

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. Executive Engineer Education Works Division Mirpurkhas.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER District Government
- 3) TITLE OF CONTRACT COMMUNITY DEVELOPMENT PROGRAMME (2017-18) FOR NA - 227 (B) CONSTRUCTION OF ADDITIONAL TWO C/ROOM IN TALUKA JHUDO & KOT GHULLAM MUHAMMAD. @ GGPS KARAM ALI LAGHARI. TALUKA JHUDO.
- 4) TENDER NUMBER NIT No: 46 dated:22-01-2018 NIT Sr. No: 01
- 5) BRIEF DESCRIPTION OF CONTRACT Construction of School Building
- 6) FORUM THAT APPROVED THE SCHEME (DDWP) District Government.
- 7) TENDER ESTIMATED VALUE 2.150 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) 2.150 (M)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 4-Months
- 10) TENDER OPENED ON (DATE & TIME) 08-03-2018 @ 03:00 P.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02-Nos (01. M/s Abdul Waheed 2. M/s Faheem Ahmed Qaimkhani).
- 12) NUMBER OF BIDS RECEIVED 02-Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02-Nos
- 14) BID EVALUATION REPORT (Enclose a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Abdul Waheed,
Add: Mohalla Qaim Khani Ward No: 03 Naukot Taluka Jhudo Dist: M'khas.
- 16) CONTRACT AWARD PRICE 2.127 (M)

- RANKING OF SUCCESSFUL BIDDER IN
- 17) EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st. M/s Abdul Waheed 2nd. M/s Faheem Ahmed Qaimkhani.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | |
|---|-------------------------------------|----------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | Domestic |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | <input type="checkbox"/> | |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> | |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> | |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Chief Engineer, Education Works Hyderabad.

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

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

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

Yes	Id No: 2147483647 @ S.No: 36391, dt: 24-01-2018		
No.			

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

Yes	(i). Daily Sindh Express (Sindhi) dt: 03-02-18 (ii). Daily Ummat (urdu) dt: 03-02-18 (iii). Daily The Nation (English) dt: 03-02-18 & Other Newspapers.		
No.			

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes			
No.	No.		

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

(If yes, give details)

Yes	
No.	No.

33) WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

Yes	
No.	No.

34) DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give detailed reasons.)

Yes	
No.	No.

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

Yes	
No.	No.

39) **Date of Award of Contract:** 23-04-2018

Signature & Official Stamp of
Authorized Officer


IRSHAD AHMED MEMON
Executive Engineer
Education Works Division
Mirpurkhas

FOR OFFICE USE ONLY

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NO. XEN (E.W.)A.B/T.C/ 349

Mirpurkhas, dated: 23/4/2018

To,

M/s Abdul Waheed,
Government Contractor,
Address: Mohalla Qaim Khani
Ward No: 03 Naukot Taluka Jhudo District Mirpurkhas.
CNIC No: 44101-4670821-3 (Cell No: 0333-2963529).

(LETTER OF AWARD)

SUBJECT:- COMMUNITY DEVELOPMENT PROGRAMME (2017-18) FOR NA - 227 (B) CONSTRUCTION OF ADDITIONAL TWO C/ROOM IN TALUKA JHUDO & KOT GHULAM MUHAMMAD. @ GGPS KARAM ALI LAGHARI. TALUKA JHUDO.

Ref'nce:- Your Tender Opening dated: 08.03.2018. For NIT No.TC/G-55/2018/46,Mirpurkhas, dt:22-01-2018.

Your offer for the above mentioned work at **Part A- 24.20% above** (Twenty Four Point Two Zero Percent above) only, & **Part B- 9.00% above** (Nine Point Zero Zero Percent above) only, & **Non Schedule Items At Par, Part A and B**, with total Bid price of Rs.21,27,200 /-. (Two Million, One Hundred, Twenty Seven Thousand and Two Hundred only), has been evaluated as a lowest evaluated bid by procurement committee and therefore approved by the Chief Engineer Education Works Hyderabad vide his letter no: CE/E.W/Tech:Br:/CDP 2017-18 / N.A 227 / M'khas/ 322/Hyderabad dated: 19-04-2018.

You are therefore requested to start the work within 03-days of the issue of this work order under the supervision of the Assistant Engineer, Education works Sub-Division, Digri.


You are requested to attend this office & complete the codal formalities before start the work.

You are requested to supply this office a copy of partner ship Deed/Registration deed of the firm and Power of Attorney in the name of any partner of employee of the firm whom you authorize to sign the bills, receive the payment & instructions in respect of this work.

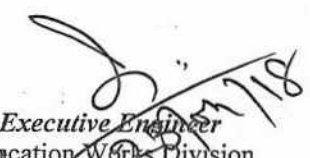
The stipulated time of completion is (04) Months.

IT SHOULD ALSO BE NOTED THAT:-

- (i) No premium will be allowed on any item outside the schedule of rates 2012 (Bldg.:-) or based on market rates.
- (ii) No cartage of any kind of material will be paid separately.
- (iii) Only Bholary quarry sand will be used in all items involving use of cement.
- (iv) S/R cement may be used in items of plinth (if necessary) for which only difference in rate between S/R & O/R will be paid.
- (v) No Slag Cement shall be paid.
- (vi) Concrete shall be mixed with mechanically separate concrete mixer.
- (vii) You are requested to plant trees at site of work as a Sadaqa-I-Jarriya.


(Irshad Ahmed Deymon)
Executive Engineer
Education Works Division
Mirpurkhas

- 1 Copy forwarded with compliments to the Superintending Engineer, Education Works Circle Mirpurkhas for favour of kind information.
- 2 Copy forwarded to the Assistant Engineer, Education Works Sub-Division, Digri for information & necessary action. He should intimate the actual date of start of the work and also submit fortnightly progress report required under agreement. He shall be held personally responsible if expenditure exceeds to tender cost without prior permission. All the items are required to be carried out with sweet water.


Executive Engineer
Education Works Division
Mirpurkhas

SCHEDULE - A TO BID

SCHEDULE OF PRICES – SUMMARY OF BID PRICES

Sr. No.	Description	Total Amount (Rs)
1.	<i>Building Work</i>	
A)	Civil works	Rs: <u>6061304/-</u>
B)	Water Supply & Sanitary Fitting	Rs: <u>658961/-</u>
	Total Bid Price	Rs: <u>2127200/-</u>
	Total Bid Price (In words). <i>Twenty one lac twenty seven thousand two hundred only</i>	

[Signature]
CONTRACTOR.

[Signature]
MEMBER
 Procurement Committee

[Signature]
MEMBER
 Procurement Committee

ASSISTANT ENGINEER
 PUBLIC HEALTH ENGG: S/DIV: NO:III
 MIRPURKHAS

[Signature]
CHAIRMAN
 Procurement Committee
 Executive Engineer
 Education Works Division
 Mirpurkhas

SCHEDULE "B"

NAME OF WORK:-

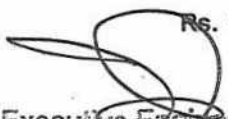
(B) CONSTRUCTION OF ADDITIONAL TWO C/ROOM IN TALUKA JHUDO. @ GGPS KARAM ALI LAGHARI. TALUKA JHUDO.

S. No.	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
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PART "A" CIVIL WORK.

- | | | | | | |
|----|---|---------|----------------|--------|------------|
| 1 | Excavation in foundation of building, bridges and others structure i/c degbelling dressing refilling around structure with excavated earth watering and remaining up to lead 5 feet (b) in ordinary soil. (S.I.No. 18 b Page No. 5). | 1337.00 | @ Rs. 3176.25 | %Cft. | Rs. 4247 |
| 2 | Cement Concrere brick or stone ballast 1 1/2 to 2" gauge ratio 1:5:10 (S.I.No 4 (c) Page No. 17). | 767.00 | @ Rs. 8694.95 | %Cft. | Rs. 66690 |
| 3 | Pacca brick work in foundation & plinth in cement sand mortar ratio 1:6 (S.I.No. 4 (e) Page 25). | 1117.00 | @ Rs. 11948.36 | %Cft. | Rs. 133463 |
| 4 | RCC work i/c all labour & material except the cost of steel reinforcement and its labour for bending binding which will be paid separately. This rate also i.e all kinds of forms moulds lifting shuttering curing rendering the exposed surface including screening and washing of shingle (a) RCC work in roof slab, beams columns rafts lintels and other structural member laid in situ or precast laid in position complete in all respects ratio (1 : 2 : 4) 90 Lbs. Cement 2 Cft. Sand 4 Cft. Shingle 1/8" to 1/4" gauge (S.I.No. 6A Page 19). | 912.00 | @ Rs. 337.00 | P.Cft. | Rs. 307344 |
| 5 | Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in position making and joints and fastening i/c cost of binding wire (also i/c removal of rust from bars. (S.I.No 7 Page 20). | 44.79 | @ Rs. 5001.70 | P.Cwt. | Rs. 224026 |
| 6 | Filling and watering ramming earth under floor with surplus earth from foundation lead up to one chain and lift upto 5 feet S.I.No.21/Page 4). | 771.00 | @ Rs. 1512.50 | %Cft. | Rs. 1166 |
| 7 | Filling and watering ramming earth under floor with surplus earth from out side lead up to one chain and lift upto 5 feet S.I.No.22/Page 4). | 1961.00 | @ Rs. 3630.00 | %Cft. | Rs. 7118 |
| 8 | Pucca brick in ground floor in cement sand mortar 1:6 (S.I.No 5 (e) Page No. 25). | 1373.00 | @ Rs. 12674.36 | %Cft. | Rs. 174019 |
| 9 | S/F in position iron / steel grill of 3/4" x 1/4" size plate iron (S.I No. 31/ P-93). | 82.00 | @ Rs. 194.16 | P.Sft. | Rs. 15921 |
| 10 | G.I Chowkhats 7" x 2" x 4 1/2" x 3" for door chowkhats (S.I No. 28 / P-92). | 67.00 | @ Rs. 228.90 | P.Rft. | Rs. 15336 |

W
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 Executive Engineer
 Education Works Division
 Mirpurhat

S. No	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
11	G.I Chowkhats 7" x 2" x 4 1/2" x 3" for Window chowkhats (S.I No. 28 / P-92).	142.00	@ Rs. 240.50	P.Rft.	Rs. 34151
12	C.C Plain placing compacting curing etc complete ratio 1:3:6. (S.I No.5/H P-15)	174.00	@ Rs. 12595.00	%Sft.	Rs. 21915
13	Cement Plaster 1/2" (1:6) upto 20 feet height (b) 1/2" thick (S.I.No 13 (b) Page No 58).	3969.00	@ Rs. 2206.60	%Sft.	Rs. 87580
14	Cement plaster 3/8" thick (1:4) upto 20 feet height (S.I.No 11 (c) Page No. 58).	3969.00	@ Rs. 2197.52	%Sft.	Rs. 87220
15	Cement plaster 1:4 upto 20" height 3/4" thick (S.I.No 11 (c) Page No. 58).	129.00	@ Rs. 3015.76	%Sft.	Rs. 3890
16	First class deodar wood wrought joinery in doors and windows etc fixed in position i.e. chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks etc. Deodar paneled fully glazed 3/4" thick.(S.I.No. 7 (b) Page 65).(Shutter Only)	163.00	@ Rs. 902.93	P.Sft.	Rs. 147178
17	Cement pointing struck of joints on wall (a) (1:3) Ratio (S.I.No. 19 (a) Page-58).	930	@ Rs. 1287.44	%Sft.	Rs. 11973
18	Extra labour for making cement plaster patta 6" (S.I.No.35/P-61).	258.00	@ Rs. 19.36	P.Rft.	Rs. 4995
19	Making Notice Board made with cement sand (S.I.No.1/P-100).	64.00	@ Rs. 58.11	P.Sft.	Rs. 3719
20	Providing & Laying C.C topping 1:2:4 i.c surface finishing and divided in to panels.(S.I.No.16 (d) Page No.47. <u>1-1/2"THICK</u>	1399.00	@ Rs. 2548.29	%Sft.	Rs. 35651
21	Cement tiles 8"x 8" x3/4" laid flat in 1:2 cement mortar over 3/4" thick cement mortar 1:2 (S.I.No.13 Page 47).	1096.00	@ Rs. 10916.65	%Sft.	Rs. 119679
22	Laying Floor approved tile approved with glazed tile 1/4" in white cement 1:2 over 3/4" thick cement mortar 1:2 complete (S.I.No. 24 / P-42)	85.00	@ Rs. 27678.86	%Sft.	Rs. 23527
23	Two coat of bitumen laid hot using 34lbs for % sft. Over roor and blinded with sand at one Cft. Per % Sft. (S.I.No.13 Page No.41).	1399.00	@ Rs. 1887.40	%Sft.	Rs. 26405
24	White washing three coats (S.I.No. 26 (b) Page No. 59).	1355.00	@ Rs. 829.95	%Sft.	Rs. 11246

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Executive Engineer
Education Works Division
Munipukhas

S. No	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
25	Primary Coat of chalk under distemper (S.I.No. 23 Page No. 58).				
	4098.00	@ Rs. 442.75	%Sft.		Rs. 18144
26	Colour wash 3 coats (S.I.No. 25 Page No. 53).				
	930.00	@ Rs. 1303.17	%Sft.		Rs. 12119
27	Distemping 3 coats (S.I.No. 24 Page No. 60).				
	4098.00	@ Rs. 1079.65	%Sft.		Rs. 44244
28	Painting new surface painting door & window any type i/c edges (S.I.No. 5 (c) Page No. 76).				
	398.00	@ Rs. 2116.41	%Sft.		Rs. 8423

TOTAL PART (A) RS: 1651390

24.20 % Above/Below Rs. ✓ 399636/-

Total Bid Cost of Schedule Item. = 2051026/=

NON SCHEDULE ITEM.

1	S/F Marble Stone size 2' x 3' (Market Rate) (L.Q.R)				
	6.00	@ Rs. 833.00	P.Sft		Rs. 4998
2	Difference cost sulphate resistance cement.				
	132.00	@ Rs. 40.00	P.Bag		Rs. 5280


Total Rs: 10278 /-

Add: — % Above/Below / At par Rs: — /-

Total Non-Schedule Item Rs: 10278 /-

Total Part "A" (Schedule Items + Non Schedule Items) Rs: 2061304 /-

~~Procurement Committee~~


CHAIRMAN
 Procurement Committee
 Executive Engineer
 Education Works Division
 Mirpurkhas

PART - B
WATER SUPPLY & SANITARY FITTING

Name of Work: (B) CONSTRUCTION OF ADDITIONAL TWO C/ROOM IN TALUKA JHUDO. @ GGPS ALI LAGHARI, TALUKA JHUDO.

