OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPUR

NO: T.C/G-55/EW/KHP:/ KHAIRPUR DATED: - of/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:

tender documents.

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

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 Start

Stipulated date of Completion

IT SHOULD FURTHER BE NOTED THAT

- 1 The work is to be carried out as per PWD specification
 - 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
- 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
- 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 forworded to the Director (C.B) SPPRA Karachi for favour of information.

Executive Engineer

Education Works Division

Khairpur

NIT 1525 01

171120

BIDDING DOCUMENT BY AND BOOK 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.















Education Works Division

KHAIRPUR

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AG	REEMENT (hereinafter called t between	he "Agreement") made on the <u>mis</u> Ashqaq Ahmed kin (hereinafter called the	ui lij
"Procuring Agency") "Contractor") of the other	of the one part and	(hereinafter called the	
WHEREAS the Procur should be executed by	ing Agency is desirous that ce	ertain Works, viz GBPS Rajpardi ted a Bid by the Contractor for the	

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.

execution and completion of such Works and the remedying of any defects therein.

- 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 Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

gnature of the Procuring Agency
ghature of the Procuring Agency
ducation Works Division KHAIRPUR
Vitness:

(Name, Title and Address)

(Name, Title and Address)

BILL OF QUANTITES (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	AMOUN
k	Excavation in foundation of building bridges one chain and lift upto 5 feet" ft in ordinary		avated earth le	ead unto	
		5104.0	3176/25	%ocft	16212/0
Œ.	Cement concrete brick or stone ballast 1 1/2"	네네 : 이하는 . 프라이어 (프라이트, 이번 전시시장이 얼마나 없다.)			
		2333.0	8694/95	%cft	202853/0
	Pacca brick work in foundation and plinth in cem-			The second second	2000000
e.	BCC work in roof alah salumna rofta liatal a	5047.0	11948/36	%cft	603034/0
	RCC work in roof slab columns rafts lintel at recast laid in position complete in all respect			1 01	
	results and an position complete in an esspeci	2384.0	337/0	P.cft	803408/0
i	Fabraction of tor steel reinforcement for cem in position i/c the cost of binding wire also				
		117.071	5001/70	P.cwt	585554/0
	Filling watering & ramming earth from foundatio	n lead upto one chain lift	upto 5 feet (S.I	N 21/P-4)	
	100	3403.0	1512/0	%ocft	5145/0
	Filling River pit Sand under floor. (S.I.No. 2				
		10350.0	1141/25	%cft	118119/0
3	Extra lead from Three miles				
		10350.0	407/0	%cft	42125/0
)	Pacca brick work in G/Floor i/c stricking of joints				
		3397.0	12674/36	%cft	430548/0
10	S/Fixing G.I frame chowkata steel door fram		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
1	S/Fiving C I frame aboutests steel door from	57.015			37027/0
1	S/Fixing G.I frame chowkata steel door fram position using 20 guage sheet welding fixing		type i/c fixing	III	
	position using 20 gauge sheet wording tixing	436.0	240/50	P.rft	104858/0
2	S/F steel grill 3/4" x1/4" flate of iron approve	ed design i/c 3 coats pu	inting (wt:not	less than	
	3-7) (S.I.N: 26 P-92)				
12	Difficulty I and the least of the control of the co	328.0	180/50	P.sft	59204/0
3	P/Fixing Iron steel grill door with angle iron 4"x1/4" with approved design and locking a			01	
+1	74 X175 With approved design and locking a	56.0	231/60	P.sft	12970/0
14	First class deodar wod wrought joinery in do (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 st			e P-22)	
		1087.0	12346/65	%cft	134208/0
16	S/Fixing steel grated door with 1/16"thick sh bars 4" c.c with locally arrangement.(SI.N.24		2"x2"x1/8" so	quare	
		48.0	726/72	P.sft	34883/0
17	Cement plaster 1:6 uotp 20ht 1/2"thick.(S.I.)		100000000		
10	O	12737.0	2206/60	%sft	281055/0
18	Coment plaster 1:4 uotp 20ht 3/8"thick (S.I.)	No: P-51) 12852.0	2197/52	%sft	282425/0
19	Cement pointing struck joints on walls 1:3 (2171132	70311	202125/(
_			1213/58	%sft	33871/0
		2791.0	1213/30	70511	330/1/0

NO	NAME OF ITEMS	QTY	RATE	UNIT	AMOUNT
Inter Sec.					
20	C.C Plain i/c placing compacting finishing and curring				77.1010
.1	Laying Floor of approved with glazed tiles ¼" thick	53.0 in white cemer	14429/25 at 1:2 over 3/3"	%cft	7648/0
	cement 1:2 complete (S.I.N: 24/P-42)	iii wiiite eemei	It 1.2 0ver /4	tinex	
•	wa	114.0	27678/06	%cft	31554/0
.2	White glazed tiles ¼" thick dado jointed in white cen mortor ¾" thick including finishing (S.I.N.37/P-44)				
23	P/Laying 3" C C Topping 1.2.4. i/c surface finishing & div	26.0	28253/61	%cft	7346/0
.3	F/Laying 3 C C Topping 1.2.4. I/c surface finishing & div	1440.0	4411/82	%sft	76854/0
24	P/Laying 2" C C Topping 1.2.4. i/c surface finishing & div				7005470
		3785.0	3275/50	%sft	123978/0
25	Two coat of Bitumin hot laid using 34lbs for %sft ov cft per % sft (S.I.No.13/P-34)				
		3785.0	1887/40	%cft	71438/0
26	Providing & Fixing cement paving blocks flooring h /quddra/cobble shape with natural colours. having filling the jooints with hill sand and laying in spe complete (S.I.no:74/P-50)	strength b/w 5	5000 psi to 85	00 psi i/c	
	Property Control of the Control of t	51.0	248/17	P.sft	12657/0
:7	Providing and laying HALLA or pattren tiles glazed 6"x6" colour and pattren of STILE specification jointed in white grey cement mortor 4" thick i/c washing and filling of join pigment in desired shape with finishing, cleaning and cost tiles to proper profile (S.I.No. 61/ P-47)	cement and pigr nts with slurry o	ment over a base of white cement	of 1:2	
	and a proper promo (common our , m)	288.0	47651/56	%cft	137236/0
28	Notice board made with cement (S.I.No.1/P-95)				
	Discourse 6 L W . L . W	200.0	58/11	P.sft	11622/0
.9	Primary coats of chalk under distempering. (S.I.No.2	3/P.No.53) 8318.0	442/75	%sft	36828/0
0	Distempring in three coats (S.I.No:24 A/P-53)	0310.0	442/13	70511	30828/0
		8318.0	1079/65	%sft	89805/0
1	Colour wash two coat. (S.I.No.25 B/P-53)		0.5010.0		
2	White wash three coats.(S.I.No.26c/P.No.53)	6099.0	859/90	%sft	52445/0
2	Withe 1988 titlee coats.(5.1.140.2007 .140.55)	2672.0	829/95	%sft	22176/0
3	Preparing New surface painting to doors & windows any ty				
		1050.0	2116/41	%sft	22222/0
4	Painting guarders barse gates iron barse 3 coats. (S.I.	050	1270/92	0/-6	1000/0
		140.0	1270/83	%sft	1220/0
			Total:		4867283/0
000	NON SCHEDULE ITEMS				
15	Laying Verona marble flooring fine dressed on the s mortar 1:2 i/c cruber and polishing of joints (R/A Sag		t winding set in	n lime	760 10 12
	mortar 1.2 be cruber and ponsining of joints (to A Sa	524.0	307	P.sft	160868
			20		2

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			earth were W.C .P position etc.(S.I.No	an with internal fitting	and flush papers and i	making required and	
			4.No		4802/60	P.No	19210/0	
	2	Providing G.I pi	pe special and	d clamps etc fixing	cutting and fitting con eet deep rafling watering	nplete		
		(S.I.No. 01/P-12		g tietien apto 24 T	eet deep raining watern	ig rainining		
		¾"dia	100.0		95/79	P.Rft	9579/0	
	7521	1/2"dia	58.0		73/21	P.Rft	4246/0	
	3			uperior quality.(S.I				
	4	G/Lav	5Nos	i Olib- (C	337/92	P.No	1690/0	
	4	G/Lav	5.No	uperior Quality. (S.	337/92	P.No	1690/0	
	5			d of the required do	gree i/c the cost of wai		1050/0	
		(S.I.No. 3/P-9)			9			
		Lav.	5 No		702/0	P.No	3510/0	
	6	Boring Pipe 3"			INVESTIGATION OF THE PROPERTY			
	-	D/E11 11 1/ 1	88.0		160/0	P.No	14080/0	
	7	P/F Handle Valu	ses etc.(S.I.No 5.Nos	o. 5/P-11) .	200/42	P.No	1002/0	
		74 ula 🕹	3.NOS	×	200/42	P.No	1002/0	
	8	S/F Fiber glass	Tank of appro	ved quality and des	ign and wall thickness			
					orm pf c.c 1:6 and mak			
		(S.I.No. 3 a P-2		The state of the s	100			
			1.Nos		21989/61	P.No	21990/0	
		2001						
	9				nch of the required etc	and fixing in position	1/c	
		(S.I.No. 2 c/P-2		nalate and cement n	nortor			
		(5.1.140. 2 071 -2	3).		Ţ [*]			
		6"dia	50.0	_	199/25	P.Rft	4981/0	
		1500 TOTAL	NTOESTE:		11 1550 0 5	70070.00T		
)		Total:	81977/0	
						20000	0221110	
14	NAME OF THE OWNER, OWNE		67283	2	•20			
Amo	unt 7	Total(A)	01202	X 06/101	100			
	. , .	- "	~	ogay,	18			
13	1.6	ጉ /›	% Above	Below on the	rates of CSR Rs.	22359411	Part-A (Non-Schedule I	tem)
						· · · · · · · · · · · · · · · · · · ·		,
					22		*	
		ate Rs: 16	0868					
Quot	ed R	ate Rs:	0 0 0	An	ount to be added	/deducted on th	e basis of premium quo	ted
		, ,	-/-					- 1
Tota	(0)	Rs: 160	808	Day	+ D (Non Cahadi	ala Itam) Ouatad	RateRs: $\frac{0.30}{8s = 817}$. Below
10ta	(4)	16		Pa	II-D (MOII-SCHEOI	ne nem) Quoted	RAIGIS. R 017	21
							115 = 817	51
Total	I=A	+B in Word	s & Figure	Rs: 5 1 +	5240 1= Kup	rfif zss	y Seven lac	7
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	COL	NIKAOWK.				- EXECUTIVE	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)		NCIAL / LOCAL GOVT./ OTHER	Provincial
3)	TITLE	OF CONTRACT	GBPS RAJPARI TALUKA KOT DIJI ADP 293 2017-18
4)	TENDE	R 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)	TENDE	R ESTIMATED VALUE	Rs 5.825 in (M)
8)		EER'S ESTIMATE il works only)	T.S RS 5824000/-
9)	ESTIMA	ATED COMPLETION PERIOD (AS PI	ER CONTRACT) (06) Months
10)		R OPENED ON (DATE & TIME)	06-02-2018
11)		ER OF TENDER DOCUMENTS SOLD list of buyers)	03 Nos
12)	NUMBI	ER OF BIDS RECEIVED	03 Nos
13)	NUMBI	ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS
14)		ALUATION REPORT e a copy)	Copy enclosed
15)	NAME	AND ADDRESS OF THE SUCCESSF	LIL BIDDER M/S ASHFAQUE AHMED KHILJI & BROTHI
,			
16)	CONTR	ACT AWARD PRICE	Rs 5775240/-
17)		NG OF SUCCESSFUL BIDDER IN EV 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT
18)	METHO	DD OF PROCUREMENT USED : - (Ti	ck one)
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE YES Domestic/ Local
	b)	SINGLE STAGE – TWO ENVELOPE	E PROCEDURE
	c)	TWO STAGE BIDDING PROCEDUR	RE
	d)	TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED G ETC. WITH BRIEF REASONS:

