


TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT


NIT No. TC/G-55/PBD-I/2013-2014/4631 dated:05-05-2014

Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4631 dated: 05-05-2014.
3.	Tender description / Name of work / item:	S/R to Secretary Bungalow No. F-77/1 at Block 8 Scheme 05 Clifton Karachi (Rest House for Chief Minister Secretariat Sindh Karachi).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Abdul Majeed & Co.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Registered.
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.


(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No. I,
Karachi.

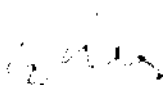

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
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3.	Tender description / Name of work / item:	Establishment and Strengthening of Darul Atfal and Rehabilitation of Street Children through Civil Society Organization at Karachi (Construction of Admin Block Additional Works).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Khadin Hussain Panhwar.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Registered.
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
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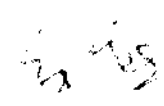

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2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4631 dated: 05-05-2014.
3.	Tender description / Name of work / item:	Construction of Multi Storied Building at Sindh Secretariat No.VI, Karachi (Wall Paneling, Teak Wood Doors, False Ceiling & Wooden Floor Tiles in offices of Minister & Secretary Finance Department).
4.	Method of Procurement:	Single stage - one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Public Electric Store.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Registered.
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.


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3.	Tender description / Name of work / item:	Safe Blood Transfusion Reforms in Sindh (Construction of Provincial Secretariat for Sindh Blood Transfusion Authority Karachi First Floor).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Honey Enterprises. ?
6.	N.T.N:	Available.
7.	Registration with P.E.C	Registered.
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

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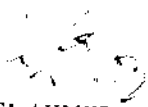
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2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4631 dated: 05-05-2014.
3.	Tender description / Name of work / item:	Repair and Renovation of Ridge House at GOR Bath Island Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Khalid Builders & Construction.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Registered.
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.


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2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4631 dated: 05-05-2014.
3.	Tender description / Name of work / item:	S/R to Secretary Bungalow No.10 Bath Island Karachi (Residence of Asadullah Dharejo).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Hussain Mustafa & Co.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required.
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

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EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.



**OFFICE OF THE EXECUTIVE ENGINEER PROVINCIAL
BUILDINGS DIVISION NO.I, KARACHI**

BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI PH:021-99203183

No.TC/G-55/PBD-I/ 4935

Dated: 26/5/14

SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 26-05-2014.

A meeting of the procurement committee was held in the office of Executive Engineer, Provincial Buildings Division No.I, Karachi under the chairmanship of Executive Engineer.

2. The below mentioned member of committee attended the meeting to discuss the bids invited for the procurement of works vide Executive Engineer, Provincial Buildings Division No.I, Karachi letter No. TC/G-55/PBD-I/4631 dated: 05-05-2014 and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority and Information Technology Department Government of Sindh.

Following attend the meeting:

1. Mr. Jameel Ahmed Khan
Divisional Accounts Officer Member
Provincial Buildings Division No.I,
Karachi
2. Mr. Ahtesham Khan
Deputy Director Member
Sindh Worker Welfare Board,
Karachi
3. During the course of meeting following discussion were made by the committee.
 - i. The tender received on dated: 26-05-2014 at 1:00 PM were opened before the procurement committee in presence of representatives of participants.
 - ii. The methods for bidding documents observed as single envelop.
 - iii. The tender was opened on 26-05-2014 before the tender opening Committee.
4. The committee was informed that 09 Nos bidders have purchased the bidding documents upto dated: 23-05-2014 and 09 Nos have responded the bids and received today upto 2:00 PM in the office of Executive Engineer, Provincial Buildings Division No.I, Karachi.
5. During the opening of tender received, following status was found.

Sr. No.	Name of Firms	Raking in Term of Cost	Remarks
1.	(i) M/s. Abdul Majeed & Co	1 st Lowest	Accepted
	(ii) M/s. A.R Enterprises.	2 nd	Highest Rejected
	(iii) M/s. Tariq Azad Construction Co.	3 rd	Highest Rejected
2.	(i) M/s. Khadim Hussain Panhwar.	1 st Lowest	Accepted
	(ii) M/s. Tariq Azad Construction Co.	2 nd	Highest Rejected
	(iii) M/s. A.R Enterprises.	3 rd	Highest Rejected
3.	(i) M/s. Public Electric Store.	1 st Lowest	Accepted
	(ii) M/s. Shahzaib Associates.	2 nd	Highest Rejected
	(iii) M/s. Tariq Azad Construction Co.	3 rd	Highest Rejected
4.	(i) M/s. Tariq Azad Construction Co.	1 st Lowest	Accepted
	(ii) M/s. Shahzaib Associates.	2 nd	Highest Rejected
	(iii) M/s. A.R Enterprises.	3 rd	Highest Rejected
5.	(i) M/s. Khalid Builders & Construction.	1 st Lowest	Accepted
	(ii) M/s. Public Electric Store.	2 nd	Highest Rejected
	(iii) M/s. A.R Enterprises	3 rd	Highest Rejected

6.	(i) M/s. Hussain Mustafa & Co.	1 st Lowest	Accepted
	(ii) M/s. A.R Enterises.	2 nd	Highest Rejected
	(iii) M/s. Muhammad Amin & Co.	3 rd	Highest Rejected

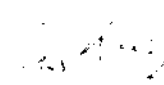
6. The committee thoroughly scrutinized each case / tender document, by comparing arithmetically and financially with sanctioned estimates / bill of quantities and criteria for eligibility and minimum qualification as per bidding documents.


7. **Recommendation**

After due deliberation / scrutiny of each tender document by the committee, it was recommended that lowest evaluated responsive bidder may be awarded, the respective tender.

8. **Decision**

In view of Para No.7 of this report it is decided that tenders are being awarded to above mentioned lowest responsive bidders accordingly.


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EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
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1

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. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/4631 dated: 05-05-2014
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to Secretary B-No. F-77/1 at Block 8 Scheme 05 Clifton Ky
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.6.5195 (M)
- 8) ENGINEER'S ESTIMATE Rs.65,19,500/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 Months.
- 10) TENDER OPENED ON (DATE & TIME) 26-05-2014 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Abdul Majeed & Co.
- 16) CONTRACT AWARD PRICE Rs.65,12,505/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Abdul Majeed & Co.
(ii) M/S. A.R Enterprises.
(iii) M/S. Tariq Azad Construction Co.

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

- | | | | |
|----|--|-----------------|--|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE | <u>Domestic</u> | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE | _____ | <input checked="" type="checkbox"/> X |
| c) | TWO STAGE BIDDING PROCEDURE | _____ | <input checked="" type="checkbox"/> X |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | _____ | <input checked="" type="checkbox"/> 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 _____ Chief Engineer

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

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

Yes	Sr. No.20157, ID No.1575215770
No	

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

Yes	Daily Paistan Today, Daily Moomai, Daily Times, Daily Kainat Daily Jang 7-5-2014,
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 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	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"/>
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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	x
No	

Signature & Official Stamp of
Authorized Officer

[Signature]
Executive Engineer
Provincial Buildings Division No.1
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



**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO. I, KARACHI.**
Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi Ph: 021-99203183

Karachi dated: 06/06/14

No. TC/G-55/W.O/ 5092

To,

M/S. Abdul Majeed & Co,
Government Contractors,
Karachi.

**SUBJECT: S/R TO SECRETARY BUNGALOW NO. F-77/1 AT BLOCK 8 SCHEME
05 CLIFTON KARACHI (REST HOUSE FOR CHIEF MINISTER
SECRETARIAT SINDH KARACHI).**

Your Bidding Documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Cost of Civil Work RCC At Par, Add: 5% above on Fabrication Cost of Civil Work 20.05% below, Cost of Electric Work Less:10.05% below, the Schedule Rate Rs.5,22,092/- & Non-Schedule Items Part D (i to vii) Rs.59,90,413/-, and Grand Total Rs.65,12,505/- (Rupees= Sixty Five Lac Twelve Thousand Five Hundred & Five Only) is hereby approved, which work out to have been approved by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. S/R Sectt: B'low No.F-77/I Clifton Kyc:-T(i)/D.S/725-A dated: 30-05-2014 & the Superintendent Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No. PBC/B&A/1403 dated: 30/05/2014 Subject to the following Conditions:-

1. No Premium shall be allowed on Non Schedule item.
2. No separate payment for carriage of material shall be made premium quoted by the Contractors covers the cost of carriage of Buildings material involved.
3. All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
4. 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.
5. 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.
6. If the use of sulphate resistant cement is required the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
7. Steel free from all kinds of rust and cement free from all impurities which conform to the British Standard specification shall only be allowed to use.
8. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch.

9. Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.
10. Sweet and portable water only shall have to be used in construction work which is to be arranged by the contractor.
11. The Arbitration clause from the Agreement stands deleted.
12. You are directed to please start the work immediately under the supervision of Assistant Engineer, Provincial Buildings Sub- Division No.I, Karachi the time for completion of this work is **03 Months**, which may be start within seven days after issuance of work order.
13. An undertaking in writing on BOND PAPER will have also be given by you to this office to the effect that if any change in Schedule "B" / Estimate is made by the Chief Engineer, Buildings Department Government of Sindh Hyderabad / The Superintendent Engineer Office / Executive Engineer's office after checking of Estimates it will be acceptable to you un-conditionally.
14. The work should be executed strictly in accordance with the specification and approved design and in conformity with the schedule of progress appended to clause 2 of the Contract Agreement. 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.
15. Payment will be made subject to availability of funds with this office.

You are also directed to please attend this office for Signing and completion of the Contract Agreement at a very early date along with the following documents, (I) Copy of ownership deed duly attested by the Competent Authority, (II) Power of Attorney in favour of person authorized to sign the Contract Agreement and receive the payment on behalf of the firm.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for favour of information to:-

1. The Superintendent Engineer, Provincial Buildings Circle, Karachi.
2. Copy to the Assistant Engineer, Provincial Building Sub-Division No.I, Karachi.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Schedule B

NAME OF WORK S/R TO SECRETARY BUNGALOW NO.F-77// AT BLOCK 8 SCHEME 05 CLIFTON KARACHI (REST HOUSE FOR CHIEF MINISTER SECRETARIATE SINDH KARACHI)

S.NO.	DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
	RCC work i/c all labour & material except the cost of steel reinf. for its labour of bending & binding which will be paid separately this rate also i/c all kinds of forms moulds lifting shuttering curing rendering & finishing the exposed surface (i/c screening & washing of shingle)(a)RCC work in roof slab beams col rafts lintels and other structure members laid in situ or precast laid in position complete in all respect ratio 1.2.4 90 lbs cement 2cft sand 4cft shingle 1/8" to 1/4" gauge (S.I.6/16)	45.25	337/-	Cft	15249
	Total				15249
	Fabrication of mild steel reinforcement for cc i/c cutting bending laying in position making joints & fastening i/c cost of binding wire also i/c removal of rust from bars)Using of Tor Bars (S.I.6/15) R-1/17	2.00	500/170	Cwt	10003
	Total				10003
	Add 5% above				500/-
	Total				10503/-
1	Excavation in foundation of buildings bridges & other structure i/c dig belling dressing refilling around the structure with excavated earth watering & ramming lead upto one chain & lift upto 5'ft (In hard soil or soft mudum) (S.I.18-C/4).	100.00	3554/38	%Cft	355
2	Cement concrete brick or stone ballast 1-1/2" to 2" gauge ratio 1.4.8 (S.I.4b/15)	12.50	9416/28	%Cft	1177
3	Distemparing Two Coats (S-I-No 24b/54)	2833.05	1043/90	%Sft	29574
4	Scraping ordinary distemper oil bound distemper on walls(S.I.NO.54-A/13)	12664.35	226/88	%Sft	28733
5	Dismantling of glazed or encaustic tiles (S.NO.55/13)	1672.20	786/50	%Sft	13152
6	Providing and laying tiles glazed 6" x6"x1/4" on floor or wall facing in required colour and pattern of stile specification jointed in white cement and pigment over a base of 1.2. grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile.(S.I.NO.60/40) 47	223.23	30509/77	%Sft	68107
7	Two coats of bitumen laid hot using 34lbs for %Sft over roof and blinded with sand at One Cft Per %Sft.(S.I.13/35)	1137.12	1867/40	%Sft	21462
8	Painting doors and windows any type any type(S.I.NO.4-C-II/68)	190.00	1160/06	%Sft	2204
9	Painting guard bars, gates, iron bars gratings, railings i/c standard braces etc & similar open work first coat & each subsequent coat (S.I.4-D-I-II/79)	924.00	674/60	%Sft	6233
10	Nylon wire gauze 144 mesh per square inch fixed to chow Kats with 3/4" deodar strips and screws(S.I.63-a/66)	21.00	193/58	P.Sft	4064
11	Fixing expanded metal with 1" deodar wooden strips and screws(22-a/61)	21.00	296/05	P.Sft	6217
12	Providing and fixing G.I. frames/chowkats for size 7"x2" or 4 1/2 x 3" for doors using 20 gauge G.I. sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1.6. and repairing the jambs. The cost also in/c all carriage tools and plants used in making and fixing(S.I.NO.28/93)	203.83	240/50	Rft	49021
14	First class deodar wood wrought joinery work in wire gauze door and windows with 22 S.W.G. sized wire gauze 144 mesh per square inch	56.01	562/98	P.Sft	31533

