR OFFICE USE ONLY

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ 1425 of / 2017  
KHAIRPUR DATED: - 12-10- /2017

To,

M/S Faisal & Brothers  
Government Contractor  
Khairpur

SUBJECT: -

ILMI (INFRASTRUCTURE DEVELOPMENT) SUKKUR DIVISION @ 1) GBPS FATEH MUHAMMAD DARBAN TALUKA SOBHODERO, 2) GGPS AHMED ABAD TALUKA KOTDIJI, 3) GBPS HAJI MUHAMMAD MAKHAN SHAR, 4) GGPS SERI TALUKA THARI MIRWAH (INTERNAL ELECTRIFICATION)

Reference:

Opening Tender opened on : - 15-08-2017

The rate quoted by you for the above-mentioned work on PART-"A" @ 0.16% Below(Schedule Items) entered in schedule 'B' has been approved amounting to Rs 456728/= 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 ( 10 ) 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 Eletrical 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)*

ILMI (INFRASTRUCTURE DEVELOPMENT) SUKKUR DIVISION @ 1) GBPS FATEH MUHAMMAD DARBAN TALUKA SOBHODERO, 2) GGPS AHMED ABAD TALUKA KOTDIJI, 3) GBPS HAJI MUHAMMAD MAKHAN SHAR , 4) GGPS SERI TALUKA THARI MIRWAH (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 refers to admeasurements contracts.



*[Signature]*  
CONTRACTOR

*[Signature]*  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR



## FORM OF CONTRACT AGREEMENT

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

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

NOW this Agreement witnesseth as follows:

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



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



Signature of the Contactor

(Seal)



Signature of the Procuring Agency

(Seal) **EXECUTIVE ENGINEER**  
**Education Works Division**  
**KINSHUK**

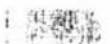
Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)

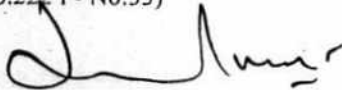


**BILL OF QUANTITIES****(A) Description and rate of items based on composite schedule of rates.2012****(B) Description and rate of items based on composite schedule of rates.2004**

**NAME OF WORK:- ILMI (INFRASTRUCTURE DEVELOPMENT) SUKKUR DIVISION @ 1) GBPS FATEH MUHAMMAD DARBAN TALUKA SOBHODERO, 2) GGPS AHMED ABAD TALUKA KOTDIJI, 3) GBPS HAJI MUHAMMAD MAKHAN SHAR , 4) GGPS SERI TALUKA THARI MIRWAH (INTERNAL ELECTRIFICATION)**

**(PACKAGE NO.18)****(1) GBPS FATEH MUHAMMAD DARBAN TALUKA SOBHODERO**

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)	90	171	per Meter	15390
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)	20	252	per Meter	5040
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)	40	341	per Meter	13640
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	2456	P.No	2456
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 groud 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)	2	497.00	Each	994

GRAND TOTAL :- 96612

**(2) GGPS AHMEDABAD TALUKA KOTDIJI**

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).	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).	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)	50	171	per Meter	8550
4	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)	40	341	per Meter	13640
5	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
6	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	2456	P.No	2456
7	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	2	83	P.No	166
8	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	1	162	P.No	162
9	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	11	54	P.No	594
10	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	3	72	P.No	216
11	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	7	70	P.No	490
12	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	3	3185	P.No	9555



S.NO:	Description	Qty	Rate	Unit	Amount
13	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
14	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
15	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
16	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
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)	2	497.00	Each	994

GRAND TOTAL :- **61340**



**(3) GBPS HAJI MUHAMMAD MAKHAN SHAR TALUKA THARI MIRWAH**

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)	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)	62	341	per Meter	21142
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	2456	P.No	2456
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)	2	497.00	Each	994

GRAND TOTAL :- 135654





**(4) GGPS SERI TALUKA THARI MIRWAH**

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)	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)	72	341	per Meter	24552
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	2456	P.No	2456
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 Rcc roof (S.I.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 similar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
16	P/F energy 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	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)	2	497.00	Each	994

GRAND TOTAL :- **163854**

## ABSTRACT

1	GBPS Fateh Muhammad Darban	Rs: 96612
2	GGPS Ahmedabad	Rs: 61340
3	GBPS Haji Muhammad Makhan Shar	Rs: 135654
4	GGPS Seri	Rs: 163854
<b>G-Total</b>		<b>Rs: 457460</b>

Amount Total (A) 457460

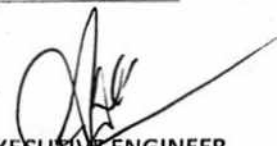
0.16 % Above/Below on the rates of CSR Rs. 456728 / Amount to be added/deducted on

the basis of premium quoted 157817 Total (B) -

Total (A) = in Words & Figure 456728 / = Rupers Four Lacs Fifty six Thousand -

- seven Hundred Twenty Eight only -

  
CONTRACTOR

  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work:- Ilmi (1) LBS Fatah Mohd : Darbani (2) Ahm
- 4) TENDER NUMBER S.No ( 18 ) (3) Haji Mohd Makhom Shaw (2) L
- 5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work) Serri (Int:Electric) -
- 6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi
- 7) TENDER ESTIMATED VALUE Rs 0.559 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 457400
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 10 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 15-08-2017 @ 2.0 PM
- 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 456728
- 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 34060 Dated:- 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated:- 28-07-2017
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"/>
-----	-------------------------------------	----	--------------------------

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	NO

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

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


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

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

  
EXECUTIVE ENGINEER  
Education Works Division  
KHARBRUR

**FOR OFFICE USE ONLY**

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ 1426 of / 2017  
KHAIRPUR DATED: - 12-10- / 2017

To,

M/S Rashid Electric Store  
Government Contractor  
Khairpur

SUBJECT: -

RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED EDUCATIONAL MANAGEMENT ORGANIZATION (EMO) CLUSTER SCHOOL AT DISTRICT KHAIRPUR @ 1) GBHS WALIDAD LUND TALUKA THARI MIRWAH, 2) GBPS BAEED MULO TALUKA FAIZ GANJ, 3) GBPS GAHI KHAN ANSARI TALUKA THARI MIRWAH, 4) GGPS MANZOOR BHATTI TALUKA KOTDIJI (INTERNAL ELECTRIFICATION)

Reference:

Opening Tender opened on : - 29-08-2017

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 460007/= 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 ( 10 ) 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



1380

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1271  
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# SPPRA BIDDING DOCUMENT

M/s Rashid Electric Store  
Govt. Contractor

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

RENOVATION AND PROVISION OF BASIC FACILITIES IN  
SELECTED EDUCATIONAL MANAGEMENT  
ORGANIZATION (EMO) CLUSTER SCHOOL AT DISTRICT  
KHAIRPUR @ 1) GBHS WALIDAD LUND TALUKA THARI  
MIRWAH, 2) GBPS BAEED MULO TALUKA FAIZ GANJ, 3)  
GBPS GAHI KHAN ANSARI TALUKA THARI MIRWAH, 4)  
GGPS MANZOOR BHATTI TALUKA KOTDIJI (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.



رستم  
CONTRACTOR

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

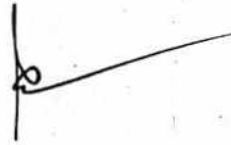
## FORM OF CONTRACT AGREEMENT

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.

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Signature of the Contactor

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

Signature of the Procuring Agency

(Seal) **EXECUTIVE ENGINEER**  
**Education Works Division**  
**KMARI**

Witness:

(Name, Title and Address)

**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:- RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED EDUCATIONAL MANAGEMENT ORGANIZATION (EMO) CLUSTER SCHOOL AT DISTRICT KHAIRPUR @ 1) GBHS WALIDAD LUND TALUKA THARI MIRWAH, 2) GBPS BAEED MULO TALUKA FAIZ GANJ, 3) GBPS GAHI KHAN ANSARI TALUKA THARI MIRWAH, 4) GGPS MANZOOR BHATTI TALUKA KOTDIJI (INTERNAL ELECTRIFICATION)**

**(PACKAGE NO.19)**

**(1) GBHS WALIDAD LUND TALUKA THARI MIRWAH**

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)	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)	62	252	per Meter	15624
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)	80	341	per Meter	27280
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	2456	P.No	2456
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 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)	2	497.00	Each	994


 GRAND TOTAL :- 122546

## (2) GBPS BAEED MULLO TALUKA FAIZ GANJ

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)	110	171	per Meter	18810
4	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
5	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
6	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	2456	P.No	2456
7	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	3	83	P.No	249
8	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	1	162	P.No	162
9	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
10	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432
11	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	10	70	P.No	700
12	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110

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S.NO:	Description	Qty	Rate	Unit	Amount
13	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
14	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.Sft	1816
15	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
16	P/F earthing set with 2"x2"x1/2" copper plate buried in ground at a depth of 12" or less if water comes out from the ground level with salt and charcoal ,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
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)	2	497.00	Each	994

GRAND TOTAL :- 109399

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**(3) GBPS GAHI KHAN ANSARI TALUKA THARI MIRWAH**

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)	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)	78	252	per Meter	19656
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	2456	P.No	2456
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 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)	2	497.00	Each	994

GRAND TOTAL :-

158188

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**(4) GGPS MANZOOR BHATTI TALUKA KOTDIJI**

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).	11	910	per point	10010
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/.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
5	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
6	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	2456	P.No	2456
7	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	3	83	P.No	249
8	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
9	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	11	54	P.No	594
10	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	3	72	P.No	216
11	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	8	70	P.No	560
12	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	3	3185	P.No	9555





S.NO:	Description	Qty	Rate	Unit	Amount
13	Providing & fixing mild steel 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
14	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.Sft	1816
15	P/F energy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	8	497.00	Each	3976
16	P/F earthing set with 2"x2"x1/2" copper 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
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 or ceiling etc complete.(S.I.No:5 P- No:33)	2	497.00	Each	994

GRAND TOTAL :- **70796**

## ABSTRACT

1	GBHS Wali Dad Lund	Rs: 122546
2	GBPS Baeed Mullo	Rs: 109399
3	GBPS Gahi Khan Ansari	Rs: 158188
4	GGPS Manzoor Bhatti	Rs: 70796

G-Total Rs: 460929

Amount Total (A) 460929

0.20 % Above /Below on the rates of CSR Rs. 460007 / Amount to be added/deducted on

the basis of premium 22/9/17 Total (B) -Total (A) = in Words & Figure 460007/ = Rupees Four Lacs sixty Thousand -- seven only -

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CONTRACTOR



EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work: Ren/Reno (EMO) (1) Walidat Lund (2) Raced Mulo.
- 4) TENDER NUMBER S.No ( 19 ) (3) Gahi Khan Ansari (4) CHPS Manxoor
- 5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work) - Bhatti (Int:Electric.)
- 6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi
- 7) TENDER ESTIMATED VALUE Rs 0.464 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 461000
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 10 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 29-08-2017 @ 2.0 PM
- 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 Rashid Electric store.
- 16) CONTRACT AWARD PRICE Rs 460007
- 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 34060 Dated:- 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated:- 28-07-2017
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	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	
No	

Signature & Official Stamp of  
Authorized Officer

  
EXECUTIVE ENGINEER  
Education Works Division  
KHAIRPUR

**FOR OFFICE USE ONLY**

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ 14 27 of / 2017  
KHAIRPUR DATED: - 12-10- /2017

To,

M/S Farooque Builders  
Government Contractor  
Khairpur

SUBJECT: -

RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED EDUCATIONAL MANAGEMENT ORGANIZATION (EMO) CLUSTER SCHOOL AT DISTRICT KHAIRPUR @ 1) GGHS SETHARJA, 2) GGHS BOZDAR WADA, 3) GES MEVO KHAN MANGRIO, 4) GBES IMAM BUX AAMIR TALUKA THARI MIRWAH(INTERNAL ELECTRIFICATION)

Reference:

Opening Tender opened on : - 29-08-2017

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 636539/= 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 ( 10 ) 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 Farooque Builders  
Govt. Contractor

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

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

RENOVATION AND PROVISION OF BASIC FACILITIES IN  
SELECTED EDUCATIONAL MANAGEMENT  
ORGANIZATION (EMO) CLUSTER SCHOOL AT DISTRICT  
KHAIRPUR @ 1) GGHS SETHARJA, 2) GGHS BOZDAR  
WADA, 3) GES MEVO KHAN MANGRIO, 4) GBES IMAM BUX  
AAMIR TALUKA THARI MIRWAH (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.  
offers to admeasurements contracts.



CONTRACTOR

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

## FORM OF CONTRACT AGREEMENT

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

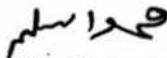
WHEREAS the Procuring Agency is desirous that certain Works, viz \_\_\_\_\_ should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



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



Signature of the Contactor

(Seal)



Signature of the Procuring Agency

(Seal)

**EXECUTIVE ENGINEER**  
**Education Works Division**  
**KHAIRPUR**

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

\_\_\_\_\_  
(Name, Title and Address)

\_\_\_\_\_  
(Name, Title and Address)





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

**NAME OF WORK:- RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED EDUCATIONAL MANAGEMENT ORGANIZATION (EMO) CLUSTER SCHOOL AT DISTRICT KHAIRPUR @ 1) GGHS SETHARJA, 2) GGHS BOZDAR WADA, 3) GES MEVO KHAN MANGRIO, 4) GBES IMAM BUX AAMIR TALUKA THARI MIRWAH (INTERNAL ELECTRIFICATION)**

**(PACKAGE NO.20)****(1) GGHS SETHARJA TALUKA THARI MIRWAH**

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).	22	910	per point	20020
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)	120	171	per Meter	20520
4	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
5	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
6	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	2456	P.No	2456
7	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	5	83	P.No	415
8	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
9	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	22	54	P.No	1188

S.NO:	Description	Qty	Rate	Unit	Amount
10	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	9	72	P.No	648
11	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	13	70	P.No	910
12	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	9	3185	P.No	28665
13	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
14	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
15	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
16	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
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)	9	124.30	Each	1119
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 :-

136039

## (2) GGHS BOZDAR WADA TALUKA THARI MIRWAH

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).	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)	138	171	per Meter	23598
4	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
5	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
6	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	2456	P.No	2456
7	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	6	83	P.No	498
8	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
9	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
10	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432
11	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	10	70	P.No	700
12	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110

محمد اسلم

S.NO:	Description	Qty	Rate	Unit	Amount
13	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
14	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.Sft	1816
15	P/F energy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Watt)	10	497.00	Each	4970
16	P/F earthing set with 2"x2"x1/2" copper plate buried in ground at a depth of 12" or less if water comes out from the ground level with salt and charcoal ,etc.in/c.making the pit 12" deep by excavation of all type of soil. Earth plate to be connected with No:8	1	3610.04	Each	3610
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)	2	497.00	Each	994

GRAND TOTAL :- 121890

*M. S.*

## (3) GES MEVO KHAN MANGRIO TALUKA THARI MIRWAH

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).	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)	165	171	per Meter	28215
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)	110	252	per Meter	27720
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	2456	P.No	2456
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
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	10	72	P.No	720

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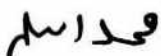
S.NO:	Description	Qty	Rate	Unit	Amount
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	19	70	P.No	1330
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	10	3185	P.No	31850
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rcc roof (SI No. 1(c) P-14)	10	141.01	P.No	1410
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)	19	497.00	Each	9443
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)	10	124.30	Each	1243
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)	2	497.00	Each	994

GRAND TOTAL :- 249996

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**(4) GBES IMAM BUX AAMIR TALUKA THARI MIRWAH**

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)	120	171	per Meter	20520
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	2456	P.No	2456
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 similar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
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 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)	2	497.00	Each	994

GRAND TOTAL :- 129762

## ABSTRACT

1	GGHS Setharja	Rs: 136039
2	GGHS Bozdar Wada	Rs: 121890
3	GES Mevo Khan Mangrio	Rs: 249996
4	GBES Imam Bux Aamir	Rs: 129762
G-Total		Rs: 637687

Amount Total (A) 6376870.18 % Above /Below on the rates of CSR Rs. 636539 / Amount to be added/deducted onthe basis of premium quoted 211817 - Total (B) -Total (A) = in Words & Figure 636539/ = Rupees six Lacs Thirty six Thousand -- Five Hundred thirty nine only -
  
 CONTRACTOR

  
 EXECUTIVE ENGINEER  
 EDUCATION WORKS DIVISION  
 KHAIRPUR



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work: Reno of Prom BES (EMO) (1) GHS Setharja -
- 4) TENDER NUMBER S.No ( 20 ) (2) GHS Rozdar wada (3) GHS Mevo-
- 5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work) - Khan Mangrio (4) GHS Imam-
- 6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi - Bux Amir (Int: Electric)
- 7) TENDER ESTIMATED VALUE Rs 0.639 (M)
- 8) ENGINEER'S ESTIMATE T.S RS 638000  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 10 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 29-08-2017 @ 2.0 PM
- 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 Farooque Builders.
- 16) CONTRACT AWARD PRICE Rs 636539
- 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 34060 Dated:- 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated:- 28-07-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input 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	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  EXECUTIVE ENGINEER  
Authorized Officer Education Works Division  
KHAIRPUR

FOR OFFICE USE ONLY

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ 1428 of / 2017  
KHAIRPUR DATED: 12-10- / 2017

To,

M/S Rashid Electric Store  
Government Contractor  
Khairpur

SUBJECT: -

RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED  
EDUCATIONAL MANAGEMENT ORGANIZATION (EMO) CLUSTER  
SCHOOL AT DISTRICT KHAIRPUR @ 1) GMPS KAROONDI, 2) GBELS  
KOT LALOO TALUKA FAIZ GANJ (INTERNAL ELECTRIFICATION)

Reference:

Opening Tender opened on : - 15-08-2017

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 362310/= 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 ( 10 ) 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 Elctrial 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 Rashtra  
Govt. of Punjab

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs. 5,00,000/-)

RENOVATION AND PROVISION OF  
SELECTED EDUCATIONAL  
ORGANIZATION (EMU) SPPRA  
KHAIRPUR @ 1: GMP'S WORKS  
TALUKA FAIZ

Standard Bidding Document is intended to be used for the procurement of works on a percentage rate/unit price for unit rates in a bill of materials contract. The main text refers to admeasurements contracts.



