

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. Work & Services Department.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Work & Services Department.
- 3) TITLE OF CONTRACT Executive Eninger Electrical Energy.I, Karachi.
- 4) TENDER NUMBER NIT NO;XEN.E.E-I/433 Dt:02-03-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT Estt: Of Nurssing Tranig Institute At (KIHD) Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 2.247 (M)
- 8) ENGINEER'S ESTIMATE Rs. 2.247 (M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days after completion of buildings work
- 10) TENDER OPENED ON (DATE & TIME) 27.03.2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD (03)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (03)
- 14) BID EVALUATION REPORT Attached.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S.Ammar Enterprises
- 16) CONTRACT AWARD PRICE Rs.2246232/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (I)M/S. Ammar Enterprises
(II)M/S.Farah Electric Service
(III)M/S. Anwar Ahmed Construction & Co

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
- c) TWO STAGE BIDDING PROCEDURE _____ X
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Procurement Committee

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

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

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

Yes	Sr.No: 37168
No	

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

Yes	Express date 7-03-2018 Awami Awaz Dt: 08-03-18, The News dt: 08-03-18
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

Yes	x
No	


Executive Engineer
Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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

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OFFICE OF THE EXECUTIVE ENGINEER ELECTRICAL
ENERGY-I, KARACHI

Barrack No.17, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/E.E-I/W.O/2017-18/

534

Karachi dated: 17.04.2018

To,


M/S Ammar Enterprises,
Government Contractor,
Karachi.

SUBJECT:- WORK ORDER.

Reference:- This office "Letter of Acceptance" No.XEN/EE-I/WO/2017-18/531
dated .17-04-2018


With reference to the above cited letter No, you are now requested to start
the work within 07-days after the issuance of this letter.

The work will be started under the supervision of Assistant Engineer,
Sub-Division No. III, Electrical / Energy-I, Karachi. The time for completion of this work is 15
days after completion of civil work.


(ABDUL RASHEED SHAIKH)
EXECUTIVE ENGINEER
ELECTRICAL ENERGY-I
KARACHI

1/- Copy forwarded with compliments to the Superintending Engineer, Works &
Service Department Government of Sindh, and Karachi for information
please.

2/- Copy to the Assistant Engineer, Sub-Division No. III, Electrical / Energy-I,
Karachi.


(ABDUL RASHEED SHAIKH)
EXECUTIVE ENGINEER
ELECTRICAL ENERGY-I
KARACHI



**OFFICE OF THE EXECUTIVE ENGINEER ELECTRICAL
ENERGY-I, KARACHI**

Barrack No.17, Block 4-A, Sindh Secretariat Saddar Karachi.

No. XEN/E.E-I/W.O/2017-18/ 531

Karachi dated: 17.06.2018

To,

**M/S AMMAR ENTERPRISES,
Government Contractor,
Karachi.**

SUBJECT:- LETTER OF ACCEPTANCE:-

Reference:- ESTABLISHMENT OF NURSING TRAINING INSTITUTE AT KIHD, KARACHI (ELECTRIC WORK OF CAT: III FLATS (08 NOS)


Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Part-A at 9.96% above Schedule Items along with Non-Schedule Item amounting to Rs. 1009207/- which come to Rs. 2246232/- (Rupees: **Two Million Two Hundred Forty Six Thousand Two Hundred Thirty two Only**) is hereby approved, which work out to have been approved by the Superintendent Engineer, Works & Services Department, Karachi, vide his office Letter No. DB/SE/W&S/2017-18/4583 dated: 09-04-2018 Subject to the following Conditions:-

1. In Case of any variation between provision of Schedule "B" as per accepted tender and technically sanctioned detailed working estimate, the execution of work shall be regulated in accordance with the provision as per technically sanctioned working estimate.
2. A Programme of work may be checked out in concurrence with the contractor and acted upon strictly.
3. Any excess work / excess payment beyond the funds available with Executive Engineer, if made will be the total responsibility of concerned Executive Engineer, who will make the payment over and above funds.
4. This approval and acceptance is subject to the following further condition:-
 - a) No Premium shall be allowed on Non Schedule items.
 - b) No separate payment for carriage of material shall be made Premium quoted by the Contractor covers the cost of carriage of Buildings material involved.
 - c) All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
 - d) No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
 - e) Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
 - f) This approval is subject to compliance of all conditions laid down in the SPPRA rules 2010 and amended 2013.