S.#	DESCRIPTION	QUANTITY	RATE	UNIT	AMO
1	Providing and fixing squatting type white glazed earthen ware W.C. pan with front flush inlet and complete with including the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4 (B-II) W.C. of not less than 19" clear opening between flushing rims and 3 gallons flushing tank with 4" dia earthen ware trap & plastic thumble.(S.I.No. 1(b)(ii)/page 1)	2 No.	@ 4802.60	Each	Rs. 91
2	Providing and fixing 6" x 2" or 6" x 3" C.I. Floor trap of the approved self cleaning design with a C.I. Screwed down grating with or without a vent arm complete with and including making requisite number of holes in walls, plinth and floor for pipe connection & making good in cement concrete 1:2:4.(S.I.No. 20/page 6)	2 No.	@ 2024.43	Each	Rs. 40.
3	Providing and fixing in position nyloon connections complete with 1/2" dia brass stop cock with pair of brass nuts of brass nuts and lining joints to nyloon connection.(S.I.No. 23/page 6)	2 No.	@ 447.15	Each	Rs. 89
4	Providing RCC pipe with collars class-B and digging the trenches to required depth and fixing in position including cutting, fitting and jointing with maxphalt composition and cement mortar 1:1 and testing with water pressure to a head of 4 feet above the top of height pipe and refilling with excavated stuff.4" dia (S.I.No. 2/page 23)	12 Rft	@ 146.57	P.Rft.	Rs. 1759
	(a) 4" dia				
5	S/F concealed Tee-Stop cock of superior quality with C.P Head 1/2" dia (S.I.No. 12a /P-18)	2 No.	@ 889.46	Each	Rs. 1779
6	Supply and fixing C.P. brass bib cock 1/2" dia. Standard Pattern. (S.I.No. 3(1)(B)/page 13)	2 No.	@ 1109.46	Each	Rs. 2219
7	Providing 3/4" dia G.I. Pipes, specials, and clamps etc. including fixing cutting and fitting complete with and including the cost of breaking through walls and roof, making good etc. painting two coats after cleaning the pipe etc. with white zinc paint with pigment to match the colour of the building and testing with water to a pressure head of 200 feet and handing 3/4" dia (S.I.No. 1/page 12)	40 Rft	@ 73.21	P.Rft.	Rs. 2928
	(a) 1/2" dia				
8	Providing PVC Pipe	80 No.	@ 30	Each	Rs. 2400
	(b) 3/4" dia				
9	Providing & Fixing handle valve (China) (S.I.No.5/P-17).	1 No.	@ 200.42	Each	Rs. 200
	(a) 1/2" dia				
10	SF fiber glass tank of approved quality and design and wall thickness as specified i/c cost of nuts bolts and fixing in plate from of cement concrete 1:3:6 and making connection for inlet outlet and over flow inlet outlet floor pipes etc complete 250 Gallons wall thickness 3.50 mm (S.I.No. 3(a)/page 21)	1 No.	@ 21989.61	Each	Rs. 21990

Total Bid Price (schedule Item Cost) Rs. 47823 /=-

9.00% Above/Below Rs. Rs. 4304 /=-

Total Bid Cost of Schedule Item. Rs. 52127 /=-

NON SCHEDULE ITEM

11 Piston pump 1" x 1" local javed made i/c cost approved quality with 1 H.P 220 Volts A/C motor pak made i/c fitting (Market Rate).

1 No. @ 13769 Each Rs. 13769

Add: _____ % Above/Below / At par Rs. _____ /=-

Total Part "B" (Schedule Items + Non Schedule Items) Rs. 65896 /=-

Executive Engineer
Education Works Division
Muzaffarpur

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 31st day of April 2018 between Executive Engineer, Education Works Division, Mirpurkhas (hereinafter called the "Procuring Agency") of the one part and M/s. Abdul Wahed (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz. COP Lane (1) (2) South
of Jeddah, 07/12/18 Sp. Jeddah H. Gov. & GAPS Jeddah Au.
Leghari Sp. Jeddah
Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Contract Agreement;
 - (b) The Letter of Acceptance;
 - (c) The completed Form of Bid;
 - (d) Special Stipulations (Appendix-A to Bid);
 - (e) The General Conditions of Contract – Part II;
 - (f) The General Conditions – Part I;
 - (g) The priced Bill of Quantities (Appendix-D to Bid);
 - (h) The Completed Appendices to Bid (B, C, E to L);
 - (i) The Drawings
 - (j) The Specifications;
 - (k) _____ (any other)
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Abdul Wahed
Contractor

Executive Engineer
Education Works Division
Mirpurkhas

23/4/18

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

Signature of the Contractor:
[Handwritten Signature]
(Seal) *Sohaila Qureshi Khan*
House No. 3, Naulat
By Jhudo

Signature of the Procuring Agency
Executive Engineer
(Seal) *Education Works Division*
Mirpurkhas 23/04/18

Signed, Sealed and Delivered in the presence of:

Witness: *[Handwritten Signature]*
Sultan Rasool Durrani
House No. 15, Naulat
(Name, Title and Address)
Sultan Rasool Durrani

Witness: *[Handwritten Signature]*
Majeed Mehmood
College Road, Haveli per Galy
(Name, Title and Address)
Mje



28 JUN 2018

[Handwritten Signature]
DISTRICT ACCOUNTS OFFICER
MIRPURKHAS (S.P.A.)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

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4) TENDER NUMBER	NIT No: 46 dated:22-01-2018 NIT Sr. No: 02
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13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	03-Nos
14) BID EVALUATION REPORT (Enclose a copy)	Copy enclosed
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s Jamaluddin, Address: House No: 22/300 Paro Gulshan-e-Seher, New Bus Stand M'khas.
16) CONTRACT AWARD PRICE	2.118 (M)
RANKING OF SUCCESSFUL BIDDER IN 17) EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).	1st. M/s Jamaluddin 2nd. M/s Zahid Iqbal 3rd. M/s Sundar Mehran Builders.
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/> Domestic / Local
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Chief Engineer, Education Works Hyderabad.

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

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

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

Yes	Id No: 2147483647 @ S.No: 36391, dt: 24-01-2018		
No.			

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

Yes	(i). Daily Sindh Express (Sindhi) dt: 03-02-18 (ii). Daily Ummat (urdu) dt: 03-02-18 (iii). Daily The Nation (English) dt: 03-02-18 & Other Newspapers.		
No.			

22) NATURE OF CONTRACT

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes			
No.	No.		

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

(If yes, give details)

Yes	
No.	No.

33) WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

Yes	
No.	No.

34) DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give detailed reasons.)

Yes	
No.	No.

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

Yes	
No.	No.

39) Date of Award of Contract: 23-04-2018

Signature & Official Stamp of Authorized Officer


IRSHAD AHMED MEMON
 Executive Engineer
 Education Works Division
 Mirpurkhas

FOR OFFICE USE ONLY

--

NO. XEN (E.W.)A.B/T.C/ 346. Mirpurkhas, dated: 23/4/2018

To,

M/s Jamaluddin,
Government Contractor,
Address: House No: 22/300 Paro Gulshan-e-Seher,
New Bus Stand Mirpurkhas.
CNIC No: 44103-4569009-9 (Cell No: 0305-3078169).

(LETTER OF AWARD)

SUBJECT:- COMMUNITY DEVELOPMENT PROGRAMME (2017-18) FOR NA - 227
(B) CONSTRUCTION OF ADDITIONAL TWO C/ROOM IN TALUKA JHUDO &
KOT GHULAM MUHAMMAD. @ GBPS AHMED KHAN DAL TALUKA K.G.M.

Ref'nce:- Your Tender Opening dated: 08.03.2018. For NIT No.TC/G-55/2018/46,Mirpurkhas, dt:22-01-2018.

Your offer for the above mentioned work at Part A- 22.20% above (Twenty Two Point Two Zero Percent above) only, & Part B- 9.10% above (Nine Point One Zero Percent above) only, & Non Schedule Items At Par, Part A and B, with total Bid price of Rs.21,18,167/-. (Two Million, One Hundred, Eighteen Thousand One Hundred and Sixty Seven only), has been evaluated as a lowest evaluated bid by procurement committee and therefore approved by the Chief Engineer Education Works Hyderabad vide his letter no: CE/E.W/Tech:Br:/CDP 2017-18 / N.A 227 / M'khas/322-A/Hyderabad dated: 19-04-2018.

You are therefore requested to start the work within 03-days of the issue of this work order under the supervision of the Assistant Engineer, Education works Sub-Division, K.G.M.

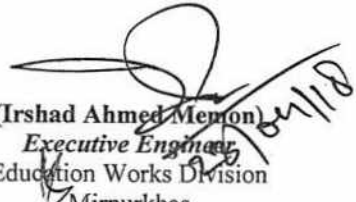
You are requested to attend this office & complete the codal formalities before start the work.

You are requested to supply this office a copy of partner ship Deed/Registration deed of the firm and Power of Attorney in the name of any partner of employee of the firm whom you authorize to sign the bills, receive the payment & instructions in respect of this work.


The stipulated time of completion is (04) Months.

IT SHOULD ALSO BE NOTED THAT:-

- (i) No premium will be allowed on any item outside the schedule of rates 2012 (Bldg.:.) or based on market rates.
- (ii) No cartage of any kind of material will be paid separately.
- (iii) Only Bholary quarry sand will be used in all items involving use of cement.
- (iv) S/R cement may be used in items of plinth (if necessary) for which only difference in rate between S/R & O/R will be paid.
- (v) No Slag Cement shall be paid.
- (vi) Concrete shall be mixed with mechanically separate concrete mixer.
- (vii) You are requested to plant trees at site of work as a Sadaqa-I-Jarriya.


(Irshad Ahmed Memon)
Executive Engineer
Education Works Division
Mirpurkhas

- 1 Copy forwarded with compliments to the Superintending Engineer, Education Works Circle Mirpurkhas for favour of kind information.
- 2 Copy forwarded to the Assistant Engineer, Education Works Sub-Division, K.G.M for information & necessary action. He should intimate the actual date of start of the work and also submit fortnightly progress report required under agreement. He shall be held personally responsible if expenditure exceeds to tender cost without prior permission. All the items are required to be carried out with sweet water.


Executive Engineer
Education Works Division
Mirpurkhas

SCHEDULE - A TO BID

SCHEDULE OF PRICES - SUMMARY OF BID PRICES

Sr. No.	Description	Total Amount (Rs)
1.	<u>Building Work</u>	
A)	Civil works	Rs: 2052223/-
B)	Water Supply & Sanitary Fitting	Rs: 65944/-
	Total Bid Price	Rs: 2118167/-
Total Bid Price (In words). Twenty One Eleven Eighteen		
Hundred and Sixty Seven /-.		

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[Handwritten signature]
 MEMBER
 Procurement Committee
 ASSISTANT ENGINEER
 PUBLIC HEALTH ENGINEERING DIVISION
 MIRPURKHAS

[Handwritten signature]
 CHAIRMAN
 Procurement Committee
 Executive Engineer
 Education Works Division
 Mirpurkhas

ASSISTANT ENGINEER
 PUBLIC HEALTH ENGG: S/DIV: NO:111
 MIRPURKHAS

NIT (No: 02)


SCHEDULE "B"

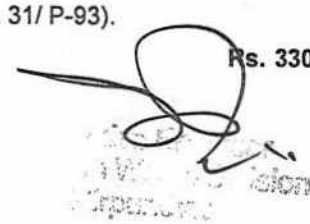
NAME OF WORK:- COMMUNITY DEVELOPMENT PROGRAMME (2017-18) FOR N.A - 227
CONSTRUCTION OF ADDITIONAL TWO CLASS ROOM IN EXISTING PRIMARY
SCHOOLS @ GBPS AHMED KHAN DAL TALUKA KOT GH: MOHAMMAD.

Part-A (Civil Works)

S. No	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
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- 1 Excavation in foundation of building, bridges and others structure i/c degbelling dressing refilling around structure with excavated earth watering and remaining up to lead 5 feet (b) in ordinary soil. (S.I.No. 18 b Page No. 5).
1337.00 @ Rs. 3176.25 %Cft. Rs. 4247
- 2 Cement Concrere brick or stone ballast 1 1/2 to 2" gauge ratio 1:5:10 (S.I.No 4 (c) Page No. 17).
767.00 @ Rs. 8694.95 %Cft. Rs. 66690
- 3 Pacca brick work in foundation & plinth in cement sand mortar ratio 1:6 (S.I.No. 4 (e) Page 25).
1117.00 @ Rs. 11948.36 %Cft. Rs. 133463
- 4 RCC work i/c all labour & material except the cost of steel reinforcement and its labour for bending binding which will be paid separately. This rate also i.e all kinds of forms moulds lifting shuttering curing rendering the exposed surface including screening and washing of shingle (a) RCC work in roof slab, beams columns rafts lintels and other structural member laid in situ or precast laid in position complete in all respects ratio (1: 2: 4) 90 Lbs. Cement 2 Cft. Sand 4 Cft. Shingle 1/8" to 1/4" gauge (S.I.No. 6A Page 19).
912.00 @ Rs. 337.00 P.Cft. Rs. 307344
- 5 Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in position making and joints and fastening i/c cost of binding wire (also i/c removal of rust from bars. (S.I.No 7 Page 20).
44.79 @ Rs. 5001.70 P.Cwt. Rs. 224005
- 6 Filling and watering ramming earth under floor with surplus earth from foundation lead up to one chain and lift upto 5 feet I S.I.No.21/Page 4).
771.00 @ Rs. 1512.50 %Cft. Rs. 1166
- 7 Filling and watering ramming earth under floor with surplus earth from out side lead up to one chain and lift upto 5 feet I S.I.No.22/Page 4).
1961.00 @ Rs. 3630.00 %Cft. Rs. 7118
- 8 Pucca brick in ground floor in cement sand mortar 1:6 (S.I.No 5 (e) Page No. 25).
1393.00 @ Rs. 12674.36 %Cft. Rs. 176554
- 9 S/F in position iron / steel grill of 3/4" x 1/4" size plate iron (S.I No. 31/ P-93).
170.00 @ Rs. 194.16 P.Sft. Rs. 33007




In-charge

S. No	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
10	G.I Chowkhats 7" x 2" x 4 1/2" x 3" for door chowkhats (S.I No. 28 / P-92).				
	67.00	@ Rs. 228.90	P.Rft.		Rs. 15336
11	G.I Chowkhats 7" x 2" x 4 1/2" x 3" for Window chowkhats (S.I No. 28 / P-92).				
	142.00	@ Rs. 240.50	P.Rft.		Rs. 34151
12	C.C Plain placing compacting curing etc complete ratio 1:3:6. (S.I No.5/H P-15)				
	174.00	@ Rs. 12595.00	%Sft.		Rs. 21915
13	Cement Plaster 1/2" (1:6) upto 20 feet height (b) 1/2" thick (S.I.No 13 (b) Page No 58).				
	3969.00	@ Rs. 2206.60	%Sft.		Rs. 87580
14	Cement plaster 3/8" thick (1:4) upto 20 feet height (S.I.No 11 (c) Page No. 58).				
	3969.00	@ Rs. 2197.52	%Sft.		Rs. 87220
15	Cement plaster 1:4 upto 20" height 3/4" thick (S.I.No 11 (c) Page No. 58).				
	129.00	@ Rs. 3015.76	%Sft.		Rs. 3890
16	First class deodar wood wrought joinery in doors and windows etc fixed in position i.e. chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks etc. Deodar paneled fully glazed 3/4" thick.(S.I.No. 7 (b) Page 65).(Shutter Only)				
	163.00	@ Rs. 902.93	P.Sft.		Rs. 147178
17	Cement pointing struck of joints on wall (a) (1:3) Ratio (S.I.No. 19 (a) Page-58).				
	930	@ Rs. 1287.44	%Sft.		Rs. 11973
18	Extra labour for making cement plaster patta 6" (S.I.No.35/P-61).				
	258.00	@ Rs. 19.36	P.Rft.		Rs. 4995
19	Making Notice Board made with cement sand (S.I.No.1/P-100).				
	64.00	@ Rs. 58.11	P.Sft.		Rs. 3719
20	Providing & Laying C.C topping 1:2:4 i.c surface finishing and divided in to panels.(S.I.No.16 (d) Page No.47). <u>1-1/2"THICK</u>				
	1399.00	@ Rs. 2548.29	%Sft.		Rs. 35651
21	Cement tiles 8"x 8" x3/4" laid flat in 1:2 cement mortar over 3/4" thick cement mortar 1:2 (S.I.No.13 Page 47).				
	1096.00	@ Rs. 10916.65	%Sft.		Rs. 119679
22	Laying Floor approved tile approved with glazed tile 1/4" in white cement 1:2 over 3/4" thick cement mortar 1:2 complete (S.I.No. 24 / P-42)				
	85.00	@ Rs. 27678.86	%Sft.		Rs. 23527

JL

DESCRIPTION	QTY	RATE	UNIT	AMOUNT
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23 Two coat of bitumen laid hot using 34lbs for % sft. Over roor and blinded with sand at one Cft. Per % Sft. (S.I.No.13 Page No.41).