		YES	
19)	APPROVING AUTHORITY FOR AWARD OF	CONTRACT	
20)	WHETHER THE PROCUREMENT WAS INC	UDED IN ANNUAL PROCUREMENT PLAN?	
21)	ADVERTISEMENT:		
21)	ADVERTISEMENT.	Voc approved to the same and the same	
	i) SPPRA Website (If yes, give date and SPPRA Identifica	Yes SPPRA S.NO 36286 Dated:- 18-01-	2018
		No	
	ii) News Papers (If yes, give names of newspapers and	Yes 1) Graff Karachi 4-1-2018(2) Barkha 4-1-18 3) A Awaz 3-1-18 4)Jang Kry 4-1-2018 5)Dawn Kry 4-1-2018.	Kry
		No	
22)	NATURE OF CONTRACT	Domestic/ Local	
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DO (If yes, enclose a copy)	CUMENTS? Yes No	
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DO (If yes, enclose a copy)	OCUMENTS? Yes V No	
25)	WHETHER APPROVAL OF COMPETENT A METHOD OTHER THAN OPEN COMPETITION		V
26)	WAS BID SECURITY OBTAINED FROM AL	L THE BIDDERS? Yes No	
27)	WHETHER THE SUCCESSFUL BID WAS LOBID / BEST EVALUATED BID (in case of Con	2.33	
28)	WHETHER THE SUCCESSFUL BIDDER WAS COMPLIANT?	S TECHNICALLY Yes No	
29)	WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?	THEIR QUOTED PRICES WERE READ OUT Yes No No	ГΑ
30)	WHETHER EVALUATION REPORT GIVE CONTRACT?	EN TO BIDDERS BEFORE THE AWARD	0
	(Attach copy of the bid evaluation report)	Yes V No	

		191	
	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
		No	NO
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN	IN THE TE	ENDER 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	4)	
	(If yes, give detailed reasons.)	Yes	
		No	NO
	35) WAS IT ASSURED BY THE PROCURING AGENCE BLACK LISTED?	CY THAT	
	BLACK LISTED:		Yes No
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH T BE ASCERTAINED REGARDING FINANCING OF V	HE PROC	UREMENT? IF SO, DETAILS TO
	(If yes, enclose a copy)		Yes No
	37) WERE PROPER SAFEGUARDS PROVIDED ON M	OBILIZA	TION ADVANCE PAYMENT IN
	THE CONTRACT (BANK GUARANTEE ETC.)?	No.	Yes No v
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	Man	No	
	gnature & Official Stamp of Education Works Division Authorized Officer KHAIRPUR)	
01	FFICE USE ONLY		

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> 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: - 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:

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.

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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Stipulated date of Start

Stipulated date of Completion

IT SHOULD FURTHER BE NOTED THAT

- 1 The work is to be carried out as per PWD specification
- 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
- 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: -

- The Chief Engineer Education Works Sukkur for favour of information please.
- 2 The Superintending Engineer Education Works Circle Sukkur for favour of information please
- 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

Copy forworded to the Director (C.B) SPPRA Karachi for favour of information.

Executive Engineer

Education Works Division

Khairpur

BIDDING DOCUMENT STATE OF THE S

NIT 1525 02

STANDARD FORM OF BIDDING DOCUMENT

FOR

PROCUREMENT OF WORKS

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

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)















Executive Engineer-Education Works Division KHAIRPUR

FORM OF CONTRACT AGREEMENT

		. 0 .	
THIS	IS CONTRACT AGREEMENT (hereinafter called the	e "Agreement") made on the MIS Tanhwer	Kh
uay t	01 200 between	(Hereinatter caned the	No
	ocuring Agency") of the one part and	(hereinafter called the	
"Con	ontractor") of the other part.	er e	
100000		Love C 1. D.	1
WHE	IEREAS the Procuring Agency is desirous that cer	tain Works, viz 11373 Samhino Km	nd
shou	uld be executed by the Contractor and has accepte	ed a Bid by the Contractor for the	
exect	cution and completion of such Works and the remedyi	ng of any defects therein.	
NOV	W this Agreement witnesseth as follows:		
NOV	w this Agreement withesseth as follows.		
1.	In this Agreement words and expressions shall	I have the same meanings as are	
	respectively assigned to them in the Conditions of	무슨 () : [- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
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	(e) The Specifications; and		
	(f) The Drawings		
2	In consideration of the mannests to be seed to	hu the December Assess to the	
3.	In consideration of the payments to be made		
	Contractor as hereinafter mentioned, the Con-	nacioi nereby 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.

 The Procuring Agency hereby covenants to pay the Contractor, in consideration of the
- 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. 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.

کهنور

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

Signature of the Contactor	Signature of the Procuring Agency
(Seal)	(Seal) Executive Engineer Education Works Division KHAIRPUR
Signed, Sealed and Delivered in the presence of:	
	* * * * * * * * * * * * * * * * * * * *
Witness:	Witness:
(Name, Title and Address)	(Name, Title and Address)

BILL OF QUANTITES

(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	AMOUN'
1	Excavation in foundation of building bridges and other one chain and lift upto 5 feet" ft in ordinary soil. (S.I.)		cavated earth le	ead unto	
		5104.0	3176/25	%ocft	16212/0
!	Cement concrete brick or stone ballast 1 1/2" to 2" guag			NO. 100 CO. 100 CO.	
		2333.0	8694/95	%cft	202853/
3	Pacca brick work in foundation and plinth in cement sand m		Market and the second	AND THE PARTY	
1	RCC work in roof slab columns rafts lintel and other s recast laid in position complete in all respect ratio 1:2:	4.(S.I.No:6-	A/P-16)		603034/0
	Fobmation of ton storl minformant for	2384.0	337/0	P.cft	803408/
5	Fabraction of tor steel reinforcement for cement concr in position i/c the cost of binding wire also removal of				
		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 sa				721270
	8,	3397.0	12674/36	%cft	430548/
10	S/Fixing G.I frame chowkata steel door frame size 7"x				
	position using 20 guage sheet welding fixing (S.I.N.29		-		
		174.0	228/90	P.rft	39829/0
11	S/Fixing G.I frame chowkata steel door frame size 7"x position using 20 guage sheet welding fixing (S.I.N.29		type i/c fixing	in	
		436.0	240/50	P.rft	104858/0
12	S/F steel grill 3/4" x1/4" flate of iron approved design 3-7) (S.I.N: 26 P-92)	i/c 3 coats pa	ainting (wt:not	less than	
		328.0	180/50	P.sft	59204/0
13	P/Fixing Iron steel grill door with angle iron frame 1 ½ 3/4"x1/4" with approved design and locking arrangement	nt. (S.I.No.	31/P-93)		
		56.0	231/60	P.sft	12970/0
14	First class deodar wod wrought joinery in door and wit (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 jo				
		1087.0	12346/65	%cft	134208/0
16	S/Fixing steel grated door with 1/16"thick sheeting any bars 4" c.c with locally arrangement.(SI.N.24/P-91)	gle iron rame	2"x2"x1/8" s	quare	
		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 20 at 3/8"thick (S.I.No: 11 a/ I		0.00-100	0/ 0	2024254
	- 11	12852.0	2197/52	%sft	282425/0

	Page No/2				
1	NAME OF ITEMS	QTY	RATE	UNIT	AMOUN
	C.C Plain i/c placing compacting finishing and curri	ng ratio 1:2:4 (S	I No: 5/ P-1	5)	
	c.e r latil be placing compacting misning and curri	53.0	14429/25	%cft	7648/0
	Laying Floor of approved with glazed tiles 1/4" thick cement 1:2 complete (S.I.N: 24/P-42)				
	WW. 1 1.0 1.00 11.1 1.1 1.1 1.1 1.1	114.0	27678/06	%cft	31554/0
	White glazed tiles ¼" thick dado jointed in white cer mortor ¾" thick including finishing (S.I.N.37/P-44)				7246/0
	P/Laying 3" C C Topping 1.2.4. i/c surface finishing & div	26.0	28253/61 (S.I.No: 16.4./	%cft	7346/0
	17 Laying 5 C C Topping 1.2.4. be surface finishing & div	1440.0	4411/82	%sft	76854/0
	P/Laying 2" C C Topping 1.2.4. i/c surface finishing & div				7005470
	and a section of the	3785.0	3275/50	%sft	123978/
	Two coat of Bitumin hot laid using 34Ibs for %sft or cft per % sft (S.I.No.13/P-34)			100000000000000000000000000000000000000	3555
		3785.0	1887/40	%cft	71438/0
	Providing & Fixing cement paving blocks flooring		97x97x80(m	m) of city	
	/quddra/cobble shape with natural colours. having filling the jooints with hill sand and laying in specomplete (S.I.no:74/P-50)	strength b/w 50	000 psi to 85	00 psi i/c	
		51.0	248/17	P.sft	12657/0
	Providing and laying HALLA or pattren tiles glazed 6"x6 colour and pattren of STILE specification jointed in white grey cement mortor 4" thick i/c washing and filling of jo pigment in desired shape with finishing, cleaning and cost tiles to proper profile (S.I.No. 61/P-47)	cement and pigm ints with slurry of	ent over a base white cement	e of 1:2 and	
	me a prepar prema (camara an 1 m)	288.0	47651/56	%cft	137236/
	Notice board made with cement (S.I.No.1/P-95)				
		200.0	58/11	P.sft	11622/0
	Primary coats of chalk under distempering. (S.I.No.2		nd warmings	5298 L2018	0.000.000.000.000.000.000.000.000.000
		8318.0	442/75	%sft	36828/0
	Distempring in three coats (S.I.No:24 A/P-53)		1070/65	0/ 0	0000510
	Colour week two cost (S I No 25 B/B 52)	8318.0	1079/65	%sft	89805/0
	Colour wash two coat. (S.I.No.25 B/P-53)	6099.0	859/90	%sft	52445/0
	White wash three coats.(S.I.No.26c/P.No.53)	0077.0	037/70	70311	3211310
	Willie Wash tillee coats.(5.1.110.256/1.110.55)	2672.0	829/95	%sft	22176/0
	Preparing New surface painting to doors & windows any t				
		1050.0	2116/41	%sft	22222/0
	Painting guarders barse gates iron barse 3 coats. (S.I	.No.14d/P-68)			
		140.0	1270/83	%sft	1220/0
			Total:		4867283
	NON SCHEDULE ITEMS				
	Laying Verona marble flooring fine dressed on the	surface without	winding set i	n lime	
	mortar 1:2 i/c cruber and polishing of joints (R/A Sa	nction)			1/40/
	1/	524.0	307	P.sft	16086

