

**OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR**NO: T.C/G-55/EW/KHP:/  
KHAIRPUR DATED: -253  
18-03of / 2018  
/ 2018

To,

M/S Ashfaque Ahmed Khilji & Brothers  
Government Contractor  
Khairpur

SUBJECT: -

**CONSTRUCTION OF BUILDING FOR PRIMARY SCHOOL TALUKA KIOT  
DIJI (04 UNITS) AT GBPS RAJPARI (SEMIS CODE 415050153) ADP-293  
2017-18**

Reference:

Opening Tender opened on : - 6/2/2018

The rate quoted by you for the above-mentioned work on PART-"A" @ 13.67% Above (Sch: Items), Part-A (Non Sch: Items) Quoted Rate 160868/- PART- 0.30% Below (Schedule Items) items entered in schedule 'B' has been approved by Chief Engineer Education Works Sukkur vide No. CE/EW/AB/SUKK;/ 7761 Dated: 13-02-2018 of amounting to Rs.5775240/= 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 ( 06 ) Months

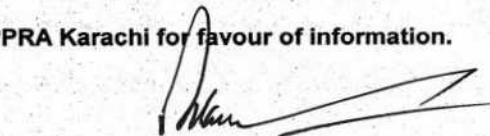
Stipulated date of StartStipulated date of Completion**IT SHOULD FURTHER BE NOTED THAT**

- 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 Only Bholari, & Surri, sand will be used in all items
- 5 No Work should be carried out in excess of sanctioned estimate the receipt of this letter may please be acknowledged.

Executive Engineer  
Education Works Division  
Khairpur

Copy forwarded with compliments to the: -

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

  
Executive Engineer  
Education Works Division  
Khairpur

# SPPRA BIDDING DOCUMENT

M/s Ashfaque Ahmed Khilji &  
Brothers  
Government Contractor

STANDARD FORM OF BIDDING DOCUMENT

FOR

PROCUREMENT OF WORKS

(For Contracts (Small) amounting between Rs.2.5 million to Rs.50 million)

CONSTRUCTION OF BUILDING FOR PRIMARY SCHOOL TALUKA  
KIOT DIJI (04 UNITS) AT GBPS RAJPARI (SEMIS CODE 415050153)  
ADP-293 2017-18.



Executive Engineer  
Education Works Division  
KHAIRPUR

## FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 15 Asyaq Ahmed Kh. 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 GBPS Rajpuri 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 item based on composite schedule of rates.**

**NAME OF SCHEME:- CONSTRUCTION OF BUILDING FOR PRIMARY SCHOOL AT GBPS RAJPARI TALUKA KOTDIJI (SEMIS CODE.415050153) AP.NO.293(2017-18 PROGRAMME)**

**(PART A MAIN BUILDING)**

S.NO	NAME OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Excavation in foundation of building bridges and other str:with excavated earth lead unto one chain and lift upto 5 feet" ft in ordinary soil. (S.I.N-18-b/P-5)	5104.0	3176/25	%ocft	16212/0
2	Cement concrete brick or stone ballast 1 1/2" to 2" guage ratio 1:5:10 (S.I.N:4/P-14)	2333.0	8694/95	%cft	202853/0
3	Pacca brick work in foundation and plinth in cement sand mortar ratio 1:6 (S.I.No: 4e P-20)	5047.0	11948/36	%cft	603034/0
4	RCC work in roof slab columns rafts lintel and other structure member laid in situ or recast laid in position complete in all respect ratio 1:2:4.( S.I.No:6-A/P-16)	2384.0	337/0	P.cft	803408/0
5	Fabracton of tor steel reinforcement for cement concrete i/c cutting, bending, and laying in position i/c the cost of binding wire also removal of rust from bars.(S.I.N:7-ii/P-19)	117.071	5001/70	P.cwt	585554/0
6	Filling watering & ramming earth from foundation lead upto one chain lift upto 5 feet (S.I.N 21/P-4)	3403.0	1512/0	%ocft	5145/0
7	Filling River pit Sand under floor. (S.I.No. 29/P-26)	10350.0	1141/25	%cft	118119/0
8	Extra lead from Three miles	10350.0	407/0	%cft	42125/0
9	Pacca brick work in G/Floor i/c striking of joints cement sand mortar ratio 1:6.(S.I.N: 51/P-20)	3397.0	12674/36	%cft	430548/0
10	S/Fixing G.I frame chowkata steel door frame size 7"x2" of 3"x4" type i/c fixing in position using 20 guage sheet welding fixing (S.I.N.29-P/32)	174.0	228/90	P.rft	39829/0
11	S/Fixing G.I frame chowkata steel door frame size 7"x2" of 3"x4" type i/c fixing in position using 20 guage sheet welding fixing (S.I.N.29-P/32)	436.0	240/50	P.rft	104858/0
12	S/F steel grill 3/4" x1/4" flate of iron approved design i/c 3 coats painting (wt: not less than 3-7) (S.I.N: 26 P-92)	328.0	180/50	P.sft	59204/0
13	P/Fixing Iron steel grill door with angle iron frame 1 1/2"x1/2"x1/4" and flat iron of 3/4"x1/4" with approved design and locking arrangement. (S.I.No. 31/P-93)	56.0	231/60	P.sft	12970/0
14	First class deodar wod wrought joinery in door and windows any type i/c fixing in position (Only shelters) (S.I.N.7b/ P-57)	412.0	902/93	P.sft	372007/0
15	Pacca brick work in other than building i/c striking joints on walls 1:2 (S.I.No.7e P-22)	1087.0	12346/65	%cft	134208/0
16	S/Fixing steel grated door with 1/16"thick sheeting angle iron rame 2"x2"x1/8" square bars 4" c.c with locally arrangement.(SI.N.24/P-91)	48.0	726/72	P.sft	34883/0
17	Cement plaster 1:6 uotp 20ht 1/2"thick.(S.I.N. 13b-51)	12737.0	2206/60	%sft	281055/0
18	Cement plaster 1:4 uotp 20ht 3/8"thick (S.I.No: 13a/ P-51)	12852.0	2197/52	%sft	282425/0
19	Cement pointing struck joints on walls 1:3 (S.I.N: 19 /P-52)	2791.0	1213/58	%sft	33871/0

S.NO	NAME OF ITEMS	QTY	RATE	UNIT	AMOUNT
20	C.C Plain i/c placing compacting finishing and curring ratio 1:2:4.(S.I.No: 5/ P-15)	53.0	14429/25	%cft	7648/0
21	Laying Floor of approved with glazed tiles ¼" thick in white cement 1:2 over ¾" thick cement 1:2 complete (S.I.N: 24/P-42)	114.0	27678/06	%cft	31554/0
22	White glazed tiles ¼" thick dado jointed in white cement and laid over 1:2 cement sand mortar ¾" thick including finishing (S.I.N.37/P-44)	26.0	28253/61	%cft	7346/0
23	P/Laying 3" C C Topping 1.2.4. i/c surface finishing & dividing into panels(S.I.No: 16 d / P-41)	1440.0	4411/82	%sft	76854/0
24	P/Laying 2" C C Topping 1.2.4. i/c surface finishing & dividing into panels(S.I.No: 16 C / P-41)	3785.0	3275/50	%sft	123978/0
25	Two coat of Bitumin hot laid using 34lbs for %sft over roof and blinded with asnd at one cft per % sft (S.I.No.13/P-34)	3785.0	1887/40	%cft	71438/0
26	Providing & Fixing cement paving blocks flooring having size of 197x97x80(mm) of city /quddra/cobble shape with natural colours. having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand and laying in specified manner/pattern and design etc complete (S.I.no:74/P-50)	51.0	248/17	P.sft	12657/0
27	Providing and laying HALLA or pattren tiles glazed 6"x6"x1/4" on floor or wall facing in required colour and pattren of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar ¾" thick i/c washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, cleaning and cost of wax polish etc. complete i/c cutting tiles to proper profile (S.I.No. 61/ P-47)	288.0	47651/56	%cft	137236/0
28	Notice board made with cement (S.I.No.1/P-95)	200.0	58/11	P.sft	11622/0
29	Primary coats of chalk under distempering. (S.I.No.23/P.No.53)	8318.0	442/75	%sft	36828/0
30	Distemping in three coats (S.I.No:24 A/P-53)	8318.0	1079/65	%sft	89805/0
31	Colour wash two coat. (S.I.No.25 B/P-53)	6099.0	859/90	%sft	52445/0
32	White wash three coats.(S.I.No.26c/P.No.53)	2672.0	829/95	%sft	22176/0
33	Preparing New surface painting to doors & windows any type three coats. (S.I.No.5c(ii) P-67)	1050.0	2116/41	%sft	22222/0
34	Painting guarders barse gates iron barse 3 coats. (S.I.No.14d/P-63)	140.0	1270/83	%sft	1220/0

**Total: 4867283/0**

**NON SCHEDULE ITEMS**

35 Laying Verona marble flooring fine dressed on the surface without winding set in lime mortar 1:2 i/c cruber and polishing of joints (R/A Sanction)

524.0

307

P.sft

160868

**E. E**

**Part:B W/S & Fitting**

**NAME OF SCHEME:- CONSTRUCTION OF BUILDING FOR PRIMARY SCHOOL AT GBPS RAJPARI TALUKA KOTDIJI (SEMIS CODE.415050153) AP.NO.293(2017-18 PROGRAMME)**

1	S/F sqting type white glazed earth were W.C. Pan with internal fitting and flush papers and making required and making good c.c i/c fixing in position etc.(S.I.No.01B/P-01)	4.No	4802/60	P.No	19210/0	
2	Providing G.I pipe special and clamps etc fixing cutting and fitting complete with all nuts and built cutting trench upto 24" feet deep rafting watering ramming (S.I.No. 01/P-12)	3/2" dia	100.0	95/79	P.Rft	9579/0
		1/2" dia	58.0	73/21	P.Rft	4246/0
3	S/F Long bib cock 1/2" dia of superior quality.(S.I.No. 2ii P-16)	G/Lav	5Nos	337/92	P.No	1690/0
4	S/F C.P Stop cock 1/2" dia of superior Quality. (S.I.No. 1/P-16)	G/Lav	5.No	337/92	P.No	1690/0
5	P/F 4"x4"x4" dia C.I branched of the required degree i/c the cost of washers 1/3" thick and (S.I.No. 3/P-9)	Lav.	5 No	702/0	P.No	3510/0
6	Boring Pipe 3"		88.0	160/0	P.No	14080/0
7	P/F Handle Values etc.(S.I.No. 5/P-11)	3/4" dia	5.Nos	200/42	P.No	1002/0
8	S/F Fiber glass Tank of approved quality and design and wall thickness specified i/c nuts and built and fixing in plate form pf c.c 1:6 and making (250 Galon) (S.I.No. 3 a P-21)	I.Nos		21989/61	P.No	21990/0
9	R.C.C pipe with collars class "B" digging the trench of the required etc and fixing in position i/c cutting and fitting with maxphalate and cement mortor (S.I.No. 2 c /P-23).	6" dia	50.0	199/25	P.Rft	4981/0

**Total:**

**81977/0**

Amount Total(A) 4867283

13.67%

% Above/Below on the rates of CSR Rs. 5532641 /- Part-A (Non-Schedule Item)

Quoted Rate Rs: 160868 Amount to be added /deducted on the basis of premium quoted

Total (B) Rs: 160868 Part-B (Non-Schedule Item) Quoted Rate Rs: 0.30% Below  
Rs = 81731

Total = A + B in Words & Figure Rs: 5775240 /- Rupees fifty seven lac

Seventy five thousand Two hundred forty only.