1399.00 @ Rs. 1887.40 %Sft. Rs. 26405

24 White washing three coats (S.I.No. 26 (b) Page No. 59).

1355.00 @ Rs. 829.95 %Sft. Rs. 11246

25 Primary Coat of chalk under distemper (S.I.No. 23 Page No. 58).

4098.00 @ Rs. 442.75 %Sft. Rs. 18144

26 Colour wash 3 coats (S.I.No. 25 Page No. 53).

930.00 @ Rs. 1303.17 %Sft. Rs. 12119

27 Distemping 3 coats (S.I.No. 24 Page No. 60).

4098.00 @ Rs. 1079.65 %Sft. Rs. 44244

28 Painting new surface painting door & window any type i/c edges (S.I.No. 5 (c) Page No. 76).

398.00 @ Rs. 2116.41 %Sft. Rs. 8423

TOTAL PART (A) RS: 1670990

22.20 % Above/Below Rs.

Total Bid Cost of Schedule Item.

378960/-

2041950/-

NON SCHEDULE ITEM.

1 S/F Marble Stone size 2' x 3' (Market Rate) (L.Q.R)

1 S/F Marble Stone size 2' x 3' (Market Rate) (L.Q.R)

6.00 @ Rs. 833.00 P.Sft Rs. 4998

2 Difference cost sulphate resistance cement.

131.87 @ Rs. 40.00 P.Bag Rs. 5275

Total Rs: 10273 /-

Add: _____ % Above / Below / At par Rs: _____ /-

Total Non-Schedule Item Rs: 10273 /-

Total Part "A" (Schedule Items + Non Schedule Items) Rs: 2052223 /-

JL

Company Name
Address
City

PART - B
WATER SUPPLY & SANITARY FITTING

of Work: COMMUNITY DEVELOPMENT PROGRAMME (2017-18) FOR N.A - 227 CONSTRUCTION OF ADDITIONAL TWO CLASS ROOM IN EXISTING PRIMARY SCHOOLS @ GBPS AHMED KHAN DAL TALUKA KOT GH: MOHAMMAD.

DESCRIPTION	QUANTITY	RATE	UNIT	AMOUNT
Providing and fixing squatting type white glazed earthen ware W.C. pan with front flush inlet and complete with including the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4 (B-II) W.C. of not less than 19" clear opening between flushing rims and 3 gallons flushing tank with 4" dia earthen ware trap & plastic thumble.(S.I.No. 1(b)(ii)/page 1)	<u>2</u> No.	@ 4802.60	Each	Rs. 9605
Providing and fixing 6" x 2" or 6" x 3" C.I. Floor trap of the approved self cleaning design with a C.I. Screwed down grating with or without a vent arm complete with and including making requisite number of holes in walls, plinth and floor for pipe connection & making good in cement concrete 1:2:4.(S.I.No. 20/page 6)	<u>2</u> No.	@ 2024.4	Each	Rs. 4049
Providing and fixing in position nyloon connections complete with 1/2" dia brass stop cock with pair of brass nuts of brass nuts and lining joints to nyloon connection.(S.I.No. 23/page 6)	<u>2</u> No.	@ 447.15	Each	Rs. 894
4 Providing RCC pipe with collars class-B and digging the trenches to required depth and fixing in position including cutting, fitting and jointing with maxphalt composition and cement mortar 1:1 and testing with water pressure to a head of 4 feet above the top of height pipe and refilling with excavated stuff.4" dia (S.I.No. 2/page 23)	<u>12</u> Rft	@ 146.57	P.Rft.	Rs. 1759
(a) 4" dia				
5 S/F concealead Tee-Stop cock of superior quality with C:P Head 1/2" dia (S.I.No. 12a /P-18)	<u>2</u> No.	@ 889.46	Each	Rs. 1779
6 Supply and fixing C.P. brass bib cock 1/2" dia. Standard Pattern. (S.I.No. 3(1)(B)/page 13)	<u>2</u> No.	@ 1109.5	Each	Rs. 2219
7 Providing 3/4" dia G.I. Pipes, specials, and clamps etc. including fixing cutting and fitting complete with and including the cost of breaking through walls and roof, making good etc. painting two coats after cleaning the pipe etc. with white zinc paint with pigmeent to match the colour of the building and testing with water to a pressure head of 200 feet and handing 3/4: dia (S.I.No. 1/page 12)	<u>40</u> Rft	@ 73.21	P.Rft.	Rs. 2928
(a) 1/2" dia				
8 Providing PVC Pipe	<u>80</u> No.	@ 30	Each	Rs. 2400
(b) 3/4" dia				
9 Providing & Fixing handle valve (China) (S.I.No.5/P-17).	<u>1</u> No.	@ 200.42	Each	Rs. 200
(a) 1/2" dia				
10 SF fiber glass tank of approved quality and design and wall thickness as specified i/c cost of nuts bolts and fixing in plate from of cement concrete 1:3:6 and making connection for inlet outlet and over flow inlet outlet floor pipes etc complete 250 Gallons wall thickness 3.50 mm (S.I.No. 3(a)/page 21)	<u>1</u> No.	@ 21990	Each	Rs. 21990

Total Bid Price (schedule Item Cost) Rs. 47823 /=
9.10 % Above/Below Rs. Rs. 43521 /=
 Total Bid Cost of Schedule Item. Rs. 52179 /=-

NON SCHEDULE ITEM

11 Piston pump 1" x 1" local javed made i/c cost approved quality with 1 H.P 220 Volts A/C motor pak made i/c fitting (Market Rate).	<u>1</u> No.	@ 13769	Each	Rs. 13769 /=-
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JL

Add: _____ % Above / Below / At par Rs. 13769 /=-
 Total Part "B" (Schedule Items + Non Schedule Items) Rs. 65948 /=-

CONTRACT AGREEMENT

CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 13th day of April 2018, between Executive Engineer, Education Works Division, Mirpurkhas (hereafter called the "Procuring Agency") of the one part and M/s. Jamiluddin, (hereafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz. C.D.P. (2017-18) for NA-22
(B) Smth. of Jeddah Two (Room & toilet) Three - Hot
Water (Mansoori) G.R.P. Sheet 12 Nos Dal S.P.D.L.M

shall be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

And this Agreement witnesseth as follows:

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

The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) Special Stipulations (Appendix-A to Bid);
- (e) The General Conditions of Contract - Part II;
- (f) The General Conditions - Part I;
- (g) The priced Bill of Quantities (Appendix-D to Bid);
- (h) The Completed Appendices to Bid (B, C, E to L);
- (i) The Drawings
- (j) The Specifications;
- (k) _____ (any other)

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.

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

J.D.
Contractor

[Signature]
Executive Engineer
Education Works Division
Mirpurkhas

23 MAY 2018

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.

JG

Signature of the Contactor

J. Mohiddin
(Seal) *New Nas Teranul.*
Gulshan-e-Sher

J. Mohiddin

Signed, Sealed and Delivered in the presence of:

[Signature]
Signature of the Procuring Agency
Education Works Division
(Seal) *Mirpurkhas 23/5/18*

Witness:

حَقُوب

H. Q. B.

(Name, Title and Address)

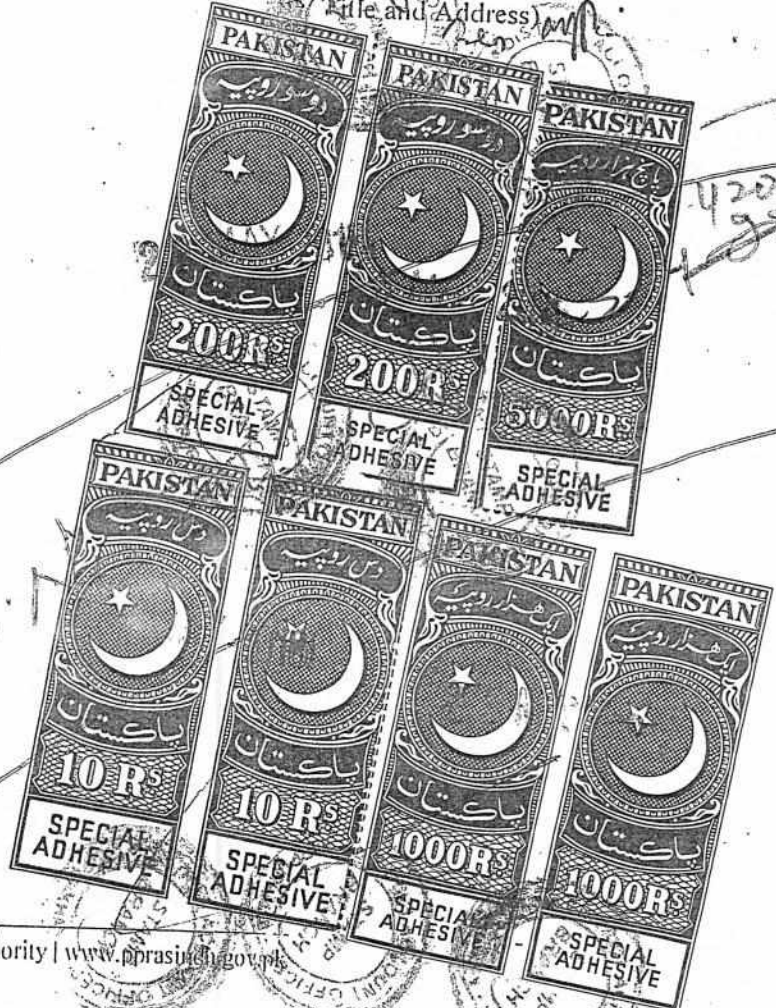
Culshan - Sher
Town Hamirul

Witness:

[Signature]

H. Q. B.

(Name, Title and Address)



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1) NAME OF THE ORGANIZATION / DEPTT.	Executive Engineer Education Works Division Mirpurkhas.
2) PROVINCIAL / LOCAL GOVT./ OTHER	(Provincial) Community Development Programme N.A 227
3) TITLE OF CONTRACT	COMMUNITY DEVELOPMENT PROGRAMME (2017-18) FOR NA - 227 (D) REHABILITATION / RENOVATION IN EXISTING PRIMARY SCHOOL (01-UNIT). @ GBPS NAUKOT (MAIN) TALUKA JHUDO.
4) TENDER NUMBER	NIT No: 46 dated:22-01-2018 NIT Sr. No: 03
5) BRIEF DESCRIPTION OF CONTRACT	Construction of School Building
6) FORUM THAT APPROVED THE SCHEME	(DDWP) District Government.
7) TENDER ESTIMATED VALUE	2.550 (M)
8) ENGINEER'S ESTIMATE (For civil works only)	2.550 (M)
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	4-Months
10) TENDER OPENED ON (DATE & TIME)	08-03-2018 @ 03:00 P.M
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03-Nos (01. M/s Ubaidullah 02. M/s Abdul Waheed 03. M/s K.R Brothers).
12) NUMBER OF BIDS RECEIVED	03-Nos
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	03-Nos
14) BID EVALUATION REPORT (Enclose a copy)	Copy enclosed
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s Ubaidullah, Address: House No: A-68 Mohalla Ubaid Manzil, Muhammad shah Jeclani Road Digri, District Mirpurkhas.
16) CONTRACT AWARD PRICE	2.541 (M)
RANKING OF SUCCESSFUL BIDDER IN	
17) EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).	1st. M/s Ubaidullah 2nd. M/s Abdul Waheed 3rd. M/s K.R Brothers.
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/> <input type="checkbox"/> Domestic / Local
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/> <input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/> <input type="checkbox"/>
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/> <input type="checkbox"/>

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Chief Engineer, Education Works Hyderabad.

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

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

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

Yes	Id No: 2147483647 @ S.No: 36391, dt: 24-01-2018		
No.			

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

Yes	(i). Daily Sindh Express (Sindhi) dt: 03-02-18 (ii). Daily Ummat (urdu) dt: 03-02-18 (iii). Daily The Nation (English) dt: 03-02-18 & Other Newspapers.		
No.			

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes			
No.	No.		

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

(If yes, give details)

Yes	
No.	No.

33) WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

Yes	
No.	No.

34) DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give detailed reasons.)

Yes	
No.	No.

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

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

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

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

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

38) SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

Yes	
No.	No.

39) Date of Award of Contract: 23-04-2018

Signature & Official Stamp of Authorized Officer


IRSHAD AHMED MEMON
 Executive Engineer
 Education Works Division
 Mirpurkhas

FOR OFFICE USE ONLY

--

NO. XEN (E.W.)A.B/T.C/ 348 Mirpurkhas, dated: 23/4/2018

To,

M/s Ubaidullah,
Government Contractor,
Address: House No: A-68 Mohalla Ubaid Manzil,
Muhammad shah Jeelani Road Digri,
District Mirpurkhas.
CNIC No: 44101-5823496-1 (Cell No: 0333-2544423).

(LETTER OF AWARD)

SUBJECT:- COMMUNITY DEVELOPMENT PROGRAMME (2017-18) FOR NA - 227
(D) REHABILITATION / RENOVATION IN EXISTING PRIMARY SCHOOL (01-
UNIT).@ GBPS NAUKOT (MAIN) TALUKA JHUDO.

Refnce:- Your Tender Opening dated: 08.03.2018. For NIT No.TC/G-55/2018/46,Mirpurkhas, dt:22-01-2018.

Your offer for the above mentioned work at Part A- 15.50% above (Fifteen Point Five Zero Percent above) only, & Non Schedule Items At Par, Part A, with total Bid price of Rs.25,47,071/-. (Two Million, Five Hundred, Forty Seven Thousand and Seventy One only), has been evaluated as a lowest evaluated bid by procurement committee and therefore approved by the Chief Engineer Education Works Hyderabad vide his letter no: CE/E.W/Tech:Br./CDP 2017-18 / N.A 227 / M'khas/322-B/Hyderabad dated: 19-04-2018.

You are therefore requested to start the work within 03-days of the issue of this work order under the supervision of the Assistant Engineer, Education works Sub-Division, Digri.


You are requested to attend this office & complete the codal formalities before start the work.

You are requested to supply this office a copy of partner ship Deed/Registration deed of the firm and Power of Attorney in the name of any partner of employee of the firm whom you authorize to sign the bills, receive the payment & instructions in respect of this work.


The stipulated time of completion is (04) Months.

IT SHOULD ALSO BE NOTED THAT:-

- (i) No premium will be allowed on any item outside the schedule of rates 2012 (Bldg.:-) or based on market rates.
- (ii) No cartage of any kind of material will be paid separately.
- (iii) Only Bholary quarry sand will be used in all items involving use of cement.
- (iv) S/R cement may be used in items of plinth (if necessary) for which only difference in rate between S/R & O/R will be paid.
- (v) No Slag Cement shall be paid.
- (vi) Concrete shall be mixed with mechanically separate concrete mixer.
- (vii) You are requested to plant trees at sue of work as a Sadaqa-I-Jarriya.


(Irshad Ahmed Memon)
Executive Engineer
Education Works Division
Mirpurkhas

- 1 Copy forwarded with compliments to the Superintending Engineer, Education Works Circle Mirpurkhas for favour of kind information.
- 2 Copy forwarded to the Assistant Engineer, Education Works Sub-Division, Digri for information & necessary action. He should intimate the actual date of start of the work and also submit fortnightly progress report required under agreement. He shall be held personally responsible if expenditure exceeds to tender cost without prior permission. All the items are required to be carried out with sweet water.

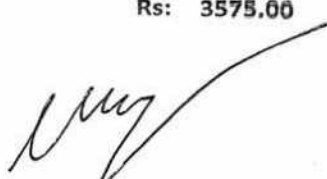

Executive Engineer
Education Works Division
Mirpurkhas

NIT (No: 03)

"SCHEDULE-B"

NAME OF WORK: REHABILITATION / RENOVATION IN EXISTING PRIMARY SCHOOL @ GBPS NAUKOT MAIN, TALUKA JHUDO, DISTRICT MIRPURKHAS.