	iron fittings complete (b)1-1/2" thick deodar wood framing including wire gauze with ordinary hinges(S.I.NO.14-B/67)				
5	Providing and fixing with sunk iron screw wooden Architrave approved design / shape having with not less than 2-1/2 inches as directed by Engineer incharge. (S.I.No.60 /66)	439.00	49/97	Sft P.R.H.	21937
6	Applying chemical polishing on existing mosaic marble flooring /dado i/c cleaning grinding with carborandum stone sand paper and applying chemical polish as per requirement(S.I.70/49)	195.00 Sft	36/60	Sft	7137
7	Cement plaster 1.6. upto 20' height(S.I.NO.13-C/52) 3/4" thick.	346.46 sft	2590/50	%Sft	8995 8975
8	Cleaning and decontamination of under ground/over head water tank with chemical i/c watering & cleaning the walls with hand brush applying potassium per magnate coat to eliminate all bacteria's germs and removing the algae vegetal growth and white washing two coats (S.I.94/109)	448.00	7/27	P.Sft	3257
19	Providing and laying 1.3.6. cement concrete solid block masonry wall above 8" in thickness set in 1.6 cement mortar in ground floor super structure including raking out joints and curing etc complete(s.i.no 23/19)	12.00 Cft	14268/53	%Cft	1712
20	Dismantling C.C Plain 1.3:6 (S.NO.19-B/p10)	176.00	1306/80	%Cft	2301 2904
21	Cement concrete plain i/c placing compacting finishing and curing complete i/c screening & washing of stone aggregate without shuttering ratio 1.3.6 (S.I.5h/16).	446.76	12595/-	%Cft	56269
22	Providing and fixing approved quality mort ice lock (S. NO.21/60)	07-Nos	1786/13	Each	12503
	Total				375923
	Less 20.05% Below				75373/-
	Total Part A				300550/-
					326302/-

K.H. Mughal

S.No	DESCRIPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
PART B ELECTRIC WORK SCHEOULE ITEM					
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm 3/4" PVC conduit recessed in the wall or col as required. (S.I.124/15)	25-Nos	1130/-	P.Pts	28250
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm 3/4" PVC conduit recessed in the wall or col as required. (S.I.126/15)	6-Nos	985/-	P.Pts	5910
3	P/L main or sub main PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit on surface. (S.I.3/1)	120-Meter	171/-	P.Meter	20520
4	P/L main or sub main PVC insulated with size 2-7/044 copper conductor in 3/4" dia PVC conduit on surface. (S.I.5/1)	60-Meter	305/-	P.Meter	18300
5	P/L (Main or Sub-Main) PVC insulated & PVC sheeted with 4-core copper conductor 600/1000 volts size 16mm ² (S.I. 102/12).	30-Meter	1300/-	P.Meter	39000
6	P/F circuit bracker 6,10,15,20,30,40,50 & 63amp SP (TB-5S) on prepared board as required. (S.I.203/31)	20-nos	916/-	Each	18320
7	P/F circuit bracker 15,20,30,40,50 & 60 amp TP (XE-100CS)(CB) on prepared board as required. (S.I.206/31)	2-Nos	5521/-	Each	11042
8	P/F circuit bracker 15,20,30,40,50 & 100 amp TP (XS-100CS)(CB) on prepared board as required. (S.I.207/31)	1-No	9261/-	Each	9261
9	P/F Volt meters size 96/96 mm 500 volt as required & as per instruction of EI. (S.I.285/41)	1-No	999/-	Each	999
TOTAL					151602
LESS 10.14% BELOW					152361/-
					136366/-
S.NO.	DESCRIPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
Part C Sanitary Fixture Schedule Items (Servant Quarters)					
1	P/F squatting type white glazed earthen ware w.c pan with i/c the cost of flushing cistern with internal fitting & flush pipe with bend & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4 (A) WC Pan of not less than 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia CI trape. (S.I.1A/1)	3-Nos	5044/60	Each	15134
2	P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of 1/2" rubber plug & chrome brass waste of approved patten 1-1/4" dia malleable iron of cp brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1.2.4 (foreign or equilent) (S.I.13/4).	3-Nos	6237/-	Each	18711
3	S/F long bib cock of superior quality with cp head 1/2" dia (S.I.13-a/19)	3-Nos	1109/46	Each	3328
4	Providing and fixing 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P screws fixed to wooden pleat (b) superior patten (S.I. NO 3-b 4-b)	3-Nos	2047/76	Each	6143
5	S/F swan type piller cock of superior quality with crystal head 1/2" dia (S.I.20-b/19)	3-Nos	877/80	Each	2633
6	P/F 6x2 or 6x3 CI floor trape of the approved self cleaning design with a CI screwed down grating with or without a vent arm complete with & i/c the making requisite number of holes in walls plinth & floor for pipe connection & making good cement concrete 1.2.4 (S.I.20/6)	3-Nos	2042/43	Each	6127
7	S/F concealed tee stop cock of superior quality with cp head 1/2" dia (S.I.12a/18).	6-Nos	843/92	Each	5064

8	S/F jet shower with rod of superior quality single cp head 1/2" dia (S.I.15/19).	2-Nos	1142/24	Each	2284
	Total				59424

PART (D) NSI Bath Room Fixture					
S.NO.	DESCRPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1	Providing and fixing English commode Imported set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc complete (Porta make)	5-Nos	21000/-	Each	105000/-
2	P/F wash basin Venity & necessary fittings making holes & repairing with cement mortar approved quality etc complete in all respect. (Imported Porta make).	5-Nos	7145/-	Each	35725/-
3	S/F Mirror Imported make as approved quality etc complete.	45-80 Sft	450/-	Sft	22500/-
4	S/F Bath shower set i/c shower, rod, mixture, stop cock, double bib cock, muslim shower & wash basin mixture. approved imported quality i/c necessary fittings, making required No of holes & repairing with cement mortar etc complete. (Sonex make)	5-Nos	27000/-	Each	135000/-
5	S/F bath Accessories set Imported seven pieces i/c kit bolts i/c all necessary fittings etc complete. (Sonex make).	5-Nos	9200/-	Each	46000/-
6	P/f floor trap 6"x6" size Double sheeted as approved colour, make & design matching with Existing Ties & Fixing with fine finishing and proper slope etc complete.	10-Nos	445/-	Each	4450/-
7	P/f floor trap jali (S.S) 6"x6" size Double sheeted as approved colour, make & design matching with Existing Ties & Fixing with fine finishing and proper slope etc complete.	10-Nos	600/-	Each	6000/-
	Total				334425/-

Part (D) (ii) NSI Water Supply					
S.NO.	DESCRPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1	Providing and fixing PPR PVC pipe 1/2" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	280-Rft	85/-	Rft	23800/-
2	Providing and fixing PPR PVC pipe 3/4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	140-Rft	98/-	Rft	13720/-
3	Providing and fixing PPR PVC pipe 1" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	475-Rft	160/-	Rft	76000/-
B	--do-- 1-1/2" dia	200-Rft	185/-	Rft	37000/-
4	P/F Handle Valve approved quality & design etc complete.				
A	1/2 dia	5-Nos	350/-	Each	1750/-
B	3/4 dia	10-Nos	480/-	Each	4800/-
C	1" dia	3-Nos	750/-	Each	2250/-
D	1-1/2" dia	2-Nos	950/-	each	1900/-
	Total				161220/-

S.NO.	DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
Part D (iii) N.S.I Drainage Work					
1	Providing and fixing U PVC pipe 4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	75-Rft ✓	200/-	Rft	15000/-
2	Providing and fixing U PVC pipe 3" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	100-Rft ✓	158/-	Rft	15800/-
3	Providing and fixing U PVC pipe 6" dia including excavating earth upto required depth & refilling, cutting making and jointing with pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	100-Rft ✓	516/-	Rft	51600/-
4	P/F UPVC Fitting 4" dia	5-Nos ✓	950/-	Each	4750/-
A	Plug Tee	5-Nos ✓	840/-	Each	4200/-
B	Y-Tee	8-nos ✓	710/-	Each	5680/-
C	Plain Bend	5-Nos ✓	300/-	Each	1500/-
D	Cowal	8-Nos ✓	350/-	Each	2800/-
E	P-Trape 4"	12-Nos ✓	850/-	Each	10200/-
5	P/F UPVC Fitting 3" dia	5-Nos ✓	750/-	Each	3750/-
A	Plug Tee	12-nos ✓	600/-	Each	7200/-
B	Y-Tee	5-Nos ✓	200/-	Each	1000/-
C	Plain bend	6-Nos ✓	12400/-	Each	74400/-
D	Cowal				
6	Const. Of man hole 2x2x2 i/c excavating earth upto 2.50 ft deep, laying CC 1.4.8, CC 1.2.4 at bottom plastering inside & out side with CI man hole cover etc complete.				
	Total				197880/-

S.NO.	DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
Part D (iv) NSI Electric Work					
1	S/F of fancy switch /socket imported make with clipsal make double sheets board on approved shape and design by the E.E. incharge etc complete.	54-Nos ✓	250/-	Each	13500/-
2	Supplying and fixing ceiling fan 56" sweep best quality of pak fan Wahid or royal fan as approved including Hanging rod canopy etc with necessary electric wiring and connection etc complete (N.S.I)	11-Nos ✓	3800/-	Each	41800/-
3	P/F dimmer approved quality make etc complete.	9-Nos ✓	450/-	Each	4050/-
4	Supplying and fixing wall bracket fan 18" sweep best quality of pak fan wahid or royal fan as approved including Hanging rod canopy etc with necessary electric wiring and connection etc complete (N.S.I)	2-Nos ✓	3000/-	Each	6000/-
5	Providing and fixing of fine quality exhaust fan royal make or equal quality 6" metal body etc including making frame and necessary electric wiring and connection etc complete	5-Nos ✓	1750/-	Each	8750/-