CONTRACTOR

Executive Engineer  
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 GBPS RAJPARI TALUKA KOT DIJI ADP 293 2017-18
- 4) TENDER NUMBER S.No ( 01 )
- 5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work)
- 6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi
- 7) TENDER ESTIMATED VALUE Rs 5.825 in (M)
- 8) ENGINEER'S ESTIMATE T.S RS 5824000/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 06 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 06-02-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_
- 14) BID EVALUATION REPORT Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S ASHFAQUE AHMED KHILJI & BROTHERS
- 16) CONTRACT AWARD PRICE Rs 5775240/-
- 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:



YES

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 36286 Dated:- 18-01-2018
No	

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

Yes	1) Graff Karachi 4-1-2018( 2) Barkha Kry 4-1-18 3) A Awaz 3-1-18 4)Jang Kry 4-1-2018 5)Dawn Kry 4-1-2018.
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 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	NO

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

Yes	
No	NO

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

Yes	
No	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"/>
-----	--------------------------	----	-------------------------------------

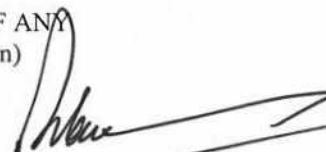
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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 KHAIRPUR**NO: T.C/G-55/EW/KHP:/  
KHAIRPUR DATED: -248  
18-03-  
of / 2018  
/ 2018

To,

M/S Ganhwar Khan Golo  
Government Contractor  
Khairpur

SUBJECT: -

**CONSTRUCTION OF BUILDING FOR PRIMARY SCHOOL TALUKA  
KOTDIJI (04 NO. UNITS) @ GBPS SANHIRO RIND (SEMIS CODE:  
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18)**

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


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

 Education Works Division  
Khairpur

17500/0

NIT 1525  
02

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Government Contractor

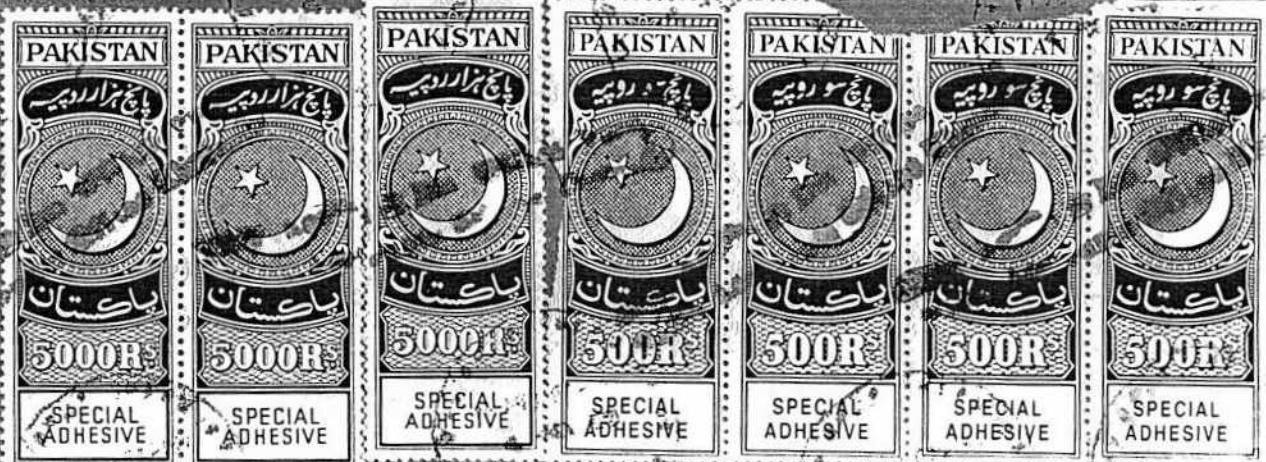
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415050233) TALUKA KOTDIJI DISTRICT KHAIRPUR ADP NO.293  
OF (2017-18)



Handwritten signature/initials

*[Signature]*  
Executive Engineer-  
Education Works Division  
KHAIRPUR



## FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the M/S Rameez Khan  
day of \_\_\_\_\_ 200 \_\_\_\_\_ between \_\_\_\_\_ (hereinafter called the  
"Procuring Agency") of the one part and \_\_\_\_\_ (hereinafter called the  
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WHEREAS the Procuring Agency is desirous that certain Works, viz GBPS Sanhino Road  
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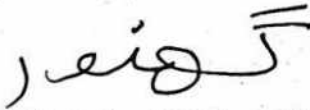
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2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Letter of Acceptance;
  - (b) The completed 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 item based on composite schedule of rates.****NAME OF SCHEME:- CONSTRUCTION OF BUILDING FOR PRIMARY SCHOOL AT GBPS:  
RIND SANIHRO TALUKA KOTDIJI (SEMIS CODE.415050233) AP.NO.293(2017-18 PROGRAMME)****(Part A Main Building)**

S.NO	NAME OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Excavation in foundation of building bridges and other str:with excavated earth lead unto one chain and lift upto 5 feet" ft in ordinary soil. (S.I.N-18-b/P-5)	5104.0	3176/25	%ocft	16212/0
2	Cement concrete brick or stone ballast 1 1/2" to 2" guage ratio 1:5:10 (S.I.N:4/P-14)	2333.0	8694/95	%cft	202853/0
3	Pacca brick work in foundation and plinth in cement sand mortar ratio 1:6 (S.I.No: 4e P-20)	5047.0	11948/36	%cft	603034/0
4	RCC work in roof slab columns rafts lintel and other structure member laid in situ or recast laid in position complete in all respect ratio 1:2:4.( S.I.No:6-A/P-16)	2384.0	337/0	P.cft	803408/0
5	Fabracton of tor steel reinforcement for cement concrete i/c cutting, bending, and laying in position i/c the cost of binding wire also removal of rust from bars.(S.I.N:7-ii/P-19)	117.071	5001/70	P.cwt	585554/0
6	Filling watering & ramming earth from foundation lead upto one chain lift upto 5 feet (S.I.N 21/P-4)	3403.0	1512/0	%ocft	5145/0
7	Filling River pit Sand under floor. (S.I.No. 29/P-26)	10350.0	1141/25	%cft	118119/0
8	Extra lead from Three miles	10350.0	407/0	%cft	42125/0
9	Pacca brick work in G/Floor i/c striking of joints cement sand mortar ratio 1:6.(S.I.N: 51/P-20)	3397.0	12674/36	%cft	430548/0
10	S/Fixing G.I frame chowkata steel door frame size 7"x2" of 3"x4" type i/c fixing in position using 20 guage sheet welding fixing (S.I.N.29-P/32)	174.0	228/90	P.rft	39829/0
11	S/Fixing G.I frame chowkata steel door frame size 7"x2" of 3"x4" type i/c fixing in position using 20 guage sheet welding fixing (S.I.N.29-P/32)	436.0	240/50	P.rft	104858/0
12	S/F steel grill 3/4" x1/4" flate of iron approved design i/c 3 coats painting (wt:not less than 3-7) (S.I.N: 26 P-92)	328.0	180/50	P.sft	59204/0
13	P/Fixing Iron steel grill door with angle iron frame 1 1/2"x1/2"x1/4" and flat iron of 3/4"x1/4" with approved design and locking arrangement. (S.I.No. 31/P-93)	56.0	231/60	P.sft	12970/0
14	First class deodar wod wrought joinery in door and windows any type i/c fixing in position (Only shelters) (S.I.N.7b/ P-57)	412.0	902/93	P.sft	372007/0
15	Pacca brick work in other than building i/c striking joints on walls 1:2 (S.I.No.7e P-22)	1087.0	12346/65	%cft	134208/0
16	S/Fixing steel grated door with 1/16"thick sheeting angle iron rame 2"x2"x1/8" square bars 4" c.c with locally arrangement.(SI.N.24/P-91)	48.0	726/72	P.sft	34883/0
17	Cement plaster 1:6 uotp 20ht 1/2"thick.(S.I.N. 13b-51)	12737.0	2206/60	%sft	281055/0
18	Cement plaster 1:4 uotp 20ht 3/8"thick (S.I.No: 11 a/ P-51)	12852.0	2197/52	%sft	282425/0

	NAME OF ITEMS	QTY	RATE	UNIT	AMOUNT
20	C.C Plain i/c placing compacting finishing and curring ratio 1:2:4.(S.I.No: 5/ P-15)	53.0	14429/25	%cft	7648/0
21	Laying Floor of approved with glazed tiles ¼" thick in white cement 1:2 over ¾" thick cement 1:2 complete (S.I.N: 24/P-42)	114.0	27678/06	%cft	31554/0
22	White glazed tiles ¼" thick dado jointed in white cement and laid over 1:2 cement sand mortor ¾" thick including finishing (S.I.N.37/P-44)	26.0	28253/61	%cft	7346/0
23	P/Laying 3" C C Topping 1.2.4. i/c surface finishing & dividing into panels(S.I.No: 16 d / P-41)	1440.0	4411/82	%sft	76854/0
24	P/Laying 2" C C Topping 1.2.4. i/c surface finishing & dividing into panels(S.I.No: 16 C / P-41)	3785.0	3275/50	%sft	123978/0
25	Two coat of Bitumin hot laid using 34lbs for %sft over roof and blinded with asnd at one cft per % sft (S.I.No.13/P-34)	3785.0	1887/40	%cft	71438/0
26	Providing & Fixing cement paving blocks flooring having size of 197x97x80(mm) of city /quddra/cobble shape with natural colours. having strength b/w 5000 psi to 8500 psi i/c filling the jooints with hill sand and laying in specified manner/pattern and design etc complete (S.I.no:74/P-50)	51.0	248/17	P.sft	12657/0
27	Providing and laying HALLA or pattren tiles glazed 6"x6"x1/4" on floor or wall facing in required colour and pattren of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortor ¾" thick i/c washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, cleaning and cost of wax polish etc. complete i/c cutting tiles to proper profile (S.I.No. 61/ P-47)	288.0	47651/56	%cft	137236/0
28	Notice board made with cement (S.I.No.1/P-95)	200.0	58/11	P.sft	11622/0
29	Primary coats of chalk under distempering. (S.I.No.23/P.No.53)	8318.0	442/75	%sft	36828/0
30	Distemping in three coats (S.I.No:24 A/P-53)	8318.0	1079/65	%sft	89805/0
31	Colour wash two coat. (S.I.No.25 B/P-53)	6099.0	859/90	%sft	52445/0
32	White wash three coats.(S.I.No.26c/P.No.53)	2672.0	829/95	%sft	22176/0
33	Preparing New surface painting to doors & windows any type three coats. (S.I.No.5c(ii) P-67)	1050.0	2116/41	%sft	22222/0
34	Painting guarders barse gates iron barse 3 coats. (S.I.No.14d/P-68)	140.0	1270/83	%sft	1220/0