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CONTRACTOR

FOR SPPRA  
EDUCATION WORKS  
KHAIRPUR

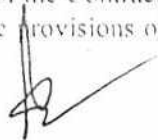
FORM OF CONTRACT AGREEMENT

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.



**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.

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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)



(B) Description and rate of items based on composite schedule of rates, 2004

**NAME OF WORK:- RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED EDUCATIONAL MANAGEMENT ORGANIZATION (EMO) CLUSTER SCHOOL AT DISTRICT KHAIRPUR @ 1) GMPS KAROONDI, 2) GBELS KOT LALOO TALUKA FAIZ GANJ (INTERNAL ELECTRIFICATION)**

**(PACKAGE NO.21)**

**(1) GMPS KAROONDI TALUKA FAIZ GANJ**

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)	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)	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	2456	P.No	2456
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



Description	Qty	Rate	Unit	Amount
Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	29	54	P.No	1560
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 mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rec roof (SI No. 1(c) P-14)	10	141.01	P.No	1410
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)	19	497.00	Each	9443
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)	10	124.30	Each	1243
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)	2	497.00	Each	994




GRAND TOTAL :- 243206

## S KOT LALU TALUKA FAIZ GANJ

	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)	140	171	per Meter	23940
4	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
5	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
6	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	2456	P.No	2456
7	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	3	83	P.No	249
8	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
9	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
10	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432
11	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	10	70	P.No	700
			2185	P.No	19110

	Description	Qty	Rate	Unit	Amount
	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
14	P/F distribution metal board double shutter to accommodate circuit breaker 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
15	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
16	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
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 :- 119757

## ABSTRACT

1	GMPS Karoondi	Rs: 243206
2	GBELS Kot Laloo	Rs: 119757
G-Total		Rs: 362963

Amount Total (A) 362963

0.12 % Above /Below on the rates of CSR Rs. 362527 / Amount to be added/deducted on

the basis of premium quoted

- Total (B) -

Total (A) = in Words & Figure 362527/ = Rupees Three Laes sixty Two Thous and -- Five Hundred Twenty Seven only -
  
 CONTRACTOR

  
 EXECUTIVE ENGINEER  
 EDUCATION WORKS DIVISION  
 KHAIRPUR

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work:- Reno of Prov BFS (EMO) 10/6MPS Karoonki-
- 4) TENDER NUMBER S.No ( 21 ) 2) HBELS Kot Laloo (Int: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 0.364 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 364000
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 10 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 15-08-2017 @ 2.0 PM
- 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> Rashid Electric Store.
- 16) CONTRACT AWARD PRICE Rs 362310
- 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 34060 Dated:- 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated:- 28-07-2017
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	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  EXECUTIVE ENGINEER  
Authorized Officer Education Works Division  
KHAIRPUR

**FOR OFFICE USE ONLY**

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

**OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR**

NO: T.C/G-55/EW/KHP:/ 1429 of /2017  
 KHAIRPUR DATED: - 12-10- /2017

To,

M/S Abra Electric & Civil Works  
 Government Contractor  
 Khairpur

SUBJECT: -

**RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED EDUCATIONAL MANAGEMENT ORGANIZATION (EMO) CLUSTER SCHOOL AT DISTRICT KHAIRPUR @ 1) GBPS KHANPUR, 2) GBPS SHAH HUSSAIN, 3) GBPS KOT PULL TALUKA KHAIRPUR (INTERNAL ELECTRIFICATION)**

Reference:

Opening Tender opened on : - 15-08-2017

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 517806/= 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 ( 10 ) 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

1550

1271  
22

# SPPRA BIDDING DOCUMENT

M/s Abra Electric & Civil  
Works  
Govt. Contractor

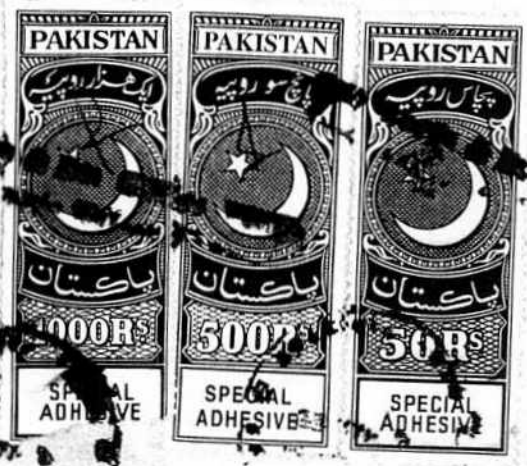
## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

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

RENOVATION AND PROVISION OF BASIC FACILITIES IN  
SELECTED EDUCATIONAL MANAGEMENT  
ORGANIZATION (EMO) CLUSTER SCHOOL AT DISTRICT  
KHAIRPUR @ 1) GBPS KHANPUR, 2) GBPS SHAH  
HUSSAIN, 3) GBPS KOT PULL TALUKA KHAIRPUR  
(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

*[Signature]*  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR



## FORM OF CONTRACT AGREEMENT

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

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

NOW this Agreement witnesseth as follows:

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



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

Signature of the Contactor

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

Signature of the Procuring Agency

(Seal) **EXECUTIVE ENGINEER**  
**Education Works Division**  
**KHAIRPUR**

Witness:

(Name, Title and Address)



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

**NAME OF WORK:- RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED EDUCATIONAL MANAGEMENT ORGANIZATION (EMO) CLUSTER SCHOOL AT DISTRICT KHAIRPUR @ 1) GBPS KHANPUR, 2) GBPS SHAH HUSSAIN, 3) GBPS KOT PULL TALUKA KHAIRPUR (INTERNAL ELECTRIFICATION)**

**(PACKAGE NO.22)****(1) GBPS KHANPUR TALUKA KHAIRPUR**

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)	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)	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)	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)	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	2456	P.No	2456
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 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)	2	497.00	Each	994

GRAND TOTAL :- 125837

**(2) GBPS SHAH HUSSAIN TALUKA KHAIRPUR**

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)	110	171	per Meter	18810
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)	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)	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	2456	P.No	2456
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

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)	2	497.00	Each	994

GRAND TOTAL :- 135247

**(3) GBPS KOT PULL TALUKA KHAIRPUR**

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).	32	910	per point	29120
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 ¼" dia PVC conduit recessed in the wall or column as required. CSI No. 3 Page No. 1)	248	171	per Meter	42408
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.036 copper conductor in ¼" 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 ¼" 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	2456	P.No	2456
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
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	32	54	P.No	1728
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	12	72	P.No	864
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	20	70	P.No	1400
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	12	3185	P.No	38220
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rcc roof (SI No. 1(c) P-14)	12	141.01	P.No	1692

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 similar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
16	P/F energy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	20	497.00	Each	9940
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	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)	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)	12	124.30	Each	1492
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)	2	497.00	Each	994

GRAND TOTAL :- 257708

## ABSTRACT

1	GBPS Khanpur	Rs: 125837
2	GBPS Shah Hussain	Rs: 135247
3	GBPS Kot Pull	Rs: 257708


G-Total Rs: 518792Amount Total (A) 5187920.18 %Above /Below on the rates of CSR Rs. 517806 / Amount to be added/deducted onthe basis of premium quotes 1518717

Total (B) -

Total (A) = in Words &amp; Figure

517806 / = Rupees Five lacs seventeen Thousand -- Eight Hundred 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 Work: Reno & Prov of BFS (EMO) (1) G/BPS Khamp
- 4) TENDER NUMBER S.No ( 22 ) (2) G/BPS Shah Hussain (3) G/BPS k
- 5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work) (Int: Electric).
- 6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi
- 7) TENDER ESTIMATED VALUE Rs 0.521 (M)
- 8) ENGINEER'S ESTIMATE T.S RS 519000  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 10 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 15-08-2017 @ 2.0 PM
- 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 Abra Electric sp civil work
- 16) CONTRACT AWARD PRICE Rs 517806.
- 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 34060 Dated:- 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated:- 28-07-2017
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	NO

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

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


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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

  
EXECUTIVE ENGINEER  
Education Works Division  
KHAIRPUR

**FOR OFFICE USE ONLY**

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP:/ 1428 of / 2017  
 KHAIRPUR DATED: - 12-10- / 2017

To,

M/S Balouch Electric & Civil Work  
 Government Contractor  
 Khairpur

SUBJECT: -

RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED  
 EDUCATIONAL MANAGEMENT ORGANIZATION (EMO) CLUSTER  
 SCHOOL AT DISTRICT KHAIRPUR @ 1) GBHS LAYARI, 2) GBPS  
 GOONDARIRO, 3) GBPS DIN MUHAMMAD KHOKHAR TALUKA KOTDIJI  
 (INTERNAL ELECTRIFICATION)

Reference:

Opening Tender opened on : - 15-08-2017

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 495008/= 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 ( 10 ) 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 Balouch Electric & Civil  
Works  
Govt: Contractor

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

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

RENOVATION AND PROVISION OF BASIC FACILITIES IN  
SELECTED EDUCATIONAL MANAGEMENT  
ORGANIZATION (EMO) CLUSTER SCHOOL AT DISTRICT  
KHAIRPUR @ 1) GBHS LAYARI, 2) GBPS GOONDARIRO, 3)  
GBPS DIN MUHAMMAD KHOKHAR TALUKA KOTDIJI  
(INTERNAL ELECTRIFICATION)  
(PACKAGE NO.23)

*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.



کتب خانہ

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.



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**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)

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Signature of the Procuring Agency

(Seal)



Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)



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

**NAME OF WORK:- RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED EDUCATIONAL MANAGEMENT ORGANIZATION (EMO) CLUSTER SCHOOL AT DISTRICT KHAIRPUR @ 1) GBHS LAYARI, 2) GBPS GOONDARIRO, 3) GBPS DIN MUHAMMAD KHOKHAR TALUKA KOTDIJI (INTERNAL ELECTRIFICATION)**  
**(PACKAGE NO.23)**

**(1) GBHS LAYARI TALUKA KOTDIJI**

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).	27	910	per point	24570
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)	120	171	per Meter	20520
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	2456	P.No	2456
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



U G Sinto



S.NO:	Description	Qty	Rate	Unit	Amount
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	27	54	P.No	1458
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	12	72	P.No	864
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)	12	3185	P.No	38220
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rcc roof (SI No. 1(c) P-14)	12	141.01	P.No	1692
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	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)	12	124.30	Each	1492
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)	2	497.00	Each	994

GRAND TOTAL :- **199595**

مستوفان

## (2) GBPS GOUNDERIRO TALUKA KOTDIJI

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)	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)	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	2456	P.No	2456
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



U. G. S. S.

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 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 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)	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 groud 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)	9	124.30	Each	1119
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)	2	497.00	Each	994

GRAND TOTAL :-

180631

مکتوب خان

## (3) GBPS DIN MUHAMMAD KHAOKAR TALUKA KOTDIJI

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)	70	171	per Meter	11970
4	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
5	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
6	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	2456	P.No	2456
7	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	4	83	P.No	332
8	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
9	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
10	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432
11	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	10	70	P.No	700
12	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110
13	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
14	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

ملفوظات

S.NO:	Description	Qty	Rate	Unit	Amount
15	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
16	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
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)	1	24790	P.No	24790
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)	2	497.00	Each	994

GRAND TOTAL :- **116352**

## ABSTRACT

1	GBHS Layari	Rs: 199595
2	GBPS Gounderiro	Rs: 180631
3	GBPS Din Muhammad Khokhar	Rs: 116352
G-Total		Rs: 496578

Amount Total (A) 4960000.20 % Above /Below on the rates of CSR Rs. 495008 / Amount to be added/deducted onthe basis of premium 0.20 Total (B) -Total (A) = in Words & Figure 495008 / = Rupees Four Lacs Ninety five Thous - 8 -15/6/17  
- Eight only -مستوفى

CONTRACTOR

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work: Reno of Prov BFS (EMO) (1) G.B.H.S Layari -
- 4) TENDER NUMBER S.No ( 23 ) (2) G.B.P.S Goomdarvio (3) Din Mohd: Khokh.
- 5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work) (Int: Electric),
- 6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi
- 7) TENDER ESTIMATED VALUE Rs 0.499 (M)
- 8) ENGINEER'S ESTIMATE T.S RS 496000  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 10 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 15-08-2017 @ 2.0 PM
- 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 Badoch Electric of civil work.
- 16) CONTRACT AWARD PRICE Rs 495008.
- 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 34060 Dated:- 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated:- 28-07-2017
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"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	
No	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

  
EXECUTIVE ENGINEER  
Education Works Division  
KHARBUJ

**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:/ 1431 of / 2017  
KHAIRPUR DATED: - 12-10- / 2017

To,

M/S Yasir Builders  
Government Contractor  
Khairpur

SUBJECT: -

RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED EDUCATIONAL MANAGEMENT ORGANIZATION (EMO) CLUSTER SCHOOL AT DISTRICT KHAIRPUR @ 1) GBPS DHUKKAR TALUKA KOTDIJI, 2) GGHS KOLAB JIAL TALUKA KINGRI, 3) GBHS KAMAL DERO TALUKA GAMBAT (INTERNAL ELECTRIFICATION)

Reference:

Opening Tender opened on : - 29-08-2017

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 556053/= 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 ( 10 ) 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

557000/-

1700/-

1271  
24

# SPPRA BIDDING DOCUMENT

M/s Yasir Builders  
Govt. Contractor

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

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

RENOVATION AND PROVISION OF BASIC FACILITIES IN  
SELECTED EDUCATIONAL MANAGEMENT  
ORGANIZATION (EMO) CLUSTER SCHOOL AT DISTRICT  
KHAIRPUR @ 1) GBPS DHUKKAR TALUKA KOTDIJI, 2)  
GGHS KOLAB JIAL TALUKA KINGRI, 3) GBHS KAMAL  
DERO TALUKA GAMBAT (INTERNAL ELECTRIFICATION)  
(PACKAGE NO.24)

*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.



  
**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)

Signed, Sealed and Delivered in the presence of:

Witness:

\_\_\_\_\_  
(Name, Title and Address)

  
Signature of the Procuring Agency

(Seal) **EXECUTIVE ENGINEER**  
**Education Works Division**  
**KHARRUR**

Witness:

\_\_\_\_\_  
(Name, Title and Address)



**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:- RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED EDUCATIONAL MANAGEMENT ORGANIZATION (EMO) CLUSTER SCHOOL AT DISTRICT KHAIRPUR @ 1) GBPS DHUKKAR TALUKA KOTDIJI, 2) GGHS KOLAB JIAL TALUKA KINGRI, 3) GBHS KAMAL DERO TALUKA GAMBAT (INTERNAL ELECTRIFICATION)**

**(PACKAGE NO.24)****(1) GBPS DHUKKAR**

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).	22	910	per point	20020
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)	77	252	per Meter	19404
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)	110	341	per Meter	37510
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	2456	P.No	2456
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 5amp switch flush type(S.I.No:219 P- No:33)	22	54	P.No	1188
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)	13	70	P.No	910
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 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)	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	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)	9	124.30	Each	1119
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)	2	497.00	Each	994

GRAND TOTAL :- **188773**

## (2) GGHS KOLAB JIAL TALUKA KINGRI

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):	15	910	per point	13650
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)	50	171	per Meter	8550
4	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)	40	341	per Meter	13640
5	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
6	Providing & fixing circuit breaker 6,10,15,20,30,40,50, & 63amp DP (TB-5S ) on perpared board required (S.I.No:203 P- No:31)	1	2456	P.No	2456
7	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	5	83	P.No	415
8	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	20	54	P.No	1080
9	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	4	72	P.No	288
10	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	11	70	P.No	770
11	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	4	3185	P.No	12740
12	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rec roof (SI No. 1(c) P-14)	4	141.01	P.No	564



S.NO:	Description	Qty	Rate	Unit	Amount
13	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)	1	907.96	P.Sft	908
14	P/F energy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Watt)	11	497.00	Each	5467
15	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)	4	124.30	Each	497
16	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)	2	497.00	Each	994

GRAND TOTAL :- 68477



**(3) GBHS KAMALDERO TALUKA GAMBAT**

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).	32	910	per point	29120
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)	240	171	per Meter	41040
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)	134	252	per Meter	33768
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)	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	2456	P.No	2456
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)	32	54	P.No	1728
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	12	72	P.No	864
12	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	20	70	P.No	1400
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	12	3185	P.No	38220
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rcc roof (SI No. 1(c) P-14)	12	141.01	P.No	1692



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)	20	497.00	Each	9940
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)	12	124.30	Each	1492
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)	2	497.00	Each	994

GRAND TOTAL :- **299833**

## ABSTRACT

1	GBPS Dhukkar	Rs: 188773
2	GGHS Kolab Jial	Rs: 68477
3	GBHS Kamal Dero	Rs: 299833
G-Total		Rs: 557083

Amount Total (A) 557000

0.17 % Above /Below on the rates of CSR Rs. 556053 / Amount to be added/deducted on the basis of premium quoted 9/18/17 - Total (B) -

Total (A) = in Words & Figure 556053/- Rupees Five Lacs Fifty six Thousand- Fifty Three only.