Part:B W/S & Fitting

ME OF SCHEME:- CONSTRUCTION OF BUILDING FOR PRIMARY SCHOOL AT GBPS: AND SANIHRO TALUKA KOTDIJI (SEMIS CODE.415050233) AP.NO.293(2017-18 PROGRAMME)

			and flush papers and	making required and
making good c.c				
	777.00			19210/0
		4" feet deep rafling wateri	ng ramming	
	100.0	95/79	P.Rft	9579/0
1/2"dia	58.0	73/21	P.Rft	4246/0
S/F Long bib coc	k 1/2"dia of superior quality	(S.I.No. 2ii P/-16)		
		그래요 하다 아이가 아니라 아이라 아이라는 사람들이 가게 되었다.	P.No	1690/0
			D No.	1690/0
				1090/0
	C.1 branched of the require	ed degree 1/c the cost of wa	ishers 1/3 thick and	
			12.2	
	(3)(3)(3)(3)(3)(3)			3510/0
		ils from ground level upto	100 ft. or 30.5 meter of	lepth i/c sinking and with
and find the	88.0	160/0	P.No	14080/0
P/F Handle Value	es etc.(S.I.No. 5/P-11)		_ nonend #	
		200/42	P No	1002/0
•¢	*	200/42	1.110	100410
S/E Fiber class T	ank of opproved and the	I design and wall thinks		
		ite form pr c.c 1:6 and mak	ing (250 Galon)	
(S.I.No. 3 a P-21)				Tarana and Tarana
	1.Nos	21989/61	P.No	21990/0
6"dia		199/25	P.Rft	4981/0
6"dia	50.0	199/25	P.Rft	4981/0
l	50.0	199/25	P.Rft Total:	4981/0 81977/0
in Appendix		199/25		
l	50.0	04/K	Total:	
Total(A) 48	50.0	04/18	Total:	81977/0
Total(A) 48	50.0	04/18	Total:	
Total(A) 48	50.0 67 28 3 06/ % Above Below on	04/18	Total:	81977/0
Total(A) 48	50.0 67 28 3 06/ % Above Below on	04/18	Total:	81977/0 Part-A (Non-Schedule Ite
Total(A) 48	50.0 67 28 3 06/ % Above Below on	the rates of CSR Rs.	Total: 5497109 _{/-}	Part-A (Non-Schedule Ite
Total(A) 48	50.0 67 28 3 06/ % Above Below on	the rates of CSR Rs.	Total: 5497109 _{/-}	81977/0 Part-A (Non-Schedule Ite
Total(A) 48	50.0 67 28 3 06/ % Above Below on	the rates of CSR Rs.	Total: 5497109 _{/-}	Part-A (Non-Schedule Ite
Total(A) 48	50.0 67 28 3 06/ % Above Below on	the rates of CSR Rs.	Total: 5497109 _{/-}	Part-A (Non-Schedule Ite
Total(A) 48 4 /- ateRs: 160	50.0 67 28 3 % Above Below on 868	the rates of CSR Rs. Amount to be added	Total: S497109_/- 1/deducted on th	Part-A (Non-Schedule Ite
Total(A) 48 4 /- ateRs: 160	50.0 67 28 3 % Above Below on 868	the rates of CSR Rs. Amount to be added	Total: S497109_/- 1/deducted on th	Part-A (Non-Schedule Ite
Total(A) 48	50.0 67 28 3 % Above Below on 868	the rates of CSR Rs.	Total: S497109_/- 1/deducted on th	Part-A (Non-Schedule Ite
Total(A) 48 4 % ateRs: 160 Rs: 8164	50.0 67 28 3 06/28 Above/Below on 868	the rates of CSR Rs. Amount to be added Part-B (Non-Sched	Total: S497109 /- I/deducted on the	Part-A (Non-Schedule Ite te basis of premium quote Rate Rs:
Total(A) 48 4 % ateRs: 160 Rs: 8164	50.0 67 28 3 06/28 Above/Below on 868	the rates of CSR Rs. Amount to be added Part-B (Non-Sched	Total: S497109 /- I/deducted on the	Part-A (Non-Schedule Ite te basis of premium quote Rate Rs:
Total(A) 48 4 % ateRs: 160 Rs: 8164	50.0 67 28 3 06/28 Above/Below on 868	the rates of CSR Rs. Amount to be added Part-B (Non-Sched	Total: S497109 /- I/deducted on the	Part-A (Non-Schedule Ite te basis of premium quote Rate Rs:
Total(A) 48 4 % ateRs: 160 Rs: 8164	50.0 67 28 3 06/28 Above/Below on 868	the rates of CSR Rs. Amount to be added Part-B (Non-Sched	Total: S497109 /- I/deducted on the	Part-A (Non-Schedule Ite te basis of premium quote Rate Rs:
Total(A) 48 4 % ateRs: 160 Rs: 8164	50.0 67 28 3 06/28 Above/Below on 868	the rates of CSR Rs. Amount to be added Part-B (Non-Sched	Total: S497109 /- I/deducted on the	Part-A (Non-Schedule Ite te basis of premium quote Rate Rs:
Total(A) 48 4 % ateRs: 160 Rs: 8164	50.0 67 28 3 06/28 Above/Below on 868	the rates of CSR Rs. Amount to be added Part-B (Non-Sched	Total: S497109 /- I/deducted on the	Part-A (Non-Schedule Ite te basis of premium quote Rate Rs:
Total(A) 48 4 % ateRs: 160 Rs: 8164	50.0 67 28 3 06/28 Above/Below on 868	the rates of CSR Rs. Amount to be added Part-B (Non-Sched	Total: S497109 /- I/deducted on the	Part-A (Non-Schedule Ite te basis of premium quote Rate Rs:
Total(A) 48 4 % ateRs: 160 Rs: 8164	50.0 67 28 3 06/28 Above/Below on 868	the rates of CSR Rs. Amount to be added Part-B (Non-Sched	Total: S497109 /- I/deducted on the	Part-A (Non-Schedule Ite te basis of premium quote Rate Rs:
Total(A) 48 4 % ateRs: 160 Rs: 8164	% Above Below on 868 % Figure Rs: S7	the rates of CSR Rs. Amount to be added Part-B (Non-Sched) 39626 / R	Total: S497109 /- I/deducted on the	Part-A (Non-Schedule Ite
Total(A) 48 4 % ateRs: 160 Rs: 8164	% Above Below on 868 % Figure Rs: S7	the rates of CSR Rs. Amount to be added Part-B (Non-Sched) 39626 / R	Total: S497109 /- I/deducted on the	Part-A (Non-Schedule Ite te basis of premium quote Rate Rs:
Total(A) 48 4 % ateRs: 160 Rs: 8164	% Above Below on 868 % Figure Rs: S7	the rates of CSR Rs. Amount to be added Part-B (Non-Sched) 39626 / R	Total: S497109 /- I/deducted on the	Part-A (Non-Schedule Ite te basis of premium quote Rate Rs:
Total(A) 48 4 % ateRs: 160 Rs: 8164	% Above Below on 868 % Figure Rs: S7	the rates of CSR Rs. Amount to be added Part-B (Non-Sched	Total: S497109 /- I/deducted on the	Part-A (Non-Schedule Ite te basis of premium quote Rate Rs:
	making good c.c Providing G.I pip with all nuts and (S.I.No. 01/P-12) ''dia ''dia S/F Long bib coc G/Lav S/F C.P Stop coc G/Lav P/F 4"x4"x4" dia (S.I.No. 3/P-9) Lav. Boring for tube w drawing of casing P/F Handle Value 'dia S/F Fiber glass T specified i/c nuts (S.I.No. 3 a P-21) R.C.C pipe with or	making good c.c i/c fixing in position etc.(S. 4.No Providing G.I pipe special and clamps etc fix with all nuts and builts cutting trench upto 2 (S.I.No. 01/P-12) 3"dia 100.0 3"dia 58.0 S/F Long bib cock ½"dia of superior quality. G/Lav 5Nos S/F C.P Stop cock ½"dia of superior Quality. G/Lav 5.No P/F 4"x4"x4" dia C.I branched of the require. (S.I.No. 3/P-9) Lav. 5 No Boring for tube well in all water bearing soid drawing of casing pipe(S.I.No.1-a /P-41) 88.0 P/F Handle Values etc.(S.I.No. 5/P-11) 3"dia 5.Nos 1" S/F Fiber glass Tank of approved quality and specified i/c nuts and builts and fixing in plate. (S.I.No. 3 a P-21) 1.Nos R.C.C pipe with collars class "B" digging the cutting and fitting with maxphalate and cementary.	making good c.c i/c fixing in position etc.(S.I.No.01B/P-01) 4.No 4802/60 Providing G.I pipe special and clamps etc fixing cutting and fitting corwith all nuts and builts cutting trench upto 24" feet deep rafling wateri (S.I.No. 01/P-12) 3"dia 100.0 95/79 4"dia 58.0 73/21 S/F Long bib cock ½"dia of superior quality.(S.I.No. 2ii P/-16) G/Lav 5Nos 337/92 S/F C.P Stop cock ½"dia of superior Quality. (S.I.No. 1/P-16) G/Lav 5.No 337/92 P/F 4"x4"x4" dia C.I branched of the required degree i/c the cost of wat (S.I.No. 3/P-9) Lav. 5 No 702/0 Boring for tube well in all water bearing soiuls from ground level upto drawing of casing pipe(S.I.No.1-a/P-41) 88.0 160/0 P/F Handle Values etc.(S.I.No. 5/P-11) 3"dia 5.Nos 200/42 1" S/F Fiber glass Tank of approved quality and design and wall thickness specified i/c nuts and builts and fixing in plate form pf c.c 1:6 and mak (S.I.No. 3 a P-21) 1.Nos 21989/61 R.C.C pipe with collars class "B" digging the trench of the required etc cutting and fitting with maxphalate and cement mortor	4.No 4802/60 P.No Providing G.I pipe special and clamps etc fixing cutting and fitting complete with all nuts and builts cutting trench upto 24" feet deep rafting watering ramming (S.I.No. 01/P-12) %"dia 100.0 95/79 P.Rft %"dia 58.0 73/21 P.Rft S/F Long bib cock ½"dia of superior quality.(S.I.No. 2ii P/-16) G/Lav 5Nos 337/92 P.No S/F C.P Stop cock ½"dia of superior Quality. (S.I.No. 1/P-16) G/Lav 5.No 337/92 P.No P/F 4"x4"x4" dia C.I branched of the required degree i/c the cost of waishers 1/3" thick and (S.I.No. 3/P-9) Lav. 5 No 702/0 P.No Boring for tube well in all water bearing soiuls from ground level upto 100 ft. or 30.5 meter of drawing of casing pipe(S.I.No.1-a /P-41) 88.0 160/0 P.No P/F Handle Values etc.(S.I.No. 5/P-11) %"dia 5.Nos 200/42 P.No S/F Fiber glass Tank of approved quality and design and wall thickness specified i/c nuts and builts 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 R.C.C pipe with collars class "B" digging the trench of the required etc and fixing in position cutting and fitting with maxphalate and cement mortor

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 P	ER CONTRACT) (06) Months
10)	TENDER OPENED ON (DATE & TIME)	06-02-2018
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	D 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 SUCCESSI	FUL BIDDER MR GANHWAR KHAN GOLO
16)	CONTRACT AWARD PRICE	Rs 5739626/-
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT
18)	METHOD OF PROCUREMENT USED : - (T	ick one)
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE YES Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE
	c) TWO STAGE BIDDING PROCEDU	RE
	d) TWO STAGE – TWO ENVELOPE E	BIDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e.