**Total: 4867283/0**

**NON SCHEDULE ITEMS**

35	Laying Verona marble flooring fine dressed on the surface without winding set in lime mortor 1:2 i/c cruber and polishing of joints (R/A Sanction)	524.0	307	P.sft	160868
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**E.E**



**Part:B W/S & Fitting**

**NAME OF SCHEME:- CONSTRUCTION OF BUILDING FOR PRIMARY SCHOOL AT GBPS:  
KIND SANIHO TALUKA KOTDIJI (SEMIS CODE.415050233) AP.NO.293(2017-18 PROGRAMME)**

1	S/F squting type white glazed earth were W.C .Pan with internal fitting and flush papers and making required and making good c.c i/c fixing in position etc.(S.I.No.01B/P-01)	4.No	4802/60	P.No	19210/0	
2	Providing G.I pipe special and clamps etc fixing cutting and fitting complete with all nuts and builtts cutting trench upto 24" feet deep rafting watering ramming (S.I.No. 01/P-12)	100.0	95/79	P.Rft	9579/0	
	3/4" dia	58.0	73/21	P.Rft	4246/0	
3	S/F Long bib cock 1/2" dia of superior quality.(S.I.No. 2ii P/-16)	5Nos	337/92	P.No	1690/0	
4	S/F C.P Stop cock 1/2" dia of superior Quality. (S.I.No. 1/P-16)	5.No	337/92	P.No	1690/0	
5	P/F 4"x4"x4" dia C.I branched of the required degree i/c the cost of washers 1/3" thick and (S.I.No. 3/P-9)	5 No	702/0	P.No	3510/0	
6	Boring for tube well in all water bearing soiuls from ground level upto 100 ft. or 30.5 meter depth i/c sinking and with drawing of casing pipe(S.I.No.1-a /P-41)	88.0	160/0	P.No	14080/0	
7	P/F Handle Values etc.(S.I.No. 5/P-11)	5.Nos	200/42	P.No	1002/0	
8	S/F Fiber glass Tank of approved quality and design and wall thickness specified i/c nuts and builtts and fixing in plate form pf c.c 1:6 and making (250 Galon) (S.I.No. 3 a P-21)	1.Nos	21989/61	P.No	21990/0	
9	R.C.C pipe with collars class "B" digging the trench of the required etc and fixing in position i/c cutting and fitting with maxphalate and cement mortor (S.I.No. 2 c /P-23).	6" dia	50.0	199/25	P.Rft	4981/0

**Total:**

**81977/0**

Amount Total (A) 4867283

12.94%

% Above/Below on the rates of CSR Rs. 5497109 /- Part-A (Non-Schedule Item)


Quoted Rate Rs: 160868 Amount to be added /deducted on the basis of premium quoted 0.40% Bd

Total (B) Rs: 81649 Part-B (Non-Schedule Item) Quoted Rate Rs: -

Total = A + B in Words & Figure Rs: 5739626 /- Rupees Fifty Seven lacs

Thirty Nine thousand Six hundred Twenty 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 GBPS SANHIRO RIND TALUKA KOT DIJI ADP 293 2017-18
- 4) TENDER NUMBER S.No ( 02 )
- 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 5.825 in (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) T.S RS 5824000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 06 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 06-02-2018
- 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 MR GANHWAR KHAN GOLO
- 16) CONTRACT AWARD PRICE Rs 5739626/-
- 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:

YES

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 36286 Dated:- 18-01-2018
No	

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

Yes	1) Graff Karachi 4-1-2018( 2) Barkha Kry 4-1-18 3) A Awaz 3-1-18 4)Jang Kry 4-1-2018 5)Dawn Kry 4-1-2018.
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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

Yes	
No	NO

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

Yes	
No	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 KHAIRPUR**

NO: T.C/G-55/EW/KHP:/ 252 of / 2018  
 KHAIRPUR DATED: - 18-03- / 2018

To,

M/s Mehboob & Sons  
 Government Contractor  
 Khairpur

SUBJECT: -

**CONSTRUCTION OF BUILDING FOR PRIMARY SCHOOL TALUKA  
 KOTDIJI (04 NO. UNITS) @ GBPS JAN MOHAMMAD GOPANG (SEMIS  
 CODE: 415050386) TALUKA KOTDIJI DISTRICT KHAIRPUR ADP NO.293  
 OF (2017-18)**

Reference:

Opening Tender opened on : - 6/2/2018

The rate quoted by you for the above-mentioned work on PART-"A" @ 13.60% Above(Sch: Items),Part-A(Non Sch: Items)Quoted Rate 160868/- PART- 0.30% Below (Schedule Items)items entered in schedule 'B' has been approved by Chief Engineer Education Works Sukkur vide No. CE/EW/AB/SUKK;/ 7762 Dated: 13-02-2018 of amounting to Rs.5771832/= 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 ( 06 ) 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 Only Bholari, & Surri, sand will be used in all items
- 5 No Work should be carried out in excess of sanctioned estimate the receipt of this letter may please be acknowledged.

Executive Engineer  
 Education Works Division  
 Khairpur

Copy forwarded with compliments to the: -

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

Executive Engineer  
 Education Works Division  
 Khairpur

# SPPRA BIDDING DOCUMENT

M/s Mehboob & Sons  
Government Contractor

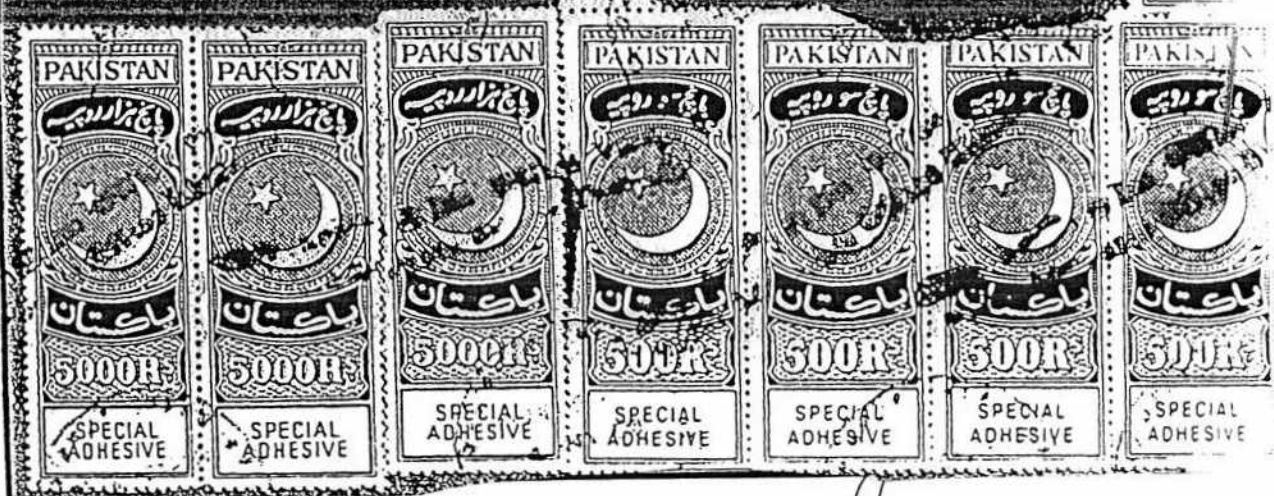
## STANDARD FORM OF BIDDING DOCUMENT

FOR

## PROCUREMENT OF WORKS

(For Contracts (Small) amounting between Rs.2.5 million to Rs.5 million)

CONSTRUCTION OF BUILDING FOR PRIMARY SCHOOL TALUKA  
KOTDIJI (04 NO. UNITS) @ GBPS JAN MOHAMMAD GOPANG  
(SEMIS CODE: 415050386) TALUKA KOTDIJI DISTRICT  
KHAIRPUR ADP NO.293 OF (2017-18)



*[Signature]*  
Executive Engineer  
Education Works Division  
KHAIRPUR

## FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the M/S M ehboob day of \_\_\_\_\_ 200 \_\_\_\_\_ between \_\_\_\_\_ (hereinafter called the and sons "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 H BPS Jam Muhammad Kopyang 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

*[Handwritten Signature]*  
**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 item based on composite schedule of rates.**

**NAME OF SCHEME:- CONSTRUCTION OF BUILDING FOR PRIMARY SCHOOL AT GBPS:  
JAN MOHAMMAD GOPANG TALUKA KOTDIJI (SEMIS CODE.415050386) AP.NO.293(2017-18  
PROGRAMME)**