6	Providing and fixing universal light plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	35-Nos	450/-	Each	15750/-
7	Providing and fixing universal power plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	15-Nos	554/-	Each	8310/-
8	S/F fancy type wall bracket light with glass and fancy frame work as approved design and shape i/c reassembling and necessary electric wiring and connection etc complete.	23-Nos	2800/-	Each	64400/-
9	S/F heavy type garden light with 500 watt rod, glass and fancy frame work as approved design and shape i/c reassembling and necessary electric wiring and connection etc complete.	3-Nos	4400/-	Each	13200/-
10	P/f 2-40 watts tube light complete with 40 watts 4'-0 long rod chock, starter and putty with Philips components including necessary electric connection and fixing on wall or ceiling etc complete.	6-Nos	1800/-	Each	10800/-
11	S/f fancy type fine quality imported make schandlier set i/c sever & bulb with remote as approved quality & design i/c necessary electric wiring and connection etc complete.	1-Nos	34500/-	Each	34500/-
12	M/F distribution box heavy iron sheet with locking arrangement & painting 3 coats to accommodate circuit bracker & wire mains etc complete.	3.00	2900/-	Sft	8700/-
13	P/F Pilot Lamp as approved quality etc complete.	6-Nos	145/-	Each	870/-
14	S/F 1-HP donkey pump set Single phase mono block i/c fixing on CC Plate form with copper allignment foundation nuts & bolts i/c electric connection with all cost of labour & necessary required material as directed by the Engineer Incharge etc complete.	1-No	18950/-	Each	18950/-
15	S/F 2-HP mono block pump set Single phase mono block i/c fixing on CC Plate form with copper allignment foundation nuts & bolts i/c electric connection with all cost of labour & necessary required material as directed by the Engineer Incharge etc complete.	1-No	16500/-	Each	16500/-
16	S/F Pressure pump set 1 HP Single phase mono block i/c fixing on CC Plate form with copper allignment foundation nuts & bolts i/c electric connection with all cost of labour & necessary required material as directed by the Engineer Incharge etc complete.	1-No	17300/-	Each	17300/-
17	S/F fancy type ceiling hanging light and fancy frame work as approved design and shape i/c reassembling and necessary electric wiring and connection etc complete.	19-Nos	3000/-	Each	57000/-
B	--do--(Large Size)	4-Nos	12000/-	Each	48000/-
C	---do---(Mirror Light)	5-Nos	4800/-	Each	24000/-
18	P/L TV Cable Wire RG-6 as approved quality etc complete.	400-Rft	25/-	Rft	10000/-
19	P/L Inter net cable wire Cat-06 as approved quality as per directed by the Engineer Incharge etc complete.	300-Rft	31/-	Rft	9300/-
20	P/L Telephone cable Wire with socket 2-Pair as approved quality as per directed by the Engineer Incharge etc complete.	400-Rft	28/-	Rft	11200/-
21	P/F Phase Selector Switch as approved quality & make the rate i/c cost of material labour & cartage etc complete.	1-No	5100/-	Each	5100/-
22	P/F Inter Come Set & bell push system i/c mouth piece & receiver with complete fittings & wire etc complete.	1-Set	12900/-	Each	12900/-
					460880/-

1	P/F National Tiles 10"x5" approved colour & design over 1/4" thick cement mortar 1.4, grouting with matching colour etc complete.	1222.00	190/-	Sft	232180/-
2	Providing and laying fancy type Porcelain imported tiles size 18x18", & 3/8" thick as approved size specified approved quality /make /design and colour including laying with bond solution sand mortar including jointing in white cement including washing of tiles and filling of joints with slurry of white cement in desired shape with finishing including cutting of tiles to proper profile i/c all respect labour and necessary required material as directed by the engineer incharge etc complete.	2465.28	300/-	Sft	739584/-
3	---do---Skirting	82.33	324/-	Sft	26675/-
3	Providing and laying fancy type glazed imported tiles size 12x24", & 3/8" thick as approved size specified approved quality /make /design and colour including laying with bond solution sand mortar including jointing in white cement including washing of tiles and filling of joints with slurry of white cement in desired shape with finishing including cutting of tiles to proper profile i/c all respect labour and necessary required material as directed by the engineer incharge etc complete.	1122.50 Sft	345/-	Sft	387263/-
4	P/F Stone tiles 4"x12" approved colour with cement mortar 1.4, at any height upto 30'ft with required scaffolding, grouting with matching colour etc complete.	261.00	249/-	Sft	64989/-
5	M/F doors, windows & ventilators of first class deodar wood i/c french polishing as approved chowkats 2"x7", with hold fasts finishing etc complete.	318.77	700/-	Rft	223139/-
6	M/F wooden door shutter (8hagwani wood) 1-1/2" thick, fixing teak venner ply both sides, fixing tower bolts, hinges, handles, nails, screws, & leaping on edges of the shutter 3/8" thick i/c french polishing etc complete.	342.84 Sft	1060/-	Sft	363410/-
7	M/F First class deodar wooden windows shutter 1-1/2" thick i/c cutting & fittings like hinges handles tower bolts nails screws 5mm thick tinted glass wire guaze & polishing etc complete.	342.09 Sft	990/-	Sft	338669/-
8	Removing window grills/ chowkats & painting /polishing, refixing the same making edges with cement plaster etc complete.	40-Nos	3000/-	Each	120000/-
9	M/F almirah of lassani PVC laminated sheet 1/4" thick both side with first class deodar wood chowkats i/c fittings, hinges, handles, locks, screws, glue, hanging rod & Polishing where necessary etc complete.	40.00 Sft	1050/-	Sft	42000/-
10	Repairing of almirah i/c replacement of draws, locks, hinges, handles catchers tower bolts & Polishing & wooden frame completed in all respect.	180.00 Sft	650/-	Sft	117000/-
11	P/F Fancy Handle locks as approved quality etc complete.	12-Nos	7500/-	Each	90000/-
12	P/F Handle door locks as approved quality etc complete.	6-Nos	3200/-	Each	19200/-
13	P/F door stopper as approved quality etc complete.	19-Nos	950/-	Each	18050/-
13-A	P/F door lock heavy pattern approved quality etc complete.	2-Nos	17500/-	Each	35000/-
14	M/F Iron grating i/c angle Iron & 1/2" bar welded with angle Iron & fixed in situ or block masonry, cutting fitting welding & Painting etc complete.	25.00 Sft	1200/-	Sft	30000/-
15	Preparing surface & Painting with weather shield coat approved quality the rate i/c cost of material labour & cartage etc complete.	6833.00	31/-	Sft	211823/-
16	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	1-No	20000/-	Each	20000/-

17	P/F corrugated GI Sheet on existing Iron structure i/c welding, cutting, fitting etc complete.	250.0 Sft	249/-	Sft	62250/-
18	P/Laying cement Paving Blocks 60mm over cushion of sand 4" to 5" thick size 8"x4"x2-1/2" & inter locking etc complete (Envicreate/ Megnacreate or equelent.)	240.00 Sft	160/-	Sft	38400/-
19	Repairing Cracks i/c cutting block masonry as per requirements & fixing expended metal 8" wide with steel nails & applying cement mortar 1.4 & filling the gap curing & finishing etc complete.	30.00 Rft	54/-	Rft	1620/-
20	Making & Laying Precast RCC Slab 6'x2'x6", using 1/2" dia steel bar & pouring with cement concrete 1.2.4 curing & finishing etc complete.	24.00 Cft	500/-	Cft	12000/-
21	P/F Imported marble 3/4" thick Indian green/ Jet Black, making gola etc complete.	30.00 Sft	745/-	Sft	22350/-
22	Preparing old surface & painting with Matt finish i/c filling of joints and cracks with fine finishing including all respect labor, as directed by the Engineer Incharge etc complete.	8837.87	34/-	Sft	300486/-
23	M/F Iron door i/c Iron bar skeleton & Iron sheet 22 guage, angle iron 1-1/2x1-1/2 & solid sheshum wood paneling. grows, both sides & making elevation precast slab on top 4" thick, fixing required No of ceiling lights i/c wiring & finishing etc complete.	94.00	1450/-	Sft	136300/-
24	M/F Iron ladder 3/4" dia steel bar for steps 12" centre to centre & making CC foundation at floor & fixed top RCC roof welding with angle iron 1-1/2"x1-1/2" 25'ft in length & painting with enamelled paint 3-coats etc complete.	1-Job	25000/-	P,Job	25000/-
Total					3677388/-
Part D (vi) External Development					
	Removing earth upto 8" depth & disposal of earth from site of work to out side city limits etc complete	6-Truck	3450/-	Each	20700/-
	Suppying & Stacking approved garden soil in layers upto 6" inches from approved quarry through mechanical means etc complete.	840.00	24/-	Sft	20160/-
	Spreading cow dung/ sewage manure upto 2" thick over sweet earth etc complete.	840.00	29/-	Sft	24360/-
	Supply line (American) Grass in slabs with earth intact i/c all leads and lift, watering upto 30 days to first grow of grass.	840.00	35/-	Sft	29400/-
Total					94620/-
Part D-VII Kitchen Cabinet					
1	P/F Kitchen cabinet i/c kitchen arrangement etc				
2	Base cabinet new single shutter (720 HX635Dx113SW)				
3	Base cabinet new single shutter (720Hx5720x450w)				
4	Base cabinet new triable shutter				
5	Base cabinet new single shutter				
6	Base cabinet new single shutter				
7	Base cabinet new single shutter				
8	Wall cabinet new single shutter single drawer				
9	Wall cabinet new double flap shutter (one glazed +One solid)				
10	Wall cabinet new single bifold shutter				
11	Wall cabinet new WFC				
12	Component cantilever				
13	Component cornice				
14	Component light strip				
15	Component ducting above top cabinet				
16	Component shade (Laminate formica)				
17	Component shade KC-05				
18	Component dummy shutter				
19	Component exposed side (VENEFERRED)				
20	Component bracket for shade Island				

21	Matel bracket for shade				
22	Light spot				
23	Light transformer for kitchen				
24	Light LED bar light Length 450mm				
25	Light LED driver for LEADMS, LEADMS IRLSI 2m3 045, LDL 2m3 OSOIR & Lead Coars				
26	Component cabinet footing				
27	Component plinth				
28	Component multi angle joint				
29	Technowing Cookeet hood appliance 102045 CL 90CM motor 1000M3 (KP 0109,020 W 3800 60H)				
30	Appliance hob 90				
31	32L Micro Vave Oven				
32	Electric built in oven appliance 864032 ERM (Euro type plug with cable stylo foam + side & shirnk Packing)				
33	New shevila deep sink mixture (GO6CS407173 KP 13-0107)				
34	Tape mixer sink mixture BRWE 40600 CR KP 13 (0308)				
35	Cutlery tray S/O CM Accessorey				
36	Round waste biri accessoriety KI 0608220 CD 0608112				
37	Deterjet basket & accessorie KI 0608220-CD 0608112				
38	Cutting charges granite marble Hob cutting charges				
39	Cutting charges granite marble sink cutting charges				
40	Granite Marble double Profile 36mm (Standard Luxury)				
41	Appliance fixing charges	1500	1064000/-	P. Job	1064000/-

TERMS AND CONDTION

- Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1.10.2004 as Approved by the S R C, Sindh Karachi
- Arbitration clause stands deleted from the agreement.
- No premium shall be paid on a Non schedule items.
- 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
- All sample of items should be got approved by the Executive Engineer.

6512505/-

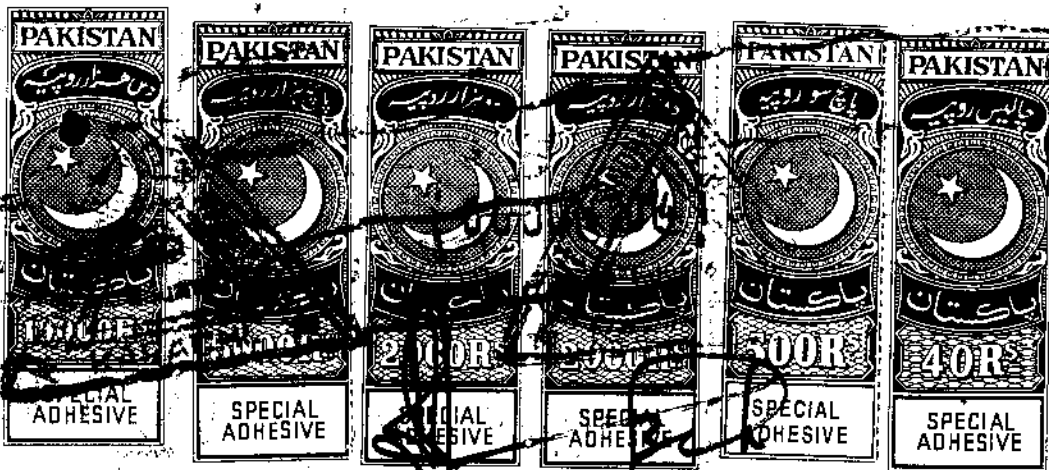
K. H. H. H.
CONTRACTOR

[Signature]
SUB ENGINEER

[Signature]
ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

Executive Engineer
Provincial Buildings Division No. 1
Karachi.