			YES
19) APPROVING AUTHORITY FOR AWARD OF CONT	RACT_	
20) WHETHER THE PROCUREMENT WAS INCLUDED	IN ANI	Yes No No
21) ADVERTISEMENT :		
2.1	, no ventional vi	Vac	
	i) SPPRA Website	Yes	SPPRA S.NO 36286 Dated:- 18-01-2018
	(If yes, give date and SPPRA Identification No	Section 1	
		No	
	ii) News Papers	Yes	1) Graff Karachi 4-1-2018(2) Barkha Kry
	(If yes, give names of newspapers and dates)	-	4-1-18 3) A Awaz 3-1-18 4) Jang Kry 4-1-2018 5) Dawn Kry 4-1-2018.
		No	2010 0)501111111 1 2010.
		No	
22	2) NATURE OF CONTRACT		Domestic/
44	, INTOKE OF CONTRACT		Local Int.
23	WHETHER QUALIFICATION CRITERIA		
	WAS INCLUDED IN BIDDING / TENDER DOCUME	ENTS?	
	(If yes, enclose a copy)		Yes V No
24) WHETHER BID EVALUATION CRITERIA		Yes V No
	WAS INCLUDED IN BIDDING / TENDER DOCUMI (If yes, enclose a copy)	ENTS?	162 100
	(11 yes, enclose a copy)	R	
25	WHETHER APPROVAL OF COMPETENT AUTHOR	DITYWA	AS OBTAINED FOR USING A
23	METHOD OTHER THAN OPEN COMPETITIVE BIL		Yes No
		1	res No
26	6) WAS BID SECURITY OBTAINED FROM ALL THE	BIDDER	RS?
			Yes No No
27	NAMES AND STREET THE STREET STREET, DID WAS A SWEET	DILLI	ATTER TO THE TOTAL STATE OF THE
21	7) WHETHER THE SUCCESSFUL BID WAS LOWEST BID / BEST EVALUATED BID (in case of Consultance)		ATED Yes No
		157	
28	B) WHETHER THE SUCCESSFUL BIDDER WAS TECH	HNICAL	LY Yes No
	COMPLIANT?		
20) WHETHER NAMES OF THE BIDDERS AND THEI	R OHO	TED PRICES WERE BEAD OUT AT
29	THE TIME OF OPENING OF BIDS?	in Quu	
			Yes V No
30) WHETHER EVALUATION REPORT GIVEN TO	O BIDD	ERS BEFORE THE AWARD OF
	CONTRACT?		
	(Attach copy of the bid evaluation report)		Yes V No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No NO
32) ANY DEVIATION FROM SPECIFICATIONS GIVE	EN IN THE TENDER NOTICE / DOCUMEN
(If yes, give details)	Yes
	No NO
33) WAS THE EXTENSION MADE IN RESPONSE TIP (If yes, give reasons)	ME? Yes
	No NO
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes
	No NO
35) WAS IT ASSURED BY THE PROCURING AGE BLACK LISTED?	ENCY THAT THE SELECTED FIRM IS N
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	H THE PROCUREMENT? IF SO, DETAILS
(11 yes, enclose a copy)	Yes No
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	N MOBILIZATION ADVANCE PAYMENT Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
Man	No
Signature & Official Stampler Education Works Divi Authorized Officer KHAIRPUR	eer ision
	1

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> 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: - \2 - 23 - /2018

То

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 Start

Stipulated date of Completion

IT SHOULD FURTHER BE NOTED THAT

- 1 The work is to be carried out as per PWD specification
- 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
- 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
- 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 forworded to the Director (C.B) SPPRA Karachi for favour of information.

Executive Engineer

Education Works Division

Khairpur



M/s Mehboob & Sons
Government Contractor

STANDARD FORM OF BIDDING DOCUMENT

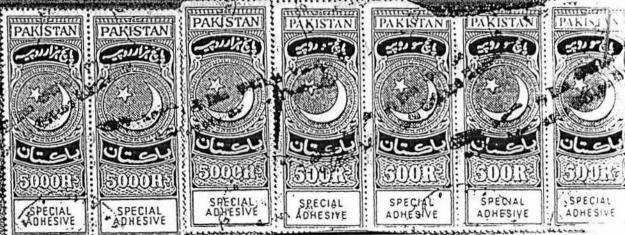
FOR

PROCUREMENT OF WORKS

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

PAKISTAN



Executive Engineer Education Works Division KHAIRPUR

FORM OF CONTRACT AGREEMENT

"Pro	curing Ag atractor") o	ency") of the one part and f the other part.	(hereinafter called the
shou	ld be exec	e Procuring Agency is desirous that cuted by the Contractor and has accompletion of such Works and the reme	pted a Bid by the Contractor for the dying of any defects therein.
NOV	W this Agre	ement witnesseth as follows:	
1.		Agreement words and expressions avely assigned to them in the Condition	hall have the same meanings as are of Contract hereinafter referred to.
2.	relating		g addenda, if any except those parts med to form and be read and construed
	(a) 7	The Letter of Acceptance;	
		The completed Form of Bid along with	Schedules to Bid;
		Conditions of Contract & Contract Dat	
	T. T.	The priced Schedule of Prices/Bill of a	uantities (BoQ);
		The Specifications; and	
	(f)	The Drawings	
3.			ade by the Procuring Agency to the ontractor hereby covenants with the
		ng Agency to execute and complete the nity and in all respects within the provi	e Works and remedy defects therein in tions of the Contract.
4.	The Pro	curing Agency hereby covenants to pa	y 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.

Signature of the Conta	actor	Signature of the Procuring Agence
(Seal)		(Selecutive Engineer Weducation Works Division KHAIRPUR
Signed, Sealed and De	elivered in the pre	sence of:
Witness;		Witness:

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

BILL OF QUANTITES

(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	AMOUN
1	Excavation in foundation of building bridges and o one chain and lift upto 5 feet" ft in ordinary soil. (5		avated earth le	ead unto	
		5104.0	3176/25	%ocft	16212/0
2	Cement concrete brick or stone ballast 1 1/2" to 2" g	DATE OF THE PROPERTY OF THE PR			
		2333.0	8694/95	%cft	202853/0
3	Pacca brick work in foundation and plinth in cement san				
1	RCC work in roof slab columns rafts lintel and other recast laid in position complete in all respect ratio	1:2:4.(S.I.No:6-	A/P-16)		603034/0
5	Fabraction of tor steel reinforcement for cement co	2384.0	337/0 bending and	P.cft	803408/0
,	in position i/c the cost of binding wire also remov	al of rust from b	ars.(S.I.N:7-ii		
		117.071	5001/70	P.cwt	585554/
5	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		THE CONTROLLER		12.30202.27201
		10350.0	1141/25	%cft	118119/
3	Extra lead from Three miles				
		10350.0	407/0	%cft	42125/0
)	Pacca brick work in G/Floor i/c stricking of joints cemen	nt sand mortar ratio		P-20)	
		3397.0	12674/36	%cft	430548/
10	S/Fixing G.I frame chowkata steel door frame size		type i/c fixing	in	
	position using 20 guage sheet welding fixing (S.I.N	174.0	228/90	P.rft	39829/0
11	S/Fixing G.I frame chowkata steel door frame size				3702710
1	position using 20 guage sheet welding fixing (S.I.N		type be fixing	ш	
	Learner and to Banks once warms aming form	436.0	240/50	P.rft	104858/
12	S/F steel grill 3/4" x1/4" flate of iron approved des 3-7) (S.I.N: 26 P-92)	ign i/c 3 coats pa	ainting (wt:not	less than	
		328.0	180/50	P.sft	59204/0
13	P/Fixing Iron steel grill door with angle iron frame			of	
	3/4"x1/4" with approved design and locking arrange			D 0	10050
1.4		56.0		P.sft	12970/0
14	First class deodar wod wrought joinery in door and (Only shelters) (S.I.N.7b/ P-57)	windows any ty	pe i/c fixing i	n position	
	(om) sicilos (ominios 1-51)	412.0	902/93	P.sft	372007/
15	Pacca brick work in other than building i/c strucking				
		1087.0	12346/65	%cft	134208/
16	S/Fixing steel grated door with 1/16"thick sheeting			quare	
	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-		120/12	510	2 1005/0
17	Centent plaster 1.0 dotp 20th 1/2 thick.(S.I.N. 130	12737.0	2206/60	%sft	281055/
18	Cement plaster 1:4 uotp 20ht 3/8"thick (S.I.No: 11				
		12852.0	2197/52	%sft	282425/
19	Cement pointing struck joints on walls 1:3 (S.I.N:		1010/50	0/ 0	22071 //
	. *	2791.0	1213/58	%sft	33871/0