Axel  
CONTRACTOR

[Signature]  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work:- Reno sp Prov BFS (EMO) (1) 4BPS Dhukka
- 4) TENDER NUMBER S.No ( 24 ) (2) 4BPS Kolab Jial (3) 4BPS kam
- 5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work) (Int: Electric).
- 6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi
- 7) TENDER ESTIMATED VALUE Rs 0.639 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 557000
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 10 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 29-08-2017 @ 2.0 PM
- 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 Yasir Builders.
- 16) CONTRACT AWARD PRICE Rs 556053
- 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 34060 Dated:- 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated:- 28-07-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

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

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

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

  
EXECUTIVE ENGINEER  
Education Works Division  
KHAIRPUR

**FOR OFFICE USE ONLY**

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ 1441 of / 2017  
KHAIRPUR DATED: - 12-10- / 2017

To,

M/S Kashif Constructor  
Government Contractor  
Khairpur

SUBJECT: -

CONSTRUCTION OF BUILDING IN EXISTING DEGREE COLLEGE  
BOZDAR WADA TALUKA THARI MIRWAH (GROUND FLOOR) (INTERNAL  
ELECTRIFICATION)

Reference: Opening Tender opened on : - 15-08-2017

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 998200/= 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 ( 10 ) 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

3000

1271  
34

# SPPRA BIDDING DOCUMENT

M/s Kashif Constructor  
Govt. Contractor

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

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

CONSTRUCTION OF BUILDING IN EXISTING DEGREE  
COLLEGE BOZDAR WADA TALUKA THARI MIRWAH  
(GROUND FLOOR) (INTERNAL ELECTRIFICATION)  
(SERIAL NO.34).

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

  
CONTRACTOR

  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

## FORM OF CONTRACT AGREEMENT

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

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

NOW this Agreement witnesseth as follows:

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

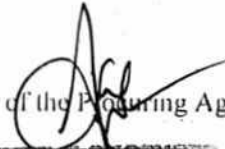




IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

  
Signature of the Contactor

(Seal)

  
Signature of the Procuring Agency  
(Seal) **EXECUTIVE ENGINEER**  
**Education Works Division**  
**KHAIRPUR**

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

\_\_\_\_\_  
(Name, Title and Address)

\_\_\_\_\_  
(Name, Title and Address)



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

**NAME OF WORK:- CONSTRUCTION OF BUILDING IN EXISTING DEGREE COLLEGE  
BOZDAR WADA TALUKA THARI MIRWAH (GROUND FLOOR) (INTERNAL  
ELECTRIFICATION)**

**(SERIAL NO. 34)**

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") PVC conduit recessed in the wall or column as required. (S.No. 124 P-15).	152	1130	per point	171760
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (S.I.No:128 P- No:15)	23	985	per point	22655
3	Wiring for call bell point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (S.I.No:10 P- No:02)	4	1764	per point	7056
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. 8 Page No. 2)	513	222	per Meter	113886
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)	402	252	per Meter	101304
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)	300	341	per Meter	102300
7	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.052 (10 mm <sup>2</sup> ) copper conductor in 1" dia PVC conduit on surface (S.I.No:6 P- No:1).	100	428	P.Mtr	42800
8	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required	30	916	Each	27480
9	Providing & fixing circuit breaker 15,20,30, 40,50,60,75 & 100amp TP (XS-100NS) on prepared board as required	2	9261	P.No	18522
10	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	23	83	P.No	1909

S.NO.	Description	Qty	Rate	Unit	Amount
11	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:227 P- No:33)	15	162	P.No	2430
11	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	152	54	P.No	8208
12	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	62	72	P.No	4464
13	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	80	70	P.No	5600
14	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	62	3185	P.No	197470
15	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)	62	800	P.No	49600
16	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC sheeted with 4 core copper conductor 600/1000 volts size 25mm <sup>2</sup> (S.I.No:103 P- No:12)	15	1909	P.Mtr	28635
17	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmlar job on surface	21	976.46	P.Sft	20506
18	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33)	90	497.00	Each	44730
19	P/F AC or DC electric bell 200/250 volt 70MM. (S.I.No:21 P- No:11)	4	150.70	Each	602.8
20	P/F flush type electric bell bush button (S.I.No:23 P- No:12)	4	25.19	Each	100.76
21	P/F earthing set with 2x2x1/2" 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
22	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)	62	124.30	Each	7706.6

S.NO:	Description	Qty	Rate	Unit	Amount
23	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
24	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 chamber of over all size 1828x419mm (72" x 16.50") (CSI No. 18 Pno. 19).	1	8038.00	Each	8038

GRAND TOTAL :-

999953

SAY RS :-

999900

Amount Total (A) 999900

0.17

% Above /Below on the rates of CSR Rs. 998200 / Amount to be added/deducted on

the basis of premium quoted

Total (B) -

Total (A) = in Words &amp; Figure

998200/- = Rupees Nine Lacs ninety Eight Thousand -

- Two Hundred only -


  
CONTRACTOR


  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work:- Const. of Building in existing Degree college Bo
- 4) TENDER NUMBER S.No ( 34 ) (ground Floor) (Int: 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 1.000 (M)
- 8) ENGINEER'S ESTIMATE T.S RS 999900  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 10 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 15-08-2017 @ 2.0 PM
- 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 Kashif Constructor.
- 16) CONTRACT AWARD PRICE Rs 998200 -
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).

## 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 34060 Dated:- 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated:- 28-07-2017
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	NO

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

  
EXECUTIVE ENGINEER  
Education Works Division  
KHARBUKUR

**FOR OFFICE USE ONLY**

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ 1432 of / 2017  
KHAIRPUR DATED: - 12-10- / 2017

To,

M/S Rashid Electric Store  
Government Contractor  
Khairpur

SUBJECT: -

RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED EDUCATIONAL MANAGEMENT ORGANIZATION (EMO) CLUSTER SCHOOL AT DISTRICT KHAIRPUR @ 1) GBHS PHORI CHANDIO TALUKA KINGRI, 2) GBPS DARO MAHESAR, 3) GGPS SAIDI LOWER, 4) GBPS KACHI WAHAN, 5) GGPS BELHARO, 6) GBPS YAR MUHAMMAD MARKHAND TALUKA GAMBAT (INTERNAL ELECTRIFICATION)

Reference:

Opening Tender opened on : - 29-08-2017

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 615267/= 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 ( 10 ) 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



1856

1271  
25

# SPPRA BIDDING DOCUMENT

M/s Rashid Electric Store  
Govt. Contractor

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

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

RENOVATION AND PROVISION OF BASIC FACILITIES IN  
SELECTED EDUCATIONAL MANAGEMENT  
ORGANIZATION (EMO) CLUSTER SCHOOL AT DISTRICT  
KHAIRPUR @ 1) GBHS PHORI CHANDIO TALUKA KINGRI,  
2) GBPS DARO MAHESAR, 3) GGPS SAIDI LOWER, 4)  
GBPS KACHI WAHAN, 5) GGPS BELHARO, 6) GBPS YAR  
MUHAMMAD MARKHAND TALUKA GAMBAT (INTERNAL  
ELECTRIFICATION)  
(PACKAGE NO.25).

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



CONTRACTOR

  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

## FORM OF CONTRACT AGREEMENT

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

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

NOW this Agreement witnesseth as follows:

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



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

Signature of the Contactor

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address).

Signature of the Procuring Agency

(Seal)

**EXECUTIVE ENGINEER**  
**Education Works Division**  
**KHARBAR**

Witness:

(Name, Title and Address).



**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:- RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED EDUCATIONAL MANAGEMENT ORGANIZATION (EMO) CLUSTER SCHOOL AT DISTRICT KHAIRPUR @ 1) GBHS PHORI CHANDIO TALUKA KINGRI, 2) GBPS DARO MAHESAR, 3) GGPS SAIDI LOWER, 4) GBPS KACHI WAHAN, 5) GGPS BELHARO, 6) GBPS YAR MUHAMMAD MARKHAND TALUKA GAMBAT (INTERNAL ELECTRIFICATION)  
(PACKAGE NO.25)**

**(1) GBHS PHORI 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)	160	171	per Meter	27360
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)	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	2456	P.No	2456
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 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)	2	497.00	Each	994

GRAND TOTAL :- 178292

**(2) GBPS DARO MAHESAR TALUKE GAMBAT**

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)	80	171	per Meter	13680
4	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)	68	341	per Meter	23188
5	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
6	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	2456	P.No	2456
7	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	4	83	P.No	332
8	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
9	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
10	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432
11	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	10	70	P.No	700
12	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110

S.NO:	Description	Qty	Rate	Unit	Amount
13	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
14	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.Sft	1816
15	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
16	P/F earthing set with 2"x2"x1/2" copper plate buried in ground at a depth of 12" or less if water comes out from the ground level with salt and charcoal ,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
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)	2	497.00	Each	994

GRAND TOTAL :-

99410

**(3) GGPS SAIDI LOWER TALUKA GAMBAT**

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)	50	171	per Meter	8550
4	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)	25	341	per Meter	8525
5	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
6	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	2456	P.No	2456
7	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	4	83	P.No	332
8	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
9	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
10	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432
11	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	10	70	P.No	700
12	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110



S.NO:	Description	Qty	Rate	Unit	Amount
13	Providing & fixing mild steel bar fan clamp 15.8 mm(5/8") diameter suitable for Rcc roof (SI No. 1(c) P-14)	6	141.01	P.No	846
14	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.Sft	1816
15	P/F energy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Watt)	10	497.00	Each	4970
16	P/F earthing set with 2"x2"x1/2" copper plate buried in ground at a depth of 12" or less if water comes out from the ground level with salt and charcoal ,etc.in/c.making the pit 12"deep by excavation of all type of soil. Earth plate to be connected with No:8	1	3610.04	Each	3610
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)	2	497.00	Each	994

GRAND TOTAL :- **79617**

**(4) GBPS KACHI WAHAN TALUKA GAMBAT**

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)	90	171	per Meter	15390
4	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)	63	341	per Meter	21483
5	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
6	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	2456	P.No	2456
7	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	4	83	P.No	332
8	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
9	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
10	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432
11	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	10	70	P.No	700
12	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110

S.NO:	Description	Qty	Rate	Unit	Amount
13	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
14	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.Sft	1816
15	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
16	P/F earthing set with 2"x2"x1/2" copper plate buried in ground at a depth of 12" or less if water comes out from the ground level with salt and charcoal ,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
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)	2	497.00	Each	994

GRAND TOTAL :- 99415

**(5) GGPS BELHARO TALUKA GAMBAT**

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).	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)	94	171	per Meter	16074
4	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)	60	341	per Meter	20460
5	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
6	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	2456	P.No	2456
7	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	5	83	P.No	415
8	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
9	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	864
10	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	432
11	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	10	70	P.No	700
12	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	6	3185	P.No	19110

S.NO:	Description	Qty	Rate	Unit	Amount
13	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
14	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.Sft	1816
15	P/F energy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Watt)	10	497.00	Each	4970
16	P/F earthing set with 2"x2"x1/2" copper plate buried in ground at a depth of 12" or less if water comes out from the ground level with salt and charcoal ,etc.in/c.making the pit 12"deep by excavation of all type of soil. Earth plate to be connected with No:8	1	3610.04	Each	3610
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)	2	497.00	Each	994



GRAND TOTAL :- 99901

**(6) GBPS YAR MUHAMMAD MARKHAND TALUKA GAMBAT**

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).	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).	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)	45	171	per Meter	7695
4	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)	25	341	per Meter	8525
5	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
6	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	2456	P.No	2456
7	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	3	83	P.No	249
8	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	810
9	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	10	54	P.No	540
10	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	3	72	P.No	216
11	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	7	70	P.No	490
12	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	3	3185	P.No	9555
13	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rec roof (SI No. 1(c) P-14)	3	141.01	P.No	423
14	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

S.NO:	Description	Qty	Rate	Unit	Amount
15	P/F Energy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	7	497.00	Each	3479
16	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
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)	2	497.00	Each	994

GRAND TOTAL :- 59885

## ABSTRACT

1	GBHS Phori Chadio	Rs: 178292
2	GBPS Daro Mahesar	Rs: 99410
3	GGPs Saidi Lower	Rs: 79617
4	GBPS Kachi Wahan	Rs: 99415
5	GGPS Belharo	Rs: 99901
6	GBPS Yar Muhammad Markhand	Rs: 59885

G-Total Rs: 616520Amount Total (A) 6155000.20% % Above /Below on the rates of CSR Rs. 615267 / Amount to be added/deducted onthe basis of premium quoted 918117

Total (B) -

Total (A) = in Words &amp; Figure

615267 / = Rupees Six Lac Fifteen ThousandTwo hundred Sixty seven only.

CONTRACTOR

  
 EXECUTIVE ENGINEER  
 EDUCATION WORKS DIVISION  
 KHAIRPUR

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work:- Remo 29 Prov BFS (EMO) (1) HBHS Phori chandio.
- 4) TENDER NUMBER S.No ( 25 ) (2) HBPS Dano Mahesow (3) HBPS Saidi -
- 5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work) Lower (4) HBPS Kachiwahau -
- 6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi (5) HBPS Belhawa (6) HBPS -
- 7) TENDER ESTIMATED VALUE Rs 0.620 (M) - Yarmohd: markhand (int: EL
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 616500
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 10 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 29-08-2017 @ 2.0 PM
- 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 Rashid Electric Store
- 16) CONTRACT AWARD PRICE Rs 615267
- 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 34060 Dated:- 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated:- 28-07-2017
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"/>
-----	-------------------------------------	----	--------------------------

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	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	
No	

Signature & Official Stamp of  
Authorized Officer

  
EXECUTIVE ENGINEER  
Education Works Division  
KHAIRPUR

FOR OFFICE USE ONLY

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ 1433 of / 2017  
KHAIRPUR DATED: - 12-10- / 2017

To,

M/S Shabir Enterprises  
Government Contractor  
Khairpur

SUBJECT: -

RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED  
EDUCATIONAL MANAGEMENT ORGANIZATION (EMO) CLUSTER  
SCHOOL AT DISTRICT KHAIRPUR @ 1) GGMS SAMI, 2) GBES HARYAAH  
TALUKA SOBHODERO (INTERNAL ELECTRIFICATION)

Reference:

Opening Tender opened on : - 15-08-2017

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 348654/= 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 ( 10 ) 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

M/s Shabir Enterprises  
Govt. Contractor

**STANDARD BIDDING DOCUMENT**

**PROCUREMENT OF WORKS**

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

RENOVATION AND PROVISION OF BASIC FACILITIES IN  
SELECTED EDUCATIONAL MANAGEMENT  
ORGANIZATION (EMO) CLUSTER SCHOOL AT DISTRICT  
KHAIRPUR @ 1) GGMS SAMI, 2) GBES HARYAAH TALUKA  
SOBHODERO (INTERNAL ELECTRIFICATION)  
(PACKAGE NO.26).

*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.



*Shabir*

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.

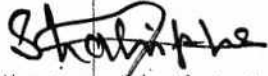
NOW this Agreement witnesseth as follows:

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 Contactor

(Seal)



Signature of the Procuring Agency

(Seal) **EXECUTIVE ENGINEER**  
**Education Works Division**  
**KHARRUR**

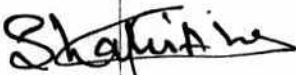
Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

\_\_\_\_\_  
(Name, Title and Address)

\_\_\_\_\_  
(Name, Title and Address)



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

**NAME OF WORK:- RENOVATION AND PROVISION OF BASIC FACILITIES IN SELECTED EDUCATIONAL MANAGEMENT ORGANIZATION (EMO) CLUSTER SCHOOL AT DISTRICT KHAIRPUR @ 1) GGMS SAMI, 2) GBES HARYAAH TALUKA SOBHODERO (INTERNAL ELECTRIFICATION)**

**(PACKAGE NO.26)****(1) GGMS SAMI TALUKA SOBHODERO**

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).	27	910	per point	24570
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)	60	171	per Meter	10260
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)	35	252	per Meter	8820
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)	20	341	per Meter	6820
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	2456	P.No	2456
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

*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)	27	54	P.No	1458
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	12	72	P.No	864
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)	12	3185	P.No	38220
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rcc roof (SI No. 1(c) P-14)	12	141.01	P.No	1692
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	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)	12	124.30	Each	1492
20	P/F wall bracket light fancy type superior quality including necessary electric conection and fixing on wall oe ceiling etc complete.(S.I.No:5 P- No:33)	2	497.00	Each	994

GRAND TOTAL :- **149455**





## (2) GBES HARYAH TALUKA SOBHODERO)

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)	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)	108	252	per Meter	27216
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)	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	2456	P.No	2456
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 Rcc roof (SI No. 1(c) P-14)	6	141.01	P.No	846

S.NO:	Description	Qty	Rate	Unit	Amount
15	MF 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)	2	497.00	Each	994

GRAND TOTAL :- **199898**

## ABSTRACT

1 GGMS Sami Rs: 149455

2 GBES Haryah Rs: 199898

G-Total Rs: 349353

Amount Total (A) 3493530.20 % Above /Below on the rates of CSR Rs. 348654 / Amount to be added/deducted on

the basis of premium quoted

Total (B) -

Total (A) = in Words & figure 348654/ = Rupees Three Lacs Forty Eight -- Thousand six Hundred Fifty four only -

  
CONTRACTOR

  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work:- Remo sp Prov BFS (EMO) (M) In MS Sami (S) GRES
- 4) TENDER NUMBER S.No ( 26 ) - Haryah (Int: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 0.350 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 349 000
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 10 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 15-08-2017 @ 2.0 PM
- 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 Shabiv Enterprises .
- 16) CONTRACT AWARD PRICE Rs 348654
- 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 34060 Dated:- 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated:- 28-07-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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	NO

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

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


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

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

  
EXECUTIVE ENGINEER  
Education Works Division  
KHAIRPUR

FOR OFFICE USE ONLY

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ 1434 of / 2017  
KHAIRPUR DATED: - 12-10- / 2017

To,

M/S Abra Electric & Civil Works  
Government Contractor  
Khairpur

SUBJECT: -

PROVISION OF FURNITURE & RENOVATION OF EXISTING BLOCKS OF SBEP  
CONSTRUCTED SCHOOLS IN DISTRICT SUKKUR & KHAIRPUR @ GBHS  
TANDO MIR ALI TALUKA THARI MIRWAH (INTERNAL ELECTRIFICATION)

Reference:

Opening Tender opened on : - 29-08-2017

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 493111/= 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 ( 10 ) 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

1506

1271  
27

# SPPRA BIDDING DOCUMENT

M/s Abra Electric & Civil  
Works  
Govt. Contractor

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

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

PROVISION OF FURNITURE & RENOVATION OF EXISTING  
BLOCKS OF SBEP CONSTRUCTED SCHOOLS IN DISTRICT  
SUKKUR & KHAIRPUR @ GBHS TANDO MIR ALI TALUKA  
THARI MIRWAH (INTERNAL ELECTRIFICATION)  
(SERIAL NO.27)

*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.