(2)

- a) Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
- b) This approval is subject to compliance of all conditions laid down in the SPPRA rules 2010 and amended 2013.
 1. The other conditions also added as under:-
 - I) Pace of work maintain according to time of completion to avoid impose penalty.
 - II) Please ensure that no compromise on quality and quantities of works / items, PWD specifications and standard and also avoid violation of Finance.
 - III) No Advance of any kind on any items / work should be allowed except as per contractual agreement.
 - IV) Please ensure that photography of different activities (before, during and after construction activities) for different angles etc.
 - V) Ensure to Co-ordinate / Co-operate with civil division (civil works)
 2. The bid money of 2% of the bid value submitted by you will be treated as "Performance Security". Remaining 8% amount will be deducted from each running bill as security deposit.
 3. The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and condition of your Contract agreement.
 4. Payment will be made subject to availability of funds with this office.


You are therefore requested to attend the office of the undersigned for signing of the agreement.


(ABDUL RASHEED SHAIKH)
EXECUTIVE ENGINEER
ELECTRICAL ENERGY-I

KARACHI

Copy forwarded with compliments for favour of information to:-

- 1/ The Superintendent Engineer, Works & Services Department, Karachi.
- 2/- Copy to the Assistant Engineer, Sub-Division No. III, Electrical / Energy-I, Karachi.


(ABDUL RASHEED SHAIKH)
EXECUTIVE ENGINEER
ELECTRICAL ENERGY-I

KARACHI

Bid Evaluation Report (S.No-2)

1. Name of Procuring Agency: Executive Engineer Electrical Energy-I, Karachi.
2. Tender Reference No XEN.E.E-I/433 -Dated:- 02-03-2018
3. Tender Description Name of work/item: Establishment of Nursing Training Institute at KIHD, Karachi
(Electric Work of Cat. III Flats (08 Nos))
4. Method of Procurement: Single Envelop
5. Tender Published: S.PPRA ID No 37168.Date 07-03-18
6. Total Bid documents Sold: 3 Nos
7. Total Bids Received: 3 Nos
8. Technical Bid Opening date: (if applicable) _____ *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): NIL
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 27-03-2018
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/S Ammar Enterprises	Rs 2246232/-	1 st Lowest	-	1 st Lowest	
2.	M/S Farah Electric Service	Rs 2257071/-	2 nd Highest	-	2 nd Highest	
3.	M/S Auwar Ahmed Construction Co	Rs. 2261609/-	3 rd Highest	-	3 rd Highest	


Member
Syed Rizwan Haider
Executive Engineer
Education Works Division-I
Karachi


Member
Abdul Qadir Shaikh
Executive Engineer
Building Division-III
Karachi


Chairman
Abdul Rasheed Shaikh
Executive Engineer
Electrical / Energy-I
Karachi



25 APR 2018

FORM OF CONTRACT AGREEMENT

(1)

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of **April -2018** between **Executive Engineer, Electrical / Energy-I Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/S Ammar Enterprises**, (hereinafter called the "Contractor") of the other part. WHEREAS the Procuring Agency is desirous that certain Works, viz **ESTABLISHMENT OF NURSING TRAINING INSTITUTE AT KHD, KARACHI (ELECTRIC WORK OF CAT: III FLATS (08 NOS).amount of Rs. 2246232/- (Rupees: Two Million Two Hundred Forty Six Thousand Two Hundred Thirty two Only)** should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein. NOW this Agreement witnesseth as follows:

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

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


Signature of the Contactor

M/S Ammar Enterprises
Government Contractor


Signature of the Procuring Agency

(EXECUTIVE ENGINEER)
Electrical / Energy-I
Karachi

Signed, Sealed and Delivered in the presence of:

Witness:

(M/S. Farah Electric Service)
Government Contractor

Witness:

(M/S Anwar Ahmed Constt: Co)
Government Contractor

Issued to M/S Ammar Enterprises

On payment of Rs: 3000/- vide D.R.NO: AAA/14286/120

Dated: 22.03.2018

ABZ

Nav

EXECUTIVE ENGINEER
ELECTRICAL/ENERGY-I
KARACHI.

Ref: 14286/119 dt: 22.03.2018

Reliance ABZ

I/We hereby tender for the execution for the Govt. of Sindh therein before & herein after referred to the Govt. for the work specified in the tender written memorandum within the specified time @ 4.96% Percent ABOVE / BELOW the estimated rates entered in the schedule "B" memorandum showing items of work to be carried-out and in all respects with the specification designed and instructions writing referred to in Rule thereof and in clause-12 of the annexed condition of Contract and agree that when material for the work are provided by the Government each materials and the rates to be paid for them shall be provided in schedule of rate.

a) GENERAL DESCRIPTION	Establishment of Nursing Training Institute at KIHD, Karachi (Electric Work of Cat: III Flats (08 Nos)
b) ESTIMATED COST	RS: 2247000/-
c) EARNEST MONEY	RS: 44940/-
d) SECURITY DEPOSIT I/C EARNEST MONEY.	RS: 179760/-
b) PERCENTAGE IF ANY BE DEDUCTED. (I.Tax)	RS: 168525/-
f) TIME OF COMPLETION	(15 DAYS AFTER COMPLETION OF BUILDING).