1	NAME OF ITEMS	QTY	RATE	UNIT	AMOUNT
1					
20	C.C Plain i/c placing compacting finishing and currin	g ratio 1:2:4.(53.0	S.I.No: 5/ P-1 14429/25	5) %cft	7648/0
21	Laying Floor of approved with glazed tiles 1/4" thick i cement 1:2 complete (S.I.N: 24/P-42)	n white cemer		thick	
22	White glazed tiles '4" thick dado jointed in white cem	114.0 nent and laid o	27678/06 over 1:2 cemen	%cft at sand	31554/0
23	mortor 3/4" thick including finishing (S.I.N.37/P-44) P/Laying 3" C C Topping 1.2.4. i/c surface finishing & divi	26.0	28253/61 s(\$ I No: 16 d /	%cft	7346/0
24	P/Laying 2" C C Topping 1.2.4. i/c surface finishing & divi	1440.0	4411/82	%sft	76854/0
25	Two coat of Bitumin hot laid using 34Ibs for %sft ov	3785.0	3275/50	%sft	123978/0
	cft per % sft (S.I.No.13/P-34)	3785.0	1887/40	%cft	71438/0
26	Providing & Fixing cement paving blocks flooring h /quddra/cobble shape with natural colours. having s filling the jooints with hill sand and laying in specomplete (S.I.no:74/P-50)	strength b/w 5	000 psi to 85	00 psi i/c	
27	Providing and laying HALLA or pattren tiles glazed 6"x6": colour and pattren of STILE specification jointed in white grey cement mortor 4" thick i/c washing and filling of join pigment in desired shape with finishing, cleaning and cost of tiles to proper profile (S.I.No. 61/P-47)	cement and pigr nts with slurry o	nent over a base of white cement	e of 1:2 and	12657/0
20		288.0	47651/56	%cft	137236/0
28 29	Notice board made with cement (S.I.No.1/P-95) Primary coats of chalk under distempering. (S.I.No.2	200.0	58/11	P.sft	11622/0
30	Distempring in three coats (S.I.No:24 A/P-53)	8318.0	442/75	%sft	36828/0
31	Colour wash two coat. (S.I.No.25 B/P-53)	8318.0	1079/65	%sft	89805/0
32	White wash three coats.(S.I.No.26c/P.No.53)	6099.0	859/90	%sft	52445/0
33	Preparing New surface painting to doors & windows any ty	· •			22176/0
34	Painting guarders barse gates iron barse 3 coats. (S.I.		2116/41	%sft	22222/0
		140.0	1270/83	%sft	1220/0
	NON SCHEDULE ITEMS		Total:		4867283/0
35	Laying Verona marble flooring fine dressed on the mortar 1:2 i/c cruber and polishing of joints (R/A) Sa	nction)			1/20/0
	X	524.0	307	P.sft	160868
	E.	E			

AMADO

Part:B W/S & Fitting

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

1		white glazed earth we i/c fixing in position e			and flush papers and r	naking required and	
	making good c.c	4.No	ic.(5.1.No.01B/	4802/60	P.No	19210/0	
2	with all nuts and	pe special and clamps of builts cutting trench to					
	(S.I.No. 01/P-12	,		05/70	D DA	0.570/0	
	¾"dia ½"dia	100.0		95/79	P.Rft	9579/0	
2		58.0	valita (C.I.Ma. 2	73/21 :: P/ 16)	P.Rft	4246/0	
3	G/Lav	ck 1/2"dia of superior qu 5Nos	uanty.(5.1.No. 2	337/92	P.No	1690/0	
4		ck ½"dia of superior Q	uality (C I No		r.ivo	1090/0	
1.7	G/Lav	5.No	danty. (S.I.NO.	337/92	P.No	1690/0	
5		a C.I branched of the re	equired degree i			1090/0	
-	(S.I.No. 3/P-9)	a C.I oranched of the r	equired degree i	re the cost of we	isitets 175 tiller and		
	Lav.	5 No		702/0	P.No	3510/0	
6			g soiuls from gr			epth i/c sinking and with	
	drawing of casin	g pipe(S.I.No.1-a/P-4	1)	-			
-	D/C 11 - 20 - 37-1	88.0		160/0	P.No	14080/0	
7		ies etc.(S.I.No. 5/P-11)		200442	n.s.	1000/0	
	¾"dia	5.Nos		200/42	P.No	1002/0	
8		Tank of approved qualits and builts and fixing					
		1.Nos		21989/61	P.No	21990/0	
9		ig with maxphalate and			c and fixing in position P.Rft	4981/0	
	o dia	50.0	()	199/25	P.KII	4981/0	
			Va		Total:	81977/0	7
13. t	001./	867 283 / _% Above Belo					8/04/8
	RateRs: 16		7		edule Item) Quota	he basis of premiu ed Rate Rs:	n quotedo 8
Total =		rds & Figure Rs:	4)	figty seven	
>6	very y	one trave	and	SIGHT	Marea	111111111111111111111111111111111111111	conty

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 PI	ER CONTRACT) (06) Months
10)	TENDER OPENED ON (DATE & TIME)	06-02-2018
11)	NUMBER OF TENDER DOCUMENTS SOLE (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
14)	BID EVALUATION REPORT (Enclose a copy)	Copy enclosed
15)	NAME AND ADDRESS OF THE SUCCESSF	III BIDDER M/S Mahboob & Sons
,	White his hopkes of the seccessi	OZ BIBBIA
16)	CONTRACT AWARD PRICE	Rs 5771832/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE YES Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE
	c) TWO STAGE BIDDING PROCEDUI	RE
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

			YES
19)	APPROVING AUTHORITY FOR AWARD OF C	CONTRACT_	
20)	WHETHER THE PROCUREMENT WAS INCLU	IDED IN ANN	JUAL PROCUREMENT PLAN?
20)	WILDING THE TROCORDINENT WAS INCEDED	DED III III	Yes No No
			res No
21)	ADVERTISEMENT:	-	
		Yes	SPPRA S.NO 36286 Dated:- 18-01-2018
	 SPPRA Website (If yes, give date and SPPRA Identification 	n No \	
	(if yes, give date and SFFKA identification	No No	6
	News Papers (If yes, give names of newspapers and date)	Yes Yes	1) Graff Karachi 4-1-2018(2) Barkha Kry
	(11 yes, give names of newspapers and day	(03)	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 / Int.
			Local
23)	WHETHER QUALIFICATION CRITERIA	A	
	WAS INCLUDED IN BIDDING / TENDER DOC	UMENTS?	
	(If yes, enclose a copy)		Yes No
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOC	TIMENTS?	Yes No
	(If yes, enclose a copy)	OMEN'S:	
25)	WHETHER APPROVAL OF COMPETENT AUT	THORITY WA	AS OBTAINED FOR USING A
	METHOD OTHER THAN OPEN COMPETITIVE	E BIDDING?	Yes No V
26)	WAS BID SECURITY OBTAINED FROM ALL	THE BIDDER	RS? Yes V No
27)	WHETHER THE SUCCESSFUL BID WAS LOW	VEST EVALU	ATED Yes No
	BID / BEST EVALUATED BID (in case of Consu		ites Tho
28)	WHETHER THE SUCCESSFUL BIDDER WAS	TECHNICAL	LY Yes No
	COMPLIANT?		
29)	WHETHER NAMES OF THE BIDDERS AND	THEIR OUO	TED PRICES WERE READ OUT AT
/	THE TIME OF OPENING OF BIDS?		Yes No
			103 7 110
30)	WHETHER EVALUATION REPORT GIVEN	N TO BIDD	ERS BEFORE THE AWARD OF
	CONTRACT?		
	(Attach copy of the bid evaluation report)		The state of the s

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No NO	
32) ANY DEVIATION FROM SPECIFICATIONS GIVE (If yes, give details)	N IN THE TENDER	NOTICE / DOCUMENTS
(11 yes, give details)	Yes	1 (3)
	No NO	
33) WAS THE EXTENSION MADE IN RESPONSE THE (If yes, give reasons)	Yes Yes	-
	No NO	
34) DEVIATION FROM QUALIFICATION CRITERIA	V	
(If yes, give detailed reasons.)	Yes	
	No NO	
BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFIC SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF THE PROPERTY OF THE PROP	THE PROCUREME	NT? IF SO, DETAILS TO
(If yes, enclose a copy)	VISIT, IF ABROAL	Yes No
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION A	DVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
have	No	
Signature & Official Standows Education Works Divi Authorized Officer KHAIRPUR	er	

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> 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:/ 25\
KHAIRPUR DATED: - \8 -03 - \(\) \

M/s Sachal Sarmast Construction Co.

Government Contractor

Khairpur

SUBJECT: -

To,

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 Start

Stipulated date of Completion

IT SHOULD FURTHER BE NOTED THAT

- 1 The work is to be carried out as per PWD specification
- No Cartage for any material either arranged by you or supplied by
- 2 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
- 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

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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
- 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 forworded to the Director (C.B) SPPRA Karachi for favour of information.

Executive Engineer
Education Works Division
Khairpur

NIT 1525 04

MANINE POR

M/s Sachal Sarmast Construction Co. Government Contractor

STEADRIDATED ROTEN (O) 333000000(C3000)C400000000

13(0):

ENERGY TO TENTION TO THE PROPERTY OF THE PROPE

(Thor Contents (Small) summing bangaanRe2.5 million to) Re Si smillion)

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)













1 100000

Executive Engineer
Education Works Division
KHAIRPUR

FORM OF CONTRACT AGREEMENT

THIS CONTR	ACT AGREE	EMENT (herein between	after called the "A	greement") (he	made on reinafter	the M/	s Sachal the E	Sarmast
,		the one part	and		inafter			
should be exe	cuted by the	Contractor and	irous that certain d has accepted a nd the remedying o	Bid by the	Contrac	tor for	Wazeer the	Wasson

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.
- 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 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.

2

		*		
			have caused this Contractore written in accordance w	
laws.	•			•
1	>			
1/1 ross	3		\wedge	
Signature of the Con	Actor	*	Signature of the Procu	ring Agency
5.6		3	Signature Printer 1 total	s
(Seal)			(Selli) and the selling	
()			Weducation Waster	neer
			Selecutive Engi WEducation Works D KHAIRPUR	ivision
Signed, Sealed and I	Delivered in the	presence of	f;	
Witness:			Witness:	
Withoss & F.			Withess.	

(Name, Title and Address)

(Name, Title and Address)

