

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. SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVICINAL GOVERNMENT
- 3) TITLE OF CONTRACT Electric (Internal & External) Work of Extension of Administration Block Building at Shah Abdul Latif University, Khairpur
- 4) TENDER NUMBER PC(SAF)/SALU/KHP/176 (a), Dated:- 21-02-2017
- 5) BRIEF DESCRIPTION OF CONTRACTOR Electric (Internal & External) Work of Extension of Administration Block Buildings for Project Titled "SAF" at Shah Abdul Latif University, Khairpur
- 6) FORUM THAT APPROVED THE SCHEME PSDP Islamabad
- 7) TENDER ESTIMATED VALUE 6.418 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) 6.147 Millions
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Along with Civil Work
- 10) TENDER OPENED ON (DATE & TIME) 12-01-2018 at 12:0 noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) Two (02 Nos.)
- 12) NUMBER OF BIDS RECEIVED Two (02 Nos.)
- 13) NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS Nil
- 14) BID EVALUATION REPORT (Enclose a copy) ATTACHED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s GA Electric Store, Goovt. Contractor, Muhalla Bhurgari near Mikaz School, Khairpur.
- 16) CONTRACT AWARD PRICE 6.418897 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Evaluation Bid
- 16) CONTRACT AWARD PRICE 6.418897Million
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC WITH BREIF REASON

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	on 29-12-2017, I D # 35897
No	

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

Yes	Daily Kawish , Daily Jang and The Nation on 27-12-2017.
No	

SPPRA

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

SPPRA

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---


37) WERE PROPER SAFE GUARDS PROVIDED ON MOBILIZ TION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


Project Coordinator (SAF)
Shah Abdul Latif University
KHAIRPUR

FOR OFFICE USE ONLY

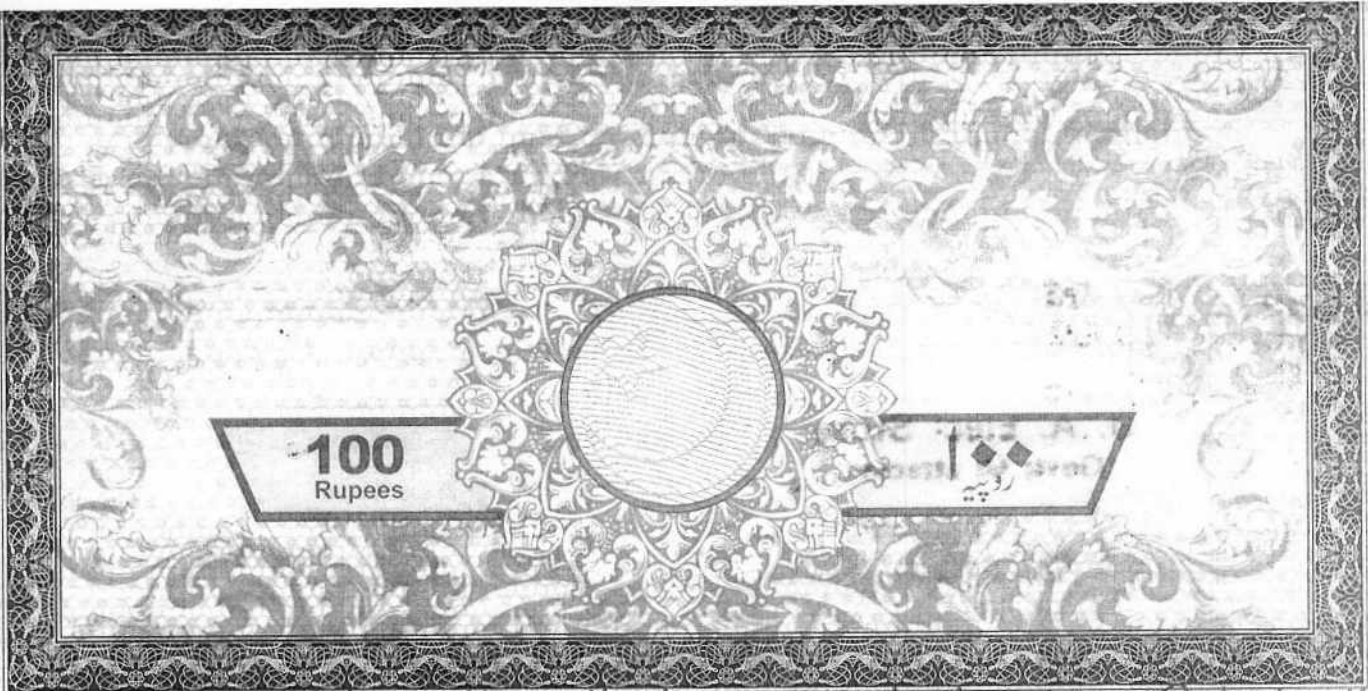
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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

Print

Save

Reset



4081

Chhulam Ahbar 8/0 Muntaque Ahmed Mughal District: Khairpur

7 - 04 - 2018.

45203-0822908-9

TARIQ SUHAIL SOOMRO
STAMP VENDOR
SHOP NO: 08 1704
Civic Center Khairpur 2018

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the Friday day of 04 - 2018 between Project Constructors (PAC) (hereinafter called the "Procuring Agency") of the one part and G.A Electric Store (hereinafter called the "Contractor") of the other part.

Electric (Internal & External) work

WHEREAS the Procuring Agency is desirous that certain Works, viz Exclusion of Administration 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.

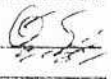
NOW this Agreement witnesseth as follows:

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.



Issued to M/s. G.A. Electric Store

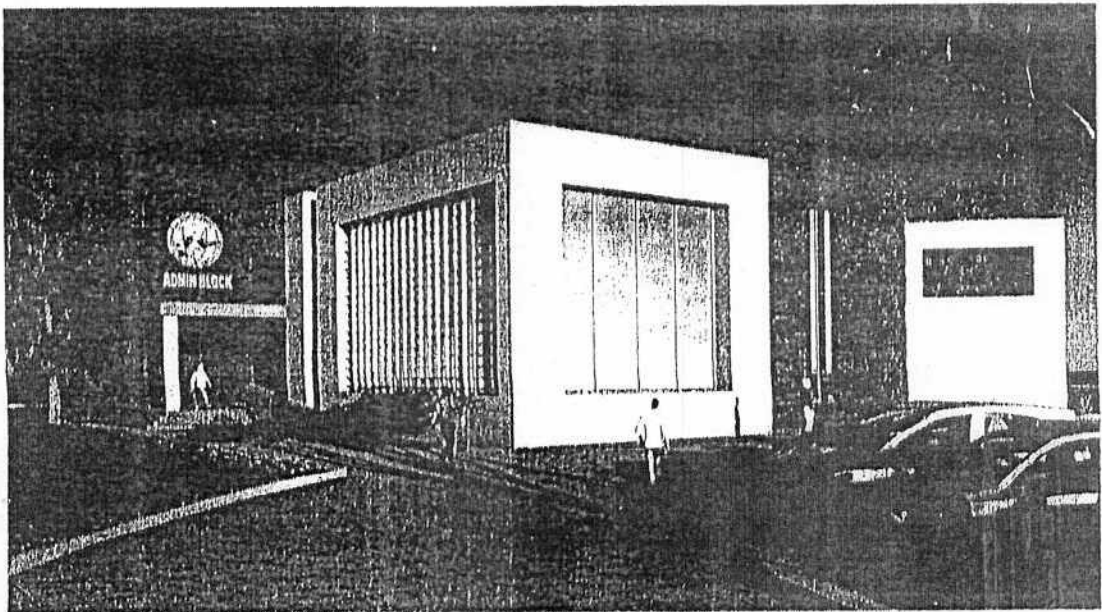
Date : 10-01-2018

Issued By : Accountant 

SHAH ABDUL LATIF UNIVERSITY KHAIRPUR

INTERNAL AND EXTERNAL ELECTRIFICATION WORKS AT ADMINISTRATION BLOCK

STRENGTHENING OF ACADEMIC FACILITIES AT SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR



TENDER / CONTRACT DOCUMENTS (Volume - I)