*[Handwritten signature]*



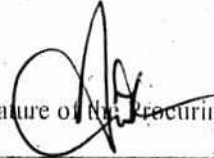


IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.



Signature of the Contactor

(Seal)



Signature of the Procuring Agency

(Seal) **EXECUTIVE ENGINEER**  
**Education Works Division**  
**KHARRUR**

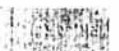
Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)



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

**NAME OF WORK:- PROVISION OF FURNITURE & RENOVATION OF EXISTING BLOCKS OF  
SBEP CONSTRUCTED SCHOOLS IN DISTRICT SUKKUR & KHAIRPUR @ GBHS TANDO MIR  
ALI TALUKA THARI MIRWAH (INTERNAL ELECTRIFICATION)  
(SERIAL NO.27)**

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).	36	910	per point	32760
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)	465	171	per Meter	79515
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)	400	252	per Meter	100800
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)	300	341	per Meter	102300
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	207. Providing & fixing circuit breaker 15,20,30, 40,50,60,75 & 100amp TP (XS-100NS) on prepared board as required.	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)	50	54	P.No	2700
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)	20	70	P.No	1400

S.NO:	Description	Qty	Rate	Unit	Amount
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	16	3185	P.No	50960
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rcc roof (SI No. 1(c) P-14)	16	141.01	P.No	2256
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)	20	497.00	Each	9940
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	2	3610.04	Each	7220
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)	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)	16	124.30	Each	1989
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)	2	497.00	Each	994

GRAND TOTAL :-	494171
SAY RS :-	494000

Amount Total (A) 494000

0.18% % Above/Below on the rates of CSR Rs. 493111 / Amount to be added/deducted on

the basis of premium quoted

Total (B) -

Total (A) = in Words & Figure 493111 / = Rupees four lacs Ninety three thousand one hundred eleven only.

CONTRACTOR

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work:- Reno sp Prov existing Block SBEP @ GBHS
- 4) TENDER NUMBER S.No ( 27 ) - Niv Ali (Ent: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 0.507 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 494000
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 10 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 29-08-2017 @ 2.0 PM
- 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 Atoora Electric sp civil work -
- 16) CONTRACT AWARD PRICE Rs 493111
- 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 34060 Dated:- 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated:- 28-07-2017
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	NO

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

  
EXECUTIVE ENGINEER  
Education Works Division  
KHAIRPUR

**FOR OFFICE USE ONLY**

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

**OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR**NO: T.C/G-55/EW/KHP:/ 1435 of / 2017  
KHAIRPUR DATED: - 12-10- / 2017

To,

M/S Yasir Builders  
Government Contractor  
Khairpur

SUBJECT: -

PROVISION OF FURNITURE & RENOVATION OF EXISTING BLOCKS OF SBEP  
CONSTRUCTED SCHOOLS IN DISTRICT SUKKUR & KHAIRPUR @ 1) GBHS  
GAGRI, 2) GBHS TANDO NAZAR ALI TALUKA KHAIRPUR, 3) GBHS JHAJH  
REGULATOR, 4) GBHS BOZDAR WADA TALUKA FAIZ GANJ (INTERNAL  
ELECTRIFICATION)

Reference:

Opening Tender opened on : - 29-08-2017

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 875421/= 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 ( 10 ) 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



877000/-

2650/-

1271  
28

# SPPRA BIDDING DOCUMENT

M/s Yasir Builders  
Govt. Contractor

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

PROVISION OF FURNITURE & RENOVATION OF EXISTING BLOCKS OF SBEP CONSTRUCTED SCHOOLS IN DISTRICT SUKKUR & KHAIRPUR @ 1) GBHS GAGRI, 2) GBHS TANDO NAZAR ALI TALUKA KHAIRPUR, 3) GBHS JHAJH REGULATOR, 4) GBHS BOZDAR WADA TALUKA FAIZ GANJ (INTERNAL ELECTRIFICATION) (PACKAGE NO.28).

*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.



*Yasir*  
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**

*A. Yagier*

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.



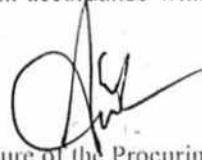
Signature of the Contractor

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

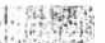


Signature of the Procuring Agency

(Seal) **EXECUTIVE ENGINEER**  
**Education Works Division**  
**KHASPUR**

Witness:

(Name, Title and Address)



**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:- PROVISION OF FURNITURE & RENOVATION OF EXISTING BLOCKS OF SBEP CONSTRUCTED SCHOOLS IN DISTRICT SUKKUR & KHAIRPUR @ 1) GBHS GAGRI , 2) GBHS TANDO NAZAR ALI TALUKA KHAIRPUR, 3) GBHS JHAJH REGULATOR , 4) GBHS BOZDAR WADA TALUKA FAIZ GANJ(INTERNAL ELECTRIFICATION)  
(PACKAGE NO.28)**

**(1) GBHS GAGRI TALUKA KHAIRPUR**

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).	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)	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)	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)	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	2456	P.No	2456
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	5	83	P.No	415



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)	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 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)	9	124.30	Each	1119
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)	2	497.00	Each	994

GRAND TOTAL :- 188281

## (2) GBHS TANDO NAZAR ALI TALUKA KHAIRPUR

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).	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)	125	171	per Meter	21375
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)	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	2456	P.No	2456
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 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 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)	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	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)	9	124.30	Each	1119
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)	2	497.00	Each	994

GRAND TOTAL :- **214736**

**(3) CBHS JHAJH REGULATOR TALUKA FAIZ GANJ**

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).	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)	95	252	per Meter	23940
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	2456	P.No	2456
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 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 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)	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	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)	9	124.30	Each	1119
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)	2	497.00	Each	994

GRAND TOTAL :- 209201

*ASi*



**(4) GBHS BOZADR WADA TALUKA FAIZ GANJ**

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).	32	910	per point	29120
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)	165	252	per Meter	41580
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	2456	P.No	2456
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).	32	54	P.No	1728
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	12	72	P.No	864
12	Providing & fixing Brass Battern holder c(S.I.No:232 P-No:33)	20	70	P.No	1400
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	12	3185	P.No	38220
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rcc roof (SI No. 1(c) P-14)	12	141.01	P.No	1692



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 similar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
16	P/F energy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	20	497.00	Each	9940
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	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)	12	124.30	Each	1492
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)	2	497.00	Each	994

GRAND TOTAL :- **265055**

## ABSTRACT

1	GBHS Gagri	Rs: 188281
2	GBHS Tando Nazar Ali	Rs: 214736
3	GBHS Jhahj Regulator	Rs: 209201
4	GBHS Bozdar Wada	Rs: 265055

G-Total Rs: 877273Amount Total (A) 8770000.181% Above/Below on the rates of CSR Rs. 875421 / Amount to be added/deducted onthe basis of premium 215712 Total (B) —Total (A) = in Words & Figure 875421/- = Rupees Eight Lacs Seventy Five ThousandFour hundred Twenty one only.

A. Yanki  
CONTRACTOR

[Signature]  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work:- Prov sp Remo of existing Block SBEP @ (1) GBHS -
- 4) TENDER NUMBER S.No ( 28 ) - Gagri (2) GBHS Tando Nazam Ali
- 5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work) (3) GBHS Jhagh Regular (4) GBHS -
- 6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi - Board used / Int: Electric
- 7) TENDER ESTIMATED VALUE Rs 0.880 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 877000
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 10 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 29-08-2017 @ 2.0 PM
- 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 Yasir Builders.
- 16) CONTRACT AWARD PRICE Rs 875421
- 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 34060 Dated:- 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated:- 28-07-2017
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	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

  
EXECUTIVE ENGINEER  
Education Works Division  
KHAIRPUR

**FOR OFFICE USE ONLY**

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ 1436 of / 2017  
KHAIRPUR DATED: - 12-10- / 2017

To,

Zamir Ali Shah  
Government Contractor  
Khairpur

SUBJECT: -

PROVISION OF FURNITURE & RENOVATION OF EXISTING BLOCK OF SBEP  
CONSTRUCTED SCHOOLS IN DISTRICT SUKKUR & @ 1) GBHS KAROONDI  
TAL; FAIZ GANJ 2) GBHSS SETHARJA TALUKA THAR WIRWAH (INTERNAL  
ELECTRIFICATION).

Reference: Opening Tender opened on : - 29-08-2017

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 693111/= 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 ( 10 ) 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

Mr. Zamir Ali Shah  
Govt: Contractor

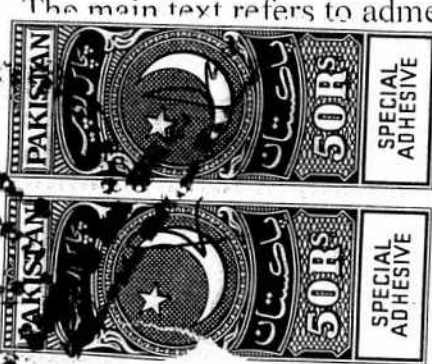
## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

PROVISION OF FURNITURE & RENOVATION OF EXISTING BLOCKS OF SBEP CONSTRUCTED SCHOOLS IN DISTRICT SUKKUR & KHAIRPUR @ 1) GBHS KAROONDI TALUKA FAIZ GANJ, 2) GBHSS SETHARJA TALUKA THARI MIRWAH (INTERNAL ELECTRIFICATION) (PACKAGE NO.29).

*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



ضمیر علی شاہ

CONTRACTOR

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR



## FORM OF CONTRACT AGREEMENT

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

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

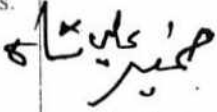
NOW this Agreement witnesseth as follows:

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





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



Signature of the Contractor

(Seal)

Signature of the Procuring Agency

(Seal) **EXECUTIVE ENGINEER**  
**Education Works Division**  
**KHAIRPUR**

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)



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

**NAME OF WORK:- PROVISION OF FURNITURE & RENOVATION OF EXISTING BLOCKS OF SBEP CONSTRUCTED SCHOOLS IN DISTRICT SUKKUR & KHAIRPUR @ 1) GBHS KAROONDI TALUKA FAIZ GANJ, 2) GBHSS SETHARJA TALUKA THARI MIRWAH (INTERNAL ELECTRIFICATION)**

**(PACKAGE NO.29)****(1) GBHS KAROONDI TALUKA FAIZ GANJ**

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)	120	171	per Meter	20520
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)	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)	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	2456	P.No	2456
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 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 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	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)	9	124.30	Each	1119
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)	2	497.00	Each	994

GRAND TOTAL :-

230931

**(2) GBHSS SETHARJA TALUKA THARI MIRWAH**

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).	45	910	per point	40950
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)	355	171	per Meter	60705
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)	400	252	per Meter	100800
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)	300	341	per Meter	102300
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	207. Providing & fixing circuit breaker 15,20,30, 40,50,60,75 & 100amp TP (XS-100NS) on prepared board as required.	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)	45	54	P.No	2430
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)	29	70	P.No	2030
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	16	3185	P.No	50960
14	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rec roof (SI No. 1(c) P-14)	16	141.01	P.No	2256

*[Handwritten 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 similar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
16	P/F energy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	29	497.00	Each	14413
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	2	3610.04	Each	7220
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)	16	124.30	Each	1989
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)	2	497.00	Each	994

GRAND TOTAL :- 463594

## ABSTRACT

1	GBHS Karoondi	Rs: 230931
2	GBHSS Setharja	Rs: 463594
G-Total		Rs: 694500

Amount Total (A) 694500

0.20 % Above/Below on the rates of CSR Rs. 693111 / Amount to be added/deducted on

the basis of premium quantity 218111 Total (B) -

Total (A) = in Words & Figure 693111 / = Ruppes six Lacs Ninety Three Thousand -

- one Hundred Eleven only.

  
CONTRACTOR

  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work:- Prov & Remo of existing Block of SBEP @ (U)GBHS -
- 4) TENDER NUMBER S.No ( 29 ) - Karondi (U) GBHSS Sethanja (Int: Electri
- 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 0.695 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 694500
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 10 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 29-08-2017 @ 2.0 PM
- 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 Zamir Ali Shah.
- 16) CONTRACT AWARD PRICE Rs 693111
- 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 34060 Dated:- 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated:- 28-07-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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	NO

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

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


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

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

  
EXECUTIVE ENGINEER  
Education Works Division  
KHARAJ

FOR OFFICE USE ONLY

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



OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ 1437 of / 2017  
KHAIRPUR DATED: - 12-10- / 2017

To,

M/S Allah Wahi Electric Store  
Government Contractor  
Khairpur

SUBJECT: -

SCHOOL IMPROVEMENT THROUGH ADOPT SCHOOLS INTERVENTION  
SUKKUR DIVISION @ GOVERNMENT SENT THREESA'S HIGH SCHOOL  
KHAIRPUR (PHASE-II)(INTERNAL ELECTRIFICATION)

Reference:

Opening Tender opened on : - 15-08-2017

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 995106/= 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 ( 10 ) 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

3000/-

1271  
30

# SPPRA BIDDING DOCUMENT

Mr. Allah Wah Electric  
Store  
Govt. Contractor

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

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

SCHOOL IMPROVEMENT THROUGH ADOPT SCHOOLS  
INTERVENTION SUKKUR DIVISION @ GOVERNMENT  
SENT THREESA'S HIGH SCHOOL KHAIRPUR (PHASE-II)  
(INTERNAL ELECTRIFICATION)  
(SERIAL NO.30).

*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 ad



*[Signature]*  
CONTRACTOR

*[Signature]*  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

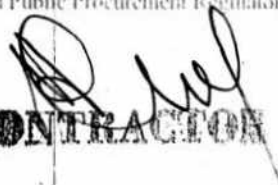
FORM OF CONTRACT AGREEMENT

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.