Should be this tender be accepted I/We, hereby agree to abide by the fulfill all the terms and provisions of the conditions of Contract annexed hereto so far as applicable and in default thereof to forfeit and Pay the Government the sum of money mentioned in the said conditions.

The earnest money (a) the full value of which is to be absolutely forfeited to Government, deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause-I(a) of the said conditions. otherwise the same shall be retained by Government on account of such Security Deposit specified in clause-B the conditions.

The tender is required to undertake that all terms and conditions of the printed B-I forms inclusive of the additional conditions etc approved by the Government will be binding on him and these will be included and signed by him in the event of acceptance of the tender.

Nav
SIGNATURE OF CONTRACTOR.

Nav
EXECUTIVE ENGINEER
ELECTRICAL/ENERGY-I
KARACHI.

" Schedule B "

**Name of Work :-ESTABLISHMENT OF NURSING TRAINING INSTITUTE AT K.I.H.D. KARACHI.
(ELECTRIC WORK)**

NIT 2017-18

S.No.	Item of Work	Quantity.	Rate	Unit	Amount.
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (S.I.No. 124, Page No. 15)	296 Pts.	1130.00	P.Pt.	334480.00
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (S.I.No. 126, Page No. 15).	40 Pts.	985.00	P.Pt.	39400.00
3	Wiring for call bell point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (S.I.No. 128, Page No. 15).	8 Pts.	1764.00	P.Pt.	14112.00
4	Providing and laying (Main or sub Main)PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No. 10 Page No. 2).	590.24 Mtrs.	222.00	P.Mtr.	131033.28
5	Providing and laying (Main or sub Main)PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No. 11 Page No. 2).	348.78 Mtrs.	252.00	P.Mtr.	87892.56
6	Providing and laying (Main or sub Main)PVC insulated with size 2-7/044 (6mm ²) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No. 12 Page No. 2).	176.63 Mtrs.	341.00	P.Mtr.	60230.83
7	P/L (Main or sub Main) PVC insulated wire size 4-7/044 (6mm ²) copper conductor in 1-1/2" dia PVC conduit recessed in the wall or columns as required. (S.I.No. 40, Page No. 6).	295.12 Mtrs	613.00	P.Mtr.	180908.56
8	Providing and fixing Circuit Breaker 6, 10, 15, 20, 30, 40, 50 & 63 Amps: SP (TB-5S) on prepared board as required. (S.I.No. 203, Page No. 31).	120 Nos	916.00	Each.	109920.00
9	Providing and fixing Circuit Breaker 3, 5, 10, 15, 20 & 30 Amps: TP (XS-30NS(NB)) on prepared board as required. (S.I.No. 205, Page No. 31)	8 Nos	5301.00	Each.	42408.00
10	P/F Circuit breaker 15, 20, 30, 40, 50, & 60 Amps: T.P. (XE-100CS)(CB) on prepared board as required. (S.I.No. 206, Page No. 31)	8 Nos	5521.00	Each.	44168.00
11	P/F Circuit breaker 15, 20, 30, 40, 50, 60, 75 & 100 Amps: T.P. (XS-100NS) on prepared board as required. (S.I.No. 207, Page No. 31)	8 No	9261.00	Each.	74088.00
12	Providing & fixing Bakelite ceiling rose with two terminals. (S.I.No. 228, Page No. 33)	88 Nos	72.00	Each	6336.00

John

Total 1124977.23
 Add: 9.96 % Above/Below/at par 112047.73
Total "A" 1237.024.96

PART "B" NON SCHEDULE ITEMS.

1	P/F fancy type switch 5 to 10 Amps sp Clipsal Australia or equivalent make with board i/c necessary electric connection and recessed en the wall etc complete.	296 Nos	75.00	Each	51800.00
2	P/F fancy type 2 pin 5 Amps s.p plug socket switch and shoe unit Clipsal Australia or equivalent make with board i/c necessary electric connection and recessed en the wall etc complete.	40 Nos.	396.00	Each	15840.00
3	P/F fancy type 3 pin 5 amps S.P plug socket switch and shoe unit Clipsal Australia or equivalent make with board i/c necessary electric connection and recessed en the wall etc complete.	80 Nos	495.00	Each	39600.00
4	P/F fancy type 3 pin 15 amps S.P plug socket switch and shoe unit Clipsal Australia or equivalent make with board i/c necessary electric connection and recessed en the wall etc complete.	32 Nos.	578.00	Each.	18496.00
5	P/F Ceiling Fan 56" sweep Pak/Royal/GFC or equalent Delux Model Carriage from shop to site of work i/c necessary electric connection as directed by Engineer Incharge.	48 Nos.	6830.00	Each	327840.00
6	P/F fan dimmer of ceiling fan i/c necessary electric connectio and fixing on prepared board	48 Nos	490.00	Each	23520.00

