

OFFICE OF THE EXECUTIVE ENGINEER EDUCATION WORKS DIVISION KHAIRPURNO: T.C/G-55/EW/KHP:/
KHAIRPUR DATED: -411
of / 2018
/ 2018

08-06-

To,

M/S Dharti Electric Works
Government Contractor
Khairpur

SUBJECT: -

REHABILITATION & PROVISION OF MISSING FACILITIES IN EXISTING COLLEGE IN SUKKUR DIVISION 2016-17 PROGRAMME @ GBDC GAMBAT TALUKA GAMBAT (ADMIN BLOCK) (INTERNAL ELECTRIFICATION) ADP NO.516 OF 2017-18

Reference:

Opening Tender opened on : - 12/4/2018

The rate quoted by you for the above-mentioned work on PART-"B" @ 0.23% below (Sch: Items), items entered in schedule 'B' has been approved by Executive Engineer Education Works Division Khairpur vide No.DM/EWD/KHP/396, Dated: 20-03-2018 of amounting to Rs.597622/= on schedule items.

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

You are requested to supply this office a copy of partnership / deed registration deed of the firm ad power of attorney in the name of partnership of employees of the firm whom you have authorized to sign the bills, receive payments and instructions in respect of this work.

You are requested to start the work within 07 days after issue of this work order complete the same within agreement period of (03) Months

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

- 1 The work is to be carried out as per PWD specification
- 2 No Cartage for any material either arranged by you or supplied by Government will be paid separately.
- 3 No. Premium will be allowed on Non-Schedule items.
- 4 No Work should be carried out in excess of sanctioned estimate

Executive Engineer
Education Works Division
Khairpur

Copy forwarded with compliments to the: -

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

Executive Engineer
Education Works Division
Khairpur

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Education & Literact Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Work:-ESTT,OF GBDC GAMBAT TAL GAMBAT
- 4) TENDER NUMBER S.No (02)
- 5) BRIEF DESCRIPTION OF CONTRACT Building Work (School Work)
- 6) FORUM THAT APPROVED THE SCHEME A A Issued by P&D Department Karachi
- 7) TENDER ESTIMATED VALUE Rs 0.600 (M)
- 8) ENGINEER'S ESTIMATE T.S RS 599000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (02) Months
- 10) TENDER OPENED ON (DATE & TIME) 12-04-2018 @ 2.0 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02 Nos
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT Copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S DHARTI ELECTRIC WORKS
- 16) CONTRACT AWARD PRICE Rs 597622/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	SPPRA SR; 37428 Dated:- 27-03-2018
	No	
ii) News Papers (If yes, give names of newspapers and dates)	Yes	SPPRA SR; 37428 Dated:- 27-03-2018
	No	

22) NATURE OF CONTRACT

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

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

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

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

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

Yes	
No	

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Education Works Division
KHARRUR

FOR OFFICE USE ONLY

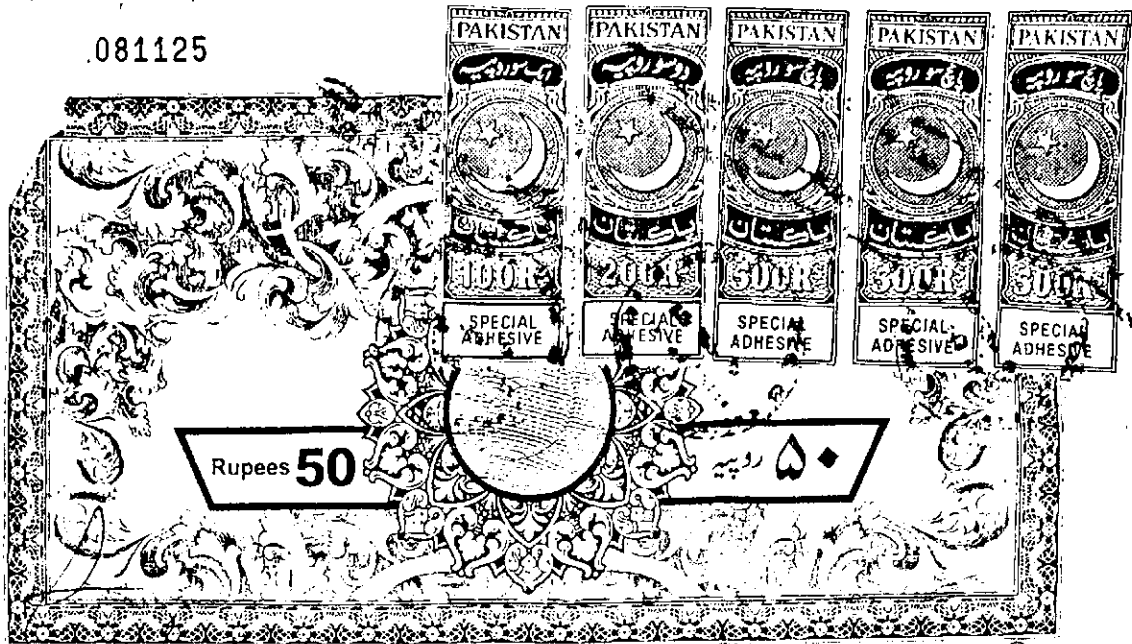
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