S.NO	DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Dísméntling CC reinforced separating reinforcement. (S.I No. 20 / P-10)				
	2021.00	Rs: 5445.00	% C.Ft		Rs: 110043 .00
2	Dísméntling CC Plain 1:2:4. (S.I No. 19-C / P-10)				
	561.00	Rs: 3327.50	% C.Ft		Rs: 18667 .00
3	Dísméntling brick or cement mortor. (S.I No. 13 / P-10)				
	600.00	Rs: 1285.63	% C.Ft		Rs: 7714 .00
4	Removing cement or lime plaster (S.I No. 53 / P-14)				
	3889.00	Rs: 121.00	% C.Ft		Rs: 4706 .00
5	Pacca brick in ground floor ratio 1:6. (S.I No. 5/1/e / P- 20)				
	860.00	Rs: 12674.36	%Cft		Rs: 108999 .00
6	RCC work in roof slabe beams columns rafts lintel ratio 1:2:4 .(S.I No. 6-a / P- 19)				
	97.00	Rs: 337.00	P.Cft		Rs: 32689 .00
7	Fabrication midl steel reinforcement for C.C i/c cutting, bending, lying in position making joints fastening i/c removal of rust from bars. (S.I No. 7-A / P- 20)				
	4.76	Rs: 5001.70	P.Cwt		Rs: 23808 .00
8	Supply gridder at site (S.I No. 141 / P-6 basic material)				
	72.69	Rs: 3850.00	P.Cwt		Rs: 279856 .00
9	Supplying T-iron at site (S.I No. 142 / P-6 basic material)				
	67.47	Rs: 3575.00	P.Cwt		Rs: 241205 .00



Executive Engineer
Education Works Division
Mirpurkhas



S.NO	DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
10	Errecting rolled steel beams or old rails in roofs etc, errection and fixing in position (S.I No. 06 / P-90)				
	140.16	Rs: 186.36	P.Cwt	Rs: 26120 .00	
11	First class tile roofing consisting of 4" earth and 1" mud plaster with gobri leeping over 1/2" thick cement plaster 1:6 with 34 Lbs. of hot bitumen coating sand blinded provided over two layers of 12" x 6" x 1-1/4" tiles laid in 1:6 cement mortar i/c 1:2 cement pointing under side of tiles complete i/c curing etc (S.I No. 1 / P-32)				
	3929.00	Rs: 11443.10	%Sft	Rs: 449599 .00	
12	Cement Plaster 1/2" thick up to 20 feet height ratio 1:6.(S.I No. 13-B / P-51)				
	5414.00	Rs: 2206.60	%Sft	Rs: 119465 .00	
13	Cement Plaster 3/8" thick upto 20 feet height 1:4. (S.I No. 11-A / P-51)				
	5414.00	Rs: 2197.52	%Sft	Rs: 118974 .00	
14	Cement Pointing strick joints on walls (S.I. No. 49-A / P-52)				
	596.00	Rs: 1287.44	%Sft	Rs: 7673 .00	
15	C.C plain 1:2:4 ratio placing compacting curing complete. (S.I No. 5 / P-15)				
	429.00	Rs: 12595.00	%Sft	Rs: 54033 .00	
16	Cement tile 8" x 8" 3/4" (S.I No. 13 / P-40)				
	3300.00	Rs: 10916.65	%Sft	Rs: 360249 .00	
17	First Class Deodar Wood wrought joinery doors, window complete (S.I. No. 07-b /P-57)				
	5.00	Rs: 902.93	P.Sft	Rs: 4515 .00	
18	White Wash Three Coats (S.I. No. 26 / P-53)				
	3372.00	Rs: 829.95	%Sft	Rs: 27986 .0	

[Handwritten Signature]

[Handwritten Signature]
 Executive Engineer
 Education Works Division
 Mirpurkhas

DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
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19 Primary Coat of Chalk Under Distempering (S.I. No.23 /P-53)	5414.00	Rs: 442.75	%S.ft	Rs: 23970 .00
20 Colour Wash Two Coats (S.I. No. 24 /P-53)	1578.00	Rs: 859.90	%Sft	Rs: 13569 .00
21 Distempering 03 Coats (S.I. No. 24 /P-53)	11425.00	Rs: 1079.65	%S.ft	Rs: 123350 .00
23 Painting old surface door windows (S.I No. 4-C / P-67)	1148.00	Rs: 1160.06	%S.ft	Rs: 13317 .00
24 Painting old surface guard bar gates iron bars (S.I No. 4-D / P-68)	145.00	Rs: 674.60	%S.ft	Rs: 978 .00
25 Painting New surface guard bar gates iron bars (S.I No. 5-D / P-69)	1890.00	Rs: 1283.70	%S.ft	Rs: 24262 .00

TOTAL RS: 2195747.00

Rs. 50% Above/Below Rs. 240341/-

Total Bid Cost of Schedule Item. 2576088/-

Non-Schedule Item.

26 S/F Marble Stone Size 2 x 3 (M.Rate)

6.00 Rs: 833.00 P.S.ft Rs: 4998

MEERUT
Procurement Comm.
ASSISTANT ENGINEER
PUBLIC HEALTH SUB-DIVISION
MIRPURKHAS

Add: % Above / Below / At par Rs: -

Total Non Schedule Item Rs: 4998/-

Total Part 'A' (Schedule Items + Non Schedule Items) Rs: 2571088/-

[Signature]

ASSISTANT ENGINEER
PUBLIC HEALTH ENGG: S/DIV: NO:III
MIRPURKHAS

CHAIRMAN
Procurement Committee
Executive Engineer
Education Wing, Division
MIRPURKHAS

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the ^{22nd} ~~23rd~~ day of ^{April} 2018 between Executive Engineer, Education Works Division, Mirpurkhas (hereinafter called the "Procuring Agency") of the one part and M/s. Ubaideullah (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz. COP (2017-18) for MD-28
(2) Recons / New or Existing Proj: School (ol. units)
CSPS. Nawab (Mara) of Jando.

Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Contract Agreement;
 - (b) The Letter of Acceptance;
 - (c) The completed Form of Bid;
 - (d) Special Stipulations (Appendix-A to Bid);
 - (e) The General Conditions of Contract – Part II;
 - (f) The General Conditions – Part I;
 - (g) The priced Bill of Quantities (Appendix-D to Bid);
 - (h) The Completed Appendices to Bid (B, C, E to L);
 - (i) The Drawings
 - (j) The Specifications;
 - (k) _____ (any other)

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.

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

Ubaideullah
Contractor

[Signature]
Executive Engineer,
Education Works Division
Mirpurkhas

3 MAY 2018

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.

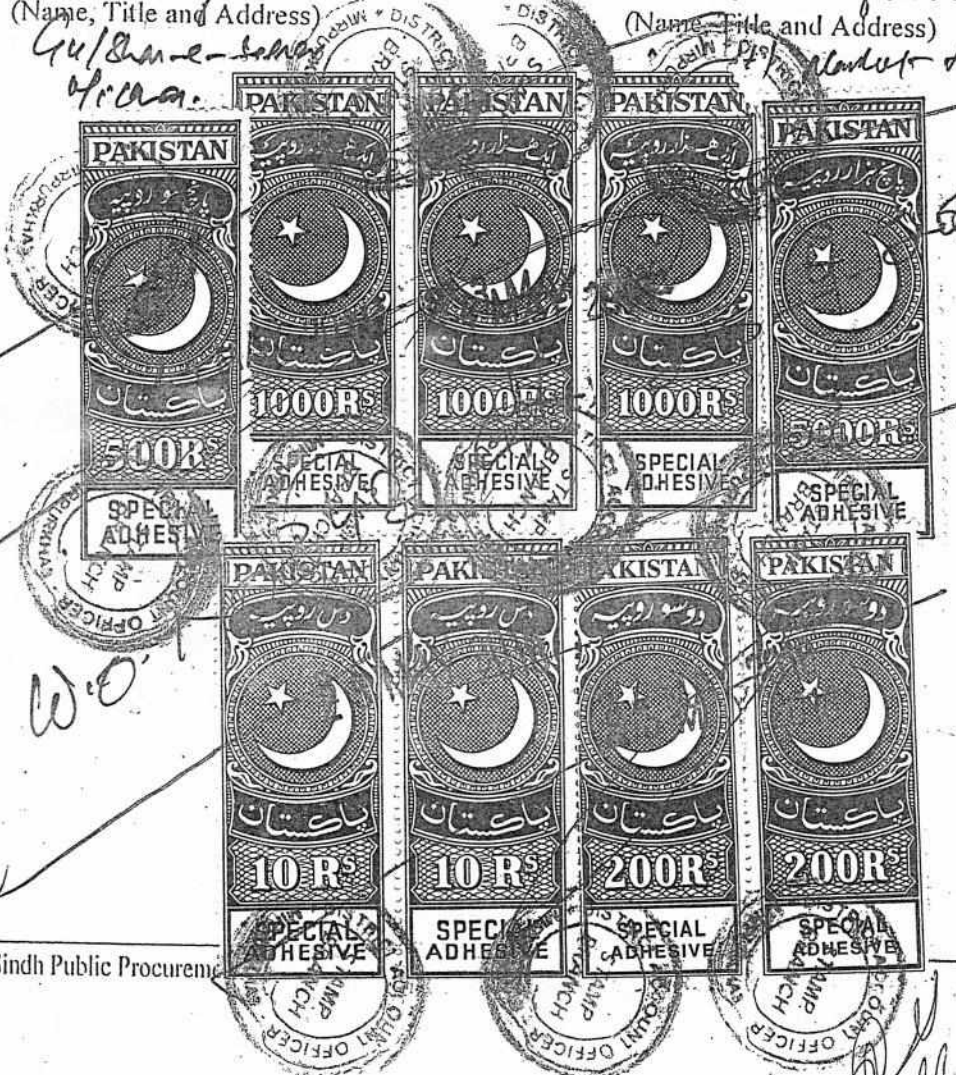
Signature of the Contactor
Muhammad

Signature of the Procuring Agency
Executive Engineer
Education Works Division
Mirpurkhas

(Seal) A.No. A-68
Hobla Chaudhary
Haidarabad
Signed, Sealed and Delivered in the presence of:

Witness:
JL
Jomaludin
New Gov Stand
(Name, Title and Address)
Gulshan-e-Sana
Mirpurkhas

Witness:
KN
Khalid Waseed
Qaim Khan
(Name, Title and Address)
Mirpurkhas



Sindh Public Procurement

DISTRICT ACCOUNTS OFFICER
MIRPURKHAS
DISTRICT ACCOUNTS OFFICER
MIRPURKHAS

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.	Executive Engineer Education Works Division Mirpurkhas.
2) PROVINCIAL / LOCAL GOVT./ OTHER	Community Development Programme
3) TITLE OF CONTRACT	COMMUNITY DEVELOPMENT PROGRAMME (2017-18) FOR PS - 67. (C) REHABILITATION / RENOVATION IN EXISTING PRIMARY SCHOOL IN TALUKA KOT GHULAM MUHAMMAD. @ GGLSS MUHAMMAD HASHIM BHURGHARI. TALUKA SINDHRI.
4) TENDER NUMBER	NIT No: 46 dated:22-01-2018 NIT Sr. No: 04
5) BRIEF DESCRIPTION OF CONTRACT	Construction of School Building
6) FORUM THAT APPROVED THE SCHEME	(DDWP) District Government.
7) TENDER ESTIMATED VALUE	5.500 (M)
8) ENGINEER'S ESTIMATE (For civil works only)	5.500 (M)
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	4-Months
10) TENDER OPENED ON (DATE & TIME)	08-03-2018 @ 03:00 P.M
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	02-Nos (01. M/s Bilal & Co. 02. M/s Sheryar Khan & Sons).
12) NUMBER OF BIDS RECEIVED	02-Nos
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	02-Nos
14) BID EVALUATION REPORT (Enclose a copy)	Copy enclosed
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s Bilal & Co., Address: House No: 105 Kashana Shaid Ayoub, Railway Hospital road Mirpurkhas District Mirpurkhas.
16) CONTRACT AWARD PRICE	5.439 (M)
RANKING OF SUCCESSFUL BIDDER IN 17) EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).	1st. M/s Bilal & Co. 2nd. M/s Sheryar Khan & Sons.
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/> <input type="checkbox"/> Domestic / Local
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/> <input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/> <input type="checkbox"/>
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/> <input type="checkbox"/>

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Chief Engineer, Education Works Hyderabad.

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

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

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

Yes	Id No: 2147483647 @ S.No: 36391, dt: 24-01-2018		
No.			

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

Yes	(i). Daily Sindh Express (Sindhi) dt: 03-02-18 (ii). Daily Ummat (urdu) dt: 03-02-18 (iii). Daily The Nation (English) dt: 03-02-18 & Other Newspapers.		
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Domestic	<input checked="" type="checkbox"/>	Int:	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(if Yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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(Attach copy of the bid evaluation report)

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

Yes			
No.	No.		

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(If yes, give details)

Yes	
No.	No.

33) WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

Yes	
No.	No.

34) DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give detailed reasons.)

Yes	
No.	No.

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

Yes	
No.	No.

39) **Date of Award of Contract:** 23-04-2018

Signature & Official Stamp of
Authorized Officer


IRSHAD AHMED NEMON
 Executive Engineer
 Education Works Division
 Mirpurkhas
 Mirpurkhas

FOR OFFICE USE ONLY

--

NO. XEN (E.W.)A.B/T.C/ 347

Mirpurkhas, dated: 23/4/ 2018

To,

M/s Bilal & Co.,
Government Contractor,
Address: House No: 105 Kashana Shaid Ayoub,
Railway Hospital road Mirpurkhas
District Mirpurkhas.
(Cell No: 0302-3314993).

(LETTER OF AWARD)

SUBJECT:- COMMUNITY DEVELOPMENT PROGRAMME (2017-18) FOR PS - 67. (C) REHABILITATION / RENOVATION IN EXISTING PRIMARY SCHOOL IN TALUKA KOT GHULAM MUHAMMAD. @ GGLSS MUHAMMAD HASHIM BHURGHARI. TALUKA SINDHRI.

Ref'nce:- Your Tender Opening dated: 08.03.2018. For NIT No.TC/G-55/2018/46,Mirpurkhas, dt:22-01-2018.

Your offer for the above mentioned work at Part A- 20.20% above (Twenty Point Two Zero Percent above) only, Part A- 8.90% above (Eight Point Nine Zero Percent above) only, & Non Schedule Items At Par, Part B, with total Bid price of Rs.54,38,910/-, (Five Million, Four Hundred, Thirty Eight Thousand, Nine Hundred and ten only), has been evaluated as a lowest evaluated bid by procurement committee and therefore approved by the Chief Engineer Education Works Hyderabad vide his letter no: CE/E.W/Tech:Br:/CDP 2017-18/P.S-67/M'khas/323/Hyderabad dated: 19-04-2018.

You are therefore requested to start the work within 03-days of the issue of this work order under the supervision of the Assistant Engineer, Education work Sub-Division, K.G.M.


You are requested to attend this office & complete the codal formalities before start the work.

You are requested to supply this office a copy of partnership Deed/Registration deed of the firm and Power of Attorney in the name of any partner of employee of the firm whom you authorize to sign the bills, receive the payment & instructions in respect of this work.


The stipulated time of completion is (04) Months.

IT SHOULD ALSO BE NOTED THAT:-

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- (iv) S/R cement may be used in items of plinth (if necessary) for which only difference in rate between S/R & O/R will be paid.
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- (vii) You are requested to plant trees at site of work as a Sadaqa-I-Jarriya.


(Irshad Ahmed Memon)
Executive Engineer
Education Works Division
Mirpurkhas

- 1 Copy forwarded with compliments to the Superintending Engineer, Education Works Circle Mirpurkhas for favour of kind information.
- 2 Copy forwarded to the Assistant Engineer, Education Works Sub-Division, K.G.M for information & necessary action. He should intimate the actual date of start of the work and also submit fortnightly progress report required under agreement. He shall be held personally responsible if expenditure exceeds to tender cost without prior permission. All the items are required to be carried out with sweet water.