[Signature]

Item of Work	Quantity.	Rate	Unit	Amount.
P/F Exhaust fan 12" sweep plastic metal body (Pak/Royal/GFC) or equivalent i/c necessary electric connection & fixing on wall etc, complete.	8 Nos	4500.00	Each	36000.00
8 P/F energy saver lamp 220 volt approved quality (philips or equivalent make) fitted on walls ceiling or pendent upto required height in existing holder as directed by the Engineer Incharge 24 Watt	8 Nos	424.00	Each	3392.00
9 P/F call bell ding dong type approved quality & make as directed by the Engineer Incharge	8 Nos	300.00	Each	2400.00
10 P/F call bell push button best quality	8 Nos	130.00	Each	1040.00
11 P/F distribution board 16 guage to accommodate mains or sub mains circuit breaker, bus bar & other similar job double shutter painting with enameled paint as directed by Engineer Incharge	24.00 S.ft	3238.00	P.sft	77712.00
12 P/F phase indicating lamp with cap, red/ yellow below fitted in panel board with 3/O29 wiring as directed by Engineer Incharge	27 Nos	119.00	Each	3213.00
13 P/F LED light best quality imported 18 Watt i/c fixing on ceiling & necessary connection	72 Nos	1903.00	Each	137016.00
14 P/F wall bracket light fancy type i/c providing candle lamp i/c necessary connection and fixing on wall etc complete	80 Nos	1360.00	Each	108800.00
15 P/L 1.5 mm PVC insulated copper wire single conductor in existing concealed/open surface conduit as earth continuity conductor i/c connecting main copper wire to metallic body as directed by Engineer Incharge	579.36 Rft	24.75	P.ft	14339.16
16 P/F mild steel bar fan clamp 1/2" dia suitable for RCC roof etc complete	48 Nos	296.00	Each	14208.00
17 P/F earthing set with 24"X24" copper plate buried in ground upto depth of 15ft less if water come out from the ground level earth plate connected with 8 Nos SW/G bare copper wire run in 3/4" GI pipe straight from the earth plate to ground level of bldge & fitted GI tee for watering & then connected to metallic body i/c spreading power tech earth power 100KG as per specification & refilling excavated earth in three layer and pouring water for compecing between earth two layers as directed by Engineer	1 Nos	26895.00	Each	26895.00
18 P/L fancy type bulk head light complete with holder & reflector glas i/c fixing on wall and necessary electric connection	8 Nos	462.00	Each	3696.00
19 P/F 1-40 Watt tube light complete with 40 Watt rod, choak, starter and base fitted on wall or ceiling i/c necessary connection etc complete	88 Nos	1175.00	Each	103400.00
		Total	"B"	1009207.16
		Total	"A"	1237024.96
		Grand Total		2246232.12

[Handwritten signature]

Conditions:

1. Any typographical error in the Schedule "B" are subject to the correction with reference to the Schedule of Rates for Electrical works 2004 Works and Services Department Karachi. (October 04).
2. Arbitration clause stands deleted from the Agreement.
3. No. premium shall be paid on Non-Schedule Items.
4. The Contractors quoting exorbitant will be required to submit Rate Analysis to justify their rates within specified time other wise the concerned contractor shall be treated as a guilty of misconduct and he shall be liable to face punitive action under the rules as per EDO (W & S) Deptt: letter No:EDQW&S/CDGK/565 dated:29-09-2004.

CONTRACTOR.

**Assistant Engineer-III
Electrical/Energy-I,
Karachi.**

**Executive Engineer
Electrical/Energy-I,
Karachi.**

Sup: 2246232.12

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CONTRACT EVALUATION FORM

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(i.e. 1st, 2nd, 3rd EVALUATION BID). (I)M/S. Farah Electric Service
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(III)M/S. Anwar Ahmed Construction & Co

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	Sr.No: 37168.
No	

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

Yes	Express Dt:07-03-2018 Awami Awaz Dt: 08-03-118, The News dt: 08-03-2018.
No	

22) NATURE OF CONTRACT

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	


Executive Engineer
Signature & Official Stamp of
Authorized Officer
Karachi

FOR OFFICE USE ONLY

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

Print

Save

Reset



OFFICE OF THE EXECUTIVE ENGINEER ELECTRICAL
ENERGY-I, KARACHI

Barrack No.17, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/E.E-I/W.O/2017-18/

533

Karachi dated: 17.04.2018

To,

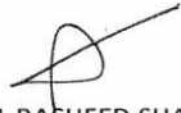
M/S Farah Electric Services,
Government Contractor,
Karachi.

SUBJECT:- **WORK ORDER.**


Reference:- This office "Letter of Acceptance" No.XEN/EE-I/WO/2017-18/ 532
dated .17-04-2018

With reference to the above cited letter No, you are now requested to start the work within 07-days after the issuance of this letter.