**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)

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

Signature of the Procuring Agency

(Seal) **EXECUTIVE ENGINEER**  
**Educational Works Division**

Witness:

(Name, Title and Address)

**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:- SCHOOL IMPROVEMENT THROUGH ADOPT SCHOOLS INTERVENTION  
SUKKUR DIVISION @ GOVERNMENT SENT THREESA'S HIGH SCHOOL KHAIRPUR (PHASE-  
II)(INTERNAL ELECTRIFICATION)**

**(SERIAL NO.30)**

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).	30	742	per point	22260
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7.029 copper conductor in 1/2" dia PVC conduit recessed in the wall or column as required. (S.I.No. 3 Page No. 1)	600	171	per Meter	102600
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7.036 copper conductor in 1/2" dia PVC conduit recessed in the wall or column as required. (S.I.No:11 P- No:2)	800	252	per Meter	201600
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7.044 (6mm <sup>2</sup> ) copper conductor in 1/2" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	600	341	per Meter	204600
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)	24	916	Each	21984
7	207. Providing & fixing circuit breaker 15,20,30, 40,50,60,75 & 100amp TP (XS-100NS) on prepared board as required.	2	9261	P.No	18522
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	30	83	P.No	2490
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	10	162	P.No	1620
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	300	54	P.No	16200
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No.33)	40	72	P.No	2880
12	Providing & fixing Brass Battery holder (S.I.No:232 P- No:33)	200	70	P.No	14000
13	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	40	3185	P.No	127400

S.NO:	Description	Qty	Rate	Unit	Amount
14	Providing & fixing mild steel bar fan clamp 15.8 mm (5/8") dia suitable for Rec roof (S.I.No. 11c) P-14)	40	141.01	P.No	5640
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)	10	907.96	P.Stt	9080
16	P/F energy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Watt)	200	497.00	Each	99400
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	4	3610.04	Each	14440
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	208. Providing & fixing circuit breaker 125,150,200 & 225amp TP (XS-225NS) on prepared board as required.	2	25541	P.No	51082
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)	40	124.30	Each	4972
21	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)	15	497.00	Each	7455

GRAND TOTAL :- 997285  
 SAY RS :- 997000

Amount Total (A) 997000 <sup>1578717</sup>  
 0.19 %

Above/Below on the rates of CSR Rs. 995106 / Amount to be added/deducted on the basis of premium quoted - Total (B) -

Total (A) = in Words & Figure 995106/= Rupees Nine Lacs Ninety Five -  
 - Thousand one Hundred Sixty only -

  
 CONTRACTOR

  
 EXECUTIVE ENGINEER  
 EDUCATION WORKS DIVISION  
 KHAIRPUR

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work:- School Improvment Through ADOPT School @ Govt: -
- 4) TENDER NUMBER S.No ( 30 ) - Saintherisa school khp Phase II
- 5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work) (Int: Electric) -
- 6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi
- 7) TENDER ESTIMATED VALUE Rs 1.000 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 997000
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 10 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 15-08-2017 @ 2.0 PM
- 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 Allah wahi Electric store.
- 16) CONTRACT AWARD PRICE Rs 995106
- 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 34060 Dated:- 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated:- 28-07-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

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

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

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

  
EXECUTIVE ENGINEER  
Education Works Division  
KARACHI

FOR OFFICE USE ONLY

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

**OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR**NO: T.C/G-55/EW/KHP:/ 1438 of / 2017  
KHAIRPUR DATED: - 12-10- / 2017

To,

M/S Kamran Enterprises  
Government Contractor  
Khairpur

SUBJECT: -

(ECE) INTERVENTION SUKKUR DIVISION ADP NO. 154 (2016-17 PROGRAMME) @ 1) GBPS MUHAMMAD ALI JANWARY U/C NIZAMANI TALUKA KHAIRPUR , 2) GBPS ALI ABAD U/C N.F JALALANI TALUKA KOTDIJI, 3) GGPS RASOOLABAD U/C RASOOL ABAD TALUKA SOBHODERO (INTERNAL ELECTRIFICATION)

Reference:

Opening Tender opened on : - 15-08-2017

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 327410/= 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 ( 10 ) 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

1000

1271  
31

# SPPRA BIDDING DOCUMENT

M/s Kamran Enterprises  
Govt. Contractor

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

(ECE) INTERVENTION SUKKUR DIVISION ADP NO. 154  
(2016-17 PROGRAMME) @ 1) GBPS MUHAMMAD ALI  
JANWARY U/C NIZAMANI TALUKA KHAIRPUR, 2) GBPS  
ALI ABAD U/C N.F JALALANI TALUKA KOTDIJI, 3) GGPS  
RASOOLABAD U/C RASOOL ABAD TALUKA SOBHODERO  
(INTERNAL ELECTRIFICATION)  
(PACKAGE NO.31).

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



CONTRACTOR

  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

## FORM OF CONTRACT AGREEMENT

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

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

NOW this Agreement witnesseth as follows:

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



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

Signature of the Contactor

Signature of the Procuring Agency

(Seal)

(Seal) **EXECUTIVE ENGINEER**  
**Education Works Division**  
**KANUNPUR**

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)



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

**NAME OF WORK:- (ECE) INTERVENTION SUKKUR DIVISION ADP NO. 154 (2016-17 PROGRAMME) @ 1) GBPS MUHAMMAD ALI JANWARY U/C NIZAMANI TALUKA KHAIRPUR , 2) GBPS ALI ABAD U/C N.F JALALANI TALUKA KOTDIJI, 3) GGPS RASOOLABAD U/C RASOOL ABAD TALUKA SOBHODERO (INTERNAL ELECTRIFICATION) (PACKAGE NO.31)**

**(1) GBPS MUHAMMAD ALI JANWARY U/C NIZAMANI TALUKA THARI MIRWAH**

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).	14	910	per point	12740
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)	103	171	per Meter	17613
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)	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:203 P- No:31)	1	2456	P.No	2456
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 one way SP 5amp switch flush type(S.I.No:219 P- No:33)	14	54	P.No	756
10	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	4	72	P.No	288
11	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	10	70	P.No	700
12	Providing & fixing Brass- Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	4	3185	P.No	12740
13	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rcc roof (SI No. 1(c) P-14)	4	141.01	P.No	564
14	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
15	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
16	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	1	3610.04	Each	3610
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)	4	124.30	Each	497
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)	1	497.00	Each	497

GRAND TOTAL :- 109437

**(2) GBPS ALI ABAD UC N.F JALALANI TALUKA FAIZ GANJ**

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).	14	910	per point	12740
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)	103	171	per Meter	17613
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)	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:203 P- No:31)	1	2456	P.No	2456
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	2	83	P.No	166
9	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	14	54	P.No	756
10	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	4	72	P.No	288
11	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
12	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	4	3185	P.No	12740
13	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rcc roof (SI No. 1(c) P-14)	4	141.01	P.No	564
14	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
15	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
16	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	1	3610.04	Each	3610
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)	4	124.30	Each	497
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)	1	497.00	Each	497

GRAND TOTAL :- 109437

**(3) GGPS RASOOL ABAD UC RASOOL ABAD TALUKA KHAIRPUR**

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).	14	910	per point	12740
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)	103	171	per Meter	17613
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)	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:203 P- No:31)	1	2456	P.No	2456
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	2	83	P.No	166
9	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	14	54	P.No	756
10	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	4	72	P.No	288
11	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	10	70	P.No	700
12	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	4	3185	P.No	12740
13	Providing & fixing mild seel bar fan clamp 15.8 mm(5/8") dia suitable for Rec roof (SI No. 1(c) P-14)	4	141.01	P.No	564

S.NO:	Description	Qty	Rate	Unit	Amount
14	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
15	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	10	497.60	Each	4970
16	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	1	3610.04	Each	3610
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)	4	124.30	Each	497
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)	1	497.00	Each	497

GRAND TOTAL :- **109437**

## ABSTRACT

1	GBPS Muhammad Ali Janwary	Rs: 109437
2	GBPS Ali Abad	Rs: 109437
3	GGPS Rasool Abad	Rs: 109437
G-Total		Rs: 328311


Amount Total (A) 3280000.18 % Above /Below on the rates of CSR Rs. 327410 / Amount to be added/deducted on

the basis of premium quoted

Total (B) —

Total (A) = in Words & Figure 327410/- Rupees Three Lacs Twenty seven— Three and four Hundred Ten only —

CONTRACTOR

  
 EXECUTIVE ENGINEER  
 EDUCATION WORKS DIVISION  
 KHAIRPUR

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work:- ECE ADP 154/2016-17 Programme (1) GBS Mohd: Al
- 4) TENDER NUMBER S.No ( 31 ) - Jamwari (2) GBS Atialbad (3) GBS -
- 5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work) - Rasoolabad (Int: Electric).
- 6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi
- 7) TENDER ESTIMATED VALUE Rs 0.600 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 328000
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 10 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 15-08-2017 @ 2.0 PM
- 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 327410
- 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 34060 Dated:- 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated:- 28-07-2017
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"/>
-----	--------------------------	----	-------------------------------------

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	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

  
EXECUTIVE ENGINEER  
Education Works Division  
KHARZUR

**FOR OFFICE USE ONLY**

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP/ 1439 of 2017  
KHAIRPUR DATED: - 12-10-2017

To,

M/S Asad Enterprises  
Government Contractor  
Khairpur

SUBJECT: -

ESTABLISHMENT OF GOVERNMENT DEGREE COLLAGE SOBHO DERO  
DISTRICT KHAIRPUR 2014-15 PROGRAMME (FIRST FLOOR  
LABORTORY BLOCK) (INTERNAL ELECTRIFICATION)

Reference:

Opening Tender opened on : - 15-08-2017

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 998100/= 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 ( 10 ) 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

3000

# SPPRA BIDDING DOCUMENT

M/s Asad Enterprises  
Govt Contractor

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

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

ESTABLISHMENT OF GOVERNMENT DEGREE COLLAGE  
SOBHO DERO DISTRICT KHAIRPUR 2014-15  
PROGRAMME (FIRST-FLOOR LABORTORY BLOCK)  
(INTERNAL ELECTRIFICATION)  
(SERIAL NO 32)

*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.



EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

ATOR



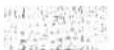
FORM OF CONTRACT AGREEMENT

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.



*M/12*  
**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)



Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)



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

**NAME OF WORK :- ESTABLISHMENT OF GOVERNMENT DEGREE COLLAGE SOBHO  
DERO DISTRICT KHAIRPUR 2014-15 PROGRAMME (FIRST-FLOOR  
LABORTORY BLOCK) (INTERNAL ELECTRIFICATION).**

**(SERIAL NO.32)**

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") PVC conduit recessed in the wall or column as required. (S.No. 124 P-15).	150	1130	per point	169500
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (S.L.No:126 P- No:15)	30	985	per point	29550
3	Wiring for call bell point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (S.L.No:126 P- No:15)	8	1764	per point	14112
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 1/2" dia PVC conduit recessed in the wall or column as required. CSI No. 8 Page No. 2)	366	222	per Meter	81252
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 copper conductor in 1/2" dia PVC conduit recessed in the wall or column as required. (S.L.No:11 P- No:2)	300	252	per Meter	75600
6	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm <sup>2</sup> ) copper conductor in 1/2" dia PVC conduit recessed in the wall or column as required. (S.L.No:12 P- No:2)	300	341	per Meter	102300
7	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.L.No:202 P- No:30)	24	916	Each	21984
8	Providing & fixing circuit breaker 15,20,30, 40,50,60,75 & 100amp TP (XS-100NS) on prepared board as required (S.L.No:207 P- No:31)	2	9261	P.No	18522
9	Providing & fixing circuit breaker 125,150,200 & 225amp	1	25541	P.No	25541

S.NO:	Description	Qty	Rate	Unit	Amount
10	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	30	83	P.No	2490
11	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	6	162	P.No	972
12	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	150	54	P.No	8100
13	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	65	72	P.No	4680
14	Providing & fixing Brass Battern holder (S.I.No:232 P- No:33)	80	70	P.No	5600
15	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	65	3185	P.No	20702
16	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)	65	800	P.No	52000
17	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC sheeted with 4 core copper conductor 600/1000 volts size 25mm <sup>2</sup> (S.I.No:103 P- No:12)	20	1909	P.Mtr	38180
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	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
20	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)	12	1426.33	P.Sft	17116
21	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Watt)	80	497.00	Each	39760

S.NO:	Description	Qty	Rate	Unit	Amount
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 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
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)	05	124.30	Each	8080
26	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
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 chamber of over all size 1828x419mm (72" x 16.50") (CSI No. 18 Pno. 19).	1	8038.00	Each	8038

GRAND TOTAL :- 999959  
 SAY RS :- 999900

Amount Total (A) 999900

0.18% % Above /Below on the rates of CSR Rs. 998100 Amount to be added /deducted on

the basis of premium added Total (B) -

Total (A) = in Words & Figure 998100/= Rupees Nine lacs Ninety eight thousand

one hundred only.

  
 CONTRACTOR

  
 EXECUTIVE ENGINEER  
 EDUCATION WORKS DIVISION  
 KHAIRPUR

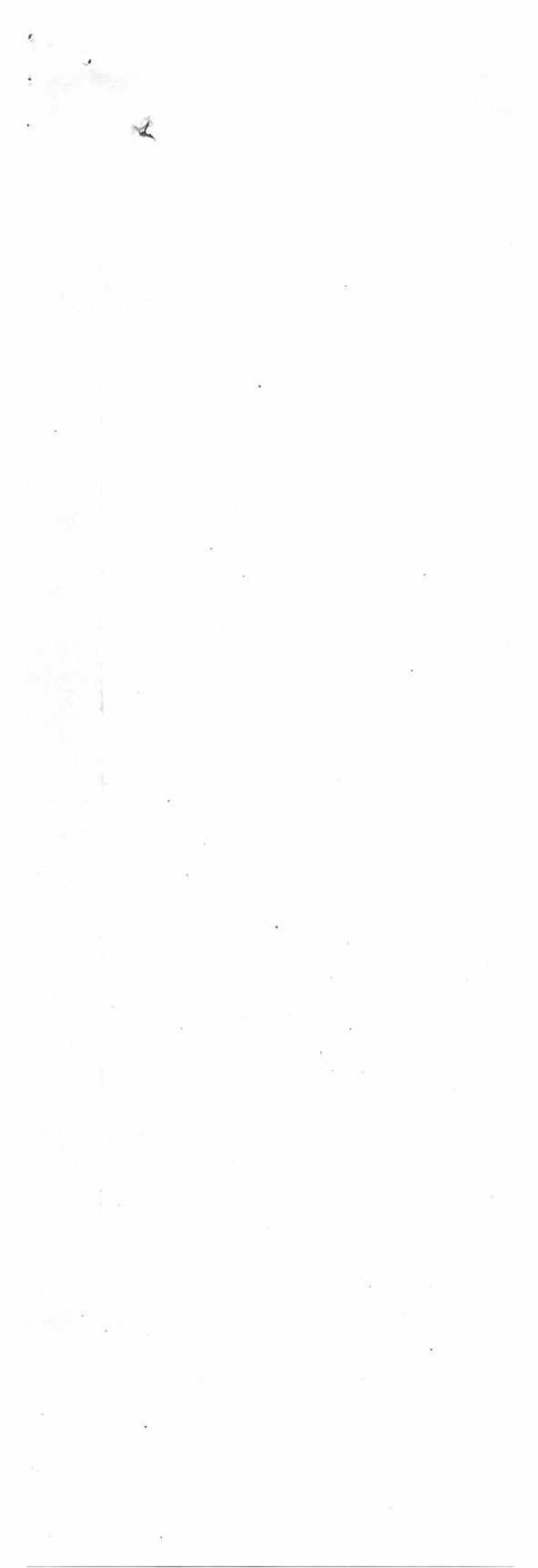
**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY****CONTRACT EVALUATION FORM****TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work: Estt. of Govt. Degree college Sakhodero (1st Fl.
- 4) TENDER NUMBER S.No ( 32 ) Block (Int: 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 1.000 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 999900
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 10 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 15-08-2017 @ 2.0 PM
- 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 Asad Enterprises
- 16) CONTRACT AWARD PRICE Rs 998100
- 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 34060 Dated:- 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated:- 28-07-2017
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	NO

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

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

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

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer



EXECUTIVE ENGINEER  
Education Works Division  
KHANPUR

**FOR OFFICE USE ONLY**

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

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

Print

Save

Reset

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ 1440 of 2017  
KHAIRPUR DATED: - 12-10-2017

To, M/S Ranipur Gillani & Co.  
Government Contractor  
Khairpur

SUBJECT: - ESTABLISHMENT OF PERAL ILYAS DEGREE COLLEGE SETHRAJA,  
TALUKA THARI MIRWAH (GROUND FLOOR) (INTERNAL,  
ELECTRIFICATION)

Reference: Opening Tender opened on : - 15-08-2017

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 998100/= 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 ( 10 ) 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

3000/-

1271  
33

# SPPRA BIDDING DOCUMENT

M/s Ranipur Gillani & Co  
Govt. Contractor

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

ESTABLISHMENT OF PERAL ILYAS DEGREE COLLEGE  
SETHRAJA TALUKA THARI MIRWAH (GROUND FLOOR)  
(INTERNAL ELECTRIFICATION)  
(SERIAL NO 33).

*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 adm:



*[Signature]*  
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.



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

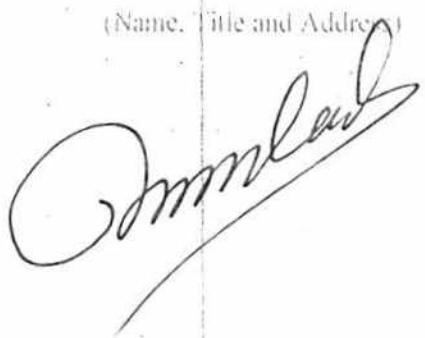
Signature of the Contactor

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)



Signature of the Procuring Agency

(Seal) **EXECUTIVE ENGINEER**  
**Education Works Division**  
**KHARPUR**

Witness:

(Name, Title and Address)



**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:- ESTABLISHMENT OF PERAL ILYAS DEGREE COLLEGE  
SETHRAJA TALUKA THARI MIRWAH (GROUND FLOOR) (INTERNAL  
ELECTRIFICATION)****(SERIAL NO. 33)**

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") PVC conduit recessed in the wall or column as required. (S.No. 124 P-15).	152	1130	per point	171760
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (S.I.No:128 P- No:15)	23	985	per point	22655
3	Wiring for call bell point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (S.I.No:10 P- No:02)	4	1764	per point	7056
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. 8 Page No. 2)	513	222	per Meter	113886
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)	402	252	per Meter	101304
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)	300	341	per Meter	102300
7	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/052 (10 mm <sup>2</sup> ) copper conductor in 1" dia PVC conduit on surface (S.I.No:6 P- No:1).	100	428	P.Mtr	42800
8	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required	30	916	Each	27480
9	Providing & fixing circuit breaker 15,20,30, 40,50,60,75 & 100amp TP (XS-100NS) on prepared board as required	2	9261	P.No	18522
		23	83	P.No	1909

S.NO:	Description	Qty	Rate	Unit	Amount
11	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:227 P- No:33)	15	162	P.No	2430
11	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	152	54	P.No	8208
12	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	62	72	P.No	4464
13	Providing & fixing Brass Battern holder (S.I.No:232 P- No:33)	80	70	P.No	5600
14	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	62	3185	P.No	197470
15	Providing & fixing junction box as per following specification Size of box 8" x 6" x 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 (S.I.No. 158 P-24)	62	800	P.No	49600
16	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC sheeted with 4 core copper conductor 600/1000 volts size 25mm <sup>2</sup> (S.I.No:103 P- No:12)	15	1909	P.Mtr	28635
17	P/F distribution metal board double shutter to accommodate circuit breakers including painting with enamel paint and for other simmilar job on surface	21	976.46	P.Sft	20506
18	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33)	90	497.00	Each	44730
19	P/F AC or DC electric bell 200/250 volt 70MM. (S.I.No:21 P- No:11)	4	150.70	Each	602.8
20	P/F flush type electric bell bush button (S.I.No:23 P- No:12)	4	25.19	Each	100.76
21	P/F earthing set with 2x2x1/2" 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
22	P/F A.C ceiling fan regulator on metal board recessed in the	62	124.30	Each	7706.6

S.No.