54,94,768/-
90,018/-



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OFFICE OF THE SUPERINTENDENT
Stamp Office, City Court,
Karachi
FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 06 day of June-2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Abdul Majeed & Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Secretary Bungalow No. F-77/1 at Block 8 Scheme 05 Clifton Karachi (Rest House for Chief Minister Secretariat Sindh Karachi). and amount of Rs.65,12,505/- (Rupees= Sixty Five Lac Twelve Thousand Five Hundred & Five 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
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.

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. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/4631 dated: 05-05-2014
- 5) BRIEF DESCRIPTION OF CONTRACT Establishment and Strengthening of Darul Aftal and Rehabilitati
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.3.3972 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.33,97,200/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months.
- 10) TENDER OPENED ON (DATE & TIME) 26-05-2014 @ (2.00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3. No's
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Khadim Hussain Panhwar.
- 16) CONTRACT AWARD PRICE Rs.33,92,934/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
 - (i) M/S. Khadim Hussain Panhwar.
 - (ii) M/S. Tariq Azad Construction Co.
 - (iii) M/S. A.R Enterprises.

- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic 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 _____
Superintending Engineer

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

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

Yes	Sr. No.20157, ID No.1575215770
No	

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

Yes	Daily Paistan Today, Daily Moomal, Daily Times, Daily Kainat Daily Jang 7-5-2014,
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 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	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"/>
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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	x
No	

Signature & Official Stamp of
Authorized Officer

Executive Engineer
Provincial Buildings Division No.1
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



**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO. I, KARACHI.**
Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi Ph: 021-99203183

Karachi dated: 6/6/2014

No. TC/G-55/W.O/ 5088

To,

✓ M/S Khadim Hussain Panhwar,
Government Contractors,
Karachi.

SUBJECT: ESTABLISHMENT AND STRENGTHENING OF DARUL ATFAL AND REHABILITATION OF STREET CHILDREN THROUGH CIVIL SOCIETY ORGANIZATION AT KARACHI (CONSTRUCTION OF ADMIN BLOCK ADDITIONAL WORKS).

Your Bidding Documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Cost of Civil Work Schedule Items Less 12.50 % below except item No.5 & 6, Add: 5% above on item No.05, the Schedule Rate Rs.23,23,384/- & Non-Schedule Items Rs.10,69,550/-, and Grand Total Rs.33,92,934/- (Rupees= Thirty Three Lac Ninety Two Thousand Nine Hundred & Thirty Four Only) is hereby approved, which work out to have been approved by the Superintendent Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No.PBC/B&A/1376 dated:27/05/2014 Subject to the following Conditions:-

1. No Premium shall be allowed on Non Schedule item.
2. No separate payment for carriage of material shall be made premium quoted by the Contractors covers the cost of carriage of Buildings material involved.
3. All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
4. 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.
5. 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.
6. If the use of sulphate resistant cement is required the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
7. Steel free from all kinds of rust and cement free from all impurities which conform to the British Standard specification shall only be allowed to use.
8. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch.
9. Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.
10. Sweet and portable water only shall have to be used in construction work which is to be arranged by the

11. The Arbitration clause from the Agreement stands deleted.
12. You are directed to please start the work immediately under the supervision of Assistant Engineer, Provincial Buildings Sub- Division No.V, Karachi the time for completion of this work is **12 Months**, which may be start within seven days after issuance of work order.
13. An undertaking in writing on BOND PAPER will have also be given by you to this office to the effect that if any change in Schedule "B" / Estimate is made by the Chief Engineer, Buildings Department Government of Sindh Hyderabad / The Superintendent Engineer Office / Executive Engineer's office after checking of Estimates it will be acceptable to you un-conditionally.
14. The work should be executed strictly in accordance with the specification and approved design and in conformity with the schedule of progress appended to clause 2 of the Contract Agreement. 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.
15. Payment will be made subject to availability of funds with this office.

You are also directed to please attend this office for Signing and completion of the Contract Agreement at a very early date along with the following documents, (I) Copy of ownership deed duly attested by the Competent Authority, (II) Power of Attorney in favour of person authorized to sign the Contract Agreement and receive the payment on behalf of the firm.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for favour of information to:-

1. The Superintendent Engineer, Provincial Buildings Circle, Karachi
2. Copy to the Assistant Engineer, Provincial Building Sub-Division No.V, Karachi.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

DRK ESTABLISHMENT & STRENGTHENING OF DARUL ATFAL & REHABILITATION OF STREET CHILDREN THROUGH CIVIL SOCIETY ORGANIZATION @ KARACHI (CONSTRUCTION OF ADMN: BLOCK ADDITIONAL WORKS).

" SCHEDULE 'B' "

	DESCRIPTION OF ITEMS.	QTY:	RATE.	UNIT.	AMOUNT.
	Excavation in foundation of building bridges and other structure in/c dagbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5-ft. (b) in ordinary soil (SI.18-b/P-4)	193.00 Cft.	3176/25	%Cft	613/-
	Cement concrete Block or stone ballast 1-1/2" to 2" gauge. (B) Ratio 1:4:8 (SI.4-b/P-15)	83.86 Cft.	8418/28	%Cft.	7037/-
					Rupees. Three thousand one hundred seventy six. And. Twenty five. Paise
3	Filling watering and ramming earth in floors with surplus earth from foundation lead upto one chain and lift upto 5-ft. (SI.21/P-4)	129.00 Cft.	1512/50	%Cft	195/-
					Rupees. Nine thousand four hundred sixteen. And. Twenty eight. Paise
4	Filling watering and raming earth under floor with new earth (excavated from outside) lead upto one chain and lift upto 5ft. (SI.22/P-4)	772.00 Cft.	3630/-	%Cft	2802/-
					Rupees. One thousand five hundred twelve. And. Fifty. Paise
5	Fabrication of mild steel reinforcement for cement concrete in/c cutting bending, laying in position making joints and fastenings in/c cost of binding wire (also in/c removal of rust from bars) (SI.8-B/P-17)	133.47 Cwt	5001/70	P/Cwt	667577/-
					Rupees. Three thousand six hundred thirty. Only
6	R.C.C. work in/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also in/c all kinds of forms moulds, lifting shuttering curing rendering and finishing the exposed surface (a) R.C. work in roof slab, beams columns, rafts, lintels and other structural members laid in situ or precast laid in position complete in al respects (Ratio 1:2:4) 90 Lbs cement 2 Cft sand 4 Cft shingle 1/8" to 1/4" gauge (SI.6/P-16)	1806.00 Cft	337/-	%Cft	608622/-
					Rupees. Five thousand & one. And. Seventy. Paise
7	P/L 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in ground floor super structure in/c raking out joints and curing etc complete. (SI.22/P-19)	1310.12 Cft	14268/53	%Cft	186935/-
					Rupees. Three hundred thirty seven. Only
8	Add extra labour for block masonry in first floor (SI.30/P-19)	1310.12 Sft	328/97	%Sft.	4310/-
					Rupees. Fourteen thousand two hundred sixty eight. And. Fifty three. Paise
9	P/F GI frame /chowkats of sixe 7"x2" or 4-1/2"x3" for door using 20 gauge GI sheet in/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs the cost also in/c all carriage tools and plants used in making & fixing. (SI29/P-93)	171.50 Rft	228/90	P/Rft	39256/-
					Rupees. Three hundred twenty eight. And. Ninety seven. Paise
10	Cement plasters 1:4 upto 12' height. (b) 3/4" thick. (SI.11-d/P-52).	8178.00 Sft	3191/76	%Sft	261022/-
					Rupees. Two hundred twenty eight. And. Ninety. Paise
11	P/F 3/8" thick marble tiles of approved quality and color shade size 8"x4"x3/8" in dado skirting and facing removal / tucking of existing plaster surface etc over 1/2" thick base of cement mortar 1:3 setting mortar base in/c filling the joints and washing the tiles with white cement slurry current finishing cleaning and polishing etc complete (i) for new work. (SI.68/P-49)	418.50 Sft	186/04	P/Sft	77858/-
					Rupees. Three thousand one hundred ninety one. And. Seventy six. Paise
					Rupees. One hundred eighty six. And. For. Paise




	position door and windows and ventilator for first class wood frames 1-1/2" thick and teak wood ply shutter of mass deodar wood Skelton (solid) stilled and rails core partial wood and teak ply wood (3 ply) on both sides in/c d fasts hinges al-drops iron tower bolts handles cleats with ord etc complete. (SI.58/P-65) (-) (SI.25(b)/P-61) 1077/06 (-) 370/83 = 706/23	220.00 Sft	706/23	P/Sft	55371/-
Rupees. Seven hundred & six. And. Twenty three. Paise					
	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile. (SI.60/P47).	376.00 Sft	30509/77	%Sft	114717/-
Rupees. Thirty thousand five hundred & nine. And. Seventy seven. Paise					
14	Providing and fixing with sunk iron screws wooden Architrave approved design/ shape having width not less than 2- 1/2 inches as directed by Engineer Incharge. (60/P-66)	171.50 Rft.	49/97	P/Rft.	8570/-
Rupees. Forty nine. And. Ninety seven. Paise					
15	Primary coat of chalk under distemper (SI.23/P-54)	1263.00 Sft	442/75	%Sft	5592/-
Rupees. Four hundred forty two. And. Seventy five. Paise					
16	Distemping (c) three coats. (SI24-c/P-54)	1263.00 Sft	1079/65	%Sft	13636/-
Rupees. One thousand & seventy nine. And. Sixty five. Paise					
17	Preparing the surface & painting with matt finish in/c rubbing the surface with bath (silicon carbide rubbing brick) filling the voids with zink chalk plaster of pairs mixture applying first coat premix making the surface smooth and then painting 3 coats with matt finish of approved make etc complete (new surface) (2 nd & each subsequent coat. (SI.36 b/P-55)	3814.26 Sft	3444/38	%Sft	131378/-
Rupees. Three thousand four hundred forty four. And. Thirty eight. Paise					
18	Preparing new surface preparing surface and painting doors & windows any type in/c edges 3 coats. (SI.5-c/P-70)	440.00 Sft	2116/41	%Sft	9312/-
Rupees. Two thousand one hundred sixteen. And. Forty one. Paise					
19	P/F approved quality mortice lock (SI.21/P-60)	05 Nos	1786/13	Each	8931/-
Rupees. One thousand seven hundred eighty six. And. Thirteen. Paise					
20	P/L 1" thick topping cement concrete (1:2:4) in/c surface finishing and dividing into panels. (c) 2" thick. (SI.16-c/P-42)	2504.00 Sft	3275/50	%Sft	82019/-
Rupees. Three thousand two hundred seventy five. And. Fifty. Paise					
21	Two coats of bitumen laid hot using 34 Lbs for %Sft over roof and blinded with sand at one Cft Per % Sft. (SI.13/P-35)	2117.50 Sft	1887/40	%Sft	39966/-
Rupees. One thousand eighty hundred eighty seven. And. Forty. Paise					
22	Cast iron water down pipe fixed in place excluding heads and shoes but in/c painting and clamps etc (a) 4" dia cast iron down pipe. (SI.22-a/P-36)	24.00 Rft.	423/13	P/Rft.	10155/-
Rupees. Four hundred twenty three. And. Thirteen. Paise					
Total Rs.					2434834/-
Less 12.50% below except item No. 5 & 6 Rs.					304829/-
Total Rs.					2290005/-
Add: 5% above on Item No. 5 Rs.					33379/2
(A) Total Rs.					2323384/-
PART (B) NON-SCHEDULE ITEMS.					
1	Providing & Laying marble flooring super / china Verona / Teravera or equivalent having size 24"x12"x3/4" or 12"x12"x3/4" fine dressed on the surface without windings, set in lime putty. laid over 3/4" thick lime mortar 1:2 & filling the joints with white cement and pigment in/c grinding, rubbing and Chemical polishing as directed by the Engineer Incharge.	1168.25 Sft.	349/90	P/Sft.	408770/-