The work will be started under the supervision of Assistant Engineer, Sub-Division No. III, Electrical / Energy-I, Karachi. The time for completion of this work is 15 days after completion of civil work.


(ABDUL RASHEED SHAIKH)
EXECUTIVE ENGINEER
ELECTRICAL ENERGY-I
KARACHI

- 1/- Copy forwarded with compliments to the Superintending Engineer, Works & Service Department Government of Sindh, and Karachi for information please.
- 2/- Copy to the Assistant Engineer, Sub-Division No. III, Electrical / Energy-I, Karachi.


(ABDUL RASHEED SHAIKH)
EXECUTIVE ENGINEER
ELECTRICAL ENERGY-I
KARACHI



OFFICE OF THE EXECUTIVE ENGINEER ELECTRICAL
ENERGY-I, KARACHI

Barrack No.17, Block 4-A, Sindh Secretariat Saddar Karachi.

No. XEN/E.E-I/W.O/2017-18/ 532

Karachi dated: 17/4/2018

To,

M/S Farah Electric Services ,
Government Contractor,
Karachi.

SUBJECT:- LETTER OF ACCEPTANCE:-

Reference:- ESTABLISHMENT OF SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COMPLEX AT NATIONAL HIGHWAY NEAR RAZAKABAD BIN QASIM TOWN, KARACHI (ELECTRIFICATION WORK) (REMAINING WORK & FIRST FLOOR).

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Part-A at **9.95% above** Schedule Items along with Non-Schedule Item amounting to **Rs. 23419270/-** which come to **Rs. 24313800/-** (Rupees: **Twenty Four Million Three Hundred Thirteen Thousand Eight Hundred Only**) is hereby approved, which work out to have been approved by the Superintendent Engineer, Works & Services Department, Karachi, vide his office Letter No. DB/SE/W&S/2017-18/4598 dated: 13 -04-2018 Subject to the following Conditions:-

5. In Case of any variation between provision of Schedule "B" as per accepted tender and technically sanctioned detailed working estimate, the execution of work shall be regulated in accordance with the provision as per technically sanctioned working estimate.
6. A Programme of work may be checked out in concurrence with the contractor and acted upon strictly.
7. Any excess work / excess payment beyond the funds available with Executive Engineer, if made will be the total responsibility of concerned Executive Engineer, who will make the payment over and above funds.
8. This approval and acceptance is subject to the following further condition:-
 - g) No Premium shall be allowed on Non Schedule items.
 - h) No separate payment for carriage of material shall be made Premium quoted by the Contractor covers the cost of carriage of Buildings material involved.
 - i) All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
 - j) No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
 - k) Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
 - l) This approval is subject to compliance of all conditions laid down in the SPPRA rules 2010 and amended 2013.

Cont.....2

(2)

- c) Income Tax shall be deducted from the bill on the above value of work done and paid fees as per latest orders of competent authority in this regard.
- d) This approval is subject to compliance of all conditions laid down in the SPPRA rules 2010 and amended 2013.

5. The other conditions also added as under:-

VI) Pace of work maintain according to time of completion to avoid impose penalty.

VII) Please ensure that no compromise on quality and quantities of works / items, PWD specifications and standard and also avoid violation of Finance.

VIII) No Advance of any kind on any items / work should be allowed except as per contractual agreement.

IX) Please ensure that photography of different activities (before, during and after construction activities) for different angles etc.


X) Ensure to Co-ordinate / Co-operate with civil division (civil works)

6. The bid money of 2% of the bid value submitted by you will be treated as "Performance Security". Remaining 8% amount will be deducted from each running bill as security deposit.

7. The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and condition of your Contract agreement.

8. Payment will be made subject to availability of funds with this office.

You are therefore requested to attend the office of the undersigned for signing of the agreement.


(ABDUL RASHEED SHAIKH)

EXECUTIVE ENGINEER
ELECTRICAL ENERGY-I

KARACHI

Copy forwarded with compliments for favour of information to:-

- 1/ The Superintendent Engineer, Works & Services Department, Karachi.
- 2/- Copy to the Assistant Engineer, Sub-Division No. III, Electrical / Energy-I, Karachi.