Executive Engineer
Education Works Division
Mirpurkhas

NIT S.No: 04.

SCHEDULE "B"

NAME OF WORK:-

COMMUNITY DEVELOPMENT PROGRAMME (2017-18) FOR PS - 67.
 (C) REHABILITATION / RENOVATION IN EXISTING PRIMARY SCHOOL IN
 TALUKA KOT GHULAM MUHAMMAD. @ GGLSS MUHAMMAD HASHIM
 BHURGHARI. (PART-A) (Civil work)

S. No	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
<u>Part "A" Civil Work</u>					
1	Dismantling cement concrete Reinforced Cleaning and starightening the same 1:2:4 (S.I.No 20 Page No. 10).	2029.00	@ Rs. 5445.00	%Cft.	Rs. 110479
2	Dismantling Cement Concrete Plain 1:2:4(S.I.No 19-c Page No. 10).	949.00	@ Rs. 3327.50	%Cft.	Rs. 31578
3	Dismantling Brick work in lime or Cement Mortor (S.I.No 13 Page No. 10).	1282.00	@ Rs. 1285.63	%Cft.	Rs. 16482
4	Removing Cement or lime Plaster (S.I.No 53 P-13).	4286.00	@ Rs. 121.00	%Cft.	Rs. 5186
5	Excavation in foundation of building, bridges and others structure i/c degbelling dressing refilling around structure with excavated earth watering and remaining up to lead 5 feet (b) in ordinary soil. (S.I.No. 18 b Page No. 5).	547.00	@ Rs. 3176.25	%OCft.	Rs. 1737
6	Cement Concrere brick or stone ballast 1 1/2 to 2" gauge ratio 1:5:10 (S.I.No 4 (c) Page No. 17).	1949.00	@ Rs. 8694.95	%Cft.	Rs. 169465
7	Pacca brick work in foundation & plinth in cement sand mortar ratio 1:6 (S.I.No. 4 (e) Page 25).	1656.00	@ Rs. 11948.36	%Cft.	Rs. 197865
8	Pucca brick in ground floor in cement sand mortar 1:6 (S.I.No 5 (e) Page No. 25).	2050.00	@ Rs. 12674.36	%Cft.	Rs. 259824
9	RCC work i/c all labour & material except the cost of steel reinforcement and its labour for bending binding which will be paid separately. This rate also i.e all kinds of forms moulds lifting shuttering curing rendering the exposed surface including screening and washing of shingle (a) RCC work in roof slab, beams columns, rafters, lintels and other structural member laid in situ or precast laid in position complete in all respects ratio (1:2:4) 90 Lbs. Cement 2 Cft. Sand 4 Cft. Shingle 1/8" to 1/4" gauge (S.I.No. 6A Page 19).	2288.00	@ Rs. 337.00	P.Cft.	Rs. 771056
10	Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in position making and joints and fastening i/c cost of binding wire (also i/c removal of rust from bars. (S.I.No 7 Page 20).	105.52	@ Rs. 5001.70	P.Cwt.	Rs. 527779
11	Pucca brick in other than in cement sand mortar 1:6 (S.I.No 4 (e) Page No. 25).	2802.00	@ Rs. 12346.65	%Cft.	Rs. 345953

Signature
 Educational Officer
 Talukha

S. No.	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
12	Applying Floating Coat of Cement 1/32" Thick (S.I.No 14 P-52).	4286.00	@ Rs. 660.00	%sft.	Rs. 28288
13	Cement Plaster 1/2" (1:6) upto 20 feet height (b) 1/2" thick (S.I.No 13 (b) Page No 58).	11914.00	@ Rs. 2206.60	%Sft.	Rs. 262894
14	Cement plaster 3/8" thick (1:4) upto 20 feet height (S.I.No 11 (c) Page No. 58).	11914.00	@ Rs. 2197.52	%Sft.	Rs. 261813
15	Cement plaster 1:4 upto 20" height 3/4" thick (S.I.No 11 (c) Page No. 58).	425.00	@ Rs. 3015.76	%Sft.	Rs. 12817
16	Extra Labour for making Cement plaster Patta 6" (S.I.No 35 Page No. 61).	540.00	@ Rs. 19.36	P.Sft.	Rs. 10454
17	Cement Pointing Struck of Joints on Wall (a) (1:3) Ratio (S.I.No 19 (a) Page No. 58).	2025.00	@ Rs. 1287.44	%Sft.	Rs. 26071
18	Supplying & Fixing in position iron / steel grill of 3/4"x1/4" size flat iron of approved design i/c painting 03 coats etc. Complete (weight not less than 3.7 lbs / SQF of finished grill) S.I.No. 30 Page-17).	707.00	@ Rs. 194.16	%Sft.	Rs. 137271
19	Making & Fixing in iron steel gratd Door with 1/16" Thick Sheeting I.C angle iron frame 2" x 2" x 3/8" and 3/4" square bar 4" Centre to centre with locking arrangement (S.I.No: 24 /P-92).	40.00	@ Rs. 726.72	P.Sft.	Rs. 29069
20	Providing & Laying C.C topping 1:2:4 i.c surface finishing and divided in to panels.(S.I.No.16 (d) Page No.47).				
(A)	<u>2"THICK</u>	4113.00	@ Rs. 3275.50	%Sft.	Rs. 134721
(B)	<u>3"THICK</u>	1000.00	@ Rs. 4411.82	%Sft.	Rs. 44118
21	Two coat of bitumen laid hot using 34lbs for % sft. Over roor and blinded with sand at one Cft. Per % Sft. (S.I.No.13 Page No.41).	4113.00	@ Rs. 1887.40	%Sft.	Rs. 77629
22	C.C Plain placing compacting curing etc complete ratio 1:3:6. (S.I No.5/H P-15)	587.00	@ Rs. 12595.00	%Cft.	Rs. 73933
23	Split Tiles 1/4" thick matt glazed or double glazed jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick including finishing complete.(S.I.No.69 Page No.48).	621.00	@ Rs. 21021.11	%Sft.	Rs. 130541
24	Cement tiles 8"x 8" x3/4" laid flat in 1:2 cement mortar over 3/4" thick cement mortar 1:2 (S.I.No.13 Page 47).	2438.00	@ Rs. 10916.65	%Sft.	Rs. 266148
25	Laying Floor approved-tile approved with glazed tile 1/4" in white cement 1:2 over 3/4" thick cement mortar 1:2 complete (S.I.No. 24 / P-42)	164.71	@ Rs. 27678.86	%Sft.	Rs. 45590

S. No	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
26	White glazed tiles 1/4" thick dado jointed in white cement and laid over 1:2 cement sand mortar 3/4" thick i/c finishing (S.I.No. 7 (b) Page No. 50).	122.00	@ Rs. 28253.62	%Sft.	Rs. 34469
27	First class deodar wood wrought joinery in doors and windows etc fixed in position i.e. chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks etc. Deodar paneled fully glazed 3/4" thick.(S.I.No. 7 (b) Page 65).(Shutter Only)	46.00	@ Rs. 1273.76	P.Sft.	Rs. 58593
28	Primary coat of Chalk under Distempering (S.I.No. 23 Page No. 58).	5306.00	@ Rs. 442.75	%Sft.	Rs. 23492
29	Distempering 3 coats (S.I.No. 24 Page No. 60).	8601.00	@ Rs. 1079.65	%Sft.	Rs. 92861
30	Scraping ordinary distemper, ioL, bound distemper or paint on walls. (S.I.No 54 (b) Page No.15).	11632.00	@ Rs. 226.88	%Sft.	Rs. 26391
31	Distempering 2 coats (S.I.No. 24 Page No. 53).	11632.00	@ Rs. 1043.90	%Sft.	Rs. 121426
32	Color Wash 3-coats (S.I.No. 24 Page No. 59).	2025.00	@ Rs. 1303.17	%Sft.	Rs. 26389
33	Painting new surface painting door & window any type i/c edges (S.I.No. 5 (c) Page No. 76).	232.00	@ Rs. 2116.41	%Sft.	Rs. 4910
34	Painting old surface painting door & window any type i/c edges (S.I.No. 6 (c) Page No. 76).	933.00	@ Rs. 1160.06	%Sft.	Rs. 10823
35	Painting old surface guard bar, gates iron bars grating, i/c standard braces (S.I.No. 4 (d) Page No. 76).	210.00	@ Rs. 674.60	%Sft.	Rs. 1417
36	Painting new surface guard bar, any type i/c edges (S.I.No. 5 (d) Page No. 69).	124.00	@ Rs. 1283.70	%Sft.	Rs. 1592

Total Bid Price (schedule Item Cost)

4381124

20.20 % Above/Below Rs. ✓

(Part "A" Civil Work) Total Bid Cost of Schedule Item.

884987

5266/111 =

[Signature]
 Director
 Public Works
 Department

PART - B
WATER SUPPLY & SANITARY FITTING

Name of Work: COMMUNITY DEVELOPMENT PROGRAMME (2017-18) FOR PS - 67.
(C) REHABILITATION / RENOVATION IN EXISTING PRIMARY SCHOOL IN TALUKA KOT
GHULAM MUHAMMAD. @ GGLSS MUHAMMAD HASHIM BHURGHARI.

S.#	DESCRIPTION	QUANTITY	RATE	UNIT	AMOUNT
1	Providing and fixing squatting type white glazed earthen ware W.C. pan with front flush inlet and complete with including the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4 (B-II) W.C. of not less than 19" clear opening between flushing rims and 3 gallons flushing tank with 4" dia earthen ware trap & plastic thumble.(S.I.No. 1(b)(ii)/page 1)	<u>4</u>	No.	@ 4802.60 Each	Rs. 19210
2	Providing and fixing 22" x 16" lavatory basin in white glazed earthen ware complete with & including the cost of W.I. or C.I. Cantilever brackets 6 inches built into wall, painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia chrome plated pillar taps, 1-1/2" dia rubber plug & chrome brass waste of approved pattern, 1-1/4" dia, malleable iron or C.P. brass traps malleable iron or brass unions and making requisite number of holes in walls plinth & floor for pipe connections and making good in cement concrete 1:2:4 (Standard Pattern).(S.I.No. 12/page 4)	<u>1</u>	No.	@ 4694.80 Each	Rs. 4695
3	Add extra labour for P/F earthenware pedestal white or colour glazed (Standard pattern). (S.I.No.9/P-3)	<u>4</u>	No.	@ 938.47 Each	Rs. 3754
4	Providing and fixing 6" x 2" or 6" x 3" C.I. Floor trap of the approved self cleaning design with a C.I. Screwed down grating with or without a vent arm complete with and including making requisite number of holes in walls, plinth and floor for pipe connection & making good in cement concrete 1:2:4.(S.I.No. 20/page 6)	<u>4</u>	No.	@ 2024.43 Each	Rs. 8098
5	Providing and fixing in position nyloon connections complete with 1/2" dia brass stop cock with pair of brass nuts of brass nuts and lining joints to nyloon connection.(S.I.No. 23/page 6)	<u>4</u>	No.	@ 447.15 Each	Rs. 1789
6	Providing & Fixing handle valve (China) (S.I.No.5/P-17).				
	(a) 1/2" dia	<u>3</u>	No.	@ 200.42 Each	Rs. 601
	(b) 3/4" dia	<u>2</u>	No.	@ 271.92 Each	Rs. 544
	(c) 1" dia	<u>1</u>	No.	@ 365.42 Each	Rs. 365
7	Providing 3/4" dia G.I. Pipes, specials, and clamps etc. including fixing cutting and fitting complete with and including the cost of breaking through walls and roof, making good etc. painting two coats after cleaning the pipe etc. with white zinc paint with pigment to match the colour of the building and testing with water to a pressure head of 200 feet and handling 3/4" dia (S.I.No. 1/page 12)				
	(a) 1/2" dia	<u>100</u>	Rft	@ 73.21 P.Rft.	Rs. 7321
	(b) 3/4" dia	<u>50</u>	Rft	@ 95.79 P.Rft.	Rs. 4790
	(c) 1" dia	<u>50</u>	Rft	@ 128.55 P.Rft.	Rs. 6428
8	Providing chambers 15"x9" (Inside dimensions) x 24" deep for house meters with 6" thick C.C. 1:3:6 block set on 1:6 cement mortar 6" thick C.C. 1:4:8 in foundation 1/2" thick cement plaster 1:3 to all inside wall surface and to top 1" thick C.C. 1:2:4 flooring complete with hinged cast iron cover and frame 15"x9" (inside) clear opening (Wt: 1 Qr.) etc. fixed in cement concrete 1:2:4 including curing excavation back filling & disposal of surplus earth etc. complete. (S.I.No. 4/page 20)	<u>2</u>	No.	@ 4905.67 Each	Rs. 9811
9	P/F 15"X12" beveled edge mirror of Belgium glass complete with 1/4" thick hard board and C.P screws fixed to wooden cleats.(Standard Pattern) (S.I.No.4a/P-7)	<u>1</u>	No.	@ 1161.60 Each	Rs. 1162



DESCRIPTION	QUANTITY	RATE	UNIT	AMOUNT
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Supply and fixing C.P. brass bib cock 1/2" dia. Standard Pattern. (S.I.No. 3(1)(B)/page 13)	<u>4</u> No.	@	337.92 Each	Rs. 1352
Providing RCC pipe with collars class-B and digging the trenches to required depth and fixing in position including cutting, fitting and jointing with maxphalt composition and cement mortar 1:1 and testing with water pressure to a head of 4 feet above the top of height pipe and refilling with excavated stuff. 4" dia (S.I.No. 2/page 23)				
(a) 6" dia	<u>50</u> Rft	@	199.25 P.Rft.	Rs. 9963
(b) 9" dia	<u>30</u> Rft	@	250.60 P.Rft.	Rs. 7518
12 S/F concealed Tee-Stop cock of superior quality with C.P Head 1/2" dia (S.I.No. 12a /P-18)	<u>4</u> No.	@	478.28 Each	Rs. 1913
13 P/F Steel sink stainless locla made complete with C.I or W.I barcket 6" blot in wall 36"x18"(S.I.No.19(b)/P-06).	_____ No.	@	5162.30 Each	Rs.
14 Supplying and Fixing long bib cock of superior quality with C.P. Head 1/2" dia (S.I.No. 13(a)/page 19)	<u>4</u> No.	@	1109.46 Each	Rs. 4438
15 S/F Swan type piller cock of superior quality with C.P head 1/2" dia (S.I.No.16(a)/P-19).	<u>1</u> No.	@	795.00 Each	Rs. 795
16 Construction of Mair. hole or inspection chamber for the required dia of circular sewer and 3'-6" (1067 mm) depth with walls of B.B. in cement mortar 1:3, cement plaster 1:3, 1/2" thick inside of walls and 1" (25mm) thick over benching and channel including fixing C.I. (88.9 kg) embedded in plain c.c. 1:2:4 etc. complete as per specification and drawing No. D.P/I of public Health Circle, Southern Zone. 4" to 12" dia 2'x2'x2'-6" size with C.I.Cover.(S.I.No.P1/page 46)P.H.E.W	<u>2</u> No.	@	14748.00 Each	Rs. 29496
17 SF fiber glass tank of approved quality and design and wall thickness as specified i/c cost of nuts bolts and fixing in plate from of cement concrete 1:3:6 and making connection for inlet outlet and over flow inlet outlet floor pipes etc complete 250 Gallons wall thickness 3.50 mm (S.I.No. 3(a)/page 21)	<u>1</u> No.	@	21989.61 Each	Rs. 21990

Total Bid Price (schedule Item Cost) Rs. 146033 /=-

8.90 % Above/Below Rs. Rs. 12997 /=-

Total Bid Cost of Schedule Item. Rs. 159030 /=-

NON SCHEDULE ITEM

18 P/F Piston pump set 1/2 H.P Single phase 220V with 1"x1" suction & delevvery (local made

1.00 Each @ 13769 Rs. 13769

Add: _____ % Above / Below / At par Rs: _____

Total Part "B" (Non-Schedule Item) Rs: 13769 /=-

Total Part "B" (Schedule Items + Non Schedule Items) Rs: 172799 /=-

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Director
Educational Division
Muzaffarpur


FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 23/11 day of April 2002018 between Executive Engineer EWS SPS (hereinafter called the "Procuring Agency") of the one part and M/ Bilal & Co (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz CPD 2017-18 for Rs- 67 should be executed by the Contractor and has accepted a Bid by the Contractor for the CPD 2017-18 for Rs- 67 execution and completion of such Works and the remedying of any defects therein. 11.4.18

NOW this Agreement witnesseth as follows:

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



23 MAY 2018

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

Signature of the Contactor
(Seal)

Signature of the Procuring Agency
(Seal) 23/5/18

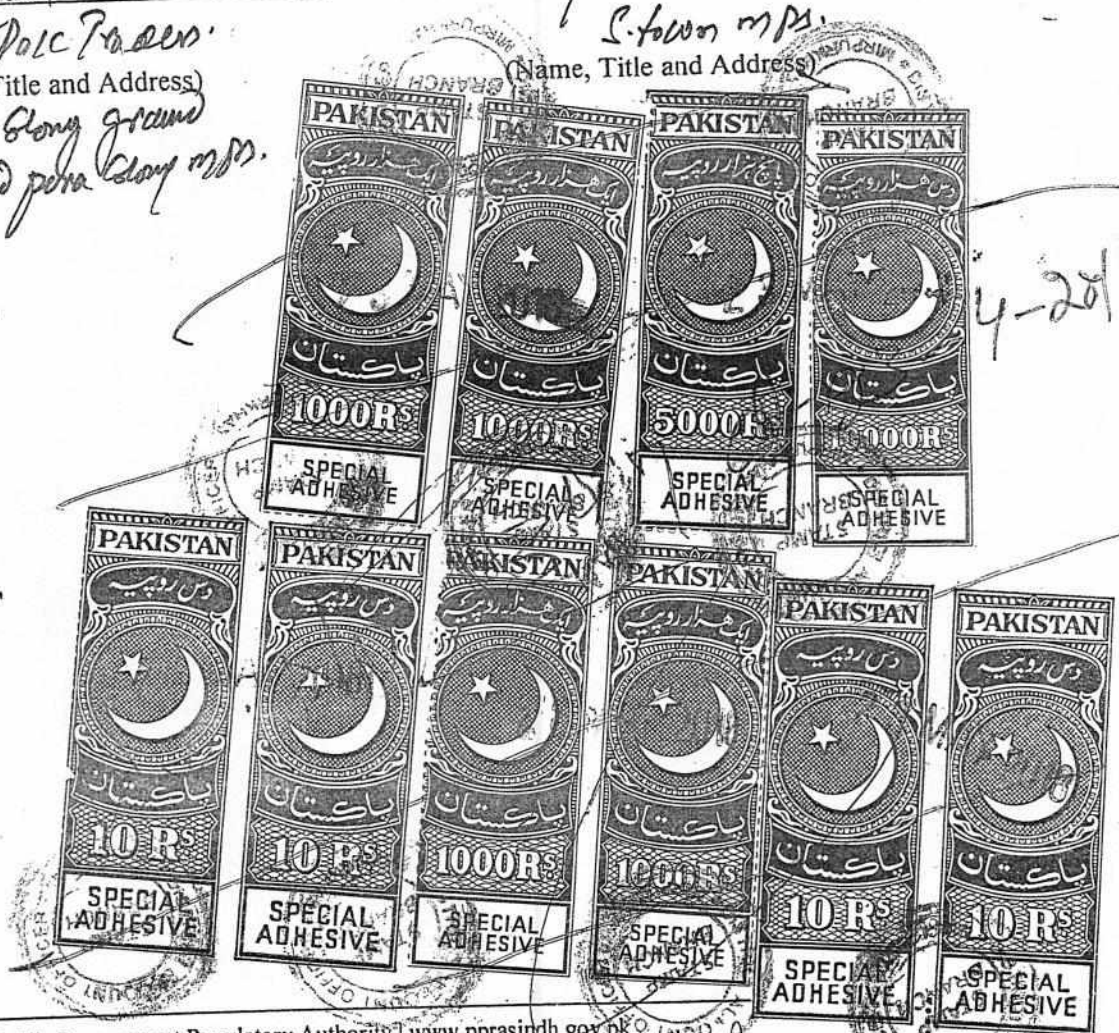
Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

Majid Nabi
m/s Polc Poles
(Name, Title and Address)
Near Glong ground
Hameed pura Glong m/s.

m/s New Samra Aslam
S. Talwar m/s.
(Name, Title and Address)



4-2018

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

DISTRICT ACCOUNTS OFFICER
MIRPURKHAN, S.D.K.

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.	Executive Engineer Education Works Division Mirpurkhas.	
2) PROVINCIAL / LOCAL GOVT./ OTHER	(Provincial) District ADP	
3) TITLE OF CONTRACT	DISTRICT ADP (2017-18) PROGRAMME. "CONSTRUCTION OF SHELTERLESS PRIMARY SCHOOL" @ GBPS SAIN BUX MARI. TAULKA SINDHRI.	
4) TENDER NUMBER	NIT No: 46 dated:22-01-2018 NIT Sr. No: 05	
5) BRIEF DESCRIPTION OF CONTRACT	Construction of School Building	
6) FORUM THAT APPROVED THE SCHEME	(DDWP) District Government.	
7) TENDER ESTIMATED VALUE	2.200 (M)	
8) ENGINEER'S ESTIMATE (For civil works only)	2.200 (M)	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	18-Months	
10) TENDER OPENED ON (DATE & TIME)	08-03-2018 @ 03:00 P.M	
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	02-Nos (01. M/s Mohammad Sheeraz 02. M/s Bilal K. builders).	
12) NUMBER OF BIDS RECEIVED	02-Nos	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	02-Nos	
14) BID EVALUATION REPORT (Enclose a copy)	Copy enclosed	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s Mohammad Sheeraz, Address: Akbarabad Village Deh 190 Taluka Digri, District Mirpurkhas.	
16) CONTRACT AWARD PRICE	2.161 (M)	
RANKING OF SUCCESSFUL BIDDER IN		
17) EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).	1st. M/s Mohammad Sheeraz 2nd. M/s Bilal K. builders.	
18) METHOD OF PROCUREMENT USED : - (Tick one)		
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>	Domestic / Local
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/>	
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>	
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>	

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Chief Engineer, Education Works Hyderabad.

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

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

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

Yes	Id No: 2147483647 @ S.No: 36391, dt: 24-01-2018		
No.			

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

Yes	(i). Daily Sindh Expres (Sindhi) dt: 03-02-18 (ii). Daily Ummat (urdu) dt: 03-02-18 (iii). Daily The Nation (English) dt: 03-02-18 & Other Newspapers.		
No.			

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes			
No.	No.		

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

(If yes, give details)

Yes	
No.	No.

33) WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

Yes	
No.	No.

34) DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give detailed reasons.)

Yes	
No.	No.

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

Yes	
No.	No.

39) **Date of Award of Contract:** 23-04-2018

Signature & Official Stamp of
Authorized Officer


 IRSHAD AHMED MEMON
 Executive Engineer
 Education Works Division
 Mirpurhas

FOR OFFICE USE ONLY

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OF THE EXECUTIVE ENGINEER, EDUCATION WORKS DIVISION, @ GOVT.(B) SHAH
LATIF HIGH SCHOOL (HOSTEL BUILDING) MIRPURKHAS.

NO. XEN (E.W.)A.B/T.C/ 35/ Mirpurkhas, dated: 23/4/ 2018

M/s Mohammad Sheeraz,
Government Contractor,
Address: Akbarabad Village Deh 190 Taluka Digri,
District Mirpurkhas.
CNIC No 44101-0287052-9 (Cell No: 0331-8119318).

(LETTER OF AWARD)

**SUBJECT:- DISTRICT ADP (2017-18) PROGRAMME. CONSTRUCTION OF SHELTERLESS
PRIMARY SCHOOL @ GBPS SAIN BUX MARI. TAULKA SINDHRI.**

Your Tender Opening dated: 08.03.2018. For NIT No.TC/G-55/2018/46,Mirpurkhas, dt:22-01-2018.

Your offer for the above mentioned work at **Part A- 20.50% above** (Twenty Point Five Zero Percent) only, **Part A- 8.50% above** (Eight Point Five Zero Percent above) only, & **Non Schedule Items At Par, Part B- 10.00% above** (Ten Point Zero Percent above) only, has been evaluated as a lowest evaluated bid by procurement committee and therefore approved by the Executive Engineer Education Works Hyderabad vide his letter no: CE/E.W/Tech:Br:/Distt: ADP 2017-18 / M'khas/ 323-19-04-2018.

You are therefore requested to start the work within 03-days of the issue of this work order under the supervision of the Assistant Engineer, Education works Sub-Division, Mirpurkhas.

You are requested to attend this office & complete the codal formalities before start the work.

You are requested to supply this office a copy of partner ship Deed/Registration deed of the firm and **Power of Attorney** in the name of any partner of employee of the firm whom you authorize to sign the bills, receive the payment & instructions in respect of this work.

The stipulated time of completion is (18) Months.

IT SHOULD ALSO BE NOTED THAT:-

(i) No premium will be allowed on any item outside the schedule of rates 2012 (Bldg.:-) or based on market rates.

(ii) No cartage of any kind of material will be paid separately.


(iii) Only Bholary quarry sand will be used in all items involving use of cement.

(iv) S/R cement may be used in items of plinth (if necessary) for which only difference in rate between S/R & O/R will be paid.

(v) No Slag Cement shall be paid.


(vi) Concrete shall be mixed with mechanically separate concrete mixer.

(vii) You are requested to plant trees at site of work as a Sadaqa-I-Jarriya.


(Irshad Ahmed Memon)
Executive Engineer
Education Works Division
Mirpurkhas

1 Copy forwarded with compliments to the Superintending Engineer, Education Works Circle Mirpurkhas for favour of kind information.

2 Copy forwarded to the Assistant Engineer, Education Works Sub-Division, Mirpurkhas for information & necessary action. He should intimate the actual date of start of the work and also submit fortnightly progress report required under agreement. He shall be held personally responsible if expenditure exceeds to tender cost without prior permission. All the items are required to be carried out with sweet water.


Executive Engineer
Education Works Division
Mirpurkhas

SCHEDULE - A TO BID

SCHEDULE OF PRICES - SUMMARY OF BID PRICES

Sr. No.	Description	Total Amount (Rs)
1.	<u>Building Work</u>	
A)	Civil works	Rs: <u>2107180/-</u>
B)	Water Supply & Sanitary Fitting	Rs: <u>5485/-</u>
	Total Bid Price	Rs: <u>216369/-</u>
	Total Bid Price (In words). <i>Twenty one lac sixty one thousand three hundred eighty five only</i>	

[Signature]
CONTRACTOR.

[Signature]

[Signature]
Assistant Engineer
Public Health Engg. S/Div. No: III

Procurement Committee

Procurement Committee
ASSISTANT ENGINEER
PUBLIC HEALTH ENGG: S/DIV: NO: III

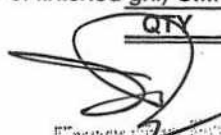
SCHEDULE 'B'

NIT S.No. 05

NAME OF WORK:-

CONSTRUCTION OF SHELTERLESS PRIMARY SCHOOL FOR TWO CLASSROOM @ GBPS SAIN BUX MARI TALUKA SINDHRI.

S. No	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
Part "A" Civil Work					
1	Excavation in foundation of building, bridges and others structure i/c degbelling dressing refilling around structure with excavated earth watering and remaining up to lead 5 feet (b) in ordinary soil. (S.I.No. 18 b Page No. 5).				
		<u>QTY</u> 2043.00		Cft.	
	@ Rs. 3176.25 %OCft.			Rs.	6489
2	Cement Concrere brick or stone ballast 1 1/2 to 2" gauge ratio 1:5:10 (S.I.No 4 (c) Page No. 17).				
		<u>QTY</u> 819.00		Cft.	
	@ Rs. 8694.95 %Cft.			Rs.	71212
3	Pacca brick work in foundation & plinth in cement sand mortar ratio 1:6 (S.I.No. 4 (e) Page 25).				
		<u>QTY</u> 2010.00		Cft.	
	@ Rs. 11948.4 %Cft.			Rs.	240162
4	RCC work i/c all labour & material except the cost of steel reinforcement and its labour for bending binding which will be paid separately. This rate also i.e all kinds of forms moulds lifting shuttering curing rendering the exposed surface including screening and washing of shingle (a) RCC work in roof slab, beams columns rafts lintels and other structural member laid in situ or precast laid in position complete in all respects ratio (1: 2: 4) 90 Lbs. Cement 2 Cft. Sand 4 Cft.Shingle 1/8" to 1/4" gauge (S.I.No. 6A Page 19).				
		<u>QTY</u> 760.00		Cft.	
	@ Rs. 337.00 P.Cft.			Rs.	256120
5	Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in position making and joints and fastening i/c cost of binding wire (also i/c removal of rust from bars. (S.I.No 7 Page 20).				
		<u>QTY</u> 33.93		Cwt.	
	@ Rs. 5001.70 P.Cwt			Rs.	169708
6	Filling and watering ramming earth under floor with surplus earth from foundation lead up to one chain and lift upto 5 feet I S.I.No.21/Page 4).				
		<u>QTY</u> 1362.00		Cft.	
	@ Rs. 1512.50 %OCft.			Rs.	2060
7	Filling and watering ramming earth under floor with surplus earth from out side lead up to one chain and lift upto 5 feet I S.I.No.22/Page 4).				
		<u>QTY</u> 318.00		Cft.	
	@ Rs. 3630.00 %OCft.			Rs.	1154
8	Pucca brick in ground floor in cement sand mortar 1:6 (S.I.No 5 (e) Page No. 25).				
		<u>QTY</u> 1888.00			
	@ Rs. 12674.36%OCft.			Rs.	239292
9	Providing & fixing G.I frames / chowkhats of size 7" x 2" or 4 1/2" x 3" for door using 20 gauge G.I sheet including welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1 : 6 and repairing and jumbs. The cost also include all carriage tools and plants used in making and fixing (S.I.No. 28 Page No 98).				
		<u>QTY</u> 68.00		Sft.	
	@ Rs. 228.90 P.Rft.			Rs.	15565
(B) WINDOW					
		<u>QTY</u> 102.00		Rft.	
	@ Rs. 240.50 P.Rft.			Rs.	24531
10	Supplying & Fixing in position iron / steel gril of 3/4"x1/4" size flat iron of approved design i/c painting 03 coats etc. Complete (weight not loss then 3.7 lbs / SQF of finished gril) S.I.No. 5(f) Page-15).				
		<u>QTY</u> 52.00		sft.	
	@ Rs. 180.50 P.Rft.			Rs.	9386