081125



محمد سعید احمد
 ڈیپٹی ڈائریکٹر
 نیشنل ایگزیکیوٹو ایجنس
 اسلام آباد

علاقہ ایگزیکٹو و لڈ کلرک جن
 ن/تھ - 45203-8147961

081125

06 JUN 2018

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (here in after called the Agreement) M/s Dharti Electric Works Government Contractor made on the day of _____ between _____ (hereinafter called the Procuring Agency) of the one part and _____ (hereinafter called the Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, "Rehabilitation & provision of missing facilities in existing college in Sukkur Division 2016-17 Programme @ GBDC Gambat (Admin Block)" 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 witnessed 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 Contractor as hereinafter mentioned, the Contractor hereby covenants Procuring Agency to execute and complete the Works and remedy defects therein 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 here to 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

DHARTI ELECTRIC WORKS
Govt. Contractor
KHAIRPUR

(Seal)

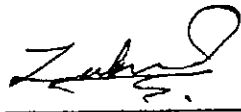
Signature of the Procuring Agency

Executive Engineer
Education Works Division
KHAIRPUR

(Seal)

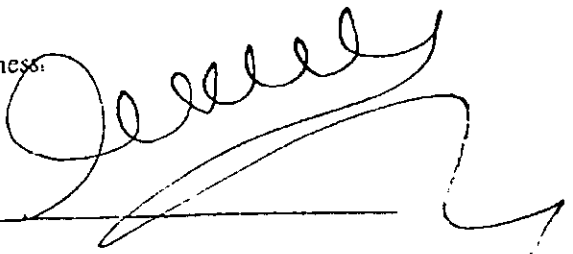
Signed, Sealed and Delivered in the presence of.

Witness.



(Name, Title and Address)

Witness.



(Name, Title and Address)

BILL OF QUANTITIES

(A) Description and rate of items based on composite schedule of rates 2012
 (B) Description and rate of items based on composite schedule of rates 2004

NAME OF WORK:- REHABILITATION & PROVISION OF MISSING FACILITIES IN EXISTING COLLEGE IN SUKKUR DIVISION 2016-17 PROGRAMME @ GBDC GAMBAT TALUKA GAMBAT (ADMIN BLOCK) (INTERNAL ELECTRIFICATION) ADP NO.516 OF 2017-18

S.NO:	Description	Qty	Rate	Unit	Amount
	Part "A" New Schedule Items 2012				
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.No. 124 P-15).	160	1130	per point	180800
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 P- No:15)	28	985	per point	27580
3	Providing & 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. CSI No. 8 Page No. 2)	200	222	per Meter	44400
4	Providing & 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 P- No:2)	100	341	per Meter	34100
5	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.No:202 P- No:30)	24	916	Each	21984
6	Providing & fixing circuit breaker 15,20,30, 40,50,60,75 & 100amp TP (XS-100NS) on prepared board as required (S.I.No:207 P- No:31)	2	9261	P.No	18522
7	Providing & fixing circuit breaker 125,150,200 & 225amp TP (XS-225NS) on prepared board as required. (CSI No. 208 Page No.31).	1	25541	P.No	25541
8	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No:228 P- No:33)	20	72	P.No	1440
9	Providing & fixing Brass Battern holder c(S.I.No:232 P- No:33)	130	70	P.No	9100

E. E

Description	Qty	Rate	Unit	Amount
P/F L.E.D light 8" square/circle shop (09) watt in plastic cover	10	2450.00	Each	24500

fancy type (China make). R.A Sanctioned By Chief Engineer

TOTAL PART-B :- 219660

G-TOTAL PART(A+B) :- 599127

Amount Total (A) 599000

12/4/18

0.23% % Above /Below on the rates of CSR Rs. 597622 / Amount to be added/deducted on

the basis of premium quoted -

Total (B) -

Total (A) = in Words & Figure 597622 / = Rupees five lacs Ninety seven Thousand

Six hundred Twenty Two only.

[Signature]
CONTRACTOR

[Signature]
EXECUTIVE ENGINEER
EDUCATION WORKS DIVISION
KHAIRPUR

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