- Volume-I
- Conditions of Contract
 - Bill of Quantities
 - Tender Drawings

December 2017

IDG (PVT.) LIMITED

Architects Engineers Planners Interior Designers
 Head Office : IDG House 4-J, Block-8, off Shahrah-e-Faisal,
 near Hamdard University City Campus, P.E.C.H.S., Karachi.
 Tel: 34311711 - 34311712 Fax: 34311713
 E-mail : idg12@ymail.com






STRENGTHENING OF ACADEMIC FACILITIES AT SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR.

MAIN SUMMARY

S. No.	Particular	Total Amount
1	Amount of Administration Block	6418897
2	Amount of Date Palm Research Institute (DPRI)	-
Total Amount		6418897

Asad
Asad
Asad



Signature of Client

Signature of Contractor

(38)

STRENGTHENING OF ACADEMIC FACILITIES AT SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR.
ADMINISTRATION BLOCK

SUMMARY OF INTERNAL ELECTRIFICATION WORKS

S. No.	Particular	Amount of Schedule Items	Amount of Non Schedule	Total Amount
			Items	
1 1 1	Ground Floor	1,440,916		—
1 1 2	First Floor	1,093,051		—
	Amount of Schedule & Non Schedule Items	2,533,967	—	—
% Above / Below / At Par			—
	Total Amount of Schedule & Non Schedule Items	1733480	2151450	—
Total Amount of Internal Electrical Works				
			** 4685417	

Note : ** This amount shall be carried over to Summary of Admin Block

(Handwritten signature and stamp)

Name of Client: Project Coordinator (SAF), Shah Abdul Latif University Khairpur
Name of Project: Strengthening of Academic Facilities at Shah Abdul Latif University, Khairpur
Sub Head # 1.1.1: Administration Block - Internal Electrification Works - Ground Floor

ELECTRICAL WORK - (CSR-2012)

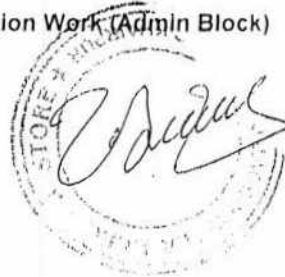
S #	DESCRIPTION	UNIT	RATE	QTY	AMOUNT
1	Providing & Laying (Main or Sub Main) PVC insulated & PVC insulated with size 2-71.052 (2x10mmsq.) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required (for Earthing, Green wire as-ECC) Schedule Item no.13 page 2	Per Mter.	493.00	75	36,975
2	Providing & Laying (Main or Sub Main) PVC insulated & PVC Sheeted with 4 core copper conductr 600/1000 volts size 16 mm2 Schedule item no.102 page 12	Per Mter.	1,300.00	30	39,000
3	Providing & Laying (Main or Sub Main) PVC insulated & PVC Sheeted with 4 core copper conductr 600/1000 volts size 35 mm2 Schedule item no.104 page 12	Per Mter.	2,529.00	45	113,805
4	Providing & Laying (Main or Sub Main) PVC insulated & PVC insulated with size 3-71.029 (3x2.5mmsq.) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (For circuit wiring from DB to switch board & board to boards) Schedule item no.24 page 4	Per Meter	294.00	750	220,500
5	Providing & Laying (Main or Sub Main) PVC insulated & PVC insulated with size 3-71.036 (3x4mmsq.) copper conductor in 1" dia PVC conduit recessed in the wall or column as required. (For power plug wiring from DB to outlet & outlet to outlet.) Schedule Item no.25 page 4	Per Meter	338.00	1,200	405,600
6	Providing & Laying (Main or Sub Main) PVC insulated & PVC insulated with size 3-71.044 (3x6mmsq.) copper conductor in 1" dia PVC conduit recessed in the wall or column as required. (For Air-conditioning outlet outlet.) Schedule item no.26 page 4	Per Meter	468.00	300	140,400
7	Wiring for light or fan point with 31.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required for (point to switch & point to point wiring) Schedule item 124 page no 15	Per Point	1,130.00	205	231,650

Name of Client: Project Coordinator (SAF), Shah Abdul Latif University Khairpur
Name of Project: Strengthening of Academic Facilities at Shah Abdul Latif University, Khairpur
Sub Head # 1.1.1: Administration Block - Internal Electrification Works - Ground Floor

ELECTRICAL WORK - (CSR-2012)

S #	DESCRIPTION	UNIT	RATE	QTY	AMOUNT
8	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required Schedule item 126 page no.15	Per Point	985.00	46	45,310
9	Providing and fixing three pin 5Amps plug and socket flush type. Schedule item 226 page no.33	Per No	151.00	46	6,946
10	Providing and fixing three pin 10/15 Amps plug and socket flush type. Schedule item 227 page no.33	Per No	162.00	10	1,620
11	Providing and fixing bakelite ceiling rose with two terminals. Schedule item 228 page no.33	Per No	72.00	100	7,200
12	Providing and fixing brass Ceiling fan 48" (good quality) Schedule item 234 page no.34	Per No	3,020.00	53	160,060
13	Providing and fixing brass Ceiling fan 56" (good quality) Schedule item 235 page no 34	Per No	3,185.00	10	31,850
TOTAL COST OF INTERNAL ELECTRIFICATION WORKS - SCHEDULE ITEM				*	1,440,916

* This Amount is carried over to summary of Internal Electrification Work (Admin Block)



Name of Client: Project Coordinator (SAF), Shah Abdul Latif University Khairpur
Name of Project: Strengthening of Academic Facilities at Shah Abdul Latif University, Khairpur
Sub Head # 1.1.1: Administration Block - Internal Electrification Works - Ground Floor

ELECTRICAL WORK - NON-SCHEDULE ITEMS

S #	DESCRIPTION	UNIT	RATE	QTY	AMOUNT
-----	-------------	------	------	-----	--------

I- Wiring Accessories, Fixture & Fans:

1 Supply, installation, connecting, testing & commissioning of following 10Amps polycarbonate flame retardant S.P switch with fancy required gang plate fixed on die fabricated powder coated metal board recessed in wall or column "Clipsal make" or approved equivalent, complete as per specification and drawing.

- a) 1 Gang switch
- b) 2 Gang switch
- c) 3 Gang switch
- d) 4 Gang switch
- e) 2-Way One Gang switch
- f) Ceiling Fan Dimmer 400W

No.	=500=	15	7500/-
No.	=500=	36	18000/-
No.	=500=	10	5000/-
No.	=500=	4	2000/-
No.	=500=	2	1000/-
No.	=1250=	63	78750/-

2 Supply, installation, connecting, testing & commissioning of flush type following lighting and power plug with 3-pin switch and socket combine unit with neon bulb "Clipsal make" fixed on plastic or fiber top covered, including 14 SWG metal board with earth terminal recessed in wall or column, complete as per specification and drawing.