BILL OF QUANTITES

(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	AMOUN
	Excavation in foundation of building bridges and other	etriwith avo	eavated earth le	and unto	
	one chain and lift upto 5 feet" ft in ordinary soil. (S.I.)		avated earth it	cau umo	
	one chain and fitt apto 3 feet. It in ordinary son. (3.1.1	5104.0	3176/25	%ocft	16212/0
	Cement concrete brick or stone ballast 1 1/2" to 2" guag				10212/0
	guille and the state of the sta	2333.0	8694/95	%cft	202853/0
	Pacca brick work in foundation and plinth in cement sand mo				2020001
	Tuesday of the World in Foundation and printer in Conton State in	5047.0	11948/36	%cft	603034/0
	RCC work in roof slab columns rafts lintel and other st				00303470
	recast laid in position complete in all respect ratio 1:2:				
	v -	2384.0	337/0	P.cft	803408/0
	Fabraction of tor steel reinforcement for cement concre	ete i/c cuttin			mature process
	in position i/c the cost of binding wire also removal o				
		117.071	5001/70	P.cwt	585554/0
	Filling watering & ramming earth from foundation lead upto				00000 11
	Timing watering to running state from roundation read upon			150	£145/0
27		3403.0	1512/0	%ocft	5145/0
Ų.	Filling River pit Sand under floor. (S.I.No. 29/P-26)			21.0	
		10350.0	1141/25	%cft	118119/0
	Extra lead from Three miles				
		10350.0	407/0	%cft	42125/0
V.	Pacca brick work in G/Floor i/c stricking of joints cement sa		o1:6.(S.I.N: 51/		
		3397.0	12674/36	%cft	430548/0
0	S/Fixing G.I frame chowkata steel door frame size 7"x	2" 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
1	S/Fixing G.I frame chowkata steel door frame size 7"x	2" 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
2	S/F steel grill 3/4" x1/4" flate of iron approved design	i/c 3 coats pa	ainting (wt:not	less than	
	3-7) (S.I.N: 26 P-92)	a selected		-	
_		328.0	180/50	P.sft	59204/0
3	P/Fixing Iron steel grill door with angle iron frame 1 1/2			of	
	3/4"x1/4" with approved design and locking arrangement			D aA	12970/0
,		56.0		P.sft	129/0/0
4	First class deodar wod wrought joinery in door and win	ndows any ty	ype 1/c fixing i	n position	
	(Only shelters) (S.I.N.7b/ P-57)	412.0	902/93	P.sft	372007/0
5	Pacca brick work in other than building i/c strucking jo				3/200//(
5	racea offer work in other than outlaing ite strucking je	1087.0	12346/65	%cft	134208/0
	PROVIDE BY STORY STORY OF STORY				134208/0
6	S/Fixing steel grated door with 1/16"thick sheeting ang	gle iron rame	2"x2"x1/8" s	quare	
	bars 4" c.c with locally arrangement.(SI.N.24/P-91)	10.0	706/70	D 0	2 4 0 0 2 10
		48.0	726/72	P.sft	34883/0
7	Cement plaster 1:6 uotp 20ht 1/2"thick.(S.I.N. 13b-51)				Java Wiceumann
	Section of the sectio	12737.0	2206/60	%sft	281055/0
8	Cement plaster 1:4 uotp 20ht 3/8"thick (S.I.Ive: 11 a/ F		0100/50	04.0	202424
0	Content mainting atmosphilates and the La (A)	12852.0	2197/52	%sft	282425/0
9	Cement pointing struck joints on walls 1:3 (\$.1.N: 19		1212/50	9/-0	22071/0
		2791.0	1213/58	%sft	33871/0

SNO	NAME OF ITEMS	QTY	RATE	UNIT	AMOUNT
20	C.C Plain i/c placing compacting finishing and curr	ing ratio 1:2:4.			
		53.0	14429/25	%cft	7648/0
21	Laying Floor of approved with glazed tiles 1/4" thick cement 1:2 complete (S.I.N: 24/P-42)				21554/0
22	White glazed tiles 1/4" thick dado jointed in white comortor 3/4" thick including finishing (S.I.N.37/P-44)		27678/06 over 1:2 cemer	%cft nt sand	31554/0
		26.0	28253/61	%cft	7346/0
23	P/Laying 3" C C Topping 1.2.4. i/c surface finishing & di	ividing into pane	ls(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 & di		ls(S.I.No: 16 C	(P-41)	
	Table 1 registrate than to even fullers on manager has been not	3785.0	3275/50	%sft	123978/0
25	Two coat of Bitumin hot laid using 34Ibs for %sft of cft per % sft (S.I.No.13/P-34)			id at one	
		3785.0	1887/40	%cft	71438/0
26	Providing & Fixing cement paving blocks flooring	having size of	197x97x80(m	m) of city	
	/quddra/cobble shape with natural colours. having				
	filling the jooints with hill sand and laying in sp	ecified manne	r/pattern and o	design etc	
	complete (S.I.no:74/P-50)			1000 - 1000	
		51.0	248/17	P.sft	12657/0
27	Providing and laying HALLA or pattren tiles glazed 6"x6				
	colour and pattren of STILE specification jointed in white				
	grey cement mortor 3/2" thick i/c washing and filling of jo pigment in desired shape with finishing, cleaning and cost tiles to proper profile (S.I.No. 61/P-47)				
	and to proper prome (cannot can't any	288.0	47651/56	%cft	137236/0
28	Notice board made with cement (S.I.No.1/P-95)				
	Troute double made with content (controller 33)	200.0	58/11	P.sft	11622/0
29	Primary coats of chalk under distempering. (S.I.No.				
	, , , , , , , , , , , , , , , , , , , ,	8318.0	442/75	%sft	36828/0
30	Distempring in three coats (S.I.No:24 A/P-53)				
	Distempting in three cours (c.i.i.o.2 1727 55)	8318.0	1079/65	%sft	89805/0
31	Colour wash two coat. (S.I.No.25 B/P-53)	0510.0	.0.7.05	, ,,,,,,,	0,000,0
2021 21		6099.0	859/90	%sft	52445/0
32	White wash three coats.(S.I.No.26c/P.No.53)	17.55.5.55		1/8/8/8/2	
	(2672.0	829/95	%sft	22176/0
33	Preparing New surface painting to doors & windows any				
	•	1050.0	2116/41	%sft	22222/0
34	Painting guarders barse gates iron barse 3 coats. (S.				
		140.0	1270/83	%sft	1220/0
			Total:		4867283/0
	NON COMERNIA E MERICO		I otal:		400/203/0
	NON SCHEDULE ITEMS				
35	Laying Verona marble flooring fine dressed on the		it winding set i	n lime	
	mortar 1:2 i/c cruber and polishing of joints (R/A \$				164010
		524.0	307	P.sft	160888
	111				
	1				
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The same of the sa			

Part:B W/S & Fitting

WAZEER WASSAN TALUKA KOTDIJI (SEMIS CODE.415050113) AP.NO.293(2017-18 PROGRAMME)

		Old III III						
7	1			earth were W.C .Pan with		g and flush papers and m	aking required and	
			4.No		4802/60	P.No	19210/0	
	2		builts cuttin	d clamps etc fixing cutting g trench upto 24" feet dec				
		3/4"dia	100.0		95/79	P.Rft	9579/0	
		½"dia	58.0		73/21	P.Rft	4246/0	
	3			uperior quality.(S.I.No. 2		DAIs	1690/0	
	4	G/Lav S/F C.P Stop coc	5Nos k ½"dia of si	uperior Quality. (S.I.No. 1	337/92 1/P-16)	P.No	1690/0	
		G/Lav	5.No		337/92	P.No	1690/0	
	5		C.I branche	d of the required degree is	c the cost of w	aishers 1/3" thick and		
		(S.I.No. 3/P-9) Lav.	5 No		702/0	P.No	3510/0	
	6			ter bearing soiuls from gr				
		drawing of casin	g pipe(S.I.No		15		5) 6 5.	
	7	P/E Handla Valu	88.0	5 (D 11)	160/0	P.No	14080/0	
	/	P/F Handle Valu 3/"dia	5.Nos	5. 5/P-11)	200/42	P.No	1002/0	
		74 010	5.1105		200112			
	8		s and builts a	ved quality and design an nd fixing in plate form pf				,
		(3.1.10. 3 a 1 -21	1.Nos		21989/61	P.No	21990/0	
	9		g with maxpl	"B" digging the trench of nalate and cement mortor		c and fixing in position i	/c	
		6"dia	50.0	\bigcap	199/25	P.Rft	4981/0	
				\)		Total:	81977/0	7
			-1005	22/		/	027.110	_
Am	ount	Total(A)	8672	53 X nh/-21	12		/)
_		11	0	- Conjul	18	5110000		V.
15	8	17.	% Abov	ve Below on the rat	tes of CSR I	Rs. 249782/	Part-A (Non-Sche	ante Item
							6	20/0
			01-				-	0.25%
Que	oted:	Rate Rs: 16	0868	Amou	ntto be add	ded/deducted on the	ne basis of premiur	n quoted
							-	
Tot	al (B) Rs: 817	ት2 '	Part-I	3 (Non-Sch	edule Item) Quote	d Rate Rs:	
	0.5							
				2 2 1	1 6	, D		
Tot	al=	A+B in Wor	ds & Figu	ere Rs: 57334	155/= 16	Pupees fi	tty Seven	19CZ
_	_		-10	/ 1		1 1 1		١
	hi.	1th My	lee W	rousand =	four h	ndred lu	enty Iwo	only.
	\wedge	5 7				\bigcap		V
	1	1				11		
1	1.1	~ m	200			16		
	19		2			1 mil		
	(A	1				Exemplye	ENTHREEFER	
						Education Wo	rks Division	
						KHAIR	PUR	

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

3

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 WASSAN TAL KOT DIJI ADP					
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 (For civil works only)	T.S RS 5824000/-				
9)	ESTIMATED COMPLETION PERIOD (AS F	PER CONTRACT) (06) Months				
10)	TENDER OPENED ON (DATE & TIME)	06-02-2018				
11)	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	D 03 Nos				
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 SUCCESSI	FUL BIDDER M/S SACHAL SARMAST CONST CO				
16)	CONTRACT AWARD PRICE	Rs 5733422/-				
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT				
18)	METHOD OF PROCUREMENT USED : - (T	ick one)				
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE YES Domestic/ Local				
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE				
	c) TWO STAGE BIDDING PROCEDU	RE				
	d) TWO STAGE – TWO ENVELOPE E	BIDDING PROCEDURE				
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTION	METHOD OF PROCUREMENT WAS ADOPTED i.e.				

			YES
19)	APPROVING AUTHORITY FOR AWARD OF CONTR.	ACT_	
20)	WHETHER THE PROCLIDENCH WAS INCLUDED IN	NI ANIN	HIAL BROCKBEAGNER BY AND
20)	WHETHER THE PROCUREMENT WAS INCLUDED IT	N ANN	
			Yes No
21)	ADVERTISEMENT:		
		Yes	SPPRA S.NO 36286 Dated:- 18-01-2018
	i) SPPRA Website		
	(If yes, give date and SPPRA Identification No.)	No	
		INO	
	ii) News Papers	Yes	
	(If yes, give names of newspapers and dates)		4-1-18 3) A Awaz 3-1-18 4)Jang Kry 4-1-2018 5)Dawn Kry 4-1-2018.
		No	
		1.0	
22)	NATURE OF CONTRACT		Domestic / Int.
,			Local
23)	WHETHER QUALIFICATION CRITERIA		
	WAS INCLUDED IN BIDDING / TENDER DOCUMEN	ITS?	
	(If yes, enclose a copy)		Yes No
24)	WHETHER BID EVALUATION CRITERIA		Yes No
	WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	ITS?	165 7 100
	(If yes, eliciose a copy)		
25)	WHETHER APPROVAL OF COMPETENT AUTHORIT	EV WA	S OBTAINED FOR USING A
23)	METHOD OTHER THAN OPEN COMPETITIVE BIDD		Yes No V
		400	165 140 7
26)	WAS BID SECURITY OBTAINED FROM ALL THE B	IDDEF	RS?
			Yes No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST E BID / BEST EVALUATED BID (in case of Consultancies		ATED Yes No
	DID / DEST EVALUATED DID (III case of Consultancies	3)	
201	WHETHER THE SHOOESSELL DIDDER WAS TROUB	MCA1	LY Yes No
20)	WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT?	VICAL	103 100
0.01	NUMBER OF THE PROPERTY OF THE	0110-	DE DELOCA MICHE SELECTION
29)	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOT	
	The finite of or binning of bibot		Yes V No
30)	WHETHER EVALUATION REPORT GIVEN TO	BIDD	ERS BEFORE THE AWARD OF
30)	CONTRACT?	טטום	ERS BEFORE THE AWARD OF
	(Attach copy of the bid evaluation report)		Yes V No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
		No	NO
32) ANY DEVIATION FROM SPECIFICATIONS GIVE (If yes, give details)	N IN THE TI	ENDER NOTICE / DOCUMENTS
	(II yes, give details)	Yes	
		No	NO
33	WAS THE EXTENSION MADE IN RESPONSE TIM (If yes, give reasons)	1E? Yes	
		No	NO
34	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
		No	NO
	S) WAS IT ASSURED BY THE PROCURING AGE BLACK LISTED? 5) WAS A VISIT MADE BY ANY OFFICER/OFFICE.		Yes No
	SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)		
37	WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZA	TION ADVANCE PAYMENT IN Yes No
38	S) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes 7	
	ture & Official Stamp of Education Works Divi	er	
	ICE USE ONLY		

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

Print Save

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 Start

Stipulated date of Completion

IT SHOULD FURTHER BE NOTED THAT

- 1 The work is to be carried out as per PWD specification
- No Cartage for any material either arranged by you or supplied by
- 2 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
- 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.
- The Superintending Engineer Education Works Circle Sukkur for favour of information please
- 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 forworded to the Director (C.B) SPPRA Karachi for favour of information.