**(Part A Main Building)**

S.NO	NAME OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Excavation in foundation of building bridges and other str:with excavated earth lead unto one chain and lift upto 5 feet" ft in ordinary soil. (S.I.N-18-b/P-5)	5104.0	3176/25	%ocft	16212/0
2	Cement concrete brick or stone ballast 1 1/2" to 2" guage ratio 1:5:10 (S.I.N:4/P-14)	2333.0	8694/95	%cft	202853/0
3	Pacca brick work in foundation and plinth in cement sand mortar ratio 1:6 (S.I.No: 4e P-20)	5047.0	11948/36	%cft	603034/0
4	RCC work in roof slab columns rafts lintel and other structure member laid in situ or recast laid in position complete in all respect ratio 1:2:4.( S.I.No:6-A/P-16)	2384.0	337/0	P.cft	803408/0
5	Fabracton of tor steel reinforcement for cement concrete i/c cutting, bending, and laying in position i/c the cost of binding wire also removal of rust from bars.(S.I.N:7-ii/P-19)	117.071	5001/70	P.cwt	585554/0
6	Filling watering & ramming earth from foundation lead upto one chain lift upto 5 feet (S.I.N 21/P-4)	3403.0	1512/0	%ocft	5145/0
7	Filling River pit Sand under floor. (S.I.No. 29/P-26)	10350.0	1141/25	%cft	118119/0
8	Extra lead from Three miles	10350.0	407/0	%cft	42125/0
9	Pacca brick work in G/Floor i/c stricking of joints cement sand mortar ratio 1:6.(S.I.N: 51/P-20)	3397.0	12674/36	%cft	430548/0
10	S/Fixing G.I frame chowkata steel door frame size 7"x2" of 3"x4" type i/c fixing in position using 20 guage sheet welding fixing (S.I.N.29-P/32)	174.0	228/90	P.rft	39829/0
11	S/Fixing G.I frame chowkata steel door frame size 7"x2" of 3"x4" type i/c fixing in position using 20 guage sheet welding fixing (S.I.N.29-P/32)	436.0	240/50	P.rft	104858/0
12	S/F steel grill 3/4" x1/4" flate of iron approved design i/c 3 coats painting (wt:not less than 3-7) (S.I.N: 26 P-92)	328.0	180/50	P.sft	59204/0
13	P/Fixing Iron steel grill door with angle iron frame 1 1/2"x1/2"x1/4" and flat iron of 1/4"x1/4" with approved design and locking arrangement. (S.I.No. 31/P-93)	56.0	231/60	P.sft	12970/0
14	First class deodar wod wrought joinery in door and windows any type i/c fixing in position (Only shelters) (S.I.N.7b/ P-57)	412.0	902/93	P.sft	372007/0
15	Pacca brick work in other than building i/c stricking joints on walls 1:2 (S.I.No.7e P-22)	1087.0	12346/65	%cft	134208/0
16	S/Fixing steel grated door with 1/16"thick sheeting angle iron rame 2"x2"x1/8" square bars 4" c.c with locally arrangement.(SI.N.24/P-91)	48.0	726/72	P.sft	34883/0
17	Cement plaster 1:6 uotp 20ht 1/2"thick.(S.I.N. 13b-51)	12737.0	2206/60	%sft	281055/0
18	Cement plaster 1:4 uotp 20ht 3/8"thick (S.I.No: 11 a/ P-51)	12852.0	2197/52	%sft	282425/0
19	Cement pointing struck joints on walls 1:3 (S.I.N: 19 /P-52)	2791.0	1213/58	%sft	33871/0

	NAME OF ITEMS	QTY	RATE	UNIT	AMOUNT
20	C.C Plain i/c placing compacting finishing and curring ratio 1:2:4.(S.I.No: 5/ P-15)	53.0	14429/25	%cft	7648/0
21	Laying Floor of approved with glazed tiles ¼" thick in white cement 1:2 over ¾" thick cement 1:2 complete (S.I.N: 24/P-42)	114.0	27678/06	%cft	31554/0
22	White glazed tiles ¼" thick dado jointed in white cement and laid over 1:2 cement sand mortar ¾" thick including finishing (S.I.N.37/P-44)	26.0	28253/61	%cft	7346/0
23	P/Laying 3" C C Topping 1.2.4. i/c surface finishing & dividing into panels(S.I.No: 16 d / P-41)	1440.0	4411/82	%sft	76854/0
24	P/Laying 2" C C Topping 1.2.4. i/c surface finishing & dividing into panels(S.I.No: 16 C / P-41)	3785.0	3275/50	%sft	123978/0
25	Two coat of Bitumin hot laid using 34lbs for %sft over roof and blinded with asnd at one cft per % sft (S.I.No.13/P-34)	3785.0	1887/40	%cft	71438/0
26	Providing & Fixing cement paving blocks flooring having size of 197x97x80(mm) of city /quddra/cobble shape with natural colours. having strength b/w 5000 psi to 8500 psi i/c filling the joojnts with hill sand and laying in specified manner/pattern and design etc complete (S.I.no:74/P-50)	51.0	248/17	P.sft	12657/0
27	Providing and laying HALLA or pattren tiles glazed 6"x6"x1/4" on floor or wall facing in required colour and pattren of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar ¾" thick i/c washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, cleaning and cost of wax polish etc. complete i/c cutting tiles to proper profile (S.I.No. 61/ P-47)	288.0	47651/56	%cft	137236/0
28	Notice board made with cement (S.I.No.1/P-95)	200.0	58/11	P.sft	11622/0
29	Primary coats of chalk under distempering. (S.I.No.23/P.No.53)	8318.0	442/75	%sft	36828/0
30	Distemping in three coats (S.I.No:24 A/P-53)	8318.0	1079/65	%sft	89805/0
31	Colour wash two coat. (S.I.No.25 B/P-53)	6099.0	859/90	%sft	52445/0
32	White wash three coats.(S.I.No.26c/P.No.53)	2672.0	829/95	%sft	22176/0
33	Preparing New surface painting to doors & windows any type three coats. (S.I.No.5c(ii) P-67)	1050.0	2116/41	%sft	22222/0
34	Painting guarders barse gates iron barse 3 coats. (S.I.No.14d/P-68)	140.0	1270/83	%sft	1220/0
			<b>Total:</b>		<b>4867283/0</b>
	<b><u>NON SCHEDULE ITEMS</u></b>				
35	Laying Verona marble flooring fine dressed on the surface without winding set in lime mortar 1:2 i/c cruber and polishing of joints (R/A Sanction)	524.0	307	P.sft	160868

*E.E*

*AM*

**Part:B W/S & Fitting**

**NAME OF SCHEME:- CONSTRUCTION OF BUILDING FOR PRIMARY SCHOOL AT GBPS:  
 MOHAMMAD GOPANG TALUKA KOTDIJI (SEMIS CODE.415050386) AP.NO.293(2017-18  
 PROGRAMME)**

1	S/F squting type white glazed earth were W.C .Pan with internal fitting and flush papers and making required and making good c.c i/c fixing in position etc.(S.I.No.01B/P-01)	4.No	4802/60	P.No	19210/0
2	Providing G.I pipe special and clamps etc fixing cutting and fitting complete with all nuts and built cutting trench upto 24" feet deep rafting watering ramming (S.I.No. 01/P-12)	¼" dia	100.0	P.Rft	9579/0
		½" dia	58.0	P.Rft	4246/0
3	S/F Long bib cock ½" dia of superior quality.(S.I.No. 2ii P/-16)	G/Lav	5Nos	P.No	1690/0
4	S/F C.P Stop cock ½" dia of superior Quality. (S.I.No. 1/P-16)	G/Lav	5.No	P.No	1690/0
5	P/F 4"x4"x4" dia C.I branched of the required degree i/c the cost of washers 1/3" thick and (S.I.No. 3/P-9)	Lav.	5 No	P.No	3510/0
6	Boring for tube well in all water bearing soiuls from ground level upto 100 ft. or 30.5 meter depth i/c sinking and with drawing of casing pipe(S.I.No.1-a /P-41)		88.0	P.No	14080/0
7	P/F Handle Values etc.(S.I.No. 5/P-11)	¼" dia	5.Nos	P.No	1002/0
8	S/F Fiber glass Tank of approved quality and design and wall thickness specified i/c nuts and built and fixing in plate form pf c.c 1:6 and making (250 Galon) (S.I.No. 3 a P-21)		1.Nos	P.No	21990/0
9	R.C.C pipe with collars class "B" digging the trench of the required etc and fixing in position i/c cutting and fitting with maxphalate and cement mortor (S.I.No. 2 c /P-23).	6" dia	50.0	P.Rft	4981/0

**Total:** 81977/0

Amount Total(A) 4867283

13.60% % Above/Below on the rates of CSR Rs. 5529233 /- Part-A (Non-Schedule Item)

Quoted Rate Rs: 160868 Amount to be added /deducted on the basis of premium quoted 30% Below

Total (B) Rs: 81731 Part-B (Non-Schedule Item) Quoted Rate Rs: -

Total = A + B in Words & Figure Rs: 5771832 /- Rupees fifty seven lac

Seventy one thousand and eight hundred thirty Two only

*[Handwritten signature]*

*[Handwritten signature]*  
**Executive Engineer**  
 Education Works Div<sup>n</sup>.  
 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 GBPS JAN MOHAMMA TALUKA KOT DIJI ADP 293 2017-18
- 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 5.825 in (M)
- 8) ENGINEER'S ESTIMATE  
(For civil works only) T.S RS 5824000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 06 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 06-02-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_
- 14) BID EVALUATION REPORT  
(Enclose a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Mahboob & Sons
- 16) CONTRACT AWARD PRICE Rs 5771832/-
- 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:

YES

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 36286 Dated:- 18-01-2018
No	

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

Yes	1) Graff Karachi 4-1-2018( 2) Barkha Kry 4-1-18 3) A Awaz 3-1-18 4)Jang Kry 4-1-2018 5)Dawn Kry 4-1-2018.
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 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	NO

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

Yes	
No	NO

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

Yes	
No	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 KHAIRPUR**NO: T.C/G-55/EW/KHP:/  
KHAIRPUR DATED: -251  
18-03-of / 2018  
/ 2018

To,

M/s Sachal Sarmast Construction Co.  
Government Contractor  
Khairpur

SUBJECT: -

**CONSTRUCTION OF BUILDING FOR PRIMARY SCHOOL TALUKA  
KOTDIJI (04 NO. UNITS) @ GBPS HAJI WAZIR WASSAN (SEMIS CODE:  
415050113) TALUKA KOTDIJI DISTRICT KHAIRPUR ADP NO.293 OF  
(2017-18)**

Reference:

Opening Tender opened on : - 6/2/2018

The rate quoted by you for the above-mentioned work on PART-"A" @ 12.81% Above(Sch: Items),Part-A(Non Sch: Items)Quoted Rate 160868/- PART- 0.25% Below (Schedule Items)items entered in schedule 'B' has been approved by Chief Engineer Education Works Sukkur vide No. CE/EW/AB/SUKK;/ 7763 Dated: 13-02-2018 of amounting to Rs.5733422/= 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 ( 06 ) 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 Only Bholari, & Surri, sand will be used in all items
- 5 No Work should be carried out in excess of sanctioned estimate the receipt of this letter may please be acknowledged.