- a) 10 Amps 3-pin switch & socket outlet
- b) 16 Amps International switch & socket
- c) 25 Amps disconnect isolator switch for AC unit

No.	=450=	56	25200/-
No.	=800=	56	44800/-
No.	=1500=	9	13500/-

3 Supply, installation, connecting, testing & commissioning of 30 Cm (12") sweep metallic body Exhaust Fan complete with blades, motor, etc., fitted in existing hole including connecting with 14/0076" flexible wire. The fan should be Millat make or approved equivalent, complete as per specification and drawing.

No.	=3790=	8	30320/-
-----	--------	---	---------

[Handwritten signature]

Name of Client: Project Coordinator (SAF), Shah Abdul Latif University Khairpur
Name of Project: Strengthening of Academic Facilities at Shah Abdul Latif University, Khairpur
Sub Head # 1.1.1: Administration Block - Internal Electrification Works - Ground Floor

ELECTRICAL WORK - NON-SCHEDULE ITEMS

S #	DESCRIPTION	UNIT	RATE	QTY	AMOUNT
-----	-------------	------	------	-----	--------

4 Supply, installation, connecting, testing and commissioning of following surface / recessed mounting LED light fixture. The Fixture should be Pierlite or approved equivalent

a) Surface mounting Down light fixture cylindrical shape with 20W LED lamp (2300lm) with high polished reflector, Pierlite or approved equivalent

No. =1500/- 80 =120000/-

c) Wall / surface mounting Fluorescent LED light fixture 30W lamp (2550 lm) with high polished reflector, Pierlite or approved equivalent.

No. =5580/- 36 200880/-

d) Wall / surface mounting Fluorescent LED light fixture 45W lamp (3850 lm) with high polished reflector, Pierlite or approved equivalent.

No. =4000/- 8 32000/-

e) Wall mounting Mirror light fixture LED fluorescent 10W (1000lm), Pierlite or approved equivalent.

No. =1500/- 2 3000/-

f) Wall mounting weather proof Bulk Head light Fixture with 11W LED lamp (1050 lm) , Pierlite or approved equivalent.

No. =1500/- 6 9000/-

5 Supply, installation, connecting, testing & commissioning of Bollard light fixture with 7W LED Squire / Circular shape, mounted on floor pedestal, Pierlite or approved by the Architect

No. =5000/- 6 30000/-

II- Distribution board, power cable, Pipes & Earthing

6 Supply, installation, connecting, testing and commissioning of following Floor/wall mounting distribution board sub-main and DBs for lighting and power that should be factory assembled ready wired and complete as per detail drawing. The short circuit rating should be 15 KA for T.P. MCCB and 10KA for S.P. mcb and Breaker should be Terasaki make Japan or approved equivalent., complete as per specifications and drawing.

a) MDB-G1 (Boys Hostel)

Set =220000/- 1 220000/-

b) LPDB-G2 (Boys Hostel)

Set =70000/- 1 70000/-

c) LPDB-G3 Kitchen

Set =65000/- 1 65000/-

[Handwritten signature]

Name of Client: Project Coordinator (SAF), Shah Abdul Latif University Khairpur
Name of Project: Strengthening of Academic Facilities at Shah Abdul Latif University, Khairpur
Sub Head # 1.1.1: Administration Block - Internal Electrification Works - Ground Floor

ELECTRICAL WORK - NON-SCHEDULE ITEMS

S #	DESCRIPTION	UNIT	RATE	QTY	AMOUNT
-----	-------------	------	------	-----	--------

7 Supply and installation of following sizes PVC conduit surface/ recessed in wall, beam etc., including all installation accessories as required for power cabling, complete as per specification and drawing.

a) 1-1/2" dia PVC conduit

Meter =90= 60 5400/-

b) 1" dia PVC conduit

Meter =120= 60 7200/-

8 Supply and installation of 4" dia uPVC pipe C-class to be installed under ground for power cabling, including excavation, back filling etc., complete with all respects.

Meter =2000= 60 120000/-

9 Construction of Cable Draw Pit (CDP) 24"x24"x24" deep, excavation of pit including material cement, sand for CC wall, plaster, CC cover, complete with all respects

No =5000= 4 20000/-

10 Providing and fixing Copper Rod having conical end to be buried after providing 3" dia hole in ground at a depth of 12' -0' or less if water comes out from the ground level, including providing earth powder fixing copper rod, including earth clamp, earth leads 2x 4SWG in 2" dia G.I. pipe, complete as per drawing with all respects.

Set =60000= 1 60000/-

III- Communication System:

11 Supply and installation of 1" or 3/4" dia PVC conduit, including all conduit accessories that to be installed recessed in wall and partially under floor as shown on drawing, complete with all respects.

Meter =150= 100 15000/-

12 Supply and installation of structure cable as required for High-Speed Data network station CAT-6 PVC shielded cable in already installed Trunking/ conduit/ Channel. The CAT- 6 cable should be 3M or Clipsal make Australian, complete in all respect with satisfaction of the Client/ Consultant.

Meter =120= 200 24000/-

13 Supply, installation, connecting, testing and commissioning of Simplex outlet for Voice RJ45 suitable for Cat-6 with fancy gang plate, Clipsal C-Vivace series make or 3M, including sheet steel back box, complete in all respects.

No. =800= 8 6400/-

Name of Client: Project Coordinator (SAF), Shah Abdul Latif University Khairpur
 Name of Project: Strengthening of Academic Facilities at Shah Abdul Latif University, Khairpur
 Sub Head # 1.1.1: Administration Block - Internal Electrification Works - Ground Floor

ELECTRICAL WORK - NON-SCHEDULE ITEMS

S #	DESCRIPTION	UNIT	RATE	QTY	AMOUNT
14	Supply, installation, connecting, testing and commissioning of Telephone TJB having 15 Pair Tag Block as per drawing with all respects.	No.	5000/-	1	5000/-
15	Supply, installation, connecting, testing and commissioning of PABX suitable for 2 line & 40 extension, Panasonic make or approved equivalent	Set	100000/-	1	100000/-
TOTAL COST OF INTERNAL ELECTRIFICATION WORKS - NON-SCHEDULE ITEM					1338950/-

* This Amount is carried over to summary of Internal Electrification Work (Admin Block).



Name of Client: Project Coordinator (SAF), Shah Abdul Latif University Khairpur
Name of Project: Strengthening of Academic Facilities at Shah Abdul Latif University, Khairpur
Sub Head # 1.1.2: Administration Block - Internal Electrification Works - First Floor

ELECTRICAL WORK - (CSR-2012)