(ABDUL RASHEED SHAIKH)


EXECUTIVE ENGINEER
ELECTRICAL ENERGY-I

KARACHI


Bid Evaluation Report (S.No-1)

1. Name of Procuring Agency: Executive Engineer Electrical/Energy-I, Karachi.
2. Tender Reference No XEN.E.E-I/433 -Dated:- 02-03-2018
3. Tender Description/Name of work/item: Establishment of Shaheed Mohtarma Benazir Bhutto Medical Complex at National Highway Near Razakabad Bin Qasim Town, Karachi (Electrification Work) (Remaining Work & First Floor).
4. Method of Procurement: Single Envelop
5. Tender Published: S.PPRA ID No 37168.Date 07-03-18
6. Total Bid documents Sold; 3 Nos
7. Total Bids Received: 3 Nos
8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): NIL
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 27-03-2018
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/S Farah Electric Service	Rs 24313800/-	1 st Lowest	-	1 st Lowest	
2.	M/S Pride Construction & Engineering	Rs 24334277/-	2 nd Highest	-	2 nd Highest	
3.	M/S Anwar Ahmed Construction Co	Rs. 24778287/-	3 rd Highest	-	3 rd Highest	


Member
Syed Rizwan Haider
Executive Engineer
Education Works Division-I
Karachi


Member
Abdul Qadir Shaikh
Executive Engineer
Building Division-III
Karachi


Chairman
Abdul Rasheed Shaikh
Executive Engineer
Electrical / Energy-I
Karachi

15704/10 Oct -153



15704/10
SUPERINTENDENT

25 APR 2016

FORM OF CONTRACT AGREEMENT

(1)

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of April -2018 between Executive Engineer, Electrical / Energy-I Karachi (hereinafter called the "Procuring Agency") of the one part and M/S Farah Electric Services, (hereinafter called the "Contractor") of the other part. WHEREAS the Procuring Agency is desirous that certain Works, viz **ESTABLISHMENT OF SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COMPLEX AT NATIONAL HIGHWAY NEAR RAZAKABAD BIN QASIM TOWN, KARACHI (ELECTRIFICATION WORK) (REMAINING WORK & FIRST FLOOR)** .amount of Rs. 24313800/- (Rupees: Twenty Four Million Three Hundred Thirteen Thousand Eight Hundred Only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein. NOW this Agreement witnesseth as follows:

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

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



Signature of the Contractor

M/S Farah Electric Service
Government Contractor



Signature of the Procuring Agency

(EXECUTIVE ENGINEER)
Electrical / Energy-I
Karachi

Signed, Sealed and Delivered in the presence of:

Witness:

(M/S Pride construction & Engineering.)
Government Contractor

Witness:

(M/S Anwar Ahmed Constt: Co)
Government Contractor

Issued to M/S Fawad Electric Service

On payment of Rs: 3000/- vide D.R.NO: 10: 00306906

Dated: 26.03.2018

Let# 00306905 dt: 26.03.2018

Samba Bank Rs: 486000/-


EXECUTIVE ENGINEER
ELECTRICAL/ENERGY-I
KARACHI.

I/We hereby tender for the execution for the Govt. of Sindh therein before & herein after referred to the Govt. for the work specified in the tender written memorandum within the specified time @ 9.95% Percent ABOVE / BELOW the estimated rates entered in the schedule "B" memorandum showing items of work to be carried-out and in all respects with the specification designed and instructions writing referred to in Rule thereof and in clause-12 of the annexed condition of Contract and agree that when material for the work are provided by the Government each materials and the rates to be paid for them shall be provided in schedule of rate.

Abid a) GENERAL DESCRIPTION

Establishment of Shaheed Mohtarma Benazir Bhutto Medical Complex at National Highway Near Razakabad Bin Qasim Town, Karachi (Electrification Work) (Remaining Work & First Floor).

b) ESTIMATED COST

-RS: 24300000/-

c) EARNEST MONEY

RS: 486000/-

d) SECURITY DEPOSIT I/C
EARNEST MONEY.

RS: 1944000/-

a) PERCENTAGE IF ANY BE
DEDUCTED. (I.Tax)

RS: 1822500//-

f) TIME OF COMPLETION

(15 DAYS AFTER COMPLETION OF
BUILDING).

Should be this tender be accepted I/We, hereby agree to abide by the fulfill all the terms and provisions of the conditions of Contract annexed hereto so far as applicable and in default thereof to forfeit and Pay the Government the sum of money mentioned in the said conditions.

The earnest money (a) the full value of which is to be absolutely forfeited to Government, deposited the full amount of Security Deposit specified in the above memorandum in accordance with clause-I(a) of the said conditions, otherwise the same shall be retained by Government on account of such Security Deposit specified in clause-B the conditions.

The tender is required to undertake that all terms and conditions of the printed B-I forms inclusive of the additional conditions etc approved by the Government will be binding on him and these will be included and signed by him in the event of acceptance of the tender.

Abid
SIGNATURE OF CONTRACTOR.


EXECUTIVE ENGINEER
ELECTRICAL/ENERGY-I
KARACHI.

" Schedule B "

DESCRIPTION OF WORK:- ESTABLISHMENT OF SHAHEED BENAZIR BHUTTO MEDICAL COMPLEX AT NATIONAL HIGH SCHOOL NEAR RAZZAQABAD ,BIN QASIM TOWN KARACHI ELECTRIFICATION WORK (REMAINING WORK & FIRST FLOOR).