Executive Engineer

WEducation Works Division

Khairpur

NIT 1525 05

SIDDING DOCUMENT Muzamil Hussain Bajwa cont Contractor

STARMARD 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



EXECUTIVE ENGINEER

Executive Engineer Education Works Division KHAIRPUR

FORM OF CONTRACT AGREEMENT

	of 200 between (hereinafter called the ocuring Agency") of the one part and (hereinafter called the
. "C	ontractor") of the other part.
* CO (10)	HEREAS the Procuring Agency is desirous that certain Works, viz HBHS Sono Repairs
WI	IEREAS the Procuring Agency is desirous that certain Works, viz HEHE Jono
0.000	
	ecution and completion of such Works and the remedying of any defects therein.
,	
NO	W this Agreement witnesseth as follows:
• • •	was regression with easier as remarks
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
٥,	Contractor as hereinafter mentioned, the Contractor hereby covenants with the
	Procuring Agency to execute and complete the Works and remedy defects therein in
1	conformity and in all respects within the provisions of the Contract.
4.	
4.	The Procuring Agency hereby covenants to pay the Contractor, in consideration of the
1	execution and completion of the Works as per provisions of the Contract
7	Price or such other sum as may become payable under the provisions of the Contract
10	at the times and in the manner prescribed by the Contract.

N WITNESS WHEREOF the partie executed on the day, month and year laws.	s hereto have caused this Contract Agreement to be first before written in accordance with their respective
Signature of the Contactor	Signature of the Procuring Agency
	Executive Engineer
(Seal)	Saupation Works Division KHAIRPUR
	KIIAIAI VI
Signed, Sealed and Delivered in the pr	esence of:
Witness	Witness:
ri .	

(Name, Title and Address)

(Name, Title and Address)

BILL OF QUANTITES

(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 PROVINICIAL ADP: 301

(Part A Main Building)

S.NO	NAME OF ITEMS	QTY	RATE	UNIT	AMOUNT
	Pacca brick work in foundation and plinth in c	ement sand n	nortar ratio 1:	6	
	(S.I.No: 4e P-20)			177.1	
		58.0	11948/36	%cft	6930/0
	Reinforced cement concrecte work i/c all lal steel reinforcement and its labour for bendi separately. This rate also includes all kinds curing rendering and finishing the exposed washing of shingle) (a)RCC work in roof structure member laid in situ or precast laid ratio 1:2:4. (S.I.No:6-A/P-16)	ng and bindi of forms mo I surface (in slab columns	ng which wi oulds: lifting cluding scree rafts lintel	II be paid shuttering ening and and other	
		884.0	337/0	P.cft	297908/0
	Fabrication of tor steel reinforcement for cemelaying in position i/c the cost of bindin bars.(S.I.N:7-ii/P-19)				
	C		- Automotive Committee	r.cwt	19/30//0
	Cement concrete brick or stone ballast 1 ½" to (S.I.N:4/P-14)				
		360.0	8694/95	%cft	31302/0
	P/Laying 3" C C Topping 1.2.4. i/c surface fin	ishing & divi	ding into pan	els.(S.I.No	o: 16 D / P-4
		1138.0	4411/82	%sft	50206/0
	Cement plaster 1:6 uotp 20ht 1/2"thick.(S.I.N.	10-A/P-51)			
	common process to stop zone trz unout(com t	3954.0	2206/60	%sft	87249/0
	Cement plaster 1:4 uotp 20ht 3/8"thick (S.I.No			70311	0/21//0
	Comein plaster 111 dotp 2011 570 tillen (0.111)	3954.0	2197/52	%sft	86890/0
	First class deodar wod wrought joinery in doo	r and window	s any type 1/6	c fixing in	
	position (Only shelters) (S.I.N.7b/ P-57)	195.0	902/93	P.sft	176071/0
	Cement pointing struck joints on walls (S.I.N		902/93	1.511	1700710
	Cement pointing struck joints on wans (3.1.14	1632.0	1212/59	0/ - 0-	10005/0
•	VIII N. I.		1213/58	%sft	19805/0
0	Making Notice board made in cement (S.I.N.1		50/11	D 0	2224/0
	WILL - 1 - (0.13) 0.01 m 31 COV	40.0	58/11	P.sft	2324/0
1	White wash two coats.(S.I.No.26b/P.No.53)	1120.0	105/01	0/ 0	191610
_	D' CI II I I' ' (C	1138.0	425/84	%sft	4846/0
2	Primary coats of chalk under distempering. (S		FO.		
		3047.0	442/75	%sft	13491/0
3	Distempring Two coats. (S.I.N.24b/P.No.53)				
	1.1	3047.0	1043/90	%sft	31808/0

斯斯·斯·勒

Preparing surface painting to doors & windows any type three coats. (S.I.No.4c(ii) P-67) 510.0 2116/41 %ssfi 10794/0 15 Colour wash two coat. (S.I.No.25 B/P-53) 16 R.C.C spout fixing in Position (S.I.N. 14/P.17) 6.No 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) 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 land 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). 12 80 13 40.0 307 P.Sfi 12280 14 1280 Amount Total(A) 1136 583 40.0 307 P.Sfi 12280 Amount Total(B) Rs: 12280 Part-B (Non-Schedule Item) Quoted Rate Rs: — 15 1248 Twelve 15 12 12 12 12 12 12 12 12 12 12 12 12 12	· y					
(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 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) 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 34" 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). 40.0 30.7 P.Sft (2280) mount Total(A) 1136 S 83 40.0 30.7 P.Sft (2280) mount Total(A) 1136 S 83 Amount to be added 'deducted on the basis of premium quoted on the sail of premium quoted in the pattern of the sail of the pattern	0.0	NAME OF ITEMS	QTY	RATE	UNIT	AMOUNT
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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. Provincial Provincial				
2)	PROVINCIAL / LOCAL GOVT./ OTHER				
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 P.	ER CONTRACT) (06) Months			
10)	TENDER OPENED ON (DATE & TIME)	06-02-2018			
11)	NUMBER OF TENDER DOCUMENTS SOLI (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			
14)	BID EVALUATION REPORT (Enclose a copy)	Copy enclosed			
15)	NAME AND ADDRESS OF THE SUCCESSE	TUL BIDDER MR AHSAN ALI KANASRO			
	001 WB - 07 - 11/4 BB BB107	Rs 1323808/-			
16)	CONTRACT AWARD PRICE	1020000			
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT			
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)			
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE YES Domestic/ Local			
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE			
	c) TWO STAGE BIDDING PROCEDU	RE			
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE			
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTION	METHOD OF PROCUREMENT WAS ADOPTED i.e. IG ETC. WITH BRIEF REASONS:			

			YES
19)	APPROVING AUTHORITY FOR AWARD OF CONTRA	ACT_	
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN	N ANN	NUAL PROCUREMENT PLAN? Yes No
21)	ADVERTISEMENT:		
	i) SPPRA Website	Yes	SPPRA S.NO 36286 Dated:- 18-01-2018
	(If yes, give date and SPPRA Identification No.)	No	
	ii) News Papers (If yes, give names of newspapers and dates)	Yes	s 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
	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN	TS?	
	(If yes, enclose a copy)	<u> </u>	Yes No
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	TS?	Yes No
	(II yes, eliciose a copy)		
25)	WHETHER APPROVAL OF COMPETENT AUTHORIT METHOD OTHER THAN OPEN COMPETITIVE BIDD		
26)	WAS BID SECURITY OBTAINED FROM ALL THE BI	DDER	Yes No No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EV BID / BEST EVALUATED BID (in case of Consultancies		UATED Yes No
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT?	NICAL	LLY Yes No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOT	Yes No
30)	WHETHER EVALUATION REPORT GIVEN TO CONTRACT?	BIDD	DERS BEFORE THE AWARD OF
	(Attach copy of the bid evaluation report)		Ves V No

	ALL AND COMPLANTS DE COMP		
	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
		No	NO
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN	IN THE T	ENDER 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 AGENO BLACK LISTED?	CY THAT	THE SELECTED FIRM IS NOT Yes No
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF A (If yes, enclose a copy)	HE PROC	UREMENT? IF SO, DETAILS TO
	37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZA?	Yes No
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	Executive Engineer	No	
	gnature & Official Starboof Education Works Divisio	m	
Sig	Authorized Officer KHAIRPUR		
	Authorized Officer KHAIRPUR FFICE USE ONLY		

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

Print

Save

Reset

NO: T.C/G-55/EW/KHP:/ 249 of KHAIRPUR DATED: - 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 Start

Stipulated date of Completion

IT SHOULD FURTHER BE NOTED THAT

- 1 The work is to be carried out as per PWD specification
 - 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
- 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
- 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 forworded to the Director (C.B) SPPRA Karachi for/favour of information.

Executive Engineer
Education Works Division



STANDARD FORM OF BIDDING DOCUMENT

FOR

(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



EXECUTIVE ENGINEER Executive Engineer saucation Works Division KHAIRPUR

FORM OF CONTRACT AGREEMENT

day o	CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the mk I han six
	curing Agency") of the one part and (hereinafter called the tractor") of the other part.
shoul	REAS the Procuring Agency is desirous that certain Works, viz 42ps Jama Madin Kanasiro d be executed by the Contractor and has accepted a Bid by the Contractor for the ation and completion of such Works and the remedying of any defects therein.
NOW	this Agreement witnesseth as follows:
1. 5	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

1 Canasiro

at the times and in the manner prescribed by the Contract.