Executive Engineer  
Education Works Division  
Khairpur

Copy forwarded with compliments to the: -

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

  
Executive Engineer  
Education Works Division  
Khairpur

# SPPRA BIDDING DOCUMENT

M/s Sachal Sarmast  
Construction Co.  
Government Contractor

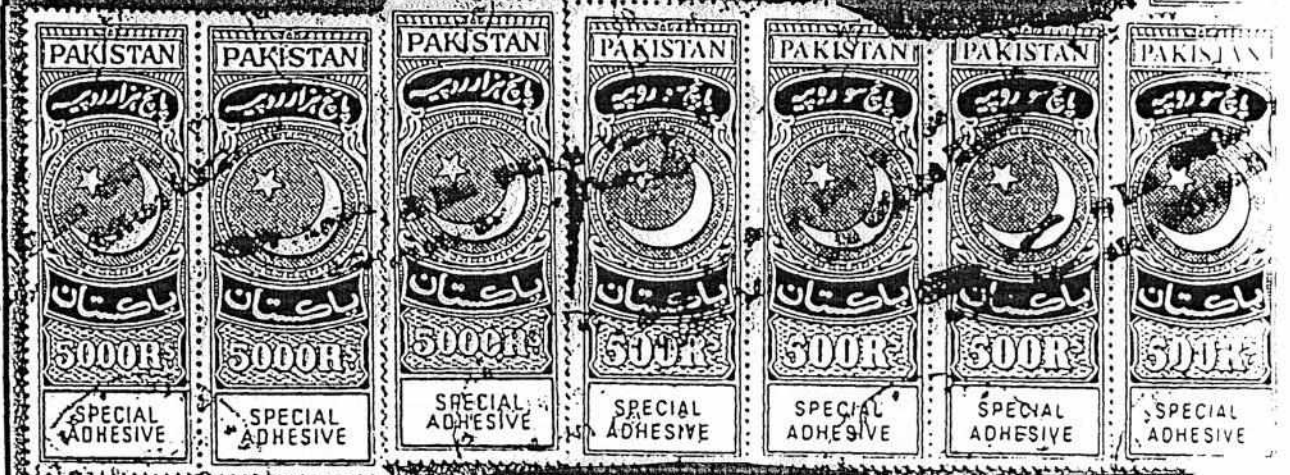
## STANDARD FORM OF BIDDING DOCUMENT

FOR

### PROCUREMENT OF WORKS

(For Contracts (Small) amounting between Rs. 2.5 million to Rs. 5 million)

CONSTRUCTION OF BUILDING FOR PRIMARY SCHOOL TALUKA KOTDIJI (04 NO. UNITS) @ GBPS HAJI WAZIR WASSAN (SEMIS CODE: 415050113) TALUKA KOTDIJI DISTRICT KHAIRPUR ADP NO.293 OF (2017-18)



*[Handwritten signature]*

*[Handwritten signature]*  
Executive Engineer  
Education Works Div. 19  
KHAIRPUR



## FORM OF CONTRACT AGREEMENT

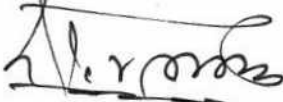
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the M/s Sachal Sarma day of \_\_\_\_\_ 200 \_\_\_\_\_ between \_\_\_\_\_ (hereinafter called the "Procuring Agency") of the one part and \_\_\_\_\_ (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz FBPS Haji Wazeer Wassan 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.

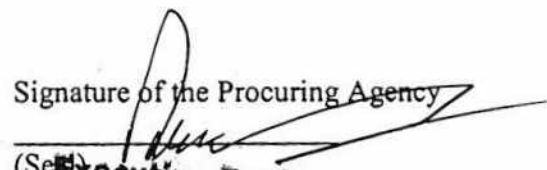
NOW this Agreement witnesseth as follows:

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:  
  
\_\_\_\_\_

(Name, Title and Address)

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

(Name, Title and Address)



**BILL OF QUANTITIES**

04

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

**NAME OF SCHEME:- CONSTRUCTION OF BUILDING FOR PRIMARY SCHOOL AT GBPS: HAJI WAZEER WASSAN TALUKA KOTDIJI (SEMIS CODE.415050113) AP.NO.293(2017-18 PROGRAMME)**

**(Part A Main Building)**

S.NO	NAME OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Excavation in foundation of building bridges and other str:with excavated earth lead unto one chain and lift upto 5 feet" ft in ordinary soil. (S.I.N-18-b/P-5)	5104.0	3176/25	%cft	16212/0
2	Cement concrete brick or stone ballast 1 1/2" to 2" guage ratio 1:5:10 (S.I.N:4/P-14)	2333.0	8694/95	%cft	202853/0
3	Pacca brick work in foundation and plinth in cement sand mortar ratio 1:6 (S.I.No: 4e P-20)	5047.0	11948/36	%cft	603034/0
4	RCC work in roof slab columns rafts lintel and other structure member laid in situ or recast laid in position complete in all respect ratio 1:2:4:( S.I.No:6-A/P-16)	2384.0	337/0	P.cft	803408/0
5	Fabrction of tor steel reinforcement for cement concrete i/c cutting, bending, and laying in position i/c the cost of binding wire also removal of rust from bars.(S.I.N:7-ii/P-19)	117.071	5001/70	P.cwt	585554/0
6	Filling watering & ramming earth from foundation lead upto one chain lift upto 5 feet (S.I.N 21/P-4)	3403.0	1512/0	%cft	5145/0
7	Filling River pit Sand under floor. (S.I.No. 29/P-26)	10350.0	1141/25	%cft	118119/0
8	Extra lead from Three miles	10350.0	407/0	%cft	42125/0
9	Pacca brick work in G/Floor i/c striking of joints cement sand mortar ratio1:6.(S.I.N: 51/P-20)	3397.0	12674/36	%cft	430548/0
10	S/Fixing G.I frame chowkata steel door frame size 7"x2" of 3"x4" type i/c fixing in position using 20 guage sheet welding fixing (S.I.N.29-P/32)	174.0	228/90	P.rft	39829/0
11	S/Fixing G.I frame chowkata steel door frame size 7"x2" of 3"x4" type i/c fixing in position using 20 guage sheet welding fixing (S.I.N.29-P/32)	436.0	240/50	P.rft	104858/0
12	S/F steel grill 3/4" x1/4" flate of iron approved design i/c 3 coats painting (wt:not less than 3-7) (S.I.N: 26 P-92)	328.0	180/50	P.sft	59204/0
13	P/Fixing Iron steel grill door with angle iron frame 1 1/2"x1/2"x1/4" and flat iron of 3/4"x1/4" with approved design and locking arrangement. (S.I.No. 31/P-93)	56.0	231/60	P.sft	12970/0
14	First class deodar wod wrought joinery in door and windows any type i/c fixing in position (Only shelters) (S.I.N.7b/ P-57)	412.0	902/93	P.sft	372007/0
15	Pacca brick work in other than building i/c strucking joints on walls 1:2 (S.I.No.7e P-22)	1087.0	12346/65	%cft	134208/0
16	S/Fixing steel grated door with 1/16"thick sheeting angle iron rame 2"x2"x1/8" square bars 4" c.c with locally arrangement.(S.I.N.24/P-91)	48.0	726/72	P.sft	34883/0
17	Cement plaster 1:6 uotp 20ht 1/2"thick.(S.I.N. 13b-51)	12737.0	2206/60	%sft	281055/0
18	Cement plaster 1:4 uotp 20ht 3/8"thick (S.I.No: 11 a/ P-51)	12852.0	2197/52	%sft	282425/0
19	Cement pointing struck joints on walls 1:3 (S.I.N: 19 /P-52)	2791.0	1213/58	%sft	33871/0

S.NO	NAME OF ITEMS	QTY	RATE	UNIT	AMOUNT
20	C.C Plain i/c placing compacting finishing and curring ratio 1:2:4.(S.I.No: 5/ P-15)	53.0	14429/25	%cft	7648/0
21	Laying Floor of approved with glazed tiles ¼" thick in white cement 1:2 over ¾" thick cement 1:2 complete (S.I.N: 24/P-42)	114.0	27678/06	%cft	31554/0
22	White glazed tiles ¼" thick dado jointed in white cement and laid over 1:2 cement sand mortar ¾" thick including finishing (S.I.N.37/P-44)	26.0	28253/61	%cft	7346/0
23	P/Laying 3" C C Topping 1.2.4. i/c surface finishing & dividing into panels(S.I.No: 16 d / P-41)	1440.0	4411/82	%sft	76854/0
24	P/Laying 2" C C Topping 1.2.4. i/c surface finishing & dividing into panels(S.I.No: 16 C / P-41)	3785.0	3275/50	%sft	123978/0
25	Two coat of Bitumin hot laid using 34lbs for %sft over roof and blinded with asnd at one cft per % sft (S.I.No.13/P-34)	3785.0	1887/40	%cft	71438/0
26	Providing & Fixing cement paving blocks flooring having size of 197x97x80(mm) of city /quddra/cobble shape with natural colours. having strength b/w 5000 psi to 8500 psi i/c filling the joojnts with hill sand and laying in specified manner/pattern and design etc complete (S.I.no:74/P-50)	51.0	248/17	P.sft	12657/0
27	Providing and laying HALLA or pattren tiles glazed 6"x6"x1/4" on floor or wall facing in required colour and pattren of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar ¾" thick i/c washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, cleaning and cost of wax polish etc. complete i/c cutting tiles to proper profile (S.I.No. 61/ P-47)	288.0	47651/56	%cft	137236/0
28	Notice board made with cement (S.I.No.1/P-95)	200.0	58/11	P.sft	11622/0
29	Primary coats of chalk under distempering. (S.I.No.23/P.No.53)	8318.0	442/75	%sft	36828/0
30	Distemping in three coats (S.I.No:24 A/P-53)	8318.0	1079/65	%sft	89805/0
31	Colour wash two coat. (S.I.No.25 B/P-53)	6099.0	859/90	%sft	52445/0
32	White wash three coats.(S.I.No.26c/P.No.53)	2672.0	829/95	%sft	22176/0
33	Preparing New surface painting to doors & windows any type three coats. (S.I.No.5c(ii) P-67)	1050.0	2116/41	%sft	22222/0
34	Painting guarders barse gates iron barse 3 coats. (S.I.No.14d/P-68)	140.0	1270/83	%sft	1220/0

**Total: 4867283/0**

**NON SCHEDULE ITEMS**

35	Laying Verona marble flooring fine dressed on the surface without winding set in lime mortar 1:2 i/c cruber and polishing of joints (R/A Sanction)	524.0	307	P.sft	160868
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**Part:B W/S & Fitting**

**NAME OF SCHEME:- CONSTRUCTION OF BUILDING FOR PRIMARY SCHOOL AT GBPS: HAJI WAZEER WASSAN TALUKA KOTDIJI (SEMIS CODE.415050113) AP.NO.293(2017-18 PROGRAMME)**

1	S/F squting type white glazed earth were W.C. Pan with internal fitting and flush papers and making required and making good c.c i/c fixing in position etc.(S.I.No.01B/P-01)	4.No	4802/60	P.No	19210/0	
2	Providing G.I pipe special and clamps etc fixing cutting and fitting complete with all nuts and built cutting trench upto 24" feet deep rafting watering ramming (S.I.No. 01/P-12)	100.0	95/79	P.Rft	9579/0	
	3/4" dia	58.0	73/21	P.Rft	4246/0	
3	S/F Long bib cock 1/2" dia of superior quality.(S.I.No. 2ii P/-16)	5Nos	337/92	P.No	1690/0	
4	S/F C.P Stop cock 1/2" dia of superior Quality. (S.I.No. 1/P-16)	5.No	337/92	P.No	1690/0	
5	P/F 4"x4"x4" dia C.I branched of the required degree i/c the cost of washers 1/3" thick and (S.I.No. 3/P-9)	5 No	702/0	P.No	3510/0	
6	Boring for tube well in all water bearing soiuls from ground level upto 100 ft. or 30.5 meter depth i/c sinking and with drawing of casing pipe(S.I.No.1-a /P-41)	88.0	160/0	P.No	14080/0	
7	P/F Handle Values etc.(S.I.No. 5/P-11)	5.Nos	200/42	P.No	1002/0	
8	S/F Fiber glass Tank of approved quality and design and wall thickness specified i/c nuts and built and fixing in plate form pf c.c 1:6 and making (250 Galon) (S.I.No. 3 a P-21)	1.Nos	21989/61	P.No	21990/0	
9	R.C.C pipe with collars class "B" digging the trench of the required etc and fixing in position i/c cutting and fitting with maxphalate and cement mortor (S.I.No. 2 c /P-23).	6" dia	50.0	199/25	P.Rft	4981/0

**Total:** 81977/0

Amount Total(A) 4867283

12.81%

% Above

Below on the rates of CSR Rs.