S #	DESCRIPTION	UNIT	RATE	QTY	AMOUNT
1	Providing & Laying (Main or Sub Main) PVC Insulated & PVC insulated with size 2-71.052 (2x10mmsq.) copper conductor in 3/4" dia PVC conduit recessed in the wall or coloumn as required (for Earthing, Green wire as ECC) Schedule item no.13 page 2	Per Mter.	493.00	30	14,790
2	Providing & Laying (Main or Sub Main) PVC Insulated & PVC Sheeted with 4 core copper conductr 300/500 volts size 10 mm2 Schedule item no.101 page 12	Per Mter.	742.00	30	22,260
3	Providing & Laying (Main or Sub Main) PVC insulated & PVC insulated with size 3-71.029 (3x2.5mmsq.) copper conductor in 3/4" dia PVC conduit recessed in the wall or coloumn as required. (For circuit wiring from DB to switch board & board to boards.) Schedule item no.24 page 4	Per Meter	294.00	750	220,500
4	Providing & Laying (Main or Sub Main) PVC insulated & PVC insulated with size 3-71.036 (3x4mmsq.) copper conductor in 1" dia PVC conduit recessed in the wall or coloumn as required. (For power plug wiring from DB to outlet & outlet to outlet.) Schedule item no 25 page 4	Per Meter	338.00	1,200	405,600
5	Providing & Laying (Main or Sub Main) PVC insulated & PVC insulated with size 3-71.044 (3x6mmsq.) copper conductor in 1" dia PVC conduit recessed in the wall or coloumn as required. (For Air-conditioning outlet outlet.) Schedule item no.26 page 4	Per Meter	468.00	60	28,080
6	Wiring for light or fan point with 31.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required for (point to switch & point to point wiring.) Schedule item 124 page no.15	Per Point	1,130.00	170	192,100
7	Wiring for plug point with 31.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required Schedule item 126 page no.15	Per Point	985.00	46	45,310

Name of Client: Project Coordinator (SAF), Shah Abdul Latif University Khairpur
 Name of Project: Strengthening of Academic Facilities at Shah Abdul Latif University, Khairpur
 Sub Head # 1.1.2: Administration Block - Internal Electrification Works - First Floor

ELECTRICAL WORK - (CSR-2012)

S #	DESCRIPTION	UNIT	RATE	QTY	AMOUNT
8	Providing and fixing three pin 5Amps plug and socket flush type. Schedule Item 226 page no.33	Per No	151.00	46	6,946
9	Providing and fixing three pin 10/15 Amps plug and socket flush type. Schedule Item 227 page no.33	Per No	162.00	10	1,620
10	Providing and fixing bakelite ceiling rose with two terminals Schedule Item 228 page no.33	Per No	72.00	90	6,480
11	Providing and fixing brass Ceiling fan 48" (good quality) Schedule item 234 page no.34	Per No	3,020.00	2	6,040
12	Providing and fixing brass Ceiling fan 56" (good quality) Schedule item 235 page no.34	Per No	3,185.00	45	143,325
TOTAL COST OF INTERNAL ELECTRIFICATION WORKS - SCHEDULE ITEM				*	1,093,051

* This Amount is carried over to summary of Internal Electrification Work (Admin Block)



Name of Client: Project Coordinator (SAF), Shah Abdul Latif University Khairpur
Name of Project: Strengthening of Academic Facilities at Shah Abdul Latif University, Khairpur
Sub Head # 1.1.2: Administration Block - Internal Electrification Works - First Floor

ELECTRICAL WORK - NON-SCHEDULE ITEMS

S #	DESCRIPTION	UNIT	RATE	QTY	AMOUNT
-----	-------------	------	------	-----	--------

I- Wiring Accessories, Fixture & Fans:

1 Supply, installation, connecting, testing & commissioning of following 10Amps polycarbonate flame retardant S.P. switch with fancy required gang plate fixed on die fabricated powder coated metal board recessed in wall or column "Clipsal make" or approved equivalent, complete as per specification and drawing.

a) 1 Gang switch

No. =500/- 10 5000/-

b) 2 Gang switch

No. =500/- 42 21000/-

c) 3 Gang switch

No. =500/- 4 2000/-

d) 4 Gang switch

No. =500/- 4 2000/-

e) 2-Way One Gang switch

No. =500/- 2 1000/-

f) Ceiling Fan Dimmer 400W

No. =1250/- 46 57500/-

2 Supply, installation, connecting, testing & commissioning of flush type following lighting and power plug with 3-pin switch and socket combine unit with neon bulb "Clipsal make" fixed on plastic or fiber top covered, including 14' SWG metal board with earth terminal recessed in wall or column, complete as per specification and drawing.

a) 10 Amps 3-pin switch & socket outlet

No. =450/- 78 35100/-

b) 16 Amps International switch & socket

No. =800/- 78 62400/-

c) 25 Amps disconnect isolator switch for AC unit

No. =1500/- 2 3000/-

3 Supply, installation, connecting, testing & commissioning of 30 Cm (12") sweep metallic body Exhaust Fan complete with blades, motor, etc., fitted in existing hole including connecting with 14/0078" flexible wire. The fan should be Millat make or approved equivalent, complete as per specification and drawing.

No. =3800/- 5 19000/-

Name of Client: Project Coordinator (SAF), Shah Abdul Latif University Khairpur
Name of Project: Strengthening of Academic Facilities at Shah Abdul Latif University, Khairpur
Sub Head # 1.1.2: Administration Block - Internal Electrification Works - First Floor

ELECTRICAL WORK - NON-SCHEDULE ITEMS

S #	DESCRIPTION	UNIT	RATE	QTY	AMOUNT
-----	-------------	------	------	-----	--------

4 Supply, installation, connecting, testing and commissioning of following surface / recessed mounting LED light fixture. The Fixture should be Philips or approved equivalent .

a) Surface mounting Down light fixture cylindrical shape with 20W LED lamp (2300lm) with high polished reflector, Pierlite or approved equivalent

No.; 1500/- 78 114000/-

c) Wall / surface mounting Fluorescent LED light fixture 30W lamp (2550 lm) with high polished reflector, Pierlite or approved equivalent.

No. 6000/- 42 252000/-

e) Wall mounting Mirror light fixture LED fluorescent 10W (1000lm), Pierlite or approved equivalent

No. 3000/- 2 6000/-

II- Distribution board, power cable, Pipes & Earthing

5 Supply, installation, connecting, testing and commissioning of following Floor/wall mounting distribution board sub-main and DBs for lighting and power that should be factory assembled ready wired and complete as per detail drawing. The short circuit rating should be 15 KA for T.P MCCB and 10KA for S.P. mcb and Breaker should be Terasaki make Japan or approved equivalent., complete as per specifications and drawing.

a) LPDB-F1 (Boys Hostel)

Set 60000/- 1 60000/-

b) LPDB-F2 (Boys Hostel)

Set 60000/- 1 60000/-

c) LPDB-F3 (Boys Hostel)

Set 70000/- 1 70000/-

6 Supply and installation of following sizes PVC conduit surface/ recessed in wall, beam etc., including all installation accessories as required for power cabling, complete as per specification and drawing.

a) 1-1/2" dia PVC conduit

Meter 90/- 30 2700/-

b) 1" dia PVC conduit

Meter 120/- 30 3600/-

Name of Client: Project Coordinator (SAF), Shah Abdul Latif University Khairpur
Name of Project: Strengthening of Academic Facilities at Shah Abdul Latif University, Khairpur
Sub Head # 1.1.2: Administration Block - Internal Electrification Works - First Floor

ELECTRICAL WORK - NON-SCHEDULE ITEMS

S #	DESCRIPTION	UNIT	RATE	QTY	AMOUNT
-----	-------------	------	------	-----	--------

III- Communication System:

7 Supply and installation of 1" or 3/4" dia PVC conduit, including all conduit accessories that to be installed recessed in wall and partially under floor as shown on drawing, complete with all respects.

Meter =1500/- 100 15000/-

8 Supply and installation of structure cable as required for High-Speed Data network station CAT-6 PVC shielded cable in already installed Trunking/ conduit/ Channel. The CAT- 6 cable should be 3M or Clipsal make Australian, complete in all respect with satisfaction of the Client/ Consultant.