No:	Item of Works.	Quantity.	Rate.	Unit.	Amount.
1	P/F Circuit breaker 6,10,15,20,30,40,50, & 63 Amps: S.P. (TB-5S) on prepared board as required.(S.I.No. 203, Page No. 31)	693 Nos	916.00	Each.	634788.00
2	P/F Circuit breaker 3,5,10,15,20 & 30 Amps: T.P. (XS 30 NS)(NB) on prepared board as required.(S.I.No. 205, Page No. 31)	3 Nos	5301.00	Each.	15903.00
3	P/F Circuit breaker 15,20,30,40,50, 60,75 &100 Amps: T.P. (XE-10NS) on prepared board as required.(S.I.No. 207, Page No. 31)	5 No	9261.00	Each.	46305.00
4	Providing & fixing Circuit breaker 125,150,200, & 225 Amps: T.P.(XS-225 NS) on prepared board as required (S.I.No. 208/P-31).	3 Nos	25541.00	Each.	76623.00
5	P/F Bakolite ceiling rose with two terminals.(S.I.No.228, Page No.33)	555 Nos	72.00	Each.	39960.00

Ans. 2

Acc: 9.95%

Total 813579.00

Acc: 9.95% Above/Below/at par 80957.11

Total "A" 894530.11

PART "B" NON SCHEDULE ITEMS.

1	Wiring for light or fan point with 3/.029 pvc insulated wire Pakistan Cable / Pioneer make in 20mm (3/4") dia pvc conduit recessed in the wall or column as required.	2514 Pts	2296.00 P.Pts		5772144.00
2	Wiring for plug point with 3/.029 pvc insulated wire Pakistan Cable / Pioneer make in 20mm (3/4") dia pvc conduit recessed in the wall or column as required.	136 Pts	1165.00 P.Pts		158440.00
3	Wiring for Call Bell point with 3/.029 pvc insulated wire Pakistan Cable / Pioneer make in 20mm (3/4") dia pvc conduit recessed in the wall or column as required.	46 Pts	2296.00 P.Pts		105616.00
4	P/F fancy type 3 pin 5 amps S.P plug socket switch and shoe unit Clipsal Australia or equivalent make with board i/c necessary electric connection and recessed en the wall etc complete.	1057 Nos	496.00 Each		524272.00
5	P/F fancy type 3 pin 15 amps S.P plug socket switch and shoe unit Clipsal Australia or equivalent make with board i/c necessary electric connection and recessed en the wall etc complete.	207 Nos	578.00 Each		119646.00
6	P/F LED tube light 1x36 watt Philips or equivalent make i/c necessary electric connection i/c fixing on wall as approved by Engineer Incharge etc complete	46 Nos	3441.00 Each		158286.00
7	P/F LED light SULFACE mounted panel down light 24 watt Philips or equivalent make i/c necessary electric connection i/c fixing on ceiling etc complete	113 Nos	3854.00 Each		435502.00
8	P/F 35 watt LED light 2-0x2-0 approved make i/c necessary electric connection i/c fixing on ceiling etc complete	24 Nos	7944.00 Each		190656.00
9	P/F LED light cancelled type 9 watt Philips or equivalent make i/c necessary electric connection i/c fixing on false ceiling etc complete	61 Nos	2600.00 Each		158600.00
10	P/F fancy type switch 5 to 10 Amps sp Clipsal Australia or equivalent make with board i/c necessary electric connection and recessed en the wall etc complete.	2514 Nos	174 Each		438693.00

[Signature]