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

Signature of the Contactor	Signature of the Procuring Agency Executive Engineer
(Seal)	Westing Works Division
Signed, Sealed and Delivered in the presence	e of:
Witness:	Witness:
(Name, Title and Address)	(Name, Title and Address)

BILL OF QUANTITES

(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
L	Excavation in foundation of building bridges lead unto one chain and lift upto 5 feet" ft in				3986/0
2	Cement concrete brick or stone ballast 1 ½"				3480/0
		373.0	8694/95	%cft	32432/0
3	Cement concret brick or stone ballast 1-1/2" P-15)	to 2" gauge rat	io 1:6:12 (SIN	IO. 4(c)	
	8	8122/95	8122/95	%cft	19576/0
1	Pacca brick work in foundation and plinth in (S.I.No: 4e P-20)	cement sand n	ortar ratio 1:6	5	
		1099.0	11948/36	%cft	131312/
5	RCC work in roof slab columns rafts lintel a or recast laid in position complete in all resp				110199/0
5	Fabraction of tor steel reinforcement for centaying in position i/c the cost of binding with bars.(S.I.N:7-ii/P-19)			ling, and	
,	Filling watering & ramming earth from foun feet (S.I.N 21/P-4)	14.598 dation lead upt	5001/70 o one chain lit	P.sft ft upto 5	73015/0
3	Filling watering & ramming earth from N/ca lift up to 5 feet (S.I.No: 2/ P- 4)	837.0 arth from o/side	1512/50 lead up to on	%ocft e chain	1266/0
)	Extra lead from three miles.	541.0	3630/0	%ocft	1964 0
10	Pacca brick work in G/Floor i/c stricking of ratio1:6.(S.I.N: 51/P-20)	541.0 joints cement s	407/0 and mortar	%cft	2092/0
11	S/Fixing G.I frame chowkata steel door fram in position using 20 guage sheet welding fix			%cft c fixing	232448/
12	S/Fixing G.I frame chowkata steel window fixing in position using 20 guage sheet weld	50.0 frame size 7"x2	228/90 " of 3"x4" typ	P.rft be i/c	11445
13	S/F steel grill 3/4" x1/4" flate of iron approvies than 3-7) (S.I.N: 26 P-92)	72.0	240/50	P.rft g (wt:not	17316/0
7	han Il	10.0	180/50	P.sft	7220/0

1	Coment plactor Lef water 20hr 1/0llshipt (C.121.10	A /D 613			
1	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)			
17	First class deodar wod wrought joinery in door and	1317.0 d windows	1287/44 any type i/c f	%sft ixing in	15983/0
	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.1.No.140)	10.462	2050/0	ъ.	71777
19	S/Fixing Iron Tears at Site of Work. (S.I.No. 144)	9.386	3850/0 3575/0	P.cwt P.cwt	71772/0
20	Errection of Rolled steel beams (S.I.No.6 /P.90)				
21	Second class tiles roofing consisting 4" earth 1" m	28.026	186/34	P.cwt	5223/0
21	(S.I.No.2 /P-32)	nd plaster	WILLI GOOTI IE	apmg	
00	M.C I I I I I I I I I I I I I I I I I	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)				
24	4.No P/Laying 3" C C Topping 1.2.4. i/c surface finishing	4.No	261/25	P.No	1045/0
24	panels(S.I.No: 16 d / P-41)	ng & uivid	mg mo		
1120127		500.0	4411/82	%sft	22059/0
25	P/Laying 2" C C Topping 1.2.4. i/c surface finishi panels(S.I.No: 16 C / P-41)	3	1 m		
26	White week two costs (S.I.No. 26/D.No. 52)	155.0	3275/50	%sft	5077/0
20	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.Ne		20		
28	Distempring in two coats (S.I.No:24 A/P-53)	2454.0	442/75	%sft	10865/0
20	Distempting in two coats (3.1.10.24 A/1-33)	2454.0	1043/90	%sft	25617/0
29	Preparing surface painting to doors & windows an P-67)	y type thre			
20		215.0	2116/41	%sft	4550/0
30	Painting guarders barse gates iron barse 3 coats. (S	366.0	1270/83	%sft	4651/0
31	Colour wash two coat. (S.I.No.25 B/P-53)				
32	Draviding and laving HALLA or nettron tiles alon	1317.0	859/90	%sft	11325/0
32	Providing and laying HALLA or pattren tiles glaz facing in required colour and pattren of STILE spe				
	cement and pigment over a base of 1:2 grey cement				
	and filling of joints with slurry of white cement a with finishing, cleaning and cost of wax polish etc				
	proper profile (S.I.No. 61/ P-47)	complete			
	1/	56.0	47651/56	%sft	26689/0
			Total:		1122374/0

Shou & 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		ng type white glazed earth we			d flush papers and	
	making req	uired and making good c.c i/			0.404.0	
•	D// ·	2.No	4802/60	P.No	9605/0	
2	No.6/P-24)	pave pressure pipe class d fix	ting in trenches i/c 1	tting and fixing	and jointing (S.I	
	¾"dia	50.0	19/0	P.Rft	950/0	
	1/2"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		b cock 3/4" dia of superior Q				
	G/Lav!	2.No	337/92	P.No	676/0	
4		op cock 1/2"dia of superior Qu			(#500 #50 #50	
	G/Lav	2.No	337/92	P.No	676/0	
5		Values etc.	331174			
	¾"dia	2.Nos	271/92	P.No	544/0	
	,,	211103	271772	1	34770	
6	S/F Fiber g	lass Tank of approved qualit	v and design and wa	II thickness		
		c nuts and builts and fixing			250 Galon)	
	(S.I No.3 a		in place form present	.o una making (250 (41011)	
	(0.1.1.0.0 u	1.Nos	21989/0	P.No	21990/0	
7	Boring for	tubewell in all/bearing soil fi				
	Doring for	60.0	160/0	P.Rft	9600/0	
		00.0	100/0	1 .1010	200010	
		()		Total:	54116/0	
		2211		70.2		
Amo	unt Total (A	1122374 866	418			
6	11121 5	100	/'-	Laxcu		
13	.14% 5	% Above Below on the	ne rates of CSR Rs.	269854	Part-A (Non-Schedule I	tem)
			0			
		5 1				
Onot	ed Rate Rs:	0.30% Bdow	mount to be added	deducted on th	e basis of premium quo	ted
Quoi	co rate ro.	<u> </u>	inotan to be added	deducted on th	ic our sor premium que	100
Total	I/D) Do:	53954	Dont D /Mon Calanda	la Itam\ Oueta	I Pata Par	
Tota	(b) Ks	23 (3)	Part-B (Non-Schedu	ne nem) Quotec	Raters.	
			4. =			
.		Words & Figure Rs: 132	3808 /- R.	11 x 4		_
Tota	I = A + B in	Words & Figure Rs: 132	3 000 1 = 110	BEEZ "	WITCHN 191	3
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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 IIBRARY 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 P	ER 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)	3) 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 SUCCESSE	FUL BIDDER M/S MUZAMAL HUSSAIN BAJWA		
16)	CONTRACT AWARD PRICE	Rs 1261839/-		
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT		
18)	METHOD OF PROCUREMENT USED : - (Ti	ick one)		
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE YES Domestic/ Local		
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE		
	c) TWO STAGE BIDDING PROCEDU	RE		
	d) TWO STAGE – TWO ENVELOPE B	BIDDING PROCEDURE		
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED i.e.		

	YES
19) APPROVING AUTHORITY FOR AWARD OF CONTI	RACT
"	
20) WHETHER THE PROCUREMENT WAS INCLUDED	
	Yes V No
21) ADVERTISEMENT:	<u>, </u>
	Yes SPPRA S.NO 36286 Dated:- 18-01-2018
 SPPRA Website (If yes, give date and SPPRA Identification No. 	
(-,-,-,g	No
ii) News Papers	V
(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 ✓ Int.
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME	NITC9
(If yes, enclose a copy)	Yes V No
	Tes 7 No
24) WHETHER BID EVALUATION CRITERIA	
WAS INCLUDED IN BIDDING / TENDER DOCUME	NTS? Yes V No
(If yes, enclose a copy)	
25) WHETHER APPROVAL OF COMPETENT AUTHOR	ITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BID	
26) WAS BID SECURITY OBTAINED FROM ALL THE I	BIDDERS? Yes No
27) WHETHER THE SUCCESSFUL BID WAS LOWEST	
BID / BEST EVALUATED BID (in case of Consultanci	ies)
28) WHETHER THE SUCCESSFUL BIDDER WAS TECH	HNICALLY Yes No
COMPLIANT?	
29) WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	
THE TIME OF STERMAN OF BIES.	Yes No
30) WHETHER EVALUATION REPORT GIVEN TO	BIDDERS BEFORE THE AWARD OF
CONTRACT?	200
(Attach copy of the bid evaluation report)	Yes V No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	NO
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	ГНЕ Т	ENDER 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 BLACK LISTED?	THAT	THE SELECTED FIRM IS NOT Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROC	UREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA	TION ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
Signature & Official Stand of Education Works Division Authorized Officer KHAIRPUR		
FOR OFFICE USE ONLY		

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

Print Save Reset

PHONE NO; 9280034.

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

To,

The Assistant Director (Assessment),

SPPRA Sindh Karachi.

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.

EXECUTIVE ENGINEER

KHAIRPUR

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

Copy forwarded with compliments to the Superintending Engineer Education Works Division

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

EXECUTIVE ÉNGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

PRA INWARD DIAR S(24 TED 02-05-57

Copy forwarded to

Sayod &

NO: T.C/G-55/EW/KHP:/ KHAIRPUR DATED: - 253

/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 Start

Stipulated date of Completion

IT SHOULD FURTHER BE NOTED THAT

- 1 The work is to be carried out as per PWD specification
- 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
- 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
- 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 forworded to the Director (C.B) SPPRA Karachi for favour of information.

RECEIVED

Executive Engineer

NO: T.C/G-55/EW/KHP:/ KHAIRPUR DATED: - 248 of/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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Executive Engineer
Education Works Division
Khairpur

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Executive Engineer

NO: T.C/G-55/EW/KHP:/
KHAIRPUR DATED: -

252 of $\frac{2018}{2018}$

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:

tender documents.

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

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Executive Engineer

O/CEducation Works Division

Khairpur

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Executive Engineer

Con Wanter Distalan

NO: T.C/G-55/EW/KHP:/ 251 of/2018 KHAIRPUR DATED: - 48-03 - /2018

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.

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Executive Engineer

Education Works Division

Khairpur

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Al. mmg

Evacutiva Engineer

NO: T.C/G-55/EW/KHP:/ KHAIRPUR DATED: - 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 - 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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 Works Sub Division Kotdiji for information and necessary action. He should report actual date of start of the work to this Office

4 Copy forworded to the Director (C.B) SPPRA Karachi for favour of information.

Executive Engineer
Education Works Division
Khairpur

NO: T.C/G-55/EW/KHP:/ KHAIRPUR DATED: - 249

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 Start

Stipulated date of Completion

IT SHOULD FURTHER BE NOTED THAT

- 1 The work is to be carried out as per PWD specification
 - 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
- No Work should be carried out in excess of senctioned 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
- 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 forworded to the Director (C.B) SPPRA Karachi for favour of information.

Executive Engineer
Education Works Division

MONTRACTOR