549782 /- Part-A (Non-Schedule Item)

Quoted Rate Rs: 160868

Amount to be added /deducted on the basis of premium quoted

Total (B) Rs: 81772

Part-B (Non-Schedule Item) Quoted Rate Rs:                     

Total = A + B in Words & Figure Rs: 5733422/- = Rupees fifty seven lacs

Thirty three Thousand four hundred Twenty Two only.

*[Handwritten 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 GBPS HAJI WAZIR WAZIR WASSAN TAL KOT DIJI ADP 293
- 4) TENDER NUMBER S.No ( 04 )
- 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 5.825 in (M)
- 8) ENGINEER'S ESTIMATE T.S RS 5824000/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 06 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 06-02-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_
- 14) BID EVALUATION REPORT Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S SACHAL SARMAST CONST CO
- 16) CONTRACT AWARD PRICE Rs 5733422/-
- 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:

YES

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 36286 Dated:- 18-01-2018
No	

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

Yes	1) Graff Karachi 4-1-2018( 2) Barkha Kry 4-1-18 3) A Awaz 3-1-18 4)Jang Kry 4-1-2018 5)Dawn Kry 4-1-2018.
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 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	NO

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

Yes	
No	NO

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

Yes	
No	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  
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 KHAIRPUR**NO: T.C/G-55/EW/KHP:/ 250 of / 2018  
KHAIRPUR DATED: - 18-03- / 2018

To,

Mr Muzamil Hussain Bajwa  
Government Contractor  
Khairpur

SUBJECT: -

**REMAINING WORK OF ADDITION OF C/ROOM, CONSTRUCTION OF LABS: & LIBRARIES IN EXISTING SECONDARY / HIGHER SECONDARY SCHOOL IN SINDH 2008-09 PROGRAMME CONSTRUCTION OF LIBRARY @ GBHS: SONO GOPANG TALUKA KOTDIJI ADP NO.301 OF 2017-18**

Reference:

Opening Tender opened on : - 6/2/2018

The rate quoted by you for the above-mentioned work on PART-"A" @ 9.94% Above(Sch: Items),Part-A(Non Sch: Items)Quoted Rate 12280/- PART- 0.00% Below (Schedule Items)items entered in schedule 'B' has been approved by Superintending Engineer Education Works Circle Sukkur vide No. SE/EWC-SUK/AB/ 262 Dated: 9-2- 2018 of amounting to Rs.1261839/= 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 ( 06 ) 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 Only Bholari, & Surri, sand will be used in all items
- 5 No Work should be carried out in excess of sanctioned estimate the receipt of this letter may please be acknowledged.

Executive Engineer  
Education Works Division  
Khairpur

Copy forwarded with compliments to the: -

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

  
Executive Engineer  
Education Works Division  
Khairpur

# OPEN BIDDING DOCUMENT

Mr Muzamil Hussain Bajwa  
Government Contractor

## STANDARD FORM OF BIDDING DOCUMENT

FOR

## PROCUREMENT OF WORKS

(For Contracts Small) amounting between Rs.2.5 million to Rs.50 million)

REMAINING WORK OF ADDITION OF C/ROOM, CONSTRUCTION OF LABS: & LIBRARIES IN EXISTING SECONDARY / HIGHER SECONDARY SCHOOL IN SINDH 2008-09 PROGRAMME CONSTRUCTION OF LIBRARY @ GBHS: SONO GOPANG TALUKA KOTDIJI ADP NO.301 OF 2017-18



*[Signature]*  
EXECUTIVE ENGINEER  
Executive Engineer  
Education Works Division  
KHAIRPUR



## FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the Mr. Muzammel Hussain  
day of \_\_\_\_\_ 200 \_\_\_\_\_ between \_\_\_\_\_ (hereinafter called the Bafawal  
"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 FBHS Sono Kopang  
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.

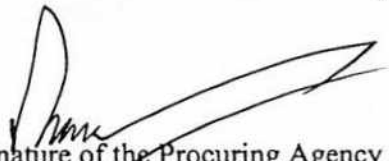
NOW this Agreement witnesseth as follows:

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  
**Executive Engineer**  
**Education Works Division**  
**KHAIRPUR**

Signed, Sealed and Delivered in the presence of:

Witness:

\_\_\_\_\_

(Name, Title and Address)

Witness:

\_\_\_\_\_

(Name, Title and Address)



BILL OF QUANTITIES

05

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

Name of Scheme:-

REMAINING WORK OF ADDITION OF C/ROOM.CONSTRUCTION OF LABS:& LIBRARIES IN EXISTING SECONDARY / HIGER SECONDARY SCHOOL IN SINDH 2008-09 PROGRAMME CONSTRUCTION OF LIBRARY @ GBHS: SONO GOPANG TALUKA KODIJI PROVINCIAL ADP: 301

(Part A Main Building)

S.NO	NAME OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Pacca brick work in foundation and plinth in cement sand mortar ratio 1:6 (S.I.No: 4e P-20)	58.0	11948/36	%cft	6930/0
2	Reinforced cement concrete work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle) (a)RCC work in roof slab columns rafts lintel and other structure member laid in situ or precast laid in position complete in all respect ratio 1:2:4 . ( S.I.No:6-A/P-16)	884.0	337/0	P.cft	297908/0
3	Fabrication of tor steel reinforcement for cement concrete i/c cutting, bending, and laying in position i/c the cost of binding wire also removal of rust from bars.(S.I.N:7-ii/P-19)	39.464	5001/70	P.cwt	197387/0
4	Cement concrete brick or stone ballast 1 1/2" to 2" guage ratio 1:5:10 (S.I.N:4/P-14)	360.0	8694/95	%cft	31302/0
5	P/Laying 3" C C Topping 1.2.4. i/c surface finishing & dividing into panels.(S.I.No: 16 D / P-41)	1138.0	4411/82	%sft	50206/0
6	Cement plaster 1:6 uotp 20ht 1/2"thick.(S.I.N. 10-A/P-51)	3954.0	2206/60	%sft	87249/0
7	Cement plaster 1:4 uotp 20ht 3/8"thick (S.I.No: 13 a/ P-51)	3954.0	2197/52	%sft	86890/0
8	First class deodar wod wrought joinery in door and windows any type i/c fixing in position (Only shelters) (S.I.N.7b/ P-57)	195.0	902/93	P.sft	176071/0
9	Cement pointing struck joints on walls (S.I.N: 19 /P-52)	1632.0	1213/58	%sft	19805/0
10	Making Notice board made in cement (S.I.N.1/P.94)	40.0	58/11	P.sft	2324/0
11	White wash two coats.(S.I.No.26b/P.No.53)	1138.0	425/84	%sft	4846/0
12	Primary coats of chalk under distempering. (S.I.No.23/P.No.53)	3047.0	442/75	%sft	13491/0
13	Distempring Two coats. (S.I.N.24b/P.No.53)	3047.0	1043/90	%sft	31808/0

*Logman*

**E.E**

0	NAME OF ITEMS	QTY	RATE	UNIT	AMOUNT
14	Preparing surface painting to doors & windows any type three coats. (S.I.No.4c(ii) P-67)	510.0	2116/41	%sft	10794/0
15	Colour wash two coat. (S.I.No.25 B/P-53)	1642.0	859/90	%sft	14120/0
16	R.C.C spout fixing in Position (S.I.N. 14/P.17) 6.No	6.0	261/95	P.No	1572/0
17	Providing and laying HALLA or pattern tiles glazed 6"x6"x1/4" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement cleaning and cost of wax polish etc. complete i/c cutting tiles to proper profile (S.I.No. 61/ P-47)	218.0	47651/56	%cft	103880/0

Total:

1136583/0

NON SCHEDULE ITEMS

- 18 Providing and Laying floor of Verona marble tiles of size 12"x12"x3/4" fine dressed on the surface without winding set in white cement laid over 3/4" thick bed of 1:2 grey cement mortar setting the tiles with grey cement slurry, jointing and washing the tiles with slurry of white cement and pigment to match the colour of tiles, including curing, grinding, rubbing and chemical polishing etc complete i.e cutting tiles to proper profile (R.A Sanctioned).

Amount Total (A) 1136583 *40.0 307 P.Sft 12280*  
*9.94%* % Above/Below on the rates of CSR Rs. 1249559 /- Part-A (Non-Schedule Item)

Quoted Rate Rs: 12280 Amount to be added /deducted on the basis of premium quoted

Total (B) Rs: 12280 Part-B (Non-Schedule Item) Quoted Rate Rs: -

Total = A + B in Words & Figure Rs: 1261839/- Rupees Twelve Lacs

Sixty one thousand eight hundred thirty nine only.