- P/F fancy type 2 pin 5 Amps s.p plug socket switch and shoe unit Clipsal Australia or equivalent make with board i/c necessary electric connection and recessed in the wall etc complete.
- P/F Ceiling fan 56" sweep "Pak/Royal/GFC or euqlent Delux model i/c carriage from shop to site of work & fixing i/c necessary electric connection etc complete.
- 13 P/F fancy type fan dimmer i/c necessary electric connection & fixing on prepered board etc complete
- 14 P/F Wall Bracket fan 18" sweep "Pak/Royal make i/c necessary connection.
- 15 P/F Exuast fan 10" to 12" Pak/Royal make i/c necessary connection & fixing in wall etc complete
- 16 P/F call bell ding dorg type approved quality and make i/c
- 17 P/F Call bell push button best quality
- 18 P/F Distribution board 16 SWG double shutter to accommodate circuit breaker i/c panting with enameled paint etc. complete
- 19 P/F Phase inclicating lamp L.E.D type red,yellow,green filled in DB's and pannel board with 3/029 wiring e.t.c complete.
- 20 P/F Main pannel board 14 SWG metal sheet padistal mounted cubical of design for accomodate of main, heavy circuit braeker, bus bar double shutter i/c painting with enamalled paint after antirust paint also i/c fixing on floor with nut & bolts etc as required
- 21 P/F circuit breaker 20 Amp 1p schneider France or equelant make i/c necessary connection and fixing on prepared board etc as required
- 22 P/F bus bar 200 Amp with 4 copper strips required size i/c fixing on prepared board with nuts and bolts and necessary connection etc complete.
- 23 P/F mild steel bar in clamp 1/2 die suitable for R.C.C roof etc complete
- 24 Wiring for main with 2.7/029 pvc Insulated wire pakistan cable / Pioneer make in 20mm (3/4") pvc conduit recessed in the wall of colums as required.
- 25 Wiring for main with 2.7/036 pvc Insulated wire pakistan cable / Pioneer make in 20mm (3/4") pvc conduit recessed in the wall of colums as required.
- 26 Wiring for main with 2.7/044 pvc Insulated wire pakistan cable / Pioneer make in 25mm (1") pvc conduit recessed in the with colums as required.
- 27 Wiring for main with 4.7/044 pvc Insulated wire pakistan cable / Pioneer make in (14") pvc conduit recessed in the wall or colums as required.
- 28 Wiring for main with 4.7/064 pvc Insulated wire pakistan cable / Pioneer make in 1-1/2" pvc conduit recessed in the wall or colums as required.
- 29 P/F 16mm² 4 core unarmoured cable pvc/pvc pakistan cable / AEG/ pioneer cable make with required size pvc pipe i/c excavation of earth up to 2 depth for laying the cable and after laying refilling the surplus earth i/c necessary electric connection with required size etc as required
- 30 P/F 70mm² 4 core unarmoured cable pvc/pvc pakistan cable / AEG/ pioneer cable make with required size pvc pipe i/c excavation of earth up to 2 depth for laying the cable and after laying refilling the surplus earth i/c necessary electric connection with required size etc as required

140 Nos	396.00 Each	53856.00
48 Nos	6830.00 Each	327840.00
48 Nos	489.00 Each	23472.00
8 Nos	6160.00 Each	49280.00
53 Nos	4500.00 Each	238500.00
46 Nos	298.00 Each	13708.00
46 Nos	135.00 Each	8210.00
160 Nos	3240.00 Each	518400.00
120 Nos	310.00 Each.	37200
128 Nos	5833.00 Each	746624.00
54 Nos	8840.00 Each	565760.00
8 Nos	19270.00 Each.	154160.00
566 No	295.00 Each	166970.00
27400.0 Rft	115.90 P.Rft	3175660.00
25100.0 Rft	132.10 P.Rft	3315710.00
10100.0 Rft	170.50 P.Rft	1722050.00
450.0 Rft	272.65 P.Rft	122692.50
3605.0 Rft	628.30 P.Rft	2265021.00
115.0 Rft	754.00 P.Rft	86710.00
235.0 Rft	2419.75 P.Rft	568641.25

- pvc insulated wire single conductor in existing
 /open surface conduit as earth continuity in/c
 ecting main copper wire to metallic body as directed by the
 engineer incharge
- P/f Digital volt meter 0-500 voll best quality i/c necessary electric connection and fixing on prepared board etc complete
 - 33 P/f Digital Ampere meter 0-300 voll best quality i/c necessary electric connection and fixing on prepared board etc complete
 - 34 P/f C.T meter 200 Ampere best quality i/c necessary electric connection and fixing on prepared board etc complete
 - 35 P/L 16mm² pvc/pvc unermoured 660/1000 volt single core cable make (pakistan cable/AEG/pioneer) i/c excavation of earth up to 2 eleph for laying cable & after laying repilling the purplus earth etc complete

39255.0 Rft	24.90	P.Rft	977449.50
8 Nos	3995.00	Each	31960.00
8 Nos	3995.00	Each	31960.00
24 Nos	4500.00	Each	108000.00
200 Rft	247	P.Rft	49580.00


Total B 2,341,926.75
 Total A 894,530.11
 Total B+A 2,431,379.86


Conditions:

1. Any typographical error in the Schedule "B" are subject to the correction with reference to the Schedule of Rates for Electrical works 2004 Works and Services Department Karachi. (October 04).
2. Arbitration clause stands deleted from the Agreement.
3. No. premium shall be paid on Non-Schedule Items.
4. The Contractors quoting exorbitant will be required to submit Rate Analysis to justify their rates within specified time other wise the concerned contractor shall be treated as a quilty of misconduct and he shall be liable to face punitive action under the rules as per EDO (W & S) Deptt: letter No:EDOW&S/CDGK/565 dated:29-09-2004.

Say. 243,1379.86


 CONTRACTOR.


 Assistant Engineer-III
 Electrical/Energy-I,
 Karachi.


 Executive Engineer
 Electrical/Energy-I,
 Karachi.