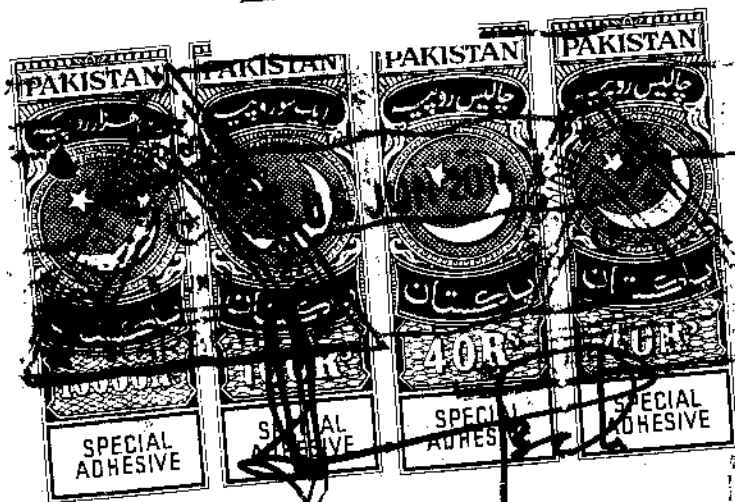
Signature

affitto paint on wall surface to provide durable & plastic surface having thickness between 1.6 to 2.0 mm in specified color/shape & working at height upto 50' 0 using scaffolding as directed by Engineer in charge.	6948.00 Sft.	37/-	P/Sft.	257076/-
applying and fixing in position Aluminum channels framing for sliding windows & ventilators of Lucky or equivalent made with 3mm thick tinted glass glazing (Belgium) and aluminum fly screen, handles, stoppers and locking arrangement etc complete. (b) Deluxe Model (Bronze of Champion color)	324.00 Sft.	896/-	P/Sft.	290304/-
P/F Iron Steel grill using solid square bars of size 1/2" x 1/2" placed @ 4" centre to centre in approved design and pattern in/c frame of flat iron Patti of 3/4"x1/8" fixed with screws or pins and painting with two or required coats after first coat of red oxide. The cost in/c all cartage, tools, plants, welding machine etc used in making as directed by the Engineer Incharge.	324.00 Sft.	350/-	P/Sft.	113400/-
			(B) Total Rs.	1069550/-
			(A) Total Rs.	2323384/-
			G. Total (A+B) Total Rs.	3392934/-
			Say Rs.	
			Or Rs.	

Terms and Conditions.

1. Arbitration clause stands deleted from the agreement.
2. Any typographical errors in the schedule "B" are subject to correction with the reference to the schedule of rates General Item & Water supply and Sanitary item in force from 2012 as approved by the standing rates committee Sindh, Karachi.
3. 100% well graded trashed bajri shall be used in item of RCC 1:2:4.
4. Water shall be arranged by the Contractor at site of work without any extra payment.
5. No premium shall be paid on Non-Schedule items.
6. No cartage or any items of material either supplied by the Department or arranged by the Contractor shall be paid
7. C.C. block shall be machine made.
8. All RCC /CC cost in situ shall be mechanically vibrated.
9. Contractor has to bring samples of the material and handed to the Engineer Incharge free of cost.
10. All buildings debris & surplus stuff not required for use and construction shall be removed from the site the suitable disposal off by the contractors for which no extra cartage shall be paid.
11. The work will be carried out as per PWD Specifications.

 CONTRACTOR	 ASSISTANT ENGINEER PROVINCIAL BUILDINGS SUB-DIVISION-V, KARACHI	 EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION-I, KARACHI
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06 JUN 2014

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 06 day of June-2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Khadim Hussain Panhwar. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **Establishment and Strengthening of Darul Aftal and Rehabilitation of Street Children through Civil Society Organization at Karachi (Construction of Admin Block Additional Works)**, and amount of Rs.33,92,934/- (Rupees= **Thirty Three Lac Ninety Two Thousand Nine Hundred & Thirty Four 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.

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. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/4631 dated: 05-05-2014
- 5) BRIEF DESCRIPTION OF CONTRACT Const. of Multi Storied Building at Sindh Secretariat No.V/Kyc
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.2,8840 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.32,38,400/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months.
- 10) TENDER OPENED ON (DATE & TIME) 26-05-2014 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3. No's
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Public Electric Store.
- 16) CONTRACT AWARD PRICE Rs.32,36,870/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
 - (i) M/s. Public Electric Store
 - (ii) M/s. Shahzaib Associates.
 - (iii) M/S. Tariq Azad Construction Co.

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic 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

Chief Engineer
Superintending Engineer

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.20157, ID No.1575215770
No	

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

Yes	Daily Paistan Today, Daily Moomal, Daily Times, Daily Kainat Daily Jang 7-5-2014,
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 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	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	

Signature & Official Stamp of
Authorized Officer

[Signature]
Executive Engineer
Provincial Buildings Division No. I
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



**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO. I, KARACHI.**
Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi Ph: 021-99203183

Karachi dated: 6/6/14

No. TC/G-55/W.O/ 5087

To,

M/S Public Electric Store,
Government Contractors,
Karachi.

**SUBJECT: CONSTRUCTION OF MULTI STORIED BUILDING AT SINDH SECRETARIAT
NO.VI, KARACHI (WALL PANELING, TEAK WOOD DOORS, FALSE CEILING &
WOODEN FLOOR TILES IN OFFICES OF MINISTER & SECRETARY FINANCE
DEPARTMENT).**

Your Bidding Documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Cost of Civil Work Schedule Items @ At par the Schedule Rate Rs.1,63,499/- & Non-Schedule Items Rs.30,73,371/-, and Grand Total Rs.32,36,870/- (Rupees= Thirty Two Lac Thirty Six Thousand Eight Hundred & Seventy Only) is hereby approved, which work out to have been approved by the Superintendent Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No.PBC/B&A/1398 dated:29/05/2014

Subject to the following Conditions:-

1. No Premium shall be allowed on Non Schedule item.
2. No separate payment for carriage of material shall be made premium quoted by the Contractors covers the cost of carriage of Buildings material involved.
3. All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
4. 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.
5. 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.
6. If the use of sulphate resistant cement is required the Government Contractor should have to provide the premium over difference in cost shall be paid.
7. Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use.
8. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch.
9. Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.
10. Sweet and portable water only shall have to be used in construction work which is to be arranged

IE OF WORK :- CONSTRUCTION OF MULTI STORIED BUILDING AT SINDH SECTT: No.VI, KARACHI
(WALL PANELING, TEAK WOOD DOORS, FALSE CEILING & WOODEN FLOOR TILES IN OFFICES
OF MINISTER & SECRETARY FINANCE DEPARTMENT).

" SCHEDULE 'B' "					
S.#	DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
PART-"A" SCHEDULE ITEMS (CIVIL WORK)					
1	Scraping, Ordinary distemper, oil bound distemper or paint on walls (54-b / P-13).	8178.00- Sft	226/88	%Sft.	18554/-
2	Preparing the surface and painting with matt finish paint of approved make to old matt finish (b). 2 nd & subsequent coat. (SI.37(A+B) / P-55).	8178.00- Sft	1772/38	%Sft.	144945/-
Rupees (Two hundred twenty six And eighty eight paise) only					
Rupees. One thousand seven hundred seventy two. And Thirty eight. Paise					
Total					163499/-
@ Par =					163499/-
PART-"B" NON- SCHEDULE ITEMS					
1	P/F wall paneling with lassani sheet 3/4" thick and teak ply in/c aluminum sheet on back side for leakage control & fixing lassani sheet & then teak ply in approved design and texture with 3" beading including all cost of labour making & cartage etc complete.	948.00 Sft.	375/-	P/Sft.	355500/-
2	P/F Gypsum board pelmet or drop box to be hanged from ceiling in specified shape and design as approved by the consultant. This in/c cutting the existing Gypsum board false ceiling in proper shape, hanging the structure by aluminum angle 1"x1" @ 3'-0" apart drilled and screwed in RCC slab, making hanging frame by using Aluminum U-channel section 1-1/2" wide in 18"x18" rafters and fixing Gypsum board sheet with clips and screw. Then filling the joints & screws holes with plastic mesh and plaster of Paris and making surface smooth as directed by the Engineer Incharge.	2080.00 Sft.	227/75	P/Sft.	462332/-
3	P/F LED light square shape having size 8"x8" imported quality make FIAM model 4504-A -RF including fixing in false ceiling by making hole & necessary wiring as directed by the Engineer Incharge.	48/Nos	4648/-	Each.	223104/-
4	P/F laminated wood floor fully imported made in Germany having size 51" x 4" in/c preparing base, laying laminated wood floor strips, pasting with glue or bonding solution, filling joints with pigmented grout as directed by Engineer Incharge.	2024.00 Sft.	600/-	P/Sft.	121440/-
5	P/F best quality Burma teak doors & windows partially glazed with imported glass of high quality & partially paneled 1-1/2" thick shutter in/c chowkats size 7"x2" as per PWD specification in/c hold fasts, hinges, brass tower bolts brass handles, eye hook brass hinges brass screw with teak wood cords etc complete.	178.50 Sft.	3575/-	P/Sft.	63513/-
6	Preparing the surface & fixing wall paper of required color and design in/c fixing border as required pasted to glue or solution as directed by the Engineer Incharge.	608.00 Sft.	109/-	P/Sft.	66272/-
7	French polishing of doors windows ventilators stair floor work etc includes preparing surface and polishing by using Indian lakh Dana, spirit, thinner, pigment, ICI Lacquer, ICI hardener, Regmal (Germany) material ICI sealer tar pine oil, polishing as per satisfaction of competent authority etc complete	753.00 Sft.	54/-	P/Sft.	40662/-

	P/F porcelain Master granite tile glazed or matt glazed jointed in white cement and laid over 1:2 grey cement sand mortar ¾" thick in/c finishing & filling joints with white cement or tile grout in desired shape with finishing in/c cutting of tiles in proper profile on floor or facing (size 16"x16"x1/4)	71.25.00 Sft	283/-	P/Sft	20164/-
9	P/F PVC / PVC LED lighting rope imported (China make) in warm colour in/c 220/24 volts adopter fixing in wooden / false ceiling complete in all respect .	160.00 Rft.	330/-	P/Rft.	52800/-
				(A). Total Rs:	307371/-
				(B) Total Rs:	163499/-
				G. Total (A+B) Rs.	3236890/-
				Say Rs.	

CONDITION.