Meter =1200/- 150 18000/-

9 Supply, installation, connecting, testing and commissioning of Simplex outlet for Data / Voice RJ45 suitable for Cat-6 with fancy gang plate, Clipsal C-Vivace series make or 3M, including sheet steel back box, complete in all respects.

No. =800/- 4 3200/-

TOTAL COST OF INTERNAL ELECTRIFICATION WORKS - NON-SCHEDULE ITEM	812500/-
--	----------

* This Amount is carried over to surr mary of Internal Electrification Work (Admin Block)



STRENGTHENING OF ACADEMIC FACILITIES AT SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR.
ADMINISTRATION BLOCK

SUMMARY OF EXTERNAL ELECTRIFICATION WORKS

S. No.	Particular	Amount of Schedule Items	Amount of Non Schedule Items	Total Amount
1.2.1	External Electrification	783,480		—
	Amount of Schedule & Non Schedule Items	783,480	—	—
% Above / Below (At Par)			—
	Total Amount of Schedule & Non Schedule Items		950000	—
Total Amount of External Electrification Works				** 1733480

Note : ** This amount shall be carried over to Summary of Admin Block

Signature

Name of Client: Project Coordinator (SAF), Shah Abdul Latif University Khairpur
Name of Project: Strengthening of Academic Facilities at Shah Abdul Latif University, Khairpur
Sub Head # 1.2.1: Administration Block - External Electrification

ELECTRICAL WORK - (CSR-2012)

S #	DESCRIPTION	UNIT	RATE	QTY	AMOUNT
1	Providing & Laying (Main or Sub Main) PVC insulated & PVC Sheeted with 4 core copper conductor 600/1000 volts size 95 rr m2 (Page # 13, Item # 107)	Per Mter	6,529.00	120	783,480
TOTAL COST OF EXTERNAL ELECTRIFICATION WORKS - SCHEDULE ITEM					* 783,480

* This Amount is carried over to summary of External Electrification Works (Admin Block)



Name of Client: Project Coordinator (SAF), Shah Abdul Latif University Khairpur
Name of Project: Strengthening of Academic Facilities at Shah Abdul Latif University, Khairpur
Sub Head # 1.2.1: Administration Block - External Electrification

ELECTRICAL WORK - NON-SCHEDULE ITEMS

S #	DESCRIPTION	UNIT	RATE	QTY	AMOUNT
-----	-------------	------	------	-----	--------

1 Supply & installation 125 KVA Pole Mounted Transformer (PMT) outdoor, including poles, plate farm, all mechanical & electrical accessories, breaker, check meter etc., as per WAPDA requirement for L.T. supply connection

Job = 950000 = 1 950000/-

TOTAL COST OF EXTERNAL ELECTRIFICATION WORKS - NON-SCHEDULE ITEM				* 950000/-
--	--	--	--	------------

* This Amount is carried over to summary of External Electrification Works (Admin Block)

K.A. Shah

W. Ahmed



SHAH ABDULLATIFUNIVERSITY, KHAIRPUR
OFFICE OF THE PROJECT COORDINATOR (SAF)

39

PC(SAF)/ SALU/KHP/37

Dated:- 22-03-2018

Letter of Acceptance

To,

M/s G.A Electric Store
Govt: Contractor
Muhalla Bhurgari near Mikza School,
Khairpur.

Subject:- **Notification of Award of Contract**

This is to notify that your Bid dated 27-12-2017 Ref: PID (H) No.100601/18 for the Package – 3, Electrical Work of (Internal & External) Extension of Administration Block Buildings, for Project of Strengthening of Academic Facilities at Shah Abdul Latif University Khairpur at the price of Rs, 6,418,897/= In words (Rupees Six Million Four Hundred Eighteen Thousand Eight Hundred Ninety Seven only), as corrected and modified in accordance with the Instructions to Bidder is hereby accepted by our Agency.

You are requested to furnish Performance Security in accordance with Conditions of Contract, using for that purpose the **Performance Security Form** included in bidding document and **sign the contract agreement (provide stamp paper/ stamps for the contract agreement)** within stipulated time and to fulfill all the conditions as per conditions of contract, and all addendums and letters issued from the office.

You are hereby requested to visit our office to collect the documents and commence the work immediately assigned to you. We hope you will execute the work in accordance to the PWD specifications, time period and the Engineering norms as mentioned in Tender Documents.


Project Coordinator (SAF)
Shah Abdul Latif University,
Khairpur.

A copy is forwarded for information to:

1. Secretary to the Vice Chancellor, Shah Abdul Latif University, Khairpur.
2. Manager (Assessment-V), SPPRA, Karachi.
3. Master File.







SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR

OFFICE OF THE PROJECT COORDINATOR (SAF)

No.PC(SAF)/SALU/KHP/68(a)

Dated:-03-05-2018

To,

M/S. G.A. Electric Store
Govt: Contractor
Khairpur

SUBJECT: WORK ORDER FOR PACKAGE # 3, FOR ELECTRICAL WORK OF (INTERNAL & EXTERNAL) OF EXTENSION OF ADMINISTRATION BLOCK BUILDING, UNDER PROJECT "STRENGTHENING OF ACADEMIC FACILITIES" AT SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR.

Reference: **Above Tender opened on 12-01-2018.**

1. Your bid amount of **Rs:6,418,897/- (Rupees Six Million Four Hundred Eighteen Thousand Eight Hundred Ninety Seven only)**, has been accepted and approved by the competent authority / Vice Chancellor Shah Abdul Latif University, Khairpur on dated:- 26-04-2018.
2. This letter may be treated as work order. The work should be carried out in accordance with the terms, conditions, drawings and specifications laid down in the bidding documents.
3. You are instructed to commence the work immediately and work start report may submit accordingly.
4. You have to complete the work with civil work from the date of commencement in-case you failed to execute the agreement and mobilize the site as stipulated in Tender Documents, the earnest money deposited by you with Tender Documents shall stand forfeited in favour of Shah Abdul Latif University, Khairpur.
5. The period of maintenance will be Twelve Calendar months from the date of issue of FINAL SUBSTANTIAL COMPLETION CERTIFICATE by the Consultant.
6. You will execute the work in accordance with the working drawings supplied by the Consultant.
7. Completion of all codal formalities as prescribed in Electricity act 1910-1937 regarding obtaining N.O.C, Test report and commissioning of the building if so required will be responsibility of the contractor.
8. No extra claim for anything including cartage of material, escalation in prices will be given.


Note:- No Cartage/Transportation charges for any kind of material will be paid separately.


Project Coordinator (SAF)
Shah Abdul Latif University,
Khairpur.

Copy F.W.Cs for information to the:-

1. Director (A&F) SPPRA Block-08 Sindh Secretariat No.4-A Court Road Karachi for information.
2. Secretary to Vice Chancellor, Shah Abdul Latif University, Khairpur for kind information.
3. ✓ Director (P&D), Shah Abdul Latif University, Khairpur.
4. Syed Manzoor Mehdi Naqvi, Chief Architect, IDG Consultant Karachi.