Education Division
Sindhri

S. No	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
11	Cement Plaster 1/2" (1:6) upto 20 feet height (b) 1/2" thick (S.I.No 13 (b) Page No 58).				
					<u>5078.00</u>
	@ Rs. 2206.60 %Sft.				Rs. 112051
12	Cement plaster 3/8" thick (1:4) upto 20 feet height (S.I.No 11 (c) Page No. 58).				
					<u>5078.00</u> Sft
	@ Rs. 2197.52 %Sft.				Rs. 111590
13	Cement pointing struck of joints on wall (a) (1:3) Ratio (S.I.No. 19 (a) Page-58).				
					<u>1847.00</u> Sft
	@ Rs. 1287.44 %Sft.				Rs. 23778
14	Cement plaster 3/4" thick (1:4) upto 20 feet height (S.I.No 11 (c) Page No. 58).				
					<u>QTY 113.00</u> sft.
	@ Rs. 3015.76 %Sft.				Rs. 3408
15	Extra labour for making cement plaster patta 6" (S.I.No.35/P-61).				
					<u>QTY 226.00</u>
	@ Rs. 19.36 P.Sft.				Rs. 4375
16	Providing & Laying C.C topping 1:2:4 i.c surface finishing and divided in to panels.(S.I.No.16 (d) Page No.47).				
B	2" Thick				<u>QTY 684.00</u> sft.
	@ Rs. 3275.50 %Sft.				Rs. 22404
A	1 1/2" Thick				<u>1162.00</u> Sft
	@ Rs. 2548.3 %Sft.				Rs. 29611
17	Making Notice Board made with cement sand (S.I.No.1/P-100).				
					<u>QTY 64.00</u> Sft.
	@ Rs. 58.11 P.Sft.				Rs. 3719
18	First class deodar wood wrought joinery in doors and windows etc fixed in position i.e. chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks etc. Deodar paneled fully glazed 3/4" thick.(S.I.No. 7 (b) Page 65).(Shutter Only)				
					<u>QTY 133.00</u> Sft.
	@ Rs. 902.93 P.Sft.				Rs. 120090
19	Pacca brick work in Other then building cement sand mortar ratio 1:6 (S.I.No. 4 (d) Page 25).				
					<u>QTY 725.00</u> Cft.
	@ Rs. 12346.7 %Cft.				Rs. 89513
20	D.P.C 3" Thick with cement 1:2:4. ratio (S.I.No. Page).				
					<u>QTY 471.00</u> Cft.
	@ Rs. 4982.2 %Cft.				Rs. 23466
21	M/F Steel grated door 1/16" thick sheeting angle iron frame 2"x2"x3/8' to 3/4" sq bar center to center with locking arrangement . (S.I.No. 24 / P-97)				
					<u>40.00</u> Sft
	@ Rs. 726.7 P.Sft				Rs. 29069
22	Laying floor approved white glazed tile 1/4" thick in white cement 1:2 over 3/4 " thick cement mortar 1:2) complete (S.I.No. 24 / P-42				
					<u>70.00</u> Sft
	@ Rs. 27678.9 %Sft.				Rs. 19375
23	White glazed tiles dado skirting 1/4" thick in white cement 1:2 over 3/4 " thick cement mortar 1:2) complete (S.I.No. 24 / P-42				
					<u>40.00</u> Sft
	@ Rs. 28253.6 %Sft.				Rs. 11301

Engineer
 Division
 Date

S. No	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
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24 Primary Coat of chalk under distemper (S.I.No. 23 Page No. 58).

@ Rs. 442.75 %Sft.

QTY 5191.00

Rs. 22983

25 Distemping 3 coats (S.I.No. 24 Page No. 60).

@ Rs. 1079.65 %Sft.

5191.00

Rs. 56045

26 Colour wash three coats.(S.I.No.25 P-53).

@ Rs. 1303.17 %Sft.

1847.00

Rs. 24070

27 Painting new surface painting door & window any type i/c edges (S.I.No. 5 (c) Page No. 76).

@ Rs. 2116.41 %Sft.

QTY 266.00 sft.

Rs. 5630

28 Painting new surface painting guard bar three coats. (S.I.No. 5 (c) Page No. 76).

@ Rs. 674.60 %Sft.

QTY 80.00 sft.

Rs. 540

Total 1748697

90.50 % Above/Below Rs.

258482/-

(Part "A") Total Bid Cost of Schedule Item.

2107180/-

Sh...

[Signature]
 Director
 Education Division
 Government of Karnataka

PART - B
WATER SUPPLY & SANITARY FITTING

Name of Work: CONSTRUCTION OF SHELTERLESS PRIMARY SCHOOL FOR TWO CLASSROOM @ GBPS
SAIN BUX MARI TALUKA SINDHRI.

S.#	DESCRIPTION	QUANTITY	RATE	UNIT	AMOUNT
1	Providing and fixing squatting type white glazed earthen ware W.C. pan with front flush inlet and complete with including the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4 (B-II) W.C. of not less than 19" clear opening between flushing rims and 3 gallons flushing tank with 4" dia earthen ware trap & plastic thumble.(S.I.No. 1(b)(ii)/page 1)	2 No.	@ 4802.60	Each	Rs. 9605
2	Providing and fixing in position nyloon connections complete with 1/2" dia brass stop cock with pair of brass nuts of brass nuts and lining joints to nyloon connection.(S.I.No. 23/page 6)	2 No.	@ 447.15	Each	Rs. 894
3	Providing & Fixing handle valve (China) (S.I.No.5/P-17). (b) 3/4" dia	2 No.	@ 271.92	Each	Rs. 544
4	Providing 3/4" dia G.I. Pipes, specials, and clamps etc. including fixing cutting and fitting complete with and including the cost of breaking through walls and roof, making good etc. painting two coats after cleaning the pipe etc. with white zinc paint with pigmeent to match the colour of the building and testing with water to a pressure head of 200 feet and handing 3/4: dia (S.I.No. 1/page 12)	(a) 1/2" dia 25 Rft (b) 3/4" dia 100 Rft	@ @	73.21 P.Rft. 95.79 P.Rft.	Rs. 1830 Rs. 9579
5	Providing chambers 9"x6" (Inside dimensions) x 24" deep for house meters with 4-1/2" thick brick massonary wall in 1:6 cement mortar 6" thick C.C. 1:4:8 in foundation 1/2" thick cement plaster 1:3 to all inside wall surface and to top 1" thick C.C. 1:2:4 flooring complete with hinged cast iron cover and frame 9"x6" (inside) clear opening (Wt: 1 Qr.) etc. fixed in cement concrete 1:2:4 including curing excavation back filling & disposal of surplus earth etc. complete. (S.I.No. 3/page 20)	2 No.	@ 2223.02	Each	Rs. 4446
6	Providing RCC pipe with collars class-B and digging the trenches to required depth and fixing in position including cutting, fitting and jointing with maxphalt composition and cement mortar 1:1 and testing with water pressure to a head of 4 feet above the top of height pipe and refilling with excavated stuff.4" dia (S.I.No. 2/page 23)	(a) 6" dia 12.0 Rft	@	199.25 P.Rft.	Rs. 2391
7	S/F concealead Tee-Stop cock of superior quality with C.P Head 1/2" dia (S.I.No. 12a /P-18)	2 No.	@ 478.28	Each	Rs. 957
8	Supplying and Fixing long bib cock of superior quality with C.P. Head 1/2" dia (S.I.No. 13(a)/page 19)	2 No.	@ 1109.46	Each	Rs. 2219
Total Bid Price (schedule Item Cost) Rs.					32465
8.50 % Above/Below Rs. Rs.					2760/-
Total Bid Cost of Schedule Item. Rs.					35225/-
<u>NON SCHEDULE ITEM</u>					
10	Providing boring & Fixing 1-1/2"Dia UPVC pressure pipe i/c local made coir strainer with wooden shoe and chek wall in ordinary soil upto 50'-00" feet (R.A)	12.0 Rft.	@	115.61 Rft.	Rs. 1387
11	P/F Water pumping Set 1/2 H.p Single Phase 220V with 1" x 1-1/4" suction & delivery i/c making C.C 1:3:6 plate form of require size and fixing with nuts and bolts (local Made) (R.A)	1 No.	@	13769.00 Each.	Rs. 13769

[Signature]

[Stamp]

S.#	DESCRIPTION	QUANTITY	RATE	UNIT	AMOUNT
12	P/F UPVC soil & vent pipe of AGM or pak arab made schedule SDR-41(B) Without Fittings which will be paid separately. This includes fising on walls with clamps or jubily clips uotp height of in vertical or horizontal position using jhoolo or long ladder or scaf folding and jointed pipes & fittings with approved cement solevent / JTG solution. The rate includes all cost of labour, material & cartage etc as directed by engineer incharge (R.A)	6.0	No.	@ 297.72	Rs. 1786
13	Providing & fixing UPVC fitting of AGM / Pak Arab i/c fixing in position and making joints with approved cement solvent 4" dia (R.A)	2.0	Each	@ 1011.00	Rs. 2022
Total Rs:					18964

Add: % Above / Below / At par Rs: Rs:

Total Part "B" (Non Schedule Items) Rs: 18964

Total Part "B" (Schedule Items + Non Schedule Items) Rs: 54189

[Handwritten Signature]

[Handwritten Signature]
 Executive Engineer
 Electrical Division
 Department

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 23rd day of April 2018 between Executive Engineer, Education Works Division, Mirpurkhas (hereinafter called the "Procuring Agency") of the one part and Mrs. Sheeraj Builders (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz. District Dal 2017-18, Projn
Staff-7 shelter on proj-School, GSP, Sain Box Mori
of Builders

should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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 Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) Special Stipulations (Appendix-A to Bid);
- (e) The General Conditions of Contract – Part II;
- (f) The General Conditions – Part I;
- (g) The priced Bill of Quantities (Appendix-D to Bid);
- (h) The Completed Appendices to Bid (B, C, E to L);
- (i) The Drawings
- (j) The Specifications;
- (k) _____ (any other)

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.

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


Contractor


Executive Engineer,
Education Works Division
Mirpurkhas
23/4/18

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.

[Handwritten Signature]

Signature of the Contactor
Mohammad Sheraif Sulees
(Seal) Alkhorabid Doh-190
A/ Digo

[Handwritten Signature]

Signature of the Procuring Agency
Educational
(Seal) Milipunchar

Signed, Sealed and Delivered in the presence of:

Witness:

[Handwritten Signature]

M/S Aslath K. Sulees
Block - no: 12 H- No: 228,
(Name, Title and Address)
S. Khan Fozgan

Witness:

[Handwritten Signature]

Shahryar Ishaq - M
A/ - A Hudaib
(Name, Title and Address)
H. J. Khan



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.	Executive Engineer Education Works Division Mirpurkhas.	
2) PROVINCIAL / LOCAL GOVT./ OTHER	(Provincial) District ADP	
3) TITLE OF CONTRACT	DISTRICT ADP (2017-18) PROGRAMME. "CONSTRUCTION OF TWO ROOMED PRIMARY SCHOOL" @ GGPS ISMAIL KUMBHER U.C ISMAIL KUMBHAR (01-UNIT). TAULKA SINDHRI.	
4) TENDER NUMBER	NIT No: 46 dated:22-01-2018 NIT Sr. No: 06	
5) BRIEF DESCRIPTION OF CONTRACT	Construction of School Building	
6) FORUM THAT APPROVED THE SCHEME	(DDWP) District Government.	
7) TENDER ESTIMATED VALUE	1.850 (M)	
8) ENGINEER'S ESTIMATE (For civil works only)	1.850 (M)	
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	18-Months	
10) TENDER OPENED ON (DATE & TIME)	08-03-2018 @ 03:00 P.M	
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03-Nos (01. M/s Mohammad Yaqoob 02. M/s Qureshi & Sons 03. M/s New Imran Aslam).	
12) NUMBER OF BIDS RECEIVED	03-Nos	
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	03-Nos	
14) BID EVALUATION REPORT (Enclose a copy)	Copy enclosed	
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s Mohammad Yaqoob, Address: House No: 157-12 Gali Gulshan-E-Habib, Jamia Masjid Gulshan Colony Mirpurkhas.	
16) CONTRACT AWARD PRICE	1.812 (M)	
17) EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)	1st. M/s Mohammad Yaqoob 2nd. M/s Qureshi & Sons 3rd. M/s New Imran Aslam.	
18) METHOD OF PROCUREMENT USED :- (Tick one)		
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/> <table border="1"><tr><td>Domestic / Local</td></tr></table>	Domestic / Local
Domestic / Local		
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/> <table border="1"><tr><td></td></tr></table>	
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/> <table border="1"><tr><td></td></tr></table>	
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/> <table border="1"><tr><td></td></tr></table>	

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Chief Engineer, Education Works Hyderabad.

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

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

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

Yes	Id No: 2147483647 @ S.No: 36391, dt: 24-01-2018		
No.			

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

Yes	(i). Daily Sindh Expres (Sindhi) dt: 03-02-18 (ii). Daily Ummat (urdu) dt: 03-02-18 (iii). Daily The Nation (English) dt: 03-02-18 & Other Newspapers.		
No.			

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes			
No.	No.		

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS

(If yes, give details)

Yes	
No.	No.

33) WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

Yes	
No.	No.

34) DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give detailed reasons.)

Yes	
No.	No.

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Description)

Yes	
No.	No.

39) **Date of Award of Contract:** 23-04-2018

Signature & Official Stamp of
Authorized Officer


IRSHAD AHMED MEMON
Executive Engineer
Education Works Division
Mirpurkhas

FOR OFFICE USE ONLY

--

NO. XEN (E.W.)A.B/T.C/ 350 Mirpurkhas, dated: 23/4/2018

To,

M/s Mohammad Yaqoob,
Government Contractor,
Address: House No: 157-12 Gali Gulshan-E-Habib,
Jamia Masjid Gulshan Colony
Mirpurkhas.
CNIC No 44103-0298627-7 (Cell No: 0306-3449615).

(LETTER OF AWARD)

SUBJECT:- **DISTRICT ADP (2017-18) PROGRAMME CONSTRUCTION OF TWO ROOMED
PRIMARY SCHOOL @ GGPS ISMAIL KUMBHER U.C ISMAIL KUMBHAR (01-
UNIT). TAULKA SINDHRI.**

Refnce:- Your Tender Opening dated: 08.03.2018. For NIT No.TC/G-55/2018/46,Mirpurkhas, dt:22-01-2018.

Your offer for the above mentioned work at Part A- 20.10% above (Twenty Point One Zero Percent above) only, Part A- 9.00% above (Nine Point Zero Zero Percent above) only, & Non Schedule Items At Par, Part B, with total Bid price of **Rs.18,12,222/-**. (One Million, Eight Hundred, Twelve Thousand, Two Hundred and Twenty Two only), has been evaluated as a lowest evaluated bid by procurement committee and therefore approved by the Chief Engineer Education Works Hyderabad vide his letter no: CE/E.W/Tech:Br:/ Distt: ADP 2017-18/M'khas/323-B / Hyderabad dated: 19-04-2018.

You are therefore requested to start the work within 03-days of the issue of this work order under the supervision of the Assistant Engineer, Education works Sub-Division, Mirpurkhas.


You are requested to attend this office & complete the codal formalities before start the work.

You are requested to supply this office a copy of partner ship Deed/Registration deed of the firm and **Power of Attorney** in the name of any partner of employee of the firm whom you authorize to sign the bills, receive the payment & instructions in respect of this work.

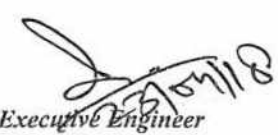
The stipulated time of completion is (18) Months.

IT SHOULD ALSO BE NOTED THAT:-

- (i) No premium will be allowed on any item outside the schedule of rates 2012 (Bldg.:-) or based on market rates.
- (ii) No cartage of any kind of material will be paid separately.
- (iii) Only Bholary quarry sand will be used in all items involving use of cement.
- (iv) S/R cement may be used in items of plinth (if necessary) for which only difference in rate between S/R & O/R will be paid.
- (v) No Slag Cement shall be paid.
- (vi) Concrete shall be mixed with mechanically separate concrete mixer.
- (vii) You are requested to plant trees at site of work as a Sadaqa-I-Jarriya.


(Irshad Ahmed Memon)
Executive Engineer
Education Works Division
Mirpurkhas

- 1 Copy forwarded with compliments to the Superintending Engineer, Education Works Circle Mirpurkhas for favour of kind information.
- 2 Copy forwarded to the Assistant Engineer, Education Works Sub-Division, Mirpurkhas for information & necessary action. He should intimate the actual date of start of the work and also submit fortnightly progress report required under agreement. He shall be held personally responsible if expenditure exceeds to tender cost without prior permission. All the items are required to be carried out with sweet water.