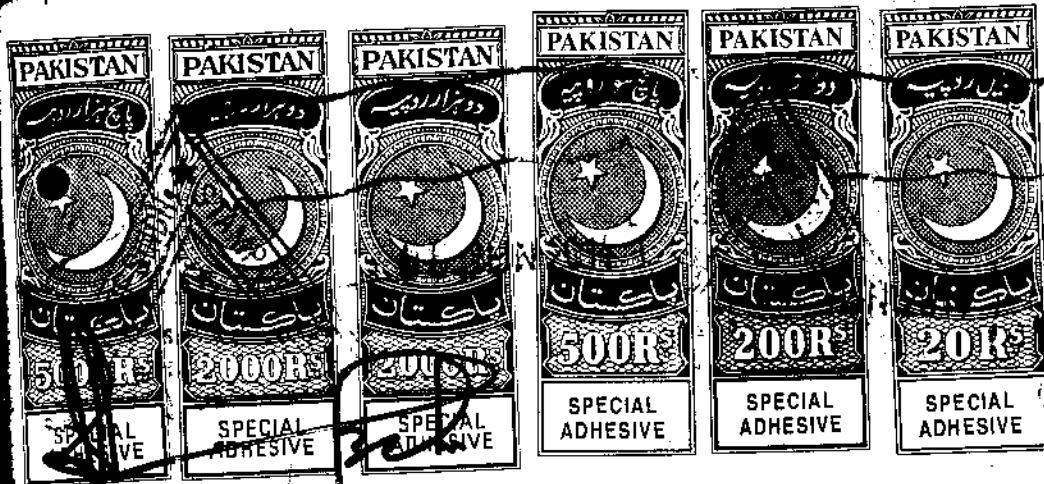
1. No cartage on any material neither arranged by the Contractor himself / them selves or applied by the Government shall be paid separately.
2. Contractor (s) shall have to make their own arrangement for potable water for use in work at his / their own cost. In case they request for supply water by the Government recovery on this account shall be made as per rules on gross amount of work in which it used.
3. Contractors(s) shall be responsible for arrangement to get material tested at his / their own cost if directed by the Executive Engineer / Assistant Engineer failing which the tests shall be arranged by the Department and amount will be recovered from his / their bill.
4. All material used shall conform to standard specification.
5. No premium shall be allowed on non-schedule items / offer rates.
6. It may please be noted that where-over nomenclature or any items is elaborated or not clear of any typographical errors occur in the Schedule "B" for the tender, it should be read strictly as per composite schedule of rates 2012.

Dismantling dabries or surplus stuff not required for use in the connection shall be removed from the site and suitably disposed off by the Contractor for which no extra cost of cartage shall be paid

CONTRACTOR

Assistant Engineer,
Provincial Buildings Sub-Division No.- V,
Karachi.

Executive Engineer,
Provincial Buildings Division No.- I,
Karachi.



OFFICE SUPERINTENDENT
Stamp Office, City Court

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 06 day of June-2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Public Electric Store. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Construction of Multi Storied Building at Sindh Secretariat No.VI, Karachi (Wall Paneling, Teak Wood Doors, False Ceiling & Wooden Floor Tiles in offices of Minister & Secretary Finance Department). and amount of Rs.32,36,870/- (Rupees= Thirty Two Lac Thirty Six Thousand Eight Hundred & Seventy 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.

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 / DEPT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/4631 dated: 05-05-2014
- 5) BRIEF DESCRIPTION OF CONTRACT Safe Blood Transfusion Reforms in Sindh.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.10,380 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.1,03,38,900/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months.
- 10) TENDER OPENED ON (DATE & TIME) 26-05-2014 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3. No's
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Tariq Azad Construction Co.
- 16) CONTRACT AWARD PRICE Rs. 1,03,37,245/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
 - (i) M/S. Tariq Azad Construction Co.
 - (ii) M/S. Shahzaib Associates.
 - (iii) M/S. A.R Enterprises.

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

- | | | |
|----|---|-----------------|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>Domestic</u> | 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 _____ Chief Engineer

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

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

Yes	Sr. No.20157, ID No.1575215770
No	

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

Yes	Daily Paistan Today, Daily Moomal, Daily Times, Daily Kainat Daily Jang 7-5-2014.
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"/>
-----	-------------------------------------	----	--------------------------

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

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

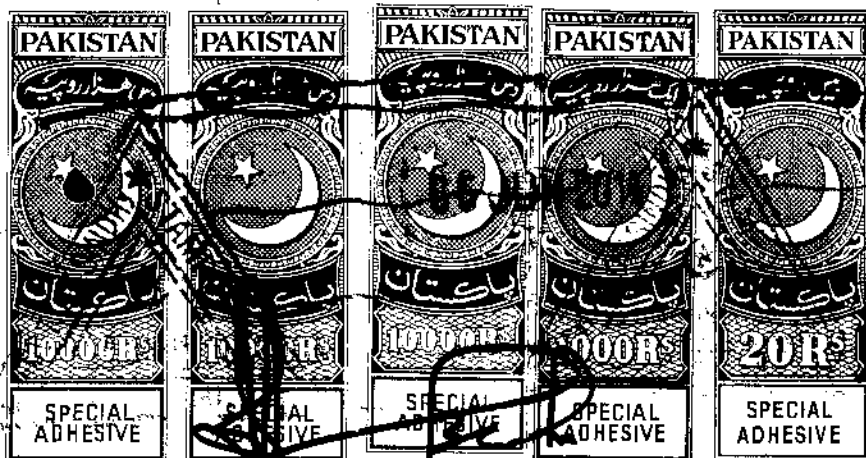
Yes	x
No	

Signature & Official Stamp of
Authorized Officer

Muhammad Elwan
Special Tendering Division

FOR OFFICE USE ONLY

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



15201

162

OFFICE SUPERINTENDENT
Karachi

06 JUN 2014

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 06 day of June-2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Tariq Azad Construction Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Safe Blood Transfusion Reforms in Sindh (Construction of Provincial Secretariat for Sindh Blood Transfusion Authority Karachi First Floor) and amount of Rs.1,03,37,245/- (Rupees= One Crore Three Lac Thirty Seven Thousand Two Hundred & Forty Five 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.

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. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/4631 dated: 05-05-2014
- 5) BRIEF DESCRIPTION OF CONTRACT Repair & Renovation of Ridge House at GOR Bath Island Kyc
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.2.85B2 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.28,58,200/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months.
- 10) TENDER OPENED ON (DATE & TIME) 28-05-2014 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3. No's
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Khalid Builders & Construction
- 16) CONTRACT AWARD PRICE Rs.28,52,693/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
 - (i) M/s. Khalid Builders & Construction
 - (ii) M/s. Public Electric Store.
 - (iii) M/s. A.R Enterprises.

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic 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 _____ Superintending Engineer

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.20157, ID No.1575215770
No	

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

Yes	Daily Paistan Today, Daily Moomal, Daily Times, Daily Kainat Daily Jang 7-5-2014.
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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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)

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-----	--------------------------	----	-------------------------------------

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	

Signature & Official Stamp of
Authorized Officer

Executive Engineer
Provincial Buildings Division No.1
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



**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO. I, KARACHI.**

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi Ph: 021-99203183

No. TC/G-55/W.O/5085

Karachi dated: 06/06/14

To,

M/S. Khalid Builders & Construction,
Government Contractors,
Karachi.

**SUBJECT: REPAIR AND RENOVATION OF RIDGE HOUSE AT GOR BATH ISLAND
KARACHI**

Your Bidding Documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Civil Work Schedule Items @ 20.00% below, Cost of RCC At Par, Fabrication 4.00% above, Cost of Civil Work At Par, Cost of Electric Work Schedule Items @ 10.10% below, External Development At Par the Schedule Rate Rs.27,05,633/- & Non-Schedule Items Rs.1,47,060/-, and Grand Total Rs.28,52,693/- (Rupees= Twenty Eight Lac Fifty Two Thousand Six Hundred & Ninety Three Only) is hereby approved, which work out to have been approved by the Superintendent Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No.PBC/B&A/1377 dated:27/05/2014 Subject to the following Conditions:-

1. No Premium shall be allowed on Non Schedule item.
2. No separate payment for carriage of material shall be made premium quoted by the Contractors covers the cost of carriage of Buildings material involved.
3. All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
4. 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.
5. 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.
6. If the use of sulphate resistant cement is required the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
7. Steel free from all kinds of rust and cement free from all impurities which conform to the British Standard specification shall only be allowed to use.
8. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch.
9. Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.
10. Sweet and portable water only shall have to be used in construction work which is to be arranged by the contractor.

12. You are directed to please start the work immediately under the supervision of Assistant Engineer, Provincial Buildings Sub- Division No.I, Karachi the time for completion of this work is **02 Months**, which may be start within seven days after issuance of work order.
13. An undertaking in writing on BOND PAPER will have also be given by you to this office to the effect that if any change in Schedule "B" / Estimate is made by the Chief Engineer, Buildings Department Government of Sindh Hyderabad / The Superintendent Engineer Office / Executive Engineer's office after checking of Estimates it will be acceptable to you un-conditionally.
14. The work should be executed strictly in accordance with the specification and approved design and in conformity with the schedule of progress appended to clause 2 of the Contract Agreement. 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.
15. Payment will be made subject to availability of funds with this office.

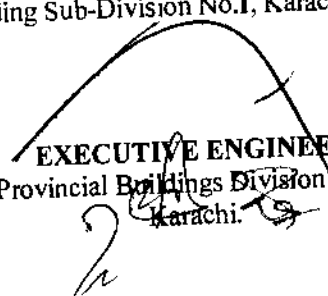
You are also directed to please attend this office for Signing and completion of the Contract Agreement at a very early date along with the following documents, (I) Copy of ownership deed duly attested by the Competent Authority, (II) Power of Attorney in favour of person authorized to sign the Contract Agreement and receive the payment on behalf of the firm.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for favour of information to:-

1. The Superintendent Engineer, Provincial Buildings Circle, Karachi.
2. Copy to the Assistant Engineer, Provincial Building Sub-Division No.I, Karachi.

Khud's Power


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Schedule B

NAME OF WORK REPAIR & RENOVATION OF RIDGE HOUSE AT GOR
BATH IS LAND KARACHI.(RESIDENTIAL QUARTERS)

	DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
	Removing door with chowkats (S.I.33a/12)	6-Nos	142/18	Each	853
	Removing Windows & Sky Light with chowkats (S.I.33b/12)	5-Nos	102/85	Each	514
	Cement concrete brick or stone ballast 1-1/2" to 2" gauge ratio 1.4.8 (S.I.4b/15)	664.00	9416/28	%Cft	62524
	Cement plaster 1.6. upto 20' height(S.I.NO 13-C/52) 3/4" thick	4365.75	2590/50	%Sft	113095
5	Cement plaster 1.4. upto 20' height(S.I.NO.11-C/52) 3/4" thick	4385.75	3015/76	%Sft	131660
6	P/f in position doors windows and ventilators of First class deodar wood frames and 1-3/4" thick commercial ply veneer shutter of 1 st class deodar skeleton (hollow) and commercial ply wood (3 ply on both sides) i/c hold fasts,hinges,iron tower bolts, handles and cleats with cord and one mortise lock and hooks(S.I.9/58).	147.00	1227/36	P.Sft	180422
7	S/f in position aluminum channel framing for hinged doors of alcop made with 5mm thick tinted glass glazing Belgium and Alpha (Japan locks i/c handles stoppers etc.(Dulex model white)(S.I.83/108).	11200 Sft	1450/76	P.Sft	162485
8	S/f and fixing in position aluminium channel framing for sliding windows & ventilators alcop made with 5 mm thick tinted glass glazing (Belgium)& aluminium glass glazing (Belgium) & Aluminium fly Screen i/c handles stoppers & locking Arrangement etc complete(Deluxe Model White)(S.I.NO p84-A/108)	36.50 Sft	1592/69	P.Sft	58133
9	P/F colour create to wall surface to provide durable crust and aesthetic having thickness upto 3/4" with specified colour having water fire and termite resistane (upto 20'ft height)(S.I.44/56).	4365.75	6319/50	%Sft	275893
10	Laying floor of approved white glazed tile 3/4" thick in white cement 1.2 over 3/4" thick cement mortar 1.2 complete (S.I.24/42)	1415.00	27678/86	%Sft	391656
11	White glazed tile 3/4" thick dado jointed in white cement and laid over 1.2 cement sand mortar 3/4" thick i/c finishing (S.I.37/45)	599.00	28253/61	%Sft	163239
12	P/f 2" thick topping c.c. 1:2:4 i/c surface finishing & dividing into panels(S.I.16-d/42)	1580.00	3275/50	%Sft	51752
13	Providing and fixing bitumen jute felt paper ply of 70 Lbs over roof for making quality roof including cleaning of roof with wire brush and removing applying bitumen coat at the rates of 34 Lbs per% Sft as per in two coats and three laying jute felt with 10% 15% over lapping then spreading hills sand at the rate of 1 Cft % SFT the cost also includes necessary fire material karachi oil wood etc	1580.00	54/70	Sft	86426
14	Providing and fixing approved quality mortise lock(S.I..21/60)	8-Nos	1786/13	Each	14289
	TOTAL				169899
	LESS 20% BELOW				339788/-
	A				1359153/-
1	RCC work i/c all labour & material except the cost of steel reinf.for its labour of bending & binding which will be paid separately this rate also i/c all kinds of forms moulds lifting shuttering curring rendering & finishing the exposed surface (i/c screening & washing of shingle)(a)RCC work in roof slab beams col rafts lintels and other structure members laid in situ or precast laid in position complete in all respect ratio 1.2 4 90 lbs cement 2cft sand 4cft shingle 1/8" to	1469.83	337/-	Cft	495333