23-5-18


23/5/18

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. SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVICINAL GOVERNMENT
- 3) TITLE OF CONTRACT Electric (Internal & External) Work of Extension of Date Palm
Research Institute (DPRI) at Shah Abdul Latif University,
Khairpur
- 4) TENDER NUMBER PC(SAF)/SALU/KHP/176 (a), Dated:- 21-02-2017
- 5) BRIEF DESCRIPTION OF CONTRACTOR Electric (Internal & External) Work of Extension of Date Palm
Research Institute for Project Titled "SAF" at Shah Abdul Latif
University, Khairpur
- 6) FORUM THAT APPROVED THE SCHEME PSDP Islamabad
- 7) TENDER ESTIMATED VALUE 1.707 Million
- 8) ENGINEER'S ESTIMATE 1.659 Millions
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Along with Civil Work
- 10) TENDER OPENED ON (DATE & TIME) 12-01-2018 at 12:00 noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD Two (02 Nos.)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Two (02 Nos.)
- 13) NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS Nil
- 14) BID EVALUATION REPORT ATTACHED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s GA Electric Store, Goovt. Contractor,
Muhalla Bhurgari near Mikaz School,
Khairpur.
- 16) CONTRACT AWARD PRICE 1.707830 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Evaluation Bid
- 16) CONTRACT AWARD PRICE 1.707830 Million
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING ETC WITH BREIF REASON

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	on 29-12-2017, ID # 35897
No	

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

Yes	Daily Kawish , Daily Jang and The Nation on 27-12-2017.
No	

SPPRA

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

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

Yes	
No	✓

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

Yes	
No	✓

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

SPPRA

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---


37) WERE PROPER SAFE GUARDS PROVIDED ON MOBILIZ TION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


Project Coordinator (SAP)
Shah Abdul Latif University
KHAIRPUR

FOR OFFICE USE ONLY

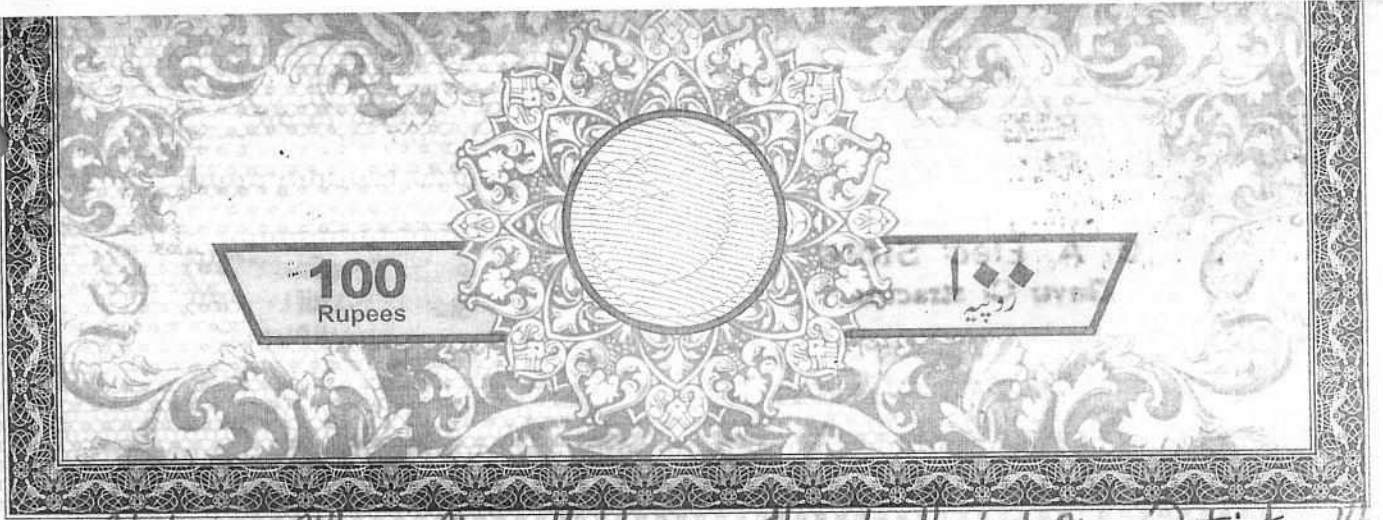
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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

Print

Save

Reset



4081

Chulam Abbou S/o Muntague Ahmed Dughal No 1 District: Khairpur.

45203-0822908-9.

TARIQ SUHAIL SOOMRO
STAMP VENDOR
SHOP NO: 08
Civic Center Khairpur 2018

7-04-2018.

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the Friday day of 20-04-2018 between Project Coordinator (SAF) (hereinafter called the "Procuring Agency") of the one part and G.A. Electric Shop (hereinafter called the "Contractor") of the other part.

Electric (Internal & External) work of

WHEREAS the Procuring Agency is desirous that certain Works, viz Ext: 7 DPR 1 set SAW Khp. 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:

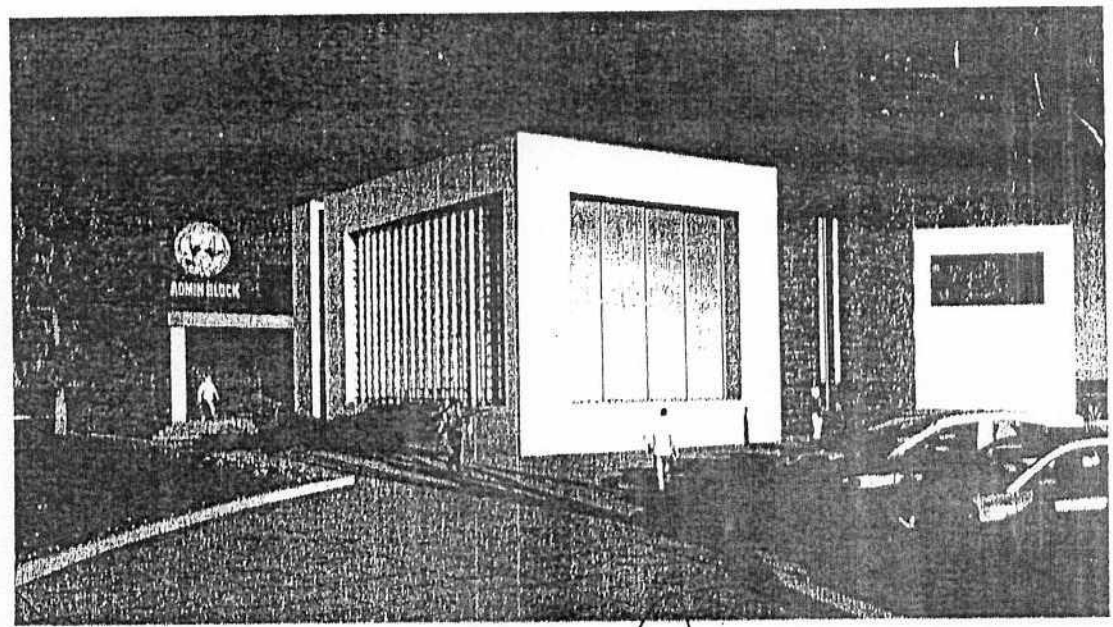
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to 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.



Issued to M/s: G.A. Electric Store
 Date: 10-01-2018
 Issued By: Accountant *[Signature]*

SHAH ABDUL LATIF UNIVERSITY KHAIRPUR
INTERNAL AND EXTERNAL ELECTRIFICATION WORKS AT
EXTENSION OF DATE PALM RESEARCH INSTITUTE (DPRI)

STRENGTHENING OF ACADEMIC FACILITIES
AT SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR



TENDER / CONTRACT DOCUMENTS
(Volume - I)



[Handwritten signature]

Volume-I

- Conditions of Contract
- Bill of Quantities
- Tender Drawings

December 2017

IDG (PVT.) LIMITED

Architects Engineers Planners Interior Designers
 Head Office - IDG House 4-J, Block-B, off Shalrah-e-Faisal,
 near Hamdard University City Campus, P.E.C.H.S., Karachi.
 Tel: 34311711 - 34311712 Fax: 34311713
 E-mail - idg12@gmail.com

[Handwritten signature]

Sum of DPR1

STRENGTHENING OF ACADEMIC FACILITIES AT SHAH ABDUL LATIF
UNIVERSITY, KHAIRPUR.