23 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

24 P/F on a prepared board iron clade bus bar with for core strip of iron 200 amp in 24.4 mm x 5.5 mm (1"x7/32") section with chamber of over all size 1828x419mm (72" x 16.50") (CSI No. 18 Pno. 19). 1

8038.00 Each 8038

GRAND TOTAL :- 999953  
SAY RS :- 999900

Amount Total (A) 999900  
0.18% ✓

% Above /Below on the rates of CSR Rs. 998100 Amount to be added deducted on the basis of premium quoted

Total (A) = in Words & Figure 998100 / = Rupees Nine Lacs Ninety Eight Thousand

one hundred only.

CONTRACTOR

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR



**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work EST. of Perof Ilyas Degree college sethaya
- 4) TENDER NUMBER S.No ( 33 ) - (ground Floor). (Int: Electric)
- 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 1-000 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 999900
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 10 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 15-08-2017 @ 2.0 PM
- 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 Romipw Jilani EPCs:
- 16) CONTRACT AWARD PRICE Rs 998100
- 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 34060 Dated - 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated - 28-07-2017
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"/>
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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	NO

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

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


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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

  
EXECUTIVE ENGINEER  
Education Works Division  
KHAIRPUR

FOR OFFICE USE ONLY

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

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ 1442 of / 2017  
KHAIRPUR DATED: - 12-10- / 2017

To,

M/S Dharti Electric Works  
Government Contractor  
Khairpur

SUBJECT: -

REHABILITATION & PROVISION OF MISSING FACILITIES IN EXISTING  
COLLEGE IN SUKKUR DIVISION 2016-17 PROGRAMME @ GBDC  
GAMBAT TALUKA GAMBAT (INTERNAL ELECTRIFICATION)

Reference:

Opening Tender opened on : - 15-08-2017

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 588938/= 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 ( 10 ) Months

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

- 1 The work is to be carried out as per PWD specification
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- 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 Dharti Electric Works  
Govt: Contractor

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

REHABILITATION & PROVISION OF MISSING FACILITIES  
IN EXISTING COLLEGE IN SUKKUR DIVISION 2016-17  
PROGRAMME @ GBDC GAMBAT TALUKA GAMBAT  
(INTERNAL ELECTRIFICATION)  
(SERIAL NO.35)

*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.

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  - (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

~~RESIDENTIAL ENGINEER~~  
(Seal)  
Education Works Division  
KHAIBUR

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)



BILL OF QUANTITIES(A) Description and rate of 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 & PROVISION OF MISSING FACILITIES IN EXISTING COLLEGE IN SUKKUR DIVISION 2016-17 PROGRAMME @ GBDC GAMBAT TALUKA GAMBAT (INTERNAL ELECTRIFICATION)**

**(SERIAL NO.35)**

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") PVC conduit recessed in the wall or column as required. (S.No. 124 P-15).	70	1130	per point	79100
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (S.I.No:126 P- No:15)	15	985	per point	14775
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. 8 Page No. 2)	300	222	per Meter	66600
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)	223	341	per Meter	76043
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)	18	916	Each	16488
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)	2	9261	P.No	18522
8	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
9	Providing & fixing two pin 7amp plug & flush type (S.I.No:225 P- No:33)	15	83	P.No	1245



S.NO:	Description	Qty	Rate	Unit	Amount
10-	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	6	162	P.No	972
11	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	70	54	P.No	3780
12	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	30	72	P.No	2160
13	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	40	70	P.No	2800
14	Providing & fixing Brass Ceiling fan 56" (good quality) (S.I.No:235 P- No:34)	30	3185	P.No	95550
15	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)	30	800	P.No	24000
16	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC sheeted with 4 core copper conductor 600/1000 volts size 25mm <sup>2</sup> (S.I.No:103 P- No:12)	10	1909	P.Mtr	19090
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)	2	24790	P.No	49580
18	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
19	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	40	497.00	Each	19880
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

S.NO:	Description	Qty	Rate	Unit	Amount
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)	30	124.30	Each	3729
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)	10	497.00	Each	4970

GRAND TOTAL :-

589577

SAY RS :-

590000

Amount Total (A) 590000

0.18%

% Above/Below on the rates of CSR Rs. 588938 / Amount to be added/deducted on

the basis of premium quoted


Total (B) —

Total (A) = in Words &amp; Figure

588938 / = Rupees five lacs Eighty Eight Thousand

Nine hundred Thirty Eight only.

CONTRACTOR

  
 EXECUTIVE ENGINEER  
 EDUCATION WORKS DIVISION  
 KHAIRPUR

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work: Reh sp Prov in existing college @ HBDC G
- 4) TENDER NUMBER S.No ( 35 ) (Int: 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 0.590 (M)
- 8) ENGINEER'S ESTIMATE T.S RS 590000  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 06 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 15-08-2017 @ 2.0 PM
- 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 Dharti Electric works.
- 16) CONTRACT AWARD PRICE Rs 588938 -
- 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 34060 Dated:- 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated:- 28-07-2017
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	NO

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

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

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

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

  
EXECUTIVE ENGINEER  
Education Works Division  
KHARBUK

FOR OFFICE USE ONLY

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ 1443 of / 2017  
KHAIRPUR DATED: - 12-10- / 2017

To,

M/S Kashif Constructor  
Government Contractor  
Khairpur

SUBJECT: -

CONSTRUCTION OF BUILDING IN EXISTING DEGREE COLLEGE  
BOZDAR WADA (FIRST FLOOR) TALUKA THARI MIRWAH (INTERNAL  
ELECTRIFICATION)

Reference:

Opening Tender opened on : - 15-08-2017

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 998000/= 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 ( 10 ) 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

3000

1271  
36

# SPPRA BIDDING DOCUMENT

M/s Kashif Constructor  
Govt: Contractor

STANDARD BIDDING DOCUMENT


PROCUREMENT OF WORKS

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

CONSTRUCTION OF BUILDING IN EXISTING DEGREE  
COLLEGE BOZDAR WADA (FIRST FLOOR) TALUKA THARI  
MIRWAH (INTERNAL ELECTRIFICATION)  
(SERIAL NO.36).

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

  
CONTRACTOR

  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

## FORM OF CONTRACT AGREEMENT

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

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


NOW this Agreement witnesseth as follows:

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



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

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

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

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

\_\_\_\_\_  
(Name, Title and Address)

\_\_\_\_\_  
(Name, Title and Address)



**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:- CONSTRUCTION OF BUILDING IN EXISTING DEGREE COLLEGE  
BOZDAR WADA (FIRST FLOOR) TALUKA THARI MIRWAH (INTERNAL  
ELECTRIFICATION)**

**(SERIAL NO.36)**

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") PVC conduit recessed in the wall or column as required. (S.No. 124 P-15).	150	1130	per point	169500
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (S.I.No:126 P- No:15)	30	985	per point	29550
3	Wiring for call bell point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (S.I.No:126 P- No:15)	8	1764	per point	14112
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. 8 Page No. 2)	366	222	per Meter	81252
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)	300	252	per Meter	75600
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)	300	341	per Meter	102300
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)	24	916	Each	21984
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)	2	9261	P.No	18522
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

S.NO:	Description	Qty	Rate	Unit	Amount
10	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	30	83	P.No	2490
11	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	6	162	P.No	972
12	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	150	54	P.No	8100
13	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	65	72	P.No	4680
14	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	80	70	P.No	5600
15	Providing & fixing Brass Ceiling fan 56'' (good quality) (S.I.No:235 P- No:34)	65	3185	P.No	207025
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)	65	800	P.No	52000
17	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC sheeted with 4 core copper conductor 600/1000 volts size 25mm <sup>2</sup> (S.I.No:103 P- No:12)	20	1909	P.Mtr	38180
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	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
20	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)	12	1426.33	P.Sft	17116
21	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	80	497.00	Each	39760

S.NO:	Description	Qty	Rate	Unit	Amount
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)	65	124.30	Each	8080
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
27	P/F on a prepared board iron clade bus bar with for core strip of iron 200 amp in 24.4 mm x 5.5 mm (1"x7/32") section with chamber of over all size 1828x419mm (72" x 16.50") (CSI No. 18 Pno. 19).	1	8038.00	Each	8038

GRAND TOTAL :- 999959

SAY RS :- 999900

Amount Total (A) 999900

0.19% % Above/Below on the rates of CSR Rs. 998000 / Amount to be added/deducted on

the basis of premium quoted —


Total (B) —

Total (A) = in Words &amp; Figure

998000 / = Rupees Nine lacs Ninety Eight =

= Thout and only.

CONTRACTOR

  
 EXECUTIVE ENGINEER  
 EDUCATION WORKS DIVISION  
 KHAIRPUR

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work:- Constt. of Building in existing Degree college
- 4) TENDER NUMBER S.No ( 36 ) - Box dar wada (1st Floor Int:II
- 5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work)
- 6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi
- 7) TENDER ESTIMATED VALUE Rs 1.000 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 999900
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 10 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 15-08-2017 @ 2.0 PM
- 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 Kashif constructor.
- 16) CONTRACT AWARD PRICE Rs 998000.
- 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 34060 Dated:- 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated:- 28-07-2017
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	NO

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

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


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

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

  
EXECUTIVE ENGINEER  
Education Works Division  
KHARRUR.

FOR OFFICE USE ONLY

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ 1444 of / 2017  
KHAIRPUR DATED: - 12-10- / 2017

To,

M/S Ranipur Gillani & Co.  
Government Contractor  
Khairpur

SUBJECT: -

ESTABLISHMENT OF PERAL ILYAS DEGREE COLLEGE SETHRAJA  
TALUKA THARI MIRWAH (FIRST FLOOR) (INTERNAL ELECTRIFICATION)

Reference: Opening Tender opened on : - 15-08-2017

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 998200/= 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 ( 10 ) 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



3000/2

1271  
37

# SPPRA BIDDING DOCUMENT

M/s Ranipur Gillani & Co.  
Govt. Contractor

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

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

ESTABLISHMENT OF PERAL ILYAS DEGREE COLLEGE  
SETHRAJA TALUKA THARI MIRWAH (FIRST FLOOR)  
(INTERNAL ELECTRIFICATION)  
(SERIAL NO.37).

*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.



**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)

Signed, Sealed and Delivered in the presence of:

Witness

(Name, Title and Address)



Signature of the Procuring Agency

(Seal)



**EXECUTIVE ENGINEER**  
**Education Works Division**  
**KHAIRPUR**

Witness:

(Name, Title and Address)



**BILL OF QUANTITIES****(A) Description and rate of items based on composite schedule of rates.2012****(B) Description and rate of items based on composite schedule of rates.2004****NAME OF WORK:- ESTABLISHMENT OF PERAL ILYAS DEGREE COLLEGE  
SETHRAJA TALUKA THARI MIRWAH (FIRST FLOOR) (INTERNAL  
ELECTRIFICATION)****(SERIAL NO.37)**

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") PVC conduit recessed in the wall or column as required. (S.No. 124 P-15).	150	1130	per point	169500
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (S.I.No:126 P- No:15)	30	985	per point	29550
3	Wiring for call bell point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (S.I.No:126 P- No:15)	8	1764	per point	14112
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. 8 Page No. 2)	366	222	per Meter	81252
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)	300	252	per Meter	75600
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)	300	341	per Meter	102300
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)	24	916	Each	21984
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)	2	9261	P.No	18522
9	Providing & fixing circuit breaker 125,150,200 & 225amp TP (XS-225NS) on prepared board as required. (CSI No. 208 Page No. 27).	1	25541	P.No	25541



S.NO:	Description	Qty	Rate	Unit	Amount
7	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	30	83	P.No	2490
11	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	6	162	P.No	972
12	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	150	54	P.No	8100
13	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	65	72	P.No	4680
14	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	80	70	P.No	5600
15	Providing & fixing Brass Ceiling fan 56'' (good quality) (S.I.No:235 P- No:34)	65	3185	P.No	207025
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)	65	800	P.No	52000
17	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC sheeted with 4 core copper conductor 600/1000 volts size 25mm <sup>2</sup> (S.I.No:103 P- No:12)	20	1909	P.Mtr	38180
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	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
20	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)	12	1426.33	P.Sft	17116
21	P/Fenergy sever superior quality including fixing on existing holder etc complete.(S.I.No:6 P- No:33) ( 24 Walt)	80	497.00	Each	39760
22	P/F AC or DC electric bell 200/250 volt 70MM. (S.I.No:21 P- No:11)	1	150.70	Each	151

S.NO:	Description	Qty	Rate	Unit	Amount
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 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
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)	65	124.30	Each	8080
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
27	P/F on a prepared board iron clade bus bar with for core strip of iron 200 amp in 24.4 mm x 5.5 mm (1"x7/32") section with chamber of over all size 1828x419mm (72" x 16.50") (CSI No. 18 Pno. 19).	1	8038.00	Each	8038

GRAND TOTAL :- 999959

SAY RS :- 999900

Amount Total (A) 999900

0.17% % Above /Below on the rates of CSR Rs. 998200 / Amount to be added/deducted on

the basis of premium quoted —

Total (B) —


Total (A) = in Words &amp; Figure

998200 = Rupees Nine Lacs Ninety Eight Thousand

Two hundred only.



CONTRACTOR



EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work:- Estt. of Peral Ilyas Degree college Sethrija
- 4) TENDER NUMBER S.No ( 37 ) (1st Floor) (Intn 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 1.000 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 999900
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 10 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 15-08-2017 @ 2.0 PM
- 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 Ranipur Jilani & co:
- 16) CONTRACT AWARD PRICE Rs 998200
- 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 34060 Dated:- 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated:- 28-07-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

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


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

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

  
EXECUTIVE ENGINEER  
Education Works Division  
KHARPUR

**FOR OFFICE USE ONLY**

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP/ <sup>1445</sup> of / 2017  
KHAIRPUR DATED: - 12-10- / 2017

To,

M/S Allah Wahi Electric Store  
Government Contractor  
Khairpur

SUBJECT: -

CONSTRUCTION OF ADDITIONAL CLASS ROOM OF GBPS AT QURBAN NAGAR U/C MUHBAT WAH TALUKA KOTDIJI DISTRICT ADP. (INTERNAL ELECTRIFICATION)

Reference:

Opening Tender opened on : - 15-08-2017

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 180438/= 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 ( 10 ) 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

556

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39

# SPPRA 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)*

CONSTRUCTION OF ADDITIONAL CLASS ROOM OF GBPS  
AT QURBAN NAGAR U/C MUHBAT WAH KOTDIJI DISTRICT  
ADP. (INTERNAL ELECTRIFICATION)  
(SERIAL NO.39).

*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 Contractor  
\_\_\_\_\_  
(Seal)

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

Signed, Sealed and Delivered in the presence of:

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

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

(Name, Title and Address)

(Name, Title and Address)

**BILL OF QUANTITIES****(A) Description and rate of items based on composite schedule of rates.2012****(B) Description and rate of items based on composite schedule of rates.2004****NAME OF WORK :- CONSTRUCTION OF ADDITIONAL CLASS ROOM OF GBPS AT QURBAN****NAGAR U/C MUHBAT WAH KOTDIJI DISTRICT ADP. (INTERNAL ELECTRIFICATION)****(SERIAL NO.39)**

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)	52	252	per Meter	13104
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)	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	2456	P.No	2456
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)	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)	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	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
18	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	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)	2	497.00	Each	994

GRAND TOTAL :- 180826

SAY RS :- 180800

Amount Total (A) 180800

0.20

% Above /Below on the rates of CSR Rs. 180438 / Amount to be added/deducted on

the basis of premium quoted

Total (B) -

Total (A) = in Words &amp; Figure 180438/- Rupees one Lac Eighty Thousand -

- Four Hundred Thirty Eight only -

CONTRACTOR

EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work: Const: of A additional class room of G8PS Quetta
- 4) TENDER NUMBER S.No ( 39 ) - Nangar (Int. 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 0.181 (M)
- 8) ENGINEER'S ESTIMATE T.S RS 180800  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 10 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 15-08-2017 @ 2.0 PM
- 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 Allah wahi Electric Store.
- 16) CONTRACT AWARD PRICE Rs 180438
- 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 34060 Dated:- 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated:- 28-07-2017
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	NO

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

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


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

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

  
EXECUTIVE MEMBER  
Education Works Division  
CHAIRMAN

**FOR OFFICE USE ONLY**

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

**OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR**NO: T.C/G-55/EW/KHP:/ 1446 of / 2017  
KHAIRPUR DATED: - 12-10- / 2017

To,

M/S Yasir Builders  
Government Contractor  
Khairpur

SUBJECT: -

**CONSTRUCTION OF NEW 03 ADD: C/R WITH VERANDA I/C L/B OF  
GBPS LAL BUX BHATTI U/C KHEMTIA TALUKA GAMBAT DISTRICT ADP.  
(INTERNAL ELECTRIFICATION)**

Reference:

Opening Tender opened on : - 15-08-2017

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 242215/= 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 ( 10 ) 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

28 242700/-

750

1271  
40

# SPPRA BIDDING DOCUMENT

M/s Yasir Builders  
Govt: Contractor

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

CONSTRUCTION OF NEW 03 ADD: C/RWITH VERANDA I/C  
L/B OF GBPS LAL BUX BHATTI U/C KHEMTIO AT GAMBAT.  
DISTRICT ADP (INTERNAL ELECTRIFICATION)  
(SERIAL NO.40).