Lagman  
CONTRACTOR

*[Signature]*  
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 GBPS JAMALUDDIN KANASIRO TALUKA KOTDIJI SDG CDP
- 4) TENDER NUMBER S.No ( 06 )
- 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 1.380 in (M)
- 8) ENGINEER'S ESTIMATE  
(For civil works only) T.S RS 1377000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 06 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 06-02-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_
- 14) BID EVALUATION REPORT Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER MR AHSAN ALI KANASRO
- 16) CONTRACT AWARD PRICE Rs 1323808/-
- 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:

YES

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 36286 Dated:- 18-01-2018
No	

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

Yes	1) Graff Karachi 4-1-2018( 2) Barkha Kry 4-1-18 3) A Awaz 3-1-18 4)Jang Kry 4-1-2018 5)Dawn Kry 4-1-2018.
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 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	NO

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

Yes	
No	NO

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

Yes	
No	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 **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

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**OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR**NO: T.C/G-55/EW/KHP:/  
KHAIRPUR DATED: -249  
18-03-of / 2018  
/ 2018

To,

M/s Ihsan Ali Kanasiro  
Government Contractor  
Khairpur

SUBJECT: -

**CONSTRUCTION OF SHELTERLESS PRIMARY SCHOOL @ GBPS  
JAMALUDDIN KANASIRO TALUKA KOTDIJI DISTRICT KHAIRPUR  
(SEMIS CODE 111669797) UNDER COMMUNITY DEVELOPMENT  
PROGRAMME FOR SDGs**

Reference:

Opening Tender opened on : - 6/2/2018

The rate quoted by you for the above-mentioned work on PART-"A" @ 13.14% Above(Sch: Items),Part-A(Non Sch: Items)Quoted Rate -/- PART- 0.30% Below (Schedule Items)items entered in schedule 'B' has been approved by Superintending Engineer Education Works Circle Sukkur vide No. SE/EWC-SUK/AB/261 Dated: 09-02-2018 of amounting to Rs.1323808/= 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 ( 06 ) Months

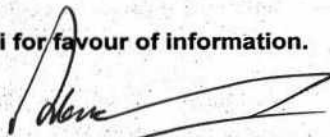
Stipulated date of StartStipulated date of Completion**IT SHOULD FURTHER BE NOTED THAT**

- 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 Only Bholari, & Surri, sand will be used in all items
- 5 No Work should be carried out in excess of sanctioned estimate the receipt of this letter may please be acknowledged.

Executive Engineer  
Education Works Division  
Khairpur

Copy forwarded with compliments to the: -

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

  
Executive Engineer  
Education Works Division  
Khairpur

# SPPRA BIDDING DOCUMENT

M/s Ihsan Ali Kanasiro  
Government Contractor

## STANDARD FORM OF BIDDING DOCUMENT

FOR

## PROCUREMENT OF WORKS

(For Contracts (Small) amounting between Rs. 2.5 million to Rs. 50 million)

CONSTRUCTION OF SHELTERLESS PRIMARY SCHOOL @ GBPS  
JAMALUDDIN KANASIRO TALUKA KOTDIJI DISTRICT KHAIRPUR  
(SEMIS CODE 111669797) UNDER COMMUNITY DEVELOPMENT  
PROGRAMME FOR SDGs



*[Signature]*  
EXECUTIVE ENGINEER  
Executive Engineer  
Education Works Division  
KHAIRPUR

## FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17<sup>th</sup> / 11<sup>th</sup> / 2016 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 GPBPS Jamaluddin Kamasiro 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

*[Handwritten Signature]*  
**Executive Engineer**  
**(Seal) Irrigation Works Division**  
**KHAIRPUR**

Signed, Sealed and Delivered in the presence of:

Witness:

\_\_\_\_\_

(Name, Title and Address)

Witness:

\_\_\_\_\_

(Name, Title and Address)



BILL OF QUANTITIES

06

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

NAME OF SCHEME:- CONSTRUCTION OF SHELTERLESS PRIMARY SCHOOL AT  
GBPS: JAMALDIN KANASRO TALUKA KOTDIJI DISTRICT KHAIRPUR (SEMIS.CODE.  
111669797) UNDER COMMUNITY DEVELOPMENT PROGRAMME FOR SDGs.

(Part A Main Building)

S.NO	NAME OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Excavation in foundation of building bridges and other str:with excavated earth lead unto one chain and lift upto 5 feet" ft in ordinary soil. (S.I.N-18-b/P-5)	1255.0	3176/25	%ocft	3986/0
2	Cement concrete brick or stone ballast 1 1/2" to 2" guage ratio 1:5:10 (S.I.N:4/P-14)	373.0	8694/95	%cft	32432/0
3	Cement concret brick or stone ballast 1-1/2" to 2" gauge ratio 1:6:12 (SINO. 4(c) P-15)	8122/95	8122/95	%cft	19576/0
4	Pacca brick work in foundation and plinth in cement sand mortar ratio 1:6 (S.I.No: 4e P-20)	1099.0	11948/36	%cft	131312/0
5	RCC work in roof slab columns rafts lintel and other structure member laid in situ or recast laid in position complete in all respect ratio 1:2:4.( S.I.No:6-A/P-16)	327.0	337/0	P.sft	110199/0
6	Fabracton of tor steel reinforcement for cement concrete i/c cutting, bending, and laying in position i/c the cost of binding wire also removal of rust from bars.(S.I.N:7-ii/P-19)	14.598	5001/70	P.sft	73015/0
7	Filling watering & ramming earth from foundation lead upto one chain lift upto 5 feet (S.I.N 21/P-4)	837.0	1512/50	%ocft	1266/0
8	Filling watering & ramming earth from N/earth from o/side lead up to one chain lift up to 5 feet (S.I.No: 2/ P- 4)	541.0	3630/0	%ocft	1964/0
9	Extra lead from three miles.	541.0	407/0	%cft	2092/0
10	Pacca brick work in G/Floor i/c striking of joints cement sand mortar ratio1:6.(S.I.N: 51/P-20)	1834.0	12674/36	%cft	232448/0
11	S/Fixing G.I frame chowkata steel door frame size 7"x2" of 3"x4" type i/c fixing in position using 20 guage sheet welding fixing (S.I.N.29-P/32)	50.0	228/90	P.rft	11445/0
12	S/Fixing G.I frame chowkata steel window frame size 7"x2" of 3"x4" type i/c fixing in position using 20 guage sheet welding fixing (S.I.N.29-P/32)	72.0	240/50	P.rft	17316/0
13	S/F steel grill 3/4" x1/4" flate of iron approved design i/c 3 coats painting (wt: not less than 3-7) (S.I.N: 26 P-92)	40.0	180/50	P.sft	7220/0

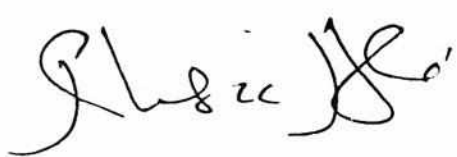
*[Handwritten signature]*

*[Handwritten signature]*  
**E.E**



	Cement plaster 1:6 uotp 20ht 1/2"thick.(S.I.N. 10-A/P-51)	2454.0	2206/60	%sft	54149/0
15	Cement plaster 1:4 uotp 20ht 3/8"thick (S.I.No: 13 a/ P-51)	2454.0	2197/52	%sft	53927/0
16	Cement pointing struck joints on walls (S.I.N: 19 /P-52)	1317.0	1287/44	%sft	15983/0
17	First class deodar wod wrought joinery in door and windows any type i/c fixing in position (Only shelters) (S.I.N.7b/ P-57)	88.0	902/93	P.sft	79458/0
18	S/Fixing Iron Girders at of site work (S.I.No.140)	18.462	3850/0	P.cwt	71772/0
19	S/Fixing Iron Tears at Site of Work. (S.I.No. 144)	9.386	3575/0	P.cwt	33555/0
20	Errection of Rolled steel beams (S.I.No.6 /P.90)	28.026	186/34	P.cwt	5223/0
21	Second class tiles roofing consisting 4" earth 1" mud plaster with Gobri leaping (S.I.No.2 /P-32)	631.0	7607/25	%cft	48002/0
22	Making notice board made in cement. (S.I.No.1 P/-94)	32.0	58/11	P.sft	1860/0
23	R.C.C spout i/c fixing in position.(S.I.No.14/-17)	4.No	4.No	P.No	1045/0
24	P/Laying 3" C C Topping 1.2.4. i/c surface finishing & dividing into panels(S.I.No: 16 d / P-41)	500.0	4411/82	%sft	22059/0
25	P/Laying 2" C C Topping 1.2.4. i/c surface finishing & dividing into panels(S.I.No: 16 C / P-41)	155.0	3275/50	%sft	5077/0
26	White wash two coats.(S.I.No.26/P.No.53)	540.0	425/84	%sft	2300/0
27	Primary coats of chalk under distempering. (S.I.No.23/P.No.53)	2454.0	442/75	%sft	10865/0
28	Distempring in two coats (S.I.No:24 A/P-53)	2454.0	1043/90	%sft	25617/0
29	Preparing surface painting to doors & windows any type three coats. (S.I.No.4c(ii) P-67)	215.0	2116/41	%sft	4550/0
30	Painting guarders barse gates iron barse 3 coats. (S.I.No.14d/P-68)	366.0	1270/83	%sft	4651/0
31	Colour wash two coat. (S.I.No.25 B/P-53)	1317.0	859/90	%sft	11325/0
32	Providing and laying HALLA or pattren tiles glazed 6"x6"x1/4" on floor or wall facing in required colour and pattren of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, cleaning and cost of wax polish etc. complete i/c cutting tiles to proper profile (S.I.No. 61/ P-47)	56.0	47651/56	%sft	26689/0
			<b>Total:</b>		<b>1122374/0</b>

  
E.E



(PART-B W/S & S/F)

NAME OF SCHEME:- CONSTRUCTION OF SHELTERLESS PRIMARY SCHOOL AT GBPS: JAMALDIN KANASRO TALUKA KOTDIJI DISTRICT KHAIRPUR (SEMIS.CODE. 111669797) UNDER COMMUNITY DEVELOPMENT PROGRAMME FOR SDGs.

1	S/F squting type white glazed earth were W.C .Pan with internal fitting and flush papers and making required and making good c.c i/c fixing in position etc.				
	2.No	4802/60	P.No	9605/0	
2	P/Laying upave pressure pipe class d fixing in trenches i/c fitting and fixing and jointing (S.I No.6/P-24)				
	¾"dia	50.0	19/0	P.Rft	950/0
	½"dia	25.0	12/0	P.Rft	300/0
	1"dia	10.0	27/0	P.Rft	270/0
	4dia	10.0	226/0	P.Rft	2260/0
	6"dia	15.0	483/0	P.Rft	7245/0
3	S/F C.P Bib cock ¾" dia of superior Quality (S.I No.2ii a/p-16)				
	G/Lav <sup>2</sup>	2.No	337/92	P.No	676/0
4	S/F C.P Stop cock ½"dia of superior Quality(S.I No.1 P-16)				
	G/Lav	2.No	337/92	P.No	676/0
5	P/F Handle Values etc.				
	¾"dia	2.Nos	271/92	P.No	544/0
6	S/F Fiber glass Tank of approved quality and design and wall thickness specified i/c nuts and buils and fixing in plate form pf c.c 1:6 and making (250 Galon) (S.I No.3 a P-21) -				
	1.Nos	21989/0	P.No	21990/0	
7	Boring for tubewell in all/bearing soil from ground level upto qppft (S.I No.1 a P-41)				
	60.0	160/0	P.Rft	9600/0	

Total: 54116/0

Amount Total(A) 1122374

13.14%

% Above/Below on the rates of CSR Rs.