SUMMARY OF EXTENSION OF DATE PALM RESEARCH INSTITUTE
(DPR1)

S. No.	Particular	Total Amount
2.1	Amount of Electrical Works	1707830
Total Amount of Works		*** (1707830)

Note : *** This amount shall be carried over to Main Summary

Ashtar


STRENGTHENING OF ACADEMIC FACILITIES AT SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR.
EXTENSION OF DATE PALM RESEARCH INSTITUTE (DPRI)

SUMMARY OF INTERNAL ELECTRIFICATION WORKS

S. No.	Particular	Amount of Schedule Items	Amount of Non Schedule Items	Total Amount
2.1.1	First Floor	890.730		—
	Amount of Schedule & Non Schedule Items	890.730	—	—
	% Above / Below / At Par			—
	Total Amount of Schedule & Non Schedule Items		817100	—
Total Amount of Internal Electrical Works				** 1707830

Note : ** This amount shall be carried over to Summary of DPRI

[Handwritten Signature]

Name of Client: Project Coordinator (SAF), Shah Abdul Latif University Khairpur
 Name of Project: Strengthening of Academic Facilities at Shah Abdul Latif University, Khairpur
 Sub Head # 2.1.1: DPRI - Internal Electrification Works - First Floor

ELECTRICAL WORK - (CSR-2012)

S #	DESCRIPTION	UNIT	RATE	QTY	AMOUNT
1	Providing & Laying (Main or Sub Main) PVC Insulated & PVC Insulated with size 2-71.052 (10mmsq.) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required (for Earthing, Green wire as ECC) Schedule item no.13 page 2	Per Mter.	493.00	100	49,300
2	Providing & Laying (Main or Sub Main) PVC Insulated & PVC Sheeted with 4 core copper conductr 300/500 volts size 10 mm2 Schedule item no.101 page 12	Per Mter.	742.00	10	7,420
3	Providing & Laying (Main or Sub Main) PVC Insulated & PVC Sheeted with 4 core copper conductr 600/1000 volts size 16 mm2 Schedule item no.102 page 12	Per Mter.	1,300.00	50	65,000
4	Providing & Laying (Main or Sub Main) PVC Insulated & PVC Insulated with size 3-71.029 (3x2.5mmsq.) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (For circuit wiring from DB to switch board & board to boards.) Schedule item no.24 page 4	Per Meter	294.00	350	102,900
5	Providing & Laying (Main or Sub Main) PVC Insulated & PVC Insulated with size 3-71.036 (3x4mmsq.) copper conductor in 1" dia PVC conduit recessed in the wall or column as required. (For power plug wiring from DB to outlet & outlet to outlet.) Schedule item no.25 page 4	Per Meter	338.00	600	202,800
6	Providing & Laying (Main or Sub Main) PVC Insulated & PVC Insulated with size 3-71.044 (3x6mmsq.) copper conductor in 1" dia PVC conduit recessed in the wall or column as required. (For Air-conditioning outlet outlet.) Schedule item no.26 page 4	Per Meter	468.00	450	210,600
7	Wiring for light or fan point with 31.029 PVC Insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required for (point to switch & point to point wiring.) Schedule item 124 page no.15	Per Point	1,130.00	120	135,600

Stamp: STORE KHAIROPUR
 Signature: [Handwritten Signature]

Name of Client: Project Coordinator (SAF), Shah Abdul Latif University Khairpur
 Name of Project: Strengthening of Academic Facilities at Shah Abdul Latif University, Khairpur
 Sub Head # 2.1.1: DPRI - Internal Electrification Works - First Floor

ELECTRICAL WORK - (CSR-2012)

S #	DESCRIPTION	UNIT	RATE	QTY	AMOUNT
8	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. Schedule item 126 page no.15	Per Point	985.00	16	15,760
9	Providing and fixing three pin 5Amps plug and socket flush type. Schedule item 226 page no.33	Per No	151.00	16	2,416
10	Providing and fixing three pin 10/15 Amps plug and socket flush type. Schedule item 227 page no.33	Per No	162.00	12	1,944
11	Providing and fixing bakelite ceiling rose with two terminals Schedule item 228 page no.33	Per No	72.00	20	1,440
12	Providing and fixing brass Ceiling fan 56" (good quality) Schedule item 235 page no.34	Per No	3,185.00	30	95,550
TOTAL COST OF INTERNAL ELECTRIFICATION WORKS - SCHEDULE ITEM				*	890,730

* This Amount is carried over to summary of Internal Electrification Work (DPRI)



Name of Client: Project Coordinator (SAF), Shah Abdul Latif University Khairpur
 Name of Project: Strengthening of Academic Facilities at Shah Abdul Latif University, Khairpur
 Sub Head # 2.1.1: DPRI - Internal Electrification Works - First Floor

ELECTRICAL WORK - NON-SCHEDULE ITEMS

S #	DESCRIPTION	UNIT	RATE	QTY	AMOUNT
-----	-------------	------	------	-----	--------

I- Wiring Accessories, Fixture & Fans:

1 Supply, installation, connecting, testing & commissioning of following 10Amps polycarbonate flame retardant S.P. switch with fancy required gang plate fixed on die fabricated powder coated metal board recessed in wall or column "Clipsal make" or approved equivalent, complete as per specification and drawing.

a) 1 Gang switch

No. 5000/- 4 20000/-

b) 2 Gang switch

No. 5000/- 4 20000/-

c) 3 Gang switch

No. 5000/- 6 30000/-

d) 4 Gang switch

No. 5000/- 10 50000/-

e) 2-Way One Gang switch

No. 5000/- 4 20000/-

f) Ceiling Fan Dimmer 400W

No. 1500/- 30 45000/-

2 Supply, installation, connecting, testing & commissioning of flush type following lighting and power plug with 3-pin switch and socket combine unit with neon bulb "Clipsal make" fixed on plastic or fiber top covered, including 14 SWG metal board with earth terminal recessed in wall or column, complete as per specification and drawing.

a) 10 Amps 3-pin switch & socket outlet

No. 6000/- 26 156000/-

b) 16 Amps International switch & socket

No. 10000/- 26 260000/-

c) 25 Amps disconnect isolator switch for AC unit

No. 15000/- 15 225000/-

3 Supply, installation, connecting, testing & commissioning of 30 Cm (12") sweep metallic body Exhaust Fan complete with blades, motor, etc., fitted in existing hole including connecting with 14/0076" flexible wire. The fan should be Millat make or approved equivalent, complete as per specification and drawing.

No. 5000/- 2 10000/-



Name of Client: Project Coordinator (SAF), Shah Abdul Latif University Khairpur
Name of Project: Strengthening of Academic Facilities at Shah Abdul Latif University, Khairpur
Sub Head # 2.1.1: DPRI - Internal Electrification Works - First Floor

ELECTRICAL WORK - NON-SCHEDULE ITEMS

S #	DESCRIPTION	UNIT	RATE	QTY	AMOUNT
-----	-------------	------	------	-----	--------

4 Supply, installation, connecting, testing and commissioning of following surface / recessed mounting LED light fixture. The Fixture should be Pierlite or approved equivalent.

a) Surface mounting Down light fixture cylindrical shape with 20W LED lamp (2300lm) with high polished reflector, Pierlite or approved equivalent

No. 3000 18 54000/-

c) Wall / surface mounting Fluorescent LED light fixture 45W lamp (3850 lm) with high polished reflector, Pierlite or approved equivalent.