*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.

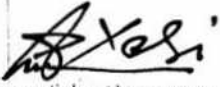
WHEREAS the Procuring Agency is desirous that certain Works, viz \_\_\_\_\_ should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

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.

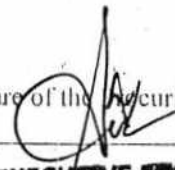


IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.



Signature of the Contractor

(Seal)



Signature of the Procuring Agency

(Seal)

**EXECUTIVE ENGINEER**  
**Education Works Division**  
**KHARPUR**

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

\_\_\_\_\_  
(Name, Title and Address)

\_\_\_\_\_  
(Name, Title and Address)

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

**NAME OF WORK :- CONSTRUCTION OF NEW 03 ADD: C/RWITH VERANDA I/C L/B OF GBPS  
LAL BUX BHATTI U/C KHEMTIO AT GAMBAT. DISTRICT ADP (INTERNAL  
ELECTRIFICATION)**

**(SERIAL NO.40)**

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).	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)	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)	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)	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)	6	916	Each	5496
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	2456	P.No	2456
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)	13	70	P.No	910



	Description	Qty	Rate	Unit	Amount
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 steel 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 similar job on surface (S.I.No:15 P- No:13)	2	907.96	P.Sft	1816
16	P/F energy 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	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
18	P/F earthing set with 2"x2"x1/2" copper plate buried in ground at a depth of 12" or less if water comes out from the ground level with salt and charcoal ,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	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
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 :-	242689
SAY RS :-	242700

Amount Total (A)

242700

0.20%

% Above /Below on the rates of CSR Rs. 242215 / Amount to be added/deducted on

the basis of premium quoted

Total (B)

Total (A) = in Words &amp; Figure

242215 = Rupees Two Lacs Forty Two thousand

Two hundred fifteen only.

*Arora*  
CONTRACTOR

*[Signature]*  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR



**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work:- constt of New 3 Addition of classRoom EP Meram D.
- 4) TENDER NUMBER S.No ( 40 ) @ GBPS Lal Bux Bhatti (Int: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 0.243 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 242700
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 10 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 15-08-2017 @ 2.0 PM
- 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 Yasir Builders.
- 16) CONTRACT AWARD PRICE Rs 242215
- 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 34060 Dated:- 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated:- 28-07-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

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


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

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

  
EXECUTIVE ENGINEER  
Education Works Division  
KHAIRPUR

**FOR OFFICE USE ONLY**

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

550

1271  
41

# 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)*

CONSTRUCTION OF SHELTER LESS P.S BUILDING @  
GBPS VILLAGE KARIM BUX CHANDIO AT KINGRI  
DISTRICT ADP. (INTERNAL ELECTRIFICATION)  
(SERIAL NO.41).

*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 Contactor

(Seal)

Signature of the Procuring Agency

(Seal)

**EXECUTIVE ENGINEER**  
**Education Works Division**  
**KHARUKEER**

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)



**BILL OF QUANTITIES**\* **(A) Description and rate of items based on composite schedule of rates.2012****(B) Description and rate of items based on composite schedule of rates.2004****NAME OF WORK :- CONSTRUCTION OF SHELTER LESS P.S BUILDING @ GBPS VILLAGE****KARIM BUX CHANDIO AT KINGRI DISTRICT ADP. (INTERNAL ELECTRIFICATION)  
(SERIAL NO.41)**

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.No. 3 Page No. 1)	252	171	per Meter	43092
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	2456	P.No	2456
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



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 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	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
18	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
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 :- 180638

SAY RS :- 180600

Amount Total (A) 180600

0.15

% Above /Below on the rates of CSR Rs. 180293 / Amount to be added/deducted on


the basis of premium quoted

Total (B) -

Total (A) = in Words &amp; Figure 180293/- Rupees one lac Eighty Thousa -

- Two Hundred Ninety Three only -

  
 CONTRACTOR

  
 EXECUTIVE ENGINEER  
 EDUCATION WORKS DIVISION  
 KHAIRPUR



(41)

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work:- Const: of Shelt: PS @ G/BPS village KarimB
- 4) TENDER NUMBER S.No ( 41 ) - Chandio (Int: 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 0.181 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 180600
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 10 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 15-08-2017 @ 2.0 PM
- 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 Abdul Majeed Shaikh sp co.
- 16) CONTRACT AWARD PRICE Rs 180293
- 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 34060 Dated:- 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated:- 28-07-2017
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"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	NO

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

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


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

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

  
**EXECUTIVE ENGINEER**  
Education Works Division  
KHAIRPUR

**FOR OFFICE USE ONLY**

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

**OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR**NO: T.C/G-55/EW/KHP:/ 1448 of / 2017  
KHAIRPUR DATED: - 12-10- /2017

To,

M/S Hassan Enterprises  
Government Contractor  
Khairpur

SUBJECT: -

REHABILITATION OF GBPS AMEER BUX KHAND U/C NOORPUR DEH PIR  
SHAHBAZI TALUKA KINGRI DISTRICT ADP. (INTERNAL ELECTRIFICATION)

Reference: Opening Tender opened on : - 29-08-2017

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 146251/= 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 ( 10 ) 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

(2) 450

1271  
42

# SPPRA BIDDING DOCUMENT

M/s Hassan Enterprises  
Govt. Contractor

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

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

REHABILITATION OF GBPS AMEER BUX KHAND U/C  
NOORPUR DEH PIR SHAHBAZI AT KINGRI DISTRICT ADP  
(INTERNAL ELECTRIFICATION)  
(SERIAL NO.42).

*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)

مکرم شاہ

Signature of the Procuring Agency

(Seal)

**EXECUTIVE ENGINEER**  
**Education Works Division**  
**KHARPUR**

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)



**BILL OF QUANTITIES****(A) Description and rate of 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 OF GBPS AMEER BUX KHAND U/C NOORPUR DEH PIR SHAHBAZI AT KINGRI DISTRICT ADP (INTERNAL ELECTRIFICATION)****(SERIAL NO.42)**

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)	122	171	per Meter	20862
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)	80	341	per Meter	27280
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	2456	P.No	2456
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



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 Walt)	10	497.00	Each	4970
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)	1	24790	P.No	24790
18	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	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 :- 146548

SAY RS :- 146500

Amount Total (A) 146500


0.17% % Above /Below on the rates of CSR Rs. 146251 / Amount to be added/deducted on

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

Total (A) = in Words &amp; Figure 146251 /- Rupees one lac forty six Thousand

Two hundred fifty one only.

CONTRACTOR

  
 EXECUTIVE ENGINEER  
 EDUCATION WORKS DIVISION  
 KHAIRPUR

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work:- Rev/of GBPS Ameer Bux Khand (Int:Elect
- 4) TENDER NUMBER S.No ( 42 )
- 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 0.147 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 146500
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 10 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 29-08-2017 @ 2.0 PM
- 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 Hassam Enterprises.
- 16) CONTRACT AWARD PRICE Rs 146251.
- 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 34060 Dated:- 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated:- 28-07-2017
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	NO

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

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

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

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

  
**EXECUTIVE ENGINEER**  
Education Works Division  
KHAIRPUR

FOR OFFICE USE ONLY

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ 1449 of / 2017  
KHAIRPUR DATED: - 12-10- / 2017

To, M/S Momin Enterprises  
Government Contractor  
Khairpur

SUBJECT: - REHABILITATION & C/WALL GBPS MUHAMMAD SALIH KHASHEHLI TALUKA KINGRI DISTRICT ADP. (INTERNAL ELECTRIFICATION) PACKAGE-43

Reference: Opening Tender opened on : - 29-08-2017

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 179402 /- 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 ( 10 ) 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

540/-

127  
43

# 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 & C/WALL MUHAMMAD SALIH KHASKHELI  
AT KINGRI DISTRICT ADP. (INTERNAL ELECTRIFICATION)  
(SERIAL NO 43).

*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 Contractor

(Seal)

  
Signature of the Procuring Agency

(Seal) **EXECUTIVE ENGINEER**  
**Education Works Division**  
**KHAIRPUR**

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

\_\_\_\_\_

\_\_\_\_\_

(Name, Title and Address)

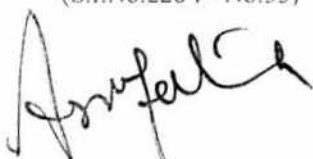
(Name, Title and Address)





**BILL OF QUANTITIES****(A) Description and rate of 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 & C/WALL MUHAMMAD SALIH KHASKHELI AT KING DISTRICT ADP. (INTERNAL ELECTRIFICATION)****(SERIAL NO.43)**

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)	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)	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	2456	P.No	245
8	Providing & fixing two pin 5amp plug & flush type (S.I.No:225 P- No:33)	4	83	P.No	33
9	Providing & fixing three pin 10/15amp plug & socket flush type (S.I.No:222 P- No:33)	5	162	P.No	81
10	Providing & fixing one way SP 5amp switch flush type(S.I.No:219 P- No:33)	16	54	P.No	8
11	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	6	72	P.No	



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	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
18	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	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 :- 179726

SAY RS :- 180000

Amount Total (A) 179726

0.18

% Above /Below on the rates of CSR Rs. 179402 / Amount to be added/deducted on

the basis of premium quoted

Total (B) -

Total (A) = in Words &amp; Figure 179402 / = Rupees one Lac seventy Nine Thousand -

- Four Hundred Two only.

  
CONTRACTOR

  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work: Reh ap c/wall GBPS Mohd: Salih khaskheli -
- 4) TENDER NUMBER S.No ( 43 ) (Int 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 0.180 (M)
- 8) ENGINEER'S ESTIMATE T.S RS 180000  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 10 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 29-08-2017 @ 2.0 PM
- 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 Momin Enterprises.
- 16) CONTRACT AWARD PRICE Rs 179726
- 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:

*[Handwritten signature]*

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 34060 Dated:- 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated:- 28-07-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

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

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

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer



EXECUTIVE ENGINEER  
Education Works Division  
KHARPUR

**FOR OFFICE USE ONLY**

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP:/ 145<sup>b</sup> of /2017  
 KHAIRPUR DATED: - 12-10- /2017

To, M/S Hussain Bux & Sons  
 Government Contractor  
 Khairpur

SUBJECT: - REHABILITATION & C/WALL GPS SAEED KHAN SUHAG TALUKA KINGRI  
 DISTRICT ADP. (INTERNAL ELECTRIFICATION)

Reference: Opening Tender opened on : - 15-08-2017

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 179676/= 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 ( 10 ) 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

## FORM OF CONTRACT AGREEMENT

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

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

NOW this Agreement witnesseth as follows:

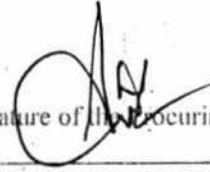
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to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

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



Signature of the Contactor

(Seal)



Signature of the Procuring Agency

(Seal) **EXECUTIVE ENGINEER**  
**Education Works Division**  
**KHARPUKUR**

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

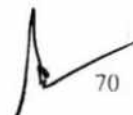
(Name, Title and Address)





**BILL OF QUANTITIES****(A) Description and rate of 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 & C/WALL GPS SAEED KHAN SUHAG AT KINGRI  
DISTRICT ADP.(INTERNAL ELECTRIFICATION)****(SERIAL NO.44)**

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)	248	171	per Meter	42408
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	2456	P.No	2456
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

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 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	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
18	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 groud 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	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 :- 179954

SAY RS :- 180000

Amount Total (A) 180000

0.18

% Above /Below on the rates of CSR Rs. 179676 / Amount to be added/deducted on

the basis of premium quoted

- Total (B) -

Total (A) = in Words &amp; Figure 179676/=Rupees one Lac seventy Nine Thousand

- six Hundred seventy 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 Work:- Reh ep c/wall UPS Saeed Khan Suhag/Int
- 4) TENDER NUMBER S.No ( 44 )
- 5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work)
- 6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi
- 7) TENDER ESTIMATED VALUE Rs 0.180 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 180000
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 10 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 15-08-2017 @ 2.0 PM
- 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 Hussain Bux ep Sons.
- 16) CONTRACT AWARD PRICE Rs 179676
- 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 34060 Dated:- 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated:- 28-07-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

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

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

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

  
EXECUTIVE ENGINEER  
Education Works Division  
KHAIRPUR

FOR OFFICE USE ONLY

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ 1451 of / 2017  
KHAIRPUR DATED: - 12-10-2017

To,

M/S Shahid Builders  
Government Contractor  
Khairpur

SUBJECT:-

CONSTRUCTION OF SHELTER LESS PRIMARY SCHOOL AT GBPS DHANAR  
KHAN MOHALLA LAL KHAN SAKHANI U/C NASEER FAKIR TALUKA KOTDIJI  
DISTRICT ADP. (INTERNAL ELECTRIFICATION)

Reference: Opening Tender opened on : - 29-08-2017

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 135369/= 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 ( 10 ) 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.

40  
Executive Engineer  
Education Works Division  
Khairpur

# SPPRA BIDDING DOCUMENT

M/s Shahid Builders  
Govt: Contractor

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

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

CONSTRUCTION OF SHELTER LESS PRIMARY SCHOOL  
AT GBPS DHANAR KHAN MOHALLA LAL KHAN SAKHANI  
U/C NASEER FAKIR AT KOTDIJI DISTRICT ADP.  
(INTERNAL ELECTRIFICATION)  
(SERIAL NO.45).

*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 Contractor

(Seal)



Signature of the Procuring Agency

(Seal) **EXECUTIVE ENGINEER**  
**Education Works Division**  
**KHARPUR**

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

\_\_\_\_\_  
(Name, Title and Address)

\_\_\_\_\_  
(Name, Title and Address)



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

**NAME OF WORK :- CONSTRUCTION OF SHELTER LESS PRIMARY SCHOOL AT GBPS DHANAR KHAN MOHALLA LAL KHAN SAKHANI U/C NASEER FAKIR AT KOTDIJI DISTRICT ADP. (INTERNAL ELECTRIFICATION)**

**(SERIAL NO.45)**

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)	103	171	per Meter	17613
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)	30	252	per Meter	7560
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)	65	341	per Meter	22165
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	2456	P.No	2456
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

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 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	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
18	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	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 :- 135664  
SAY RS :- 135600

Amount Total (A) 135600

0.17% % Above /Below on the rates of CSR Rs. 135369 / Amount to be added/deducted on

the basis of premium quoted — Total (B) —

Total (A) = in Words & Figure 135369 / 2 Rupees one lac Thirty five Thousand  
Three hundred sixty Nine only.

  
CONTRACTOR

  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work:- constt: of shell: @ GBPS Dhamar Khan
- 4) TENDER NUMBER S.No ( 45 ) - Mohalla Lal Khan Sakhami (Int:Electr)
- 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 0.136 (M)
- 8) ENGINEER'S ESTIMATE  
(For civil works only) T.S RS 135600
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 10 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 29-08-2017 @ 2.0 PM
- 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 Shahid Builders.
- 16) CONTRACT AWARD PRICE Rs 135369.
- 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 34060 Dated:- 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated:- 28-07-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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	NO

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

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

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

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

  
EXECUTIVE ENGINEER  
Education Works Division  
KHAIRPUR

FOR OFFICE USE ONLY

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP:/ 1452 of / 2017

KHAIRPUR DATED: - 12-10- / 2017

To,

M/S Yasir Builders  
Government Contractor  
Khairpur

SUBJECT: -

CONSTRUCTION OF SHLETER LESS BUILDING AT GBPS PIR GOURABAD U/C  
KANDIYARI TALUKA FAIZ GANJ DISTRICT ADP. (INTERNAL ELECTRIFICATION)

Reference:

Opening Tender opened on : - 29-08-2017

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 177398/= 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 ( 10 ) 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

178000/-

550/-

1271  
46

# SPPRA BIDDING DOCUMENT

M/s Yasir Builders  
Govt. Contractor

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

CONSTRUCTION OF SHELTER LESS BUILDING AT GBPS  
PIR GOURABAD U/C KANDIYARI. DISTRICT ADP (INTERNAL  
ELECTRIFICATION)  
(SERIAL NO.46).

*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.



*Yasir*  
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.

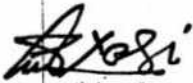
NOW this Agreement witnesseth as follows:

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.