Executive Engineer
Education Works Division
Mirpurkhas

SCHEDULE OF PRICES – SUMMARY OF BID PRICES

Sr. No.	Description	Total Amount (Rs)
1.	<u>Building Work</u>	
A)	Civil works	Rs: <u>1746367</u> =
B)	Water Supply & Sanitary Fitting	Rs: <u>65855</u> =
	Total Bid Price	Rs: <u>1812222</u> =
	Total Bid Price (In words). <u>Eighteen Lac twelve thousand two hundred twenty two only.</u>	

(Continued)
 MEMBER
 Procurement Committee

MEMBER
 Procurement Committee
 ASSISTANT ENGINEER
 PUBLIC HEALTH ENGG: S/DIV: NO:III
 MIRPURKHAS

Execution Engineer
 Education Works Division
 Mirpurkhas
 CHAIRMAN
 Procurement Committee

SCHEDULE 'B'

NIT No. 06.

NAME OF WORK:-

CONSTRUCTION OF SHELTERLESS PRIMARY SCHOOL FOR TWO CLASS ROOM @ GGPS ISMAIL KUMBHAR TALUKA SINDHRI.

S. No	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
Part "A" Civil Work					
1	Excavation in foundation of building, bridges and others structure i/c degbelling dressing refilling around structure with excavated earth watering and remaining up to lead 5 feet (b) in ordinary soil. (S.I.No. 18 b Page No. 5).				
		<u>QTY</u>	<u>1369.00</u>	<u>Cft.</u>	
	@ Rs. 3176.25 %OCft.				Rs. 4348
2	Cement Concrere brick or stone ballast 1 1/2 to 2" gauge ratio 1:5:10 (S.I.No 4 (c) Page No. 17).				
		<u>QTY</u>	<u>691.00</u>	<u>Cft.</u>	
	@ Rs. 8694.95 %Cft.				Rs. 60082
3	Pacca brick work in foundation & plinth in cement sand mortar ratio 1:6 (S.I.No. 4 (e) Page 25).				
		<u>QTY</u>	<u>1018.00</u>	<u>Cft.</u>	
	@ Rs: 11948.4 %Cft.				Rs. 121634
4	RCC work i/c all labour & material except the cost of steel reinforcement and its labour for bending binding which will be paid separately. This rate also i.e all kinds of forms moulds lifting shuttering curing rendering the exposed surface including screening and washing of shingle (a) RCC work in roof slab, beams columns rafts lintels and other structural member laid in situ or precast laid in position complete in all respects ratio (1: 2: 4) 90 Lbs. Cement 2 Cft. Sand 4 Cft.Shingle 1/8" to 1/4" gauge (S.I.No. 6A Page 19).				
		<u>QTY</u>	<u>768.00</u>	<u>Cft.</u>	
	@ Rs. 337.00 P.Cft.				Rs. 258816
5	Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in position making and joints and fastening i/c cost of binding wire (also i/c removal of rust from bars. (S.I.No 7 Page 20).				
		<u>QTY</u>	<u>34.29</u>	<u>Cwt.</u>	
	@ Rs. 5001.70 P.Cwt				Rs. 171487
6	Filling and watering ramming earth under floor with surplus earth from foundation lead up to one chain and lift upto 5 feet I S.I.No.21/Page 4).				
		<u>QTY</u>	<u>913.00</u>	<u>Cft.</u>	
	@ Rs. 1512.50 %OCft.				Rs. 1381
7	Filling and watering ramming earth under floor with surplus earth from out side lead up to one chain and lift upto 5 feet I S.I.No.22/Page 4).				
		<u>QTY</u>	<u>629.00</u>	<u>Cft.</u>	
	@ Rs. 3630.00 %OCft.				Rs. 2283
8	Pucca brick in ground floor in cement sand mortar 1:6 (S.I.No 5 (e) Page No. 25).				
		<u>QTY</u>	<u>1373.00</u>		
	@ Rs. 12674. 36 %Cft.				Rs. 174019
9	Providing & fixing G.I frames / chowkhats of size 7" x 2" or 4 1/2" x 3" for door using 20 gauge G.I sheet including welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1 : 6 and repairing and jumbs. The cost also include all carriage tools and plants used in making and fixing (S.I.No. 28 Page No 98).				
		<u>QTY</u>	<u>67.00</u>	<u>Sft.</u>	
	@ Rs. 228.90 P.Rft.				Rs. 15336
(B) WINDOW					
		<u>QTY</u>	<u>142.00</u>	<u>Rft.</u>	
	@ Rs. 240.50 P.Rft.				Rs. 34151

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 Director
 Education
 Sindhri

S. No	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
10	Supplying & Fixing in position iron / steel gril of 3/4"x1/4" size flat iron of approved design i/c painting 03 coats etc. Complete (weight not loss then 3.7 lbs / SQF of finished gril) S.I.No. 5(f) Page-15).				
	@ Rs. 194.16 P.Rft.	<u>QTY</u> 223.00		sft.	Rs. 40252
11	Cement Plaster 1/2" (1:6) upto 20 feet height (b) 1/2" thick (S.I.No 13 (b) Page No 58).				
	@ Rs. 2206.60 %Sft.	<u>QTY</u> 3171.00			Rs. 69971
12	Cement plaster 3/8" thick (1:4) upto 20 feet height (S.I.No 11 (c) Page No. 58).				
	@ Rs. 2197.52 %Sft.	<u>QTY</u> 3313.00		Sft	Rs. 72804
13	Cement pointing struck of joints on wall (a) (1:3) Ratio (S.I.No. 19 (a) Page-58).				
	@ Rs. 1287.40 %Sft.	<u>QTY</u> 1043.00		Sft	Rs. 13260
14	Extra labour for making cement plaster patta 6" (S.I.No.35/P-61).				
	@ Rs. 19.36 P.Sft.	<u>QTY</u> 284.00			Rs. 5498
15	Cement tiles (8"x8x3/4") thick in 1:2. Ratio (S.I.No. Page-).				
	@ Rs. 10916.65 %Sft.	<u>QTY</u> 875.00		Sft	Rs. 95521
16	Making Notice Board made with cement sand (S.I.No.1/P-100).				
	@ Rs. 58.11 P.Sft.	<u>QTY</u> 64.00		Sft.	Rs. 3719
17	Providing & Laying C.C topping 1:2:4 i.c surface finishing and divided in to panels.(S.I.No.16 (d) Page No.47). 2" Thick				
	@ Rs. 3275.50 %Sft.	<u>QTY</u> 1185.00		sft.	Rs. 38815
18	Two coat of bitumen laid hot using 3/4" lbs over roof blinded.(S.I.No. Page No.).				
	@ Rs. 1887.40 %Sft.	<u>QTY</u> 1185.00		Rs	22366
19	First class deodar wood wrought joinery in doors and windows etc fixed in position i.e. chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks etc. Deodar paneled fully glazed 3/4" thick.(S.I.No. 7 (b) Page 65).(Shutter Only)				
	@ Rs. 902.93 P.Sft.	<u>QTY</u> 153.00		Sft.	Rs. 138148
20	Cement plaster 3/4" thick (1:4) upto 20 feet height (S.I.No 11 (c) Page No. 58).				
	@ Rs. 3015.76 %Sft.	<u>QTY</u> 12.00		Sft	Rs. 362
21	Laying floor approved white glazed tile 1/4" thick in white cement 1:2 over 3/4 " thick cement mortar 1:2) complete (S.I.No. 24 / P-42				
	@ Rs. 27678.9 %Sft.	<u>QTY</u> 40.00		Sft	Rs. 11072

Executive Engineer
Education Works Division
Bhopal

S. No	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
22	White glazed tiles dado skirting 1/4" thick in white cement 1:2 over 3/4" thick cement mortar 1:2) complete (S.I.No. 24 / P-42				
	@ Rs. 28253.6 %Sft.	<u>QTY</u>	<u>24.00</u>	Sft	Rs. 6781
23	White wash three coats. (S.I.No. 26 Page No. 53).				
	@ Rs. 829.95 %Sft.	<u>QTY</u>	<u>1153.00</u>	Rs.	9569
24	Primary Coat of chalk under distemper (S.I.No. 23 Page No. 58).				
	@ Rs. 442.75 %Sft.	<u>QTY</u>	<u>3313.00</u>	Rs.	14668
25	Distemping 3 coats (S.I.No. 24 Page No. 60).				
	@ Rs. 1079.65 %Sft.	<u>QTY</u>	<u>3313.00</u>	Rs.	35769
26	Colour wash three coats.(S.I.No.25 P-53). #				
	@ Rs. 1303.17 %Sft.	<u>QTY</u>	<u>1030.00</u>	Rs.	13423
27	Painting new surface painting door & window any type i/c edges (S.I.No. 5 (c) Page No. 76).				
	@ Rs. 2116.41 %Sft.	<u>QTY</u>	<u>306.00</u>	sft.	Rs. 6476
28	P/L Hala tiles 6'x6"x1/2' thick on floor or wall 1:2. (S.I.No. 61 Page No. 54).				
	@ Rs. 34520.00 %Sft.	<u>QTY</u>	<u>35.00</u>	sft.	Rs. 12082

Total : 1454094

20.10 % Above/Below Rs. 292273 =

Part "A" Civil Work Total Bid price: 1746367 =

Executive Engineer
Education Works Division
Muzaffarpur

PART - B
WATER SUPPLY & SANITARY FITTING

Name of Work: **CONSTRUCTION OF SHELTERLESS PRIMARY SCHOOL FOR TWO CLASS ROOM @ GGPS ISMAIL KUMBHAR TALUKA SINDHRI.**

DESCRIPTION	QUANTITY	RATE	UNIT	AMOUNT
1 Providing and fixing squatting type white glazed earthen ware W.C. pan with front flush inlet and complete with including the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4 (B-II) W.C. of not less than 19" clear opening between flushing rims and 3 gallons flushing tank with 4" dia earthen ware trap & plastic thumble.(S.I.No. 1(b)(ii)/page 1)	2 No.	@ 4802.60	Each	Rs. 9605
2 Providing and fixing in position nyloon connections complete with 1/2" dia brass stop cock with pair of brass nuts of brass nuts and lining joints to nyloon connection.(S.I.No. 23/page 6)	2 No.	@ 447.15	Each	Rs. 894
3 Providing & Fixing handle valve (China) (S.I.No.5/P-17). (b) 3/4" dia	2 No.	@ 271.92	Each	Rs. 544
4 Providing 3/4" dia G.I. Pipes, specials, and clamps etc. including fixing cutting and fitting complete with and including the cost of breaking through walls and roof, making good etc. painting two coats after cleaning the pipe etc. with white zinc paint with pigment to match the colour of the building and testing with water to a pressure head of 200 feet and handing 3/4" dia (S.I.No. 1/page 12)				
(a) 1/2" dia	25 Rft	@ 73.21	P.Rft.	Rs. 1830
(b) 3/4" dia	100 Rft	@ 95.79	P.Rft.	Rs. 9579
5 Providing chambers 9"x6" (Inside dimensions) x 24" deep for house meters with 4-1/2" thick brick massonary wall in 1:6 cement mortar 6" thick C.C. 1:4:8 in foundation 1/2" thick cement plaster 1:3 to all inside wall surface and to top 1" thick C.C. 1:2:4 flooring complete with hinged cast iron cover and frame 9"x6" (inside) clear opening (Wt: 1 Qr.) etc. fixed in cement concrete 1:2:4 including curing excavation back filling & disposal of surplus earth etc. complete. (S.I.No. 3/page 20)	2 No.	@ 2223.02	Each	Rs. 4446
6 Providing RCC pipe with collars class-B and digging the trenches to required depth and fixing in position including cutting, fitting and jointing with maxphalt composition and cement mortar 1:1 and testing with water pressure to a head of 4 feet above the top of height pipe and refilling with excavated stuff.4" dia (S.I.No. 2/page 23)				
(a) 6" dia	12.0 Rft	@ 199.25	P.Rft.	Rs. 2391
7 S/F concealead Tee-Stop cock of superior quality with C.P Head 1/2" dia (S.I.No. 12a /P-18)	2 No.	@ 478.28	Each	Rs. 957
8 Supplying and Fixing long bib cock of superior quality with C.P. Head 1/2" dia (S.I.No. 13(a)/page 19)	2 No.	@ 1109.46	Each	Rs. 2219
9 SF fiber glass tank of approved quality and design and wall thickness as specified i/c cost of nuts bolts and fixing in plate from of cement concrete 1:3:6 and making connection for inlet outlet and over flow inlet outlet floor pipes etc complete 250 Gallons wall thickness 3.50 mm (S.I.No. 3(a)/page 21)	120 Gallons	@ 87.95	Each	Rs. 10554
Total Bid Price (schedule Item Cost) Rs.				43019
9.00% Above/Below Rs. Rs.				38721
Total Bid Cost of Schedule Item. Rs.				46891
NON SCHEDULE ITEM				
10 Providing boring & Fixing 1-1/2" Dia UPVC pressure pipe i/c local made coir strainer with wooden shoe and chek wall in ordinary soil upto 50'-00" feet (R.A)	12.0 Rft.	@ 115.61	Rft.	Rs. 1387


DESCRIPTION	QUANTITY	RATE	UNIT	AMOUNT
11 P/F Water pumping Set 1/2 H.p Single Phase 220V with 1" x 1-1/4" suction & delevry i/c making C.C 1:3:6 plate form of require size and fixing with nuts and bolts (local Made) (R.A)	1	No.	@ 13769.00	Each. Rs. 13769
12 P/F UPVC soil & vent pipe of AGM or pak arab made schedule SDR-41(B) Without Fittings which will be paid seperately. This includes fising on walls with clamps or jubily clips uotp height of in vertical or horizontal position using jhoolo or long ladder or scaf folding and jointed pipes & fittings with approved cement solevent / JTG solution. The rate includes all cost of labour, material & cartage etc as directed by engineer incharge (R.A)	6.0	No.	@ 297.72	Each. Rs. 1786
13 Providing & fixing UPVC fitting of AGM / Pak Arab i/c fixing in position and making joints with approved cement solvent 4" dia (R.A)	2.0	Each	@ 1011.00	Each. Rs. 2022

Total Rs: 18964

Add: _____ % Above / Below / At par Rs: Rs:

Total Part "B" (Schedule Items + Non Schedule Items) Rs: 18964
6585

يقورب


 Education Works Division
 15/1/2015

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 23rd day of April 2018 between Executive Engineer, Education Works Division, Mirpurkhas (hereinafter called the "Procuring Agency") of the one part and M/s. Moharom Jafar, hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz. Dist. school 1001 2017-18. Ingr. e Cont. II: 7 two rooms. pay. school, C.A.P.S. Jamail 1 cum 1/2. Yc Jamail Shiksha. (ol. h.t) of: Sindh. should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

Now this Agreement witnesseth as follows:

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 Contract Agreement;
- (b) The Letter of Acceptance;
- (c) The completed Form of Bid;
- (d) Special Stipulations (Appendix-A to Bid);
- (e) The General Conditions of Contract - Part II;
- (f) The General Conditions - Part I;
- (g) The priced Bill of Quantities (Appendix-D to Bid);
- (h) The Completed Appendices to Bid (B, C, E to L);
- (i) The Drawings
- (j) The Specifications;
- (k) _____ (any other)

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.

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

Contractor

Executive Engineer
Education Works Division
Mirpurkhas

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
• Mohammed Yaqub
(Seal)

H.No. 157-12
S/O of Gulshan-e-Habib
Jinnah Cloned Gulshan Eloy m.p.
Signed, Sealed and Delivered in the presence of:

Signature of the Procuring Agency
(Seal) Education Wing
Muzaffargarh 23/5/18

Witness: [Signature]
Shehryar Khan
Al-Ain Tower
(Name, Title and Address)
[Address]

Witness: [Signature]
YADUL WAHEED
Owner Khan Bahalla
(Name, Title and Address)
ward # 1 Nankar
of Jinnah Sada



28 JUN 2018

[Signature]
DISTRICT OFFICER
Muzaffargarh