No. 5000 60 300000/-

d) Wall mounting Mirror light fixture LED fluorescent 10W (1000lm), Pierlite or approved equivalent.

No. 1500 2 3000/-

II- Distribution board, power cable, Pipes & Earthing

5 Supply, installation, connecting, testing and commissioning of following Floor/wall mounting distribution board sub-main and DBs for lighting and power that should be factory assembled ready wired and complete as per detail drawing. The short circuit rating should be 15 KA for T P MCCB and 10KA for S.P. mcb and Breaker should be Terasaki make Japan or approved equivalent, complete as per specifications and drawing.

a) LPDB-F1-DPRI

Set 50000 1 50000/-

b) LPDB-F2-DPRI

Set 50000 1 50000/-

6 Supply and installation of following sizes PVC conduit surface/ recessed in wall, beam etc., including all installation accessories, as required for power cabling, complete as per specification and drawing.

a) 1-1/2" dia PVC conduit

Meter 100 90 9000

b) 1" dia PVC conduit

Meter 200 70 14000



Name of Client: Project Coordinator (SAF), Shah Abdul Latif University Khairpur
 Name of Project: Strengthening of Academic Facilities at Shah Abdul Latif University, Khairpur
 Sub Head # 2.1.1: DPRI - Internal Electrification Works - First Floor

ELECTRICAL WORK - NON-SCHEDULE ITEMS

S #	DESCRIPTION	UNIT	RATE	QTY	AMOUNT
7	Providing and fixing Copper Rod having conical end to be buried after providing 3" dia hole in ground at a depth of 12' -0" or less if water comes out from the ground level, including providing earth powder fixing copper rod, including earth clamp, earth leads 2x 4SWG in 2" dia G.I. pipe, complete as per drawing with all respects. (To be provided at Ground Level)	Set	60000/-	1	60000/-
III- Communication System:					
8	Supply and installation of 1" or 3/4" dia PVC conduit, including all conduit accessories that to be installed recessed in wall and partially under floor as shown on drawing, complete with all respects.	Meter	100/-	400	40000/-
9	Supply and installation of structure cable as required for High-Speed Data network station CAT-6 PVC shielded cable in already installed Trunking/ conduit/ Channel The CAT- 6 cable should be 3M or Clipsal make Australian, complete in all respect with satisfaction of the Client/ Consultant.	Meter	80/-	950	76000/-
10	Supply, installation, connecting, testing and commissioning of Simplex outlet for Voice RJ45 suitable for Cat-6 with fancy gang plate, Clipsal C-Vivace series make or 3M, including sheet steel back box, complete in all respects.	No.	1000/-	28	28000/-
TOTAL COST OF INTERNAL ELECTRIFICATION WORKS - NON-SCHEDULE ITEM					817100/-

* This Amount is carried over to summary of Internal Electrification Work (DPRI)

Signature




SHAH ABDULLATIF UNIVERSITY, KHAIRPUR
OFFICE OF THE PROJECT COORDINATOR (SAF)

51

PC(SAF)/ SALU/KHP/38

Dated:- 22-03-2018

Letter of Acceptance

To,

M/s G.A Electric Store
Govt: Contractor
Muhalla Bhurgari near Mikza School,
Khairpur.

Subject:- **Notification of Award of Contract**

This is to notify that your Bid dated 27-12-2017 Ref: PID (H) No.100601/18 for the Package – 3, Electrical Work of (Internal & External) Extension of Date Palm Research Institute (DPRI) Buildings, for Project of Strengthening of Academic Facilities at Shah Abdul Latif University Khairpur at the price of Rs, 1,707,830/= In words (Rupees One Million Seven Hundred Seven Thousand Eight Hundred Thirty Seven only), as corrected and modified in accordance with the Instructions to Bidder is hereby accepted by our Agency.

You are requested to furnish Performance Security in accordance with Conditions of Contract, using for that purpose the **Performance Security Form** included in bidding document and **sign the contract agreement (provide stamp paper/ stamps for the contract agreement)** within stipulated time and to fulfill all the conditions as per conditions of contract, and all addendums and letters issued from the office.

You are hereby requested to visit our office to collect the documents and commence the work immediately assigned to you. We hope you will execute the work in accordance to the PWD specifications, time period and the Engineering norms as mentioned in Tender Documents.


Project Coordinator (SAF)
Shah Abdul Latif University,
Khairpur.

A copy is forwarded for information to:

1. Secretary to the Vice Chancellor, Shah Abdul Latif University, Khairpur.
2. Manager (Assessment-V), SPPRA, Karachi.
3. Master File.


22-3-2018


27/3



SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR

OFFICE OF THE PROJECT COORDINATOR (SAF)

No.PC(SAF)/SALU/KHP/68(b)

Dated:-03-05-2018

To,


M/S. G.A. Electric Store
Govt: Contractor
Khairpur

SUBJECT: WORK ORDER FOR PACKAGE # 3, FOR ELECTRICAL WORK OF (INTERNAL & EXTERNAL) OF EXTENSION OF DATE PALM RESEARCH INSTITUTE (DPRI), UNDER PROJECT "STRENGTHENING OF ACADEMIC FACILITIES" AT SHAH ABDUL LATIF UNIVERSITY, KHAIRPUR.

Reference: **Above Tender opened on 12-01-2018.**

1. Your bid amount of **Rs.,1,707,830/- (Rupees One Million Seven Hundred Seven Thousand Eight Hundred Thirty only)**, has been accepted and approved by the competent authority / Vice Chancellor Shah Abdul Latif University, Khairpur on dated:- 26-04-2018.
2. This letter may be treated as work order. The work should be carried out in accordance with the terms, conditions, drawings and specifications laid down in the bidding documents.
3. You are instructed to commence the work immediately and work start report may submit accordingly.
4. You have to complete the work with civil work from the date of commencement in-case you failed to execute the agreement and mobilize the site as stipulated in Tender Documents, the earnest money deposited by you with Tender Documents shall stand forfeited in favour of Shah Abdul Latif University, Khairpur.
5. The period of maintenance will be Twelve Calendar months from the date of issue of FINAL SUBSTANTIAL COMPLETION CERTIFICATE by the Consultant.
6. You will execute the work in accordance with the working drawings supplied by the Consultant.
7. Completion of all codal formalities as prescribed in Electricity act 1910-1937 regarding obtaining N.O.C, Test report and commissioning of the building if so required will be responsibility of the contractor.
8. No extra claim for anything including cartage of material, escalation in prices will be given.

Note:- No Cartage/Transportation charges for any kind of material will be paid separately.


Project Coordinator (SAF)
Shah Abdul Latif University,
Khairpur.

Copy F.W.Cs for information to the:-

1. Director (A&F) SPPRA Block-08 Sindh Secretariat No.4-A Court Road Karachi for information.
2. Secretary to Vice Chancellor, Shah Abdul Latif University, Khairpur for kind information.
3. ✓ Director (P&D), Shah Abdul Latif University, Khairpur.
4. Syed Manzoor Mehdi Naqvi, Chief Architect, IDG Consultant Karachi.

Amir
23-5-18


23/5/18