1269854

- Part-A (Non-Schedule Item)

Quoted Rate Rs: 0.30% Below Amount to be added deducted on the basis of premium quoted

Total (B) Rs: 53954 Part-B (Non-Schedule Item) Quoted Rate Rs: -

Total = A + B in Words & Figure Rs: 1323808 / = Rupees Thirteen Lacs

Twenty three thousand eight hundred eight only

  
CONTRACTOR

  
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 REMAINING WORK LIBRARY SONO GOPANG ADP 301 17-1
- 4) TENDER NUMBER S.No ( 05 )
- 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 1.360 in (M)
- 8) ENGINEER'S ESTIMATE  
(For civil works only) T.S RS 1324500/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ( 06 ) Months
- 10) TENDER OPENED ON (DATE & TIME) 06-02-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_
- 14) BID EVALUATION REPORT Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S MUZAMAL HUSSAIN BAJWA
- 16) CONTRACT AWARD PRICE Rs 1261839/-
- 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:

YES

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 36286 Dated:- 18-01-2018
No	

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

Yes	1) Graff Karachi 4-1-2018( 2) Barkha Kry 4-1-18 3) A Awaz 3-1-18 4)Jang Kry 4-1-2018 5)Dawn Kry 4-1-2018.
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 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	NO

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

Yes	
No	NO

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

Yes	
No	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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E-01

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

PHONE NO; 9280034.

NO;TC/G-55/EWD/KHP;/ 376 / OF 2018  
KHAIRPUR,DATED;- 07 - 5 - 2018

To,

The Assistant Director  
(Assessment),  
SPPRA Sindh  
K a r a c h i.

SUBJECT;- NIT:NO:TC/G-55/EWD/KHP/ 1525 DATED;- 29-12-2017,SR 36286  
DATED:- 29-12-2017

Reference:- Your office letter NO:A.D(ASMT)SPPRA/(36286 /17-18/ 2787 DATED;- 03-05-2018.

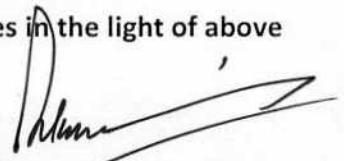
It is to inform you that BER was hosted on 16-03-2018 after three days from the date of issue as such the contract work order was awarded on 19-03-2018 and work order date shown 18-03-2018 instead of 19-03-2018 which is clerical mistake which may kindly be got corrected accordingly as 19-03-2018.

- ii) The contract stamp will be issued on recent dates and the same will be submitted on next bids which is noted for future guidance.
- iii) The contract agreement will be shown mention the amount of contract, as such the same has been noted for future.

In the meantime instructions issued by your good office are noted for future guidance.

You are requested to kindly remove the objection/infirmities in the light of above replies.

Sayed SB

  
EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

Copy forwarded with compliments to the Chief Engineer Education Works Sukkur for favour of information.

Copy forwarded with compliments to the Superintending Engineer Education Works Division Sukkur.

Copy forwarded to the Staff Officer to Managing Director, SPPRA Karachi.



EXECUTIVE ENGINEER  
EDUCATION WORKS DIVISION  
KHAIRPUR

SPPRA INWARD DIARY  
NO : 5129  
DATED 07-05-2018

**OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR**NO: T.C/G-55/EW/KHP:/ 253 of / 2018  
KHAIRPUR DATED: - 18-03-19 / 2018

To,

M/S Ashfaque Ahmed Khilji & Brothers  
Government Contractor  
Khairpur

SUBJECT: -

**CONSTRUCTION OF BUILDING FOR PRIMARY SCHOOL TALUKA KIOT  
DIJI (04 UNITS) AT GBPS RAJPARI (SEMIS CODE 415050153) ADP-293  
2017-18**

Reference:

Opening Tender opened on : - 6/2/2018

The rate quoted by you for the above-mentioned work on PART-"A" @ 13.67% Above (Sch: Items), Part-A (Non Sch: Items) Quoted Rate 160868/- PART- 0.30% Below (Schedule Items) items entered in schedule 'B' has been approved by Chief Engineer Education Works Sukkur vide No. CE/EW/AB/SUKK;/ 7761 Dated: 13-02-2018 of amounting to Rs.5775240/= 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 ( 06 ) 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.
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Executive Engineer

Education Works Division  
Khairpur

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

RECEIVED

Executive Engineer

Education Works Division

**OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR**NO: T.C/G-55/EW/KHP:/ ~~18~~ 248 of / 2018  
KHAIRPUR DATED: - 18-03-19- / 2018

To,

M/S Ganhwar Khan Golo  
Government Contractor  
Khairpur

SUBJECT: -

**CONSTRUCTION OF BUILDING FOR PRIMARY SCHOOL TALUKA  
KOTDIJI (04 NO. UNITS) @ GBPS SANHIRO RIND (SEMIS CODE:  
415050233) TALUKA KOTDIJI DISTRICT KHAIRPUR ADP NO.293 OF (2017-  
18)**

Reference:

Opening Tender opened on : - 6/2/2018

The rate quoted by you for the above-mentioned work on PART-"A" @ 12.94% Above(Sch: Items),Part-A(Non Sch: Items)Quoted Rate 160868/- PART- 0.40% Below (Schedule Items)items entered in schedule 'B' has been approved by Chief Engineer Education Works Sukkur vide No. CE/EW/AB/SUKK;/7760 Dated: 13-02-2018 of amounting to Rs.5739626/= on schedule items.

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

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- 3 No. Premium will be allowed on Non-Schedule items.
- 4 Only Bholari, & Surri, sand will be used in all items
- 5 No Work should be carried out in excess of sanctioned estimate the receipt of this letter may please be acknowledged.

Executive Engineer

Education Works Division  
Khairpur

Copy forwarded with compliments to the: -

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

Executive Engineer

Education Works Division



**OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR**NO: T.C/G-55/EW/KHP:/ 252 of / 2018  
KHAIRPUR DATED: - 18-03-19 / 2018

To,

M/s Mehboob & Sons  
Government Contractor  
Khairpur

SUBJECT: -

**CONSTRUCTION OF BUILDING FOR PRIMARY SCHOOL TALUKA  
KOTDIJI (04 NO. UNITS) @ GBPS JAN MOHAMMAD GOPANG (SEMIS  
CODE: 415050386) TALUKA KOTDIJI DISTRICT KHAIRPUR ADP NO.293  
OF (2017-18)**

Reference:

Opening Tender opened on : - 6/2/2018

The rate quoted by you for the above-mentioned work on PART-"A" @ 13.60% Above(Sch: Items),Part-A(Non Sch: Items)Quoted Rate 160868/- PART- 0.30% Below (Schedule Items)items entered in schedule 'B' has been approved by Chief Engineer Education Works Sukkur vide No. CE/EW/AB/SUKK;/ 7762 Dated: 13-02-2018 of amounting to Rs.5771832/= 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.

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Executive Engineer

o/c Education Works Division  
Khairpur

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Executive Engineer

**OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR**NO: T.C/G-55/EW/KHP:/  
KHAIRPUR DATED: -251  
18-03-  
19of / 2018  
/ 2018M/s Sachal Sarmast Construction Co.  
Government Contractor  
Khairpur

SUBJECT: -

**CONSTRUCTION OF BUILDING FOR PRIMARY SCHOOL TALUKA  
KOTDIJI (04 NO. UNITS) @ GBPS HAJI WAZIR WASSAN (SEMIS CODE:  
415050113) TALUKA KOTDIJI DISTRICT KHAIRPUR ADP NO.293 OF  
(2017-18)**

Reference:

Opening Tender opened on : - 6/2/2018

The rate quoted by you for the above-mentioned work on PART-"A" @ 12.81% Above(Sch: Items),Part-A(Non Sch: Items)Quoted Rate 160868/- PART- 0.25% Below (Schedule Items)items entered in schedule 'B' has been approved by Chief Engineer Education Works Sukkur vide No. CE/EW/AB/SUKK;/ 7763 Dated: 13-02-2018 of amounting to Rs.5733422/= 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.

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Executive Engineer

Education Works Division

Khairpur

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Executive Engineer



**OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR**NO: T.C/G-55/EW/KHP:/  
KHAIRPUR DATED: -250  
18-03  
19-  
of / 2018  
/ 2018

To,

Mr Muzamil Hussain Bajwa  
Government Contractor  
Khairpur

SUBJECT: -

**REMAINING WORK OF ADDITION OF C/ROOM, CONSTRUCTION OF LABS: & LIBRARIES IN EXISTING SECONDARY / HIGHER SECONDARY SCHOOL IN SINDH 2008-09 PROGRAMME CONSTRUCTION OF LIBRARY @ GBHS: SONO GOPANG TALUKA KOTDIJI ADP NO.301 OF 2017-18**

Reference:

Opening Tender opened on : - 6/2/2018

The rate quoted by you for the above-mentioned work on PART-"A" @ 9.94% Above(Sch: Items),Part-A(Non Sch: Items)Quoted Rate 12280/- PART- 0.00% Below (Schedule Items)items entered in schedule 'B' has been approved by Superintending Engineer Education Works Circle Sukkur vide No. SE/EWC-SUK/AB/ 262 Dated: 9-2-2018 of amounting to Rs.1261839/= 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.

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Executive Engineer

Education Works Division  
Khairpur

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Executive Engineer

Education Works Division  
Khairpur

**OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR**NO: T.C/G-55/EW/KHP:/  
KHAIRPUR DATED: -249  
18-3-  
19  
of / 2018  
/ 2018

To, M/s Ihsan Ali Kanasiro  
Government Contractor  
Khairpur

SUBJECT: - **CONSTRUCTION OF SHELTERLESS PRIMARY SCHOOL @ GBPS  
JAMALUDDIN KANASIRO TALUKA KOTDIJI DISTRICT KHAIRPUR  
(SEMIS CODE 111669797) UNDER COMMUNITY DEVELOPMENT  
PROGRAMME FOR SDGs**

Reference: Opening Tender opened on : - 6/2/2018

The rate quoted by you for the above-mentioned work on PART-"A" @ 13.14% Above(Sch: Items),Part-A(Non Sch: Items)Quoted Rate -/- PART- 0.30% Below (Schedule Items)items entered in schedule 'B' has been approved by Superintending Engineer Education Works Circle Sukkur vide No. SE/EWC-SUK/AB/261 Dated: 09-02-2018 of amounting to Rs.1323808/= 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.

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*[Signature]*  
Executive Engineer  
Education Works Division  
Khairpur

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*[Signature]*  
Executive Engineer  
Education Works Division  
Khairpur

**CONTRACTOR**