	1/4" gauge (S.I.6/19)				495333
	Total B				1495333/-
	Fabrication of mild steel reinforcement for cc i/c cutting bending laying in position making joints & fastening i/c cost of binding wire also i/c removal of rust from bars Using of Top Bars (S.I.6/19)	78.74 cwt	5001/70	Cwt	393834
	Total				393834
	Add 4% above				157531/-
	Total C				409587/-
1	P/F 6x2 or 6x3 CI floor traps of the approved self cleaning design with a C screwed down grating with or without a vent arm complete with & i/c the making requisite number of holes in walls plinth & floor for pipe connection & making good cement concrete 1.2.4 (S.I.20/6)	2-Nos	2042/48	Each	4085
2	P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of Wl or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of 1/2" rubber plug & chrome brass waste of approved patten 1-1/4" dia malleable iron of cp brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1.2.4 (foreign or equilent) (S.I.13/4)	2-Nos	6237/-	Each	12474
3	P/F European type white glazed earthen ware wash down wc pan complete with & i/c cost of white black plastic seat (Best Qty) & lid with cp brass hinges best quality & buffer 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 1/2" dia and cutting & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4(S.I.4/2)	2-Nos	5339/40	Each	10679
4	S/F concealed stop cock of superior quality with cp head 1/2" dia (S.I.11-a/18)	6-Nos	478/28	Each	2870
5	S/F concealed tee stop cock of superior quality with cp head 1/2" dia (S.I.12a/18)	6-Nos	843/92	Each	5064
6	S/F long bib cock of superior quality with cp head 1/2" dia (S.I.13-a/19)	2-Nos	1109/46	Each	2219
7	S/F wash basin mixture of superior quality with CP head 1/2" dia (S.I.14-a/19)	2-Nos	2882/-	Each	5764
8	Providing and fixing 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P screws fixed to wooden pleat (b)superior patern(S.I.NO.4-b/7	2-Nos	2047/76	Each	4096
9	Supplying and fixing fiber glass tank of approved quality and design and wall thickness as specified including cost of nut bolts and fixing in plate form of cement concrete 1.3.6. and making connections for in let outlet and over flow inlet outlet flow pipes etc complete 1000 gallons capacity(S.I.NO. 3-d/21)	2-Nos	58962/94	Each	117926
10	Supplying & fixing bath room accessories set(7 piece) i/c towel rod, brush holder, soap tray, shelf of approved design i/c cost of screws, nuts etc. complete (master brand)(22/19)	2-No	8122/40	Each	16245
11	S/F muslim Shower with double bib cock etc complete. (19-a/19)	2-Nos	3432/-	Each	6864
	PART B ELECTRIC ITEMS				188286
1	Wiring for light or fan point with (3/.029)PVC insulated wire in 20mm 3/4" PVC conduit.(S.I.123/18)	50-Pts	797/-	P.Pts	39850
2	Wiring for plug point 20mm 3/4" with (3/.029)PVC insulated wire(S.I.NO.125/15)	16-Pts	669/-	P.Pts	10704
3	P/L main or sub main PVC insulated with size 2-7/044 copper conductor in 3/4" dia PVC conduit on surface.(S.I.5/1)	30-Meter	305/-	P.Meter	9150

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	P/L main or sub main PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit on surface (S.I.3/1)	65-Meter	171/-	Rft	11115
	P/L (Main or Sub-Main) PVC insulated & PVC sheathed with 4-core copper conductor 600/1000 volts size 25mm ² (S.I.103/12)	60-Meter	1909/-	P-Meter	114540
	P/F circuit bracker 6,10,15,20,30,40,50 & 63amp SP (TB-5S) on prepared board as required (S.I.203/31)	8-Nos	916/-	Each	7328
	Providing & fixing circuit bracker 6,10,15,20 30,40,50 & 63 amp DP (TB-5S)on prepared board as required (S.I.204/31)	1-Nos	2456/-	Each	2456
8	P/F circuit bracker 15,20,30,40,50 & 60 amp TP (XE-100CS(CB)on prepared board as required (S.I.206/31)	1Nos	5521/-	Each	5521
9	P/F Brass ceiling fan 56" good quality (S.I.235/34)	10-Nos	3185/-	P.No	31850
	TOTAL				232514
	LESS 10% BELOW				209030/-
	B				209030/-
	Part D External Development				
1	Const: of man hole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of BB in cement sand mortar 1.3 cement plastered 1.3 1/2" thick inside of walls and 1" (25mm thick) over benching and channel i/c fixing CI man hole cover with frame of clear opening 1-1/2"x1-1/2" (457x457mm) of 1.75 cwt (88.9kg) embedded in plain CC 1:2.4 and fixing 1" (25mm) dia MS steps 6" (150mm) wide projecting 4" (102mm) from the face of wall at 12" (305mm) C/C duly painted etc complete as per standard specification and drawings a) 4" to 12" dia 2'x2'x3'-6" (S.I.P-1/46)	3-Nos	14748/-	Each	44244
	Total D				44244
	PART E N.S.I				
1	Providing and fixing energy server superior quality including fixing on existing holder etc complete.	20-nos	550/-	Each	11000/-
2	S/F of fancy switch /socket imported make with clipsal make double sheets board on approved shape and design by the E.E. in charge etc complete.	60-Nos	150/-	Each	9000/-
3	Providing and fixing universal light plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	7-Nos	340/-	Each	2380/-
4	Providing and fixing universal power plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	2-nos	330/-	Each	660/-
5	Providing and fixing of fine quality exhaust fan royal make or equal quality 6" metal body etc including making frame and necessary electric wiring and connection etc complete	2-Nos	2800/-	Each	5600/-
6	Providing and fixing of fine quality exhaust fan royal make or equal quality 12" metal body etc including making frame and necessary electric wiring and connection etc complete	7-Nos	2100/-	Each	14700/-
7	Providing and fixing U PVC pipe 4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer in charge etc complete	80-Rft	202/-	Rft	16160/-
8	Providing and fixing U PVC pipe 3" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer in charge etc complete.	50-Rft	159/-	Rft	7950/-

RECEIVED

@ Par

	P/F UPVC Fitting 4" dia				
	P/F UPVC Plug tee 4"	2-Nos	940/-	Each	1880/-
	P/F UPVC Plain bend 4"	2-Nos	710/-	Each	1420/-
	P/F UPVC Y-tee 4"	2-Nos	850/-	Each	1700/-
	P/F UPVC Cowel 4"	2-Nos	270/-	Each	540/-
	P/F UPVC Fitting 3" dia				
	P/F UPVC Plug tee 3"	2-Nos	850/-	Each	1700/-
	P/F UPVC Plain bend 3"	2-Nos	640/-	Each	1280/-
	P/F UPVC Y-tee 3"	2-Nos	680/-	Each	1360/-
	P/F UPVC Cowel 3"	2-Nos	240/-	Each	480/-
1	S/F fancy type fan dimmer imported make with existing fancy sheet as approved shape design and make by the E.E. incharge including necessary electric connection etc complete	10-Nos	190/-	Each	1900/-
12	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	1-No	19300/-	Each	19300/-
13	Providing GI pipe of high specification i/c GI fitting such as union tee elbow socket nipple etc complete i/c cutting pipe ends threading ends fixing and also i/c cutting holes in wall plinth 1/2	40-Rft	120/-	Rft	4800/-
14	Providing and fixing Handle valve best quality etc complete. (1/2 " dia)	2-Nos	4740/- 500/-	Each	9480/- 1000/-
15	P/F UPVC pipe 8" dia (Pak Arab or equivalent) i/c cutting fitting with collars clamps & rubber solvent. this rate also i/c making holes in walls plinth floor and roof for fixing pipe and making good in CC 1.2.4 testing pressure head 200 feet.	50-Rft	845/-	Rft	42250/-
	Total D				175540/- 147060/-
	G.Total				2852693/-

Grand total

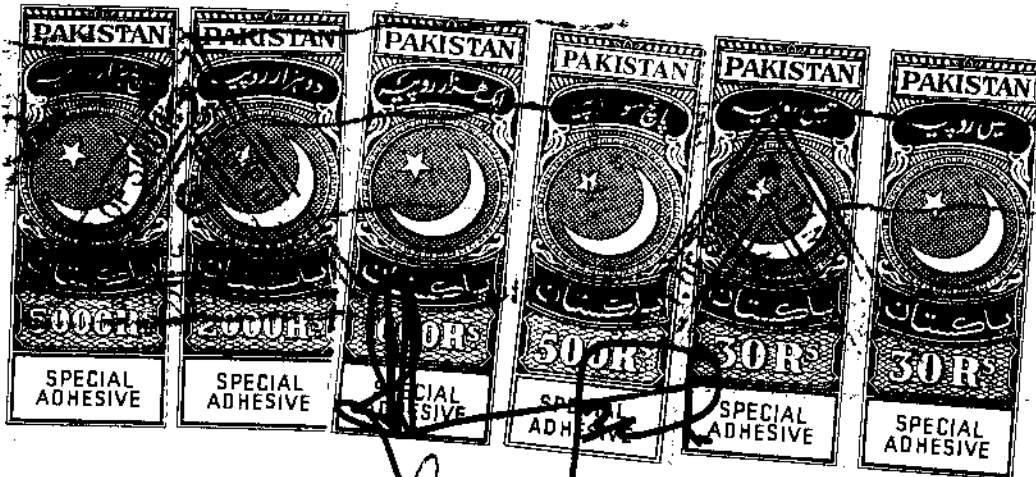
TERMS AND CONDITON

1. Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1.10.2004 as Approved by the S R C, Sindh Karachi
2. Arbitration clause stands deleted from the agreement.
3. No premium shall be paid on a Non schedule items.
4. 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
5. No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
6. All sample of items should be got approved by the Executive Engineer.

Khali Perwez
 CONTRACTOR SUB ENGINEER

S. S. S.
 ASSISTANT ENGINEER
 PROVINCIAL BUILDINGS SUB DIVISION-I
 KARACHI.

[Signature]
 Executive Engineer
 Provincial Buildings Division N
 Karachi.



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 06 day of June-2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Khalid Builders & Construction. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Repair and Renovation of Ridge House at GOR Bath Island Karachi. and amount of Rs.28,52,693/- (Rupees= Twenty Eight Lac Fifty Two Thousand Six Hundred & Ninety Three 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.

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. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/4631 dated: 05-05-2014
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to Secretary Bungalow No.10 Bath Island Karachi
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.1.0910 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.10,98,500/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months.
- 10) TENDER OPENED ON (DATE & TIME) 26-05-2014 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3. No's
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Hussian Mustafa & Co.
- 16) CONTRACT AWARD PRICE Rs.10,97,526/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
 - (i) M/s. Hussian Mustafa & Co.
 - (ii) M/S. A.R Enterprises
 - (iii) M/s. Muhammad Amin & Co.

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic 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 _____ Superintending Engineer

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.20157, ID No.1575215770
No	

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

Yes	Daily Paistan Today, Daily Moomal, Daily Times, Daily Kainat Daily Jang 7-5-2014.
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 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	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"/>
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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"/>
-----	--------------------------	----	-------------------------------------

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

[Signature]
Executive Engineer
Provincial Buildings Division No.1
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



**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO. I, KARACHI.**

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi Ph: 021-99203183

No. TC/G-55/W.O/ 5086

Karachi dated: 6/6/2014

To,

M/S. Hussain Mustafa & Co.,
Government Contractors,
Karachi.