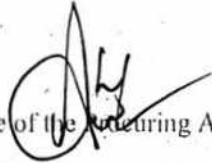
  
**CONTRACTOR**

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 Contactor

(Seal)



Signature of the Procuring Agency

(Seal) **EXECUTIVE ENGINEER**  
**Education Works Division**  
**KHARU**

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)



**BILL OF QUANTITIES****(A) Description and rate of items based on composite schedule of rates.2012****(B) Description and rate of items based on composite schedule of rates.2004****NAME OF WORK :- CONSTRUCTION OF SHELTER LESS BUILDING AT GBPS PIR  
GOURABAD U/C KANDIYARI.DISTRICT ADP(INTERNAL ELECTRIFICATION)  
(SERIAL NO.46)**

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)	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)	73	341	per Meter	24893
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	2456	P.No	2456
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 (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 Walt)	10	497.00	Each	4970
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)	2	24790	P.No	49580
18	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	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 :- 177771

SAY RS :- 177700

Amount Total (A) 177700

0.17% Above/Below on the rates of CSR Rs. 177398 / Amount to be added/deducted on


the basis of premium quoted

Total (B) -

Total (A) = in Words &amp; Figure 177398 / = Rupees one Lac seventy seven Thousand -

- Three Hundred Ninety Eight only.

  
CONTRACTOR

  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work: Constt of PS @ GBPS Pir hourabad (Int: Elec)
- 4) TENDER NUMBER S.No ( 46 )
- 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 0.178 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 177700
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 10 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 29-08-2017 @ 2.0 PM
- 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 Yasir Builders.
- 16) CONTRACT AWARD PRICE Rs 177398.
- 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:

*[Handwritten signature]*

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 34060 Dated:- 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated:- 28-07-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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	NO

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

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


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

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

  
**EXECUTIVE ENGINEER**  
Education Works Division  
KHAIRPUR

**FOR OFFICE USE ONLY**

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ 1453 of / 2017  
KHAIRPUR DATED: - 12-10- / 2017

To,

M/S Shahid Builders  
Government Contractor  
Khairpur

SUBJECT: -

CONSTRUCTION OF SHELTER LESS PRIMARY SCHOOL AT GBPS YAR  
MUHAMMAD BROHI U/C JHANDO MASHIK TALUKA KOTDIJI DISTRICT ADP.  
(INTERNAL ELECTRIFICATION)

Reference:

Opening Tender opened on : - 29-08-2017

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 135728/= 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 ( 10 ) 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 Shahid Builders  
Govt. Contractor

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

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

CONSTRUCTION OF SHELTER LESS PRIMARY SCHOOL  
AT GBPS YAR MUHAMMAD BROHI U/C JHANDO MASHIK.  
DISTRICT ADP (INTERNAL ELECTRIFICATION)  
(SERIAL NO.47).

*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.



  
**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.



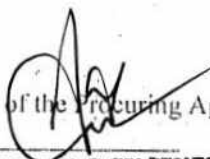
Signature of the Contactor

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)



Signature of the Procuring Agency

(Seal) **EXECUTIVE ENGINEER**  
**Education Works Division**  
**KHARUKEER**

Witness:

(Name, Title and Address)



**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 :- CONSTRUCTION OF SHELTER LESS PRIMARY SCHOOL AT GBPS YAR****MUHAMMAD BROHI U/C JHANDO MASHIK. DISTRICT ADP (INTERNAL ELECTRIFICATION)  
(SERIAL NO.47)**

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)	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)	60	341	per Meter	20460
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	2456	P.No	2456
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



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 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	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
18	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
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 :- 135966

SAY RS :- 136000

Amount Total (A) 136000

0.18

% Above /Below on the rates of CSR Rs. 135755 / Amount to be added/deducted on


the basis of premium quoted

Total (B) -

Total (A) = in Words &amp; Figure 135755/= Rupees one lac Thirty five -

- Thousand seven Hundred Fifty five only -

  
CONTRACTOR

  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work:- Const of shell: PS @ GBPS Yawmond: Bivohi
- 4) TENDER NUMBER S.No ( 47 ) (Int: 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 0.136 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 136000
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 10 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 29-08-2017 @ 2.0 PM
- 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 Shahid Builders.
- 16) CONTRACT AWARD PRICE Rs 135755
- 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:

*(Handwritten signature)*

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 34060 Dated:- 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated:- 28-07-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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



EXECUTIVE ENGINEER  
Education Works Division  
KHAIRPUR

FOR OFFICE USE ONLY

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

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OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ 1454 of / 2017  
KHAIRPUR DATED: - 12-10- / 2017

To,

M/S Yasir Builders  
Government Contractor  
Khairpur

SUBJECT: -

REHABILITATION OF BUILDING & C/WALL GBPS HAJI PATHAN KHAN JAMRO VILLAGE QADIR BUX JAMRO U/C JHANDO MASHIK TALUKA KOTDIJI DISTRICT ADP. (INTERNAL ELECTRIFICATION)

Reference: Opening Tender opened on : - 15-08-2017

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 180475/= 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 ( 10 ) 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

181000/-

550/-

1271  
48

# SPPRA BIDDING DOCUMENT

M/s Yasir Builders  
Govt. Contractor

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

REHABILITATION OF BUILDING & C/WALL GBPS HAJI  
PATHAN KHAN JAMRO VILLAGE QADIR BUX JAMRO U/C  
JHANDO MASHIK. DISTRICT ADP (INTERNAL  
ELECTRIFICATION)  
(SERIAL NO.48).

*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.



*Yasir*

CONTRACTOR

*Ali*

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.

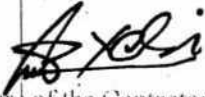
WHEREAS the Procuring Agency is desirous that certain Works, viz \_\_\_\_\_ should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

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)

Signed, Sealed and Delivered in the presence of:

Witness:

\_\_\_\_\_  
(Name, Title and Address)



Signature of the Procuring Agency

(Seal) **EXECUTIVE ENGINEER**  
**Education Works Division**  
**KARACHI**

Witness:

\_\_\_\_\_  
(Name, Title and Address)



**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 OF BUILDING & C/WALL GBPS HAJI PATHAN KHAN JAMRO VILLAGE QADIR BUX JAMRO U/C JHANDO MASHIK. DISTRICT ADP(INTERNAL ELECTRIFICATION)****(SERIAL NO.48)**

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)	52	252	per Meter	13104
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)	85	341	per Meter	28985
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	2456	P.No	2456
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

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 Walt)	10	497.00	Each	4970
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 El. (CSI No. 163 Page No. 25)	2	24790	P.No	49580
18	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	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 :- 180855

SAY RS :- 180800

Amount Total (A) 180800

0.18 % Above /Below on the rates of CSR Rs. 180475 / Amount to be added/deducted on

the basis of premium noted

Total (B) -

Total (A) = in Words &amp; Figure 180475 / = Rupees one lac Eighty Thousand -

- Four Hundred seventy five only

  
 CONTRACTOR

  
 EXECUTIVE ENGINEER  
 EDUCATION WORKS DIVISION  
 KHAIRPUR

(48)

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work: Ren/ of Building @ GBPS Haji Pathan Khan Jamro
- 4) TENDER NUMBER S.No ( 48 ) - village Qadir Bux Jamro - (Int:Electrc)
- 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 0.181 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 180800
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 10 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 15-08-2017 @ 2.0 PM
- 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 Yasir Builders
- 16) CONTRACT AWARD PRICE Rs 180475
- 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 34060 Dated:- 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated:- 28-07-2017
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	NO

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

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

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

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

  
**EXECUTIVE ENGINEER**  
Education Works Division  
KHAIRPUR

**FOR OFFICE USE ONLY**

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

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/ 1455 of / 2017  
KHAIRPUR DATED: - 12-10- / 2017

To, M/S Abdul Majeed Shaikh & Co.  
Government Contractor  
Khairpur

SUBJECT: - CONSTRUCTION OF ADDITIONAL CLASS ROOM, C/WALL & L/B GGPS MEHMOOD KHASKHELI U/C ALI MUHAMMAD JHANDO MASHIK TALUKA KOTDIJI DISTRICT ADP. (INTERNAL ELECTRIFICATION)

Reference: Opening Tender opened on : - 29-08-2017

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 136268/= 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 ( 10 ) 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

400

1271  
49

M/s Abdul Majeed Shaikh &  
Co.  
Govt: Contractor

**STANDARD BIDDING DOCUMENT**

**PROCUREMENT OF WORKS**

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

CONSTRUCTION OF ADDITIONAL CLASS ROOM, C/WALL  
& L/B GGPS MEHMOOD KHASKHELI U/C ALI MUHAMMAD  
HANDO MASHIK. DISTRICT ADP (INTERNAL  
ELECTRIFICATION)  
(SERIAL NO.49).

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



CONTRACTOR



EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

## FORM OF CONTRACT AGREEMENT

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

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

NOW this Agreement witnesseth as follows:

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



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

Signature of the Contractor

(Seal)

Signature of the Procuring Agency

(Seal) **EXECUTIVE ENGINEER**  
**Education Works Division**  
**KHAIRPUR**

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

\_\_\_\_\_  
(Name, Title and Address)

\_\_\_\_\_  
(Name, Title and Address)



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

**NAME OF WORK :- CONSTRUCTION OF ADDITIONAL CLASS ROOM, C/WALL & L/B GGPS MEHMOOD KHASKHELI U/C ALI MUHAMMAD HANDO MASHIK. DISTRICT ADP (INTERNAL ELECTRIFICATION)**

**(SERIAL NO.49)**

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).	22	910	per point	20020
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)	62	171	per Meter	10602
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)	20	252	per Meter	5040
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)	40	341	per Meter	13640
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	2456	P.No	2456
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)	22	54	P.No	1188
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)	13	70	P.No	910

S.NO:	Description	Qty	Rate	Unit	Amount
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 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)	13	497.00	Each	6461
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 El. (CSI No. 163 Page No. 25)	1	24790	P.No	24790
18	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	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
20	P/E wall bracke 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 :- 136485  
SAY RS :- 136500

Amount Total (A) 136500

0.17

% Above /Below on the rates of CSR Rs. 136268 / Amount to be added/deducted on


the basis of premium quoted

Total (B) -

Total (A) = in Words & Figure 136268 / = Rupees one Lac sixty two thousand -

- Two hundred sixty Eight only -

  
CONTRACTOR

  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

(48)

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work: Const: of addition classroom @ G/PS Mahmood
- 4) TENDER NUMBER S.No ( 49 ) - bhaskheli (Int: 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 0.137 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 136500
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 10 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 29-08-2017 @ 2.0 PM
- 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 Abdul Majeed shaikh & co :
- 16) CONTRACT AWARD PRICE Rs 136268
- 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:

*[Handwritten signature]*



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 34060 Dated:- 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated:- 28-07-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

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

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


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

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

  
EXECUTIVE ENGINEER  
Education Works Division  
KHAIRPUR

**FOR OFFICE USE ONLY**

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

Print

Save

Reset

**OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR**NO: T.C/G-55/EW/KHP:/ 1456 of / 2017  
KHAIRPUR DATED: - 12-10- / 2017

To,  
M/S Shahbaz Traders  
Government Contractor  
Khairpur

SUBJECT: - **CONSTRUCTION OF SHELTER LESS PRIMARY SCHOOL AT GBPS ALIABAD  
U/C BELHARO TALUKA KOTDIJI DISTRICT ADP. (INTERNAL ELECTRIFICATION)**

Reference: Opening Tender opened on : - 29-08-2017

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 146236/= 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 ( 10 ) 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

450

41

1271  
50

# SPPRA BIDDING DOCUMENT

M/s Shahbaz Traders  
Govt. Contractor

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

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

CONSTRUCTION OF SHELTER LESS PRIMARY SCHOOL  
AT GBPS ALIABAD BELHARO. DISTRICT ADP (INTERNAL  
ELECTRIFICATION)  
(SERIAL NO.50).

*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 ad



*[Signature]*  
CONTRACTOR

*[Signature]*  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

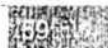
## FORM OF CONTRACT AGREEMENT

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.

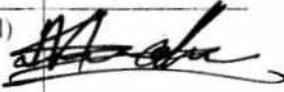


  
**CONTRACTOR**

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)



Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

Signature of the Procuring Agency

(Seal)

  
**EXECUTIVE ENGINEER**  
**Education Works Division**  
**KHARPUR**

Witness:

(Name, Title and Address)



**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 :- CONSTRUCTION OF SHELTER LESS PRIMARY SCHOOL AT GBPS ALIABAD BELHARO. DISTRICT ADP (INTERNAL ELECTRIFICATION)  
(SERIAL NO.50)**

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)	128	171	per Meter	21888
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 (6mm2) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No:12 P- No:2)	77	341	per Meter	26257
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	2456	P.No	2456
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

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 Walt)	10	497.00	Each	4970
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)	1	24790	P.No	24790
18	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
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 :- 146551

SAY RS :- 146500

Amount Total (A) 146500

0.18

% Above /Below on the rates of CSR Rs. 146236 / Amount to be added/deducted on

the basis of premium quoted

Total (B) -

Total (A) = in Words &amp; Figure 146236/= Rupees one Lac Forty six Thousand -

- Two Hundred Thirty 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 Work:- Consttop schelt: PS @ GBPS Aliabad 4

4) TENDER NUMBER S.No ( 50 )-Belhavo (Int: 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 0.147 (M)

8) ENGINEER'S ESTIMATE T.S RS 146500  
(For civil works only)

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 10 ) Months

10) TENDER OPENED ON (DATE & TIME) 29-08-2017 @ 2.0 PM

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 Shahbaz Traders.

16) CONTRACT AWARD PRICE Rs 146238 -

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:

*[Handwritten signature]*

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 34060 Dated:- 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated:- 28-07-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input 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	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  
Education Works Division  
KHAIRPUR

**FOR OFFICE USE ONLY**

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

**OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR**NO: T.C/G-55/EW/KHP:/ 1457 of / 2017  
KHAIRPUR DATED: - 12-10- / 2017

To,

M/S Kamran Enterprises  
Government Contractor  
Khairpur

SUBJECT: -

**CONSTRUCTION OF ADDITIONAL CLASS ROOM @ GBELS BANGUL KHAN  
CHANDIO U/C BAHPU TALUKA KOTDIJI DISTRICT ADP. (INTERNAL  
ELECTRIFICATION)**

Reference: Opening Tender opened on : - 29-08-2017

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 234577/= 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 ( 10 ) 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

700

1271  
51

# SPPRA BIDDING DOCUMENT

M/s Kamran Enterprises  
Govt. Contractor

## STANDARD BIDDING DOCUMENT

### PROCUREMENT OF WORKS

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

CONSTRUCTION OF ADDITIONAL CLASS ROOM @ GBELS  
BANGUL KHAN CHANDIO U/C BAPHU TALUKA KOTDIJI  
DISTRICT ADP (INTERNAL ELECTRIFICATION)  
(SERIAL NO.51).

*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 Contactor

(Seal)

  
Signature of the Procuring Agency

(Seal)  
**EXECUTIVE ENGINEER**  
**Education Works Division**  
**KHAMBHAR**

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

\_\_\_\_\_  
(Name, Title and Address)

\_\_\_\_\_  
(Name, Title and Address)



**BILL OF QUANTITIES****(A) Description and rate of items based on composite schedule of rates.2012****(B) Description and rate of items based on composite schedule of rates.2004****NAME OF WORK:- CONSTRUCTION OF ADDITIONAL CLASS ROOM @ GBELS  
BANGUL KHAN CHANDIO U/C BAPHU TALUKA KOTDIJI DISTRICT ADP (INTERNAL  
ELECTRIFICATION)****(SERIAL NO.51)**

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).	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).	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.	260	171	per Meter	44460
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)	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	6	916	Each	5496
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-	1	2456	P.No	2456
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)	13	70	P.No	910



S.NO:	Description	Qty	Rate	Unit	Amount
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 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)	13	497.00	Each	6461
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	2	24790	P.No	49580
18	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	1	3610.04	Each	3610
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-	9	124.30	Each	1119
20	P/F wall bracket light fancy type superior quality including necessary electric connection and fixing on wall oe ceiling etc	4	497.00	Each	1988

GRAND TOTAL :- 235107

SAY RS :- 235000

Amount Total (A) 235000

0.18 % Above /Below on the rates of CSR Rs. 234577 / Amount to be added/deducted on


the basis of premium quoted

Total (B) -

Total (A) = in Words &amp; Figure 234577/ = Rupees Two Lacs Thirty Four Thousands -

- Five Hundred seventy seven only.

  
 CONTRACTOR

  
 EXECUTIVE ENGINEER  
 EDUCATION WORKS DIVISION  
 KHAIRPUR

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work- Const: of additional classroom @ GBELS
- 4) TENDER NUMBER S.No ( 51 ) - Bangul Khan Chandio - (Int:1
- 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 0.236 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 235000
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 10 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 29-08-2017 @ 2.0 PM
- 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 234577
- 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 REASON

*[Handwritten signature]*

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 34060 Dated:- 28-07-2017
No	

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

Yes	SPPRA S.NO 34060 Dated:- 28-07-2017
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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*(Handwritten signature)*

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

Yes	
No	NO

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

Yes	
No	

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

Yes	
No	

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

Yes	
No	

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

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

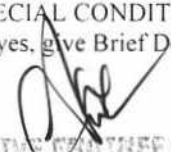
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	

  
EXECUTIVE ENGINEER  
Education Works Division  
Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**FOR OFFICE USE ONLY**

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