**SUBJECT: S/R TO SECRETARY BUNGALOW NO.10 BATH ISLAND KARACHI
(RESIDENCE OF ASADULLAH DHAREJO).**

Your Bidding Documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Cost of Civil Work Schedule Items @ **Less 20.05% below**, Cost of WS & SF Work Schedule Items At Par the Schedule Rate **Rs.7,01,162/-** & Non-Schedule Items **Rs.3,96,364/-**, and Grand Total **Rs.10,97,526/-** (Rupees= Ten Lac Ninety Seven Thousand Five Hundred & Twenty Six Only) is hereby approved, which work out to have been approved by the Superintendent Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No.PBC/B&A/1379 dated:27/05/2014 Subject to the following Conditions:-

1. No Premium shall be allowed on Non Schedule item.
2. No separate payment for carriage of material shall be made premium quoted by the Contractors covers the cost of carriage of Buildings material involved.
3. All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
4. 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.
5. 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.
6. If the use of sulphate resistant cement is required the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
7. Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use.
8. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch.
9. Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.
10. Sweet and portable water only shall have to be used in construction work which is to be arranged by the contractor.

1. The Arbitration clause from the Agreement stands deleted.
2. You are directed to please start the work immediately under the supervision of Assistant Engineer, Provincial Buildings Sub- Division No.I, Karachi the time for completion of this work is **02 Months**, which may be start within seven days after issuance of work order.
3. An undertaking in writing on BOND PAPER will have also be given by you to this office to the effect that if any change in Schedule "B" / Estimate is made by the Chief Engineer, Buildings Department Government of Sindh Hyderabad / The Superintendent Engineer Office / Executive Engineer's office after checking of Estimates it will be acceptable to you un-conditionally.
4. The work should be executed strictly in accordance with the specification and approved design and in conformity with the schedule of progress appended to clause 2 of the Contract Agreement. 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.
15. Payment will be made subject to availability of funds with this office.

You are also directed to please attend this office for Signing and completion of the Contract Agreement at a very early date along with the following documents, (I) Copy of ownership deed duly attested by the Competent Authority, (II) Power of Attorney in favour of person authorized to sign the Contract Agreement and receive the payment on behalf of the firm.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for favour of information to:-

1. The Superintendent Engineer, Provincial Buildings Circle, Karachi.
2. Copy to the Assistant Engineer, Provincial Building Sub-Division No.I, Karachi.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Schedule B

NAME OF WORK

S/R TO SECRETARY BUNGALOW NO.10 AT GOR BATH ISLAND KARACHI.
(RESIDENCE OF MR ASADULLAH DHAREJO SEC (RENOVATION OF BATH
ROOMS KITCHEN, FLOOR TILES WOOD WORK)

NO.	DESCRIPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
	Dismantling of glazed or encaustic tiles (S.NO.55/15)	573.00 Sft	786/50	%Sft	4307 4527
2	Dismantling of CC Plain 1.2.4 (S.I.19-c/10)	604.52 Sft	3327/50	%Cft	20115
3	P/F 2" thick topping c.c. 1:2:4 i/c surface finishing & dividing into panels (S.I.16-d/42)	3556.00 Sft	3275/50	%sft	116477
4	Two coats of bitumen laid hot using 34lbs for %Sft over roof and blinded with sand at one cft Per %Sft (S.I.13/35)	3556.00	1887/40	%Sft	67116
5	Scraping ordinary distemper oil bound distemper on walls (S.I.NO.54-A/15)	10228.05	226/88	%Sft	23205
6	Distemping two coats (S.I.NO.54/24-b)	2989.00 Sft	1043/90	% Sft	31202
7	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface 2 nd each subsequent coat (S.I.37-A+B/55)	6028.05 7239.05	1772/38	Sft	122766 123303/2
8	First class deodar wood wrought joinery work in wire gauze door and windows with 22 S.W.G. galvanized wire gauze 144 mesh per square inch iron fittings complete (b) 1-1/2" thick deodar wood framing including wire gauze with ordinary hinges (S.I.NO.14-B/67)	20.25 Sft	562/98	P.Sft	11400
9	P/F in position doors windows and ventilators of First class deodar wood frames and 1-3/4" thick commercial ply veneer shutter of 1 st class deodar skeleton (hollow) and commercial ply wood (3 ply on both sides) i/c hold fasts, hinges, iron tower bolts, handles and cleats with cord and one mortice lock and (Without GI Chowkats only shutter) (9/58 (-) 25-b/61)	40.50 Sft	856/53	P.Sft	34689
10	P/F deodar wooden ward-rob i/c boxing with back sheves shutters drawers and brass fitting such as handles locking arrangement hanger rod shoe rod and mirror measuring 2'x3'x1' complete as per approved des (24/61)	42.00 Sft	2364/63	Sft	99314
11	M/f steel grated doors with 1/16" thick sheeting i/c angle iron frame 2"x2"x 3/8" and 3/4" square bars 4" centre to with locking arrangement (S. 24/72)	77.00	726/72	Sft	55957
12	Providing and laying tiles glazed 6" x6"x1/4" on floor or wall facing in required colour and pattern of stile specification jointed in white cement and pigment over a base of 1.2. grey cement mortar 3/4" thick including washing and filling of joints with slaury of white cement and pigment in desired shpae with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile. (S.I.NO.60/47)	573.00	30509/77	%Sft	174821
13	Providing and fixing approved quality mortise lock (S.I. 21/60)	3-Nos	1786/13	Each	5358
14	Providing and fixing aluminum sheet on door pasted with glue as per requirement (S.I.NO.61/66)	20.25	63/77	p.sFT	1291
	Total				773757
	Less 2.85% below				155138/2
	A				618619/2
	Part B W/S & S/F				
1	P/F 6x2 or 6x3 CI floor grate of the approved self cleaning design with a CI screwed down grating with or without a vent arm complete with & i/c the making requisite number of holes in walls plinth & floor for pipe connection & making good cement concrete 1.2.4 (S.I.20/6)	2-Nos	2042/43	Each	4085
2	S/F concealed tee stop cock of superior quality with cp head 1/2" dia (S.I.12a/18)	6-Nos	843/92	Each	5064
3	S/F CP muslim shower with double bib cock & ring pipe etc complete. (S.I.19a/19)	2-Nos	3432/-	Each	6864

	1/2" long bib cock of superior quality with cp head 1/2" dia (S.I. 13-a/19)	4-Nos	1109/48	Each	4438
	P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of 1/2" rubber plug & chrome brass waste of approved patten 1-1/4" dia malleable iron of cp brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1.2.4 i/c pedestal (foreign or	2-Nos	6237/-	Each	12474
6	P/F European type white glazed earthen ware wash down wc pan complete with & i/c cost of white black plastic seat (Best Qty) & lid with cp brass hinges best quality & buffer 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia and cutting & making requisite number of holes in walls plinth & floor for pipe connection & making good in cemen	2-Nos	5339/40	Each	10679
7	P/F squatting type white glazed earthen ware w.c pan with i/c the cost of flushing cistern with internal fitting & flush pipe with bend & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4 (A) WC Pan of not less than 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia CI trape (S.I.1A/1)	2-Nos	5044/60	Each	10089
8	S/F wash basin mixture of superior quality with CP head 1/2" dia (S.I.14-a/19)	2-Nos	2882/-	Each	5764
9	S/F bath room accessories set 7-pices i/c towel rod brush holder soap tray shelf of approved design i/c cost of screws nuts etc complete	2-Nos	8122/40	Each	16244
10	Providing and fixing 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P screws fixed to wooden pleat (b)superior pater(n)(S.I.NO 4-b/7)	2-Nos	2047/76	Each	4096
11	S/F sink mixture cock of superior quality with cp head etc (S>i.17/19)	1-Nos	2745/60	Each	2746
	Total B				82543/-
	Part D N S I				82543/-
1	Supplying and fixing fine quality shower mixture coated or approved quality heavy pattern etc complete	2-Nos	5200/2	Each	10400/2
2	Repairing Cracks i/c cutting block masonry as per requirements & fixing expended metal 8" wide with steel nails & applying cement mortor 1.4 & filling the gap curing & finishing etc complete.	71.16	55/2	Sft	3914/2
3	Providing and fixing U PVC pipe 8" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	298.00 Rft	85/2	Rft	253300/2
4	Constt. Of man hole 2x2x2 i/c excavating earth upto 2.50 ft deep, laying CC 1.4.8, CC 1.2.4 at bottom plastering inside & out side with CI man hole cover etc complete.	4-Nos	13000/2	Each	52000/2
5	Removing of rubbish/dismantled matrial (C.C. 1.2.4) and jute felt with bitumen and hill sand from top of the roof and dumping out side of the bungalow including removing the same by truck from out side of KMC cantonment limit etc complete.	3-Nos	4700/2	Each	14100/2
6	Repair of kitchen cabinet i/c change of formica sheet broken wooden frame & shutter with hanges handles & catchers best quality etc complete.	50.00	395/2	Sft	19750/2
7	Providing and fixing marble top 3/4" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor	50.00 Sft	250/2	Sft	12500/2

CHANGED


Handwritten annotations and corrections in the right side of the table, including circled values and additional calculations:

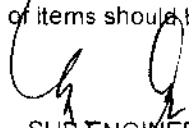
- 5200/2
- 55/2
- 85/2
- 13000/2
- 4700/2
- 395/2
- 250/2
- 82543/-
- 82543/-
- 10400/2
- 3914/2
- 253300/2
- 52000/2
- 14100/2
- 19750/2
- 12500/2

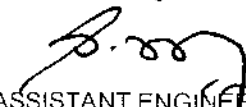
Investgate and cartage etc complete				
Providing and fixing oven 5 burner 34" in size vave tech or as approved quality fire burner with double door/Sutter including all cost of labour material cartage and fixing charges in all respect	1-No	28300/2	Each	28300/2
Providing and fixing of fine quality exhaust fan royal make or equal quality 6" metal body etc including making frame and necessary electric wiring and connection etc compete0	1-No	2100/2	Each	2100/2
Total C				396364/2
G Total				
Say Rs			Total:-	1097526/2

TERMS AND CONDTION

1. Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1.10.2004 as Approved by the S R C, Sindh Karachi
2. Arbitration clause stands deleted from the agreement.
3. No premium shall be paid on a Non schedule items.
4. 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
5. No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
6. All sample of items should be got approved by the Executive Engineer.


CONTRACTOR

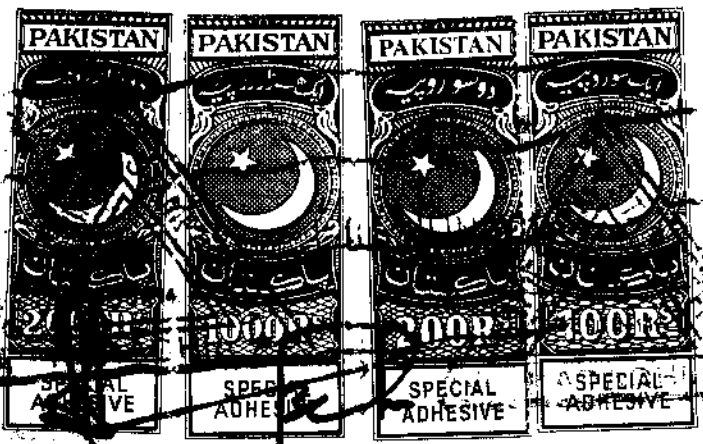

SUB ENGINEER


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION
KARACHI.


Executive Engineer
Provincial Buildings Division No.
Karachi.

3300/-

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INDEPENDENT JUDGE
Sindh, District, City Court
Karachi
06 JUN 2014

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 06 day of June-2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Hussian Mustafa & Co (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Secretary Bungalow No.10 Bath Island Karachi (Residence of Asadullah Dharejo) and amount of Rs.10,97,526/- (Rupees= Ten Lac Ninety Seven Thousand Five Hundred & Twenty Six 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.