

OFFICE OF THE EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS

DIVISION NO.III, KARACHI.

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi

No. TC/G-55/W.O/PBD-III/ 1007

Karachi dated:

10/6/15

To,

M/S. AL RAYYAN,

Government Contractor,

Karachi.

SUBJECT:

LETTER OF ACCEPTANCE:-

Reference:-

M/R TO HUMAYUN HOUSE GARDEN WEST, KARACHI, ROOF TREATMENT.

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Cost of Civil Work At par and Sanitary Work Part-B 5% Above Schedule Items along with Non-Schedule Item amounting to Rs. 850,902/- which come to Rs. 14,01,450/- (Rupees: One Million Four Hundred One Thousand & Four Hundred Fifty 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/ 43-75 dated:26-5-2015 Subject to the following Conditions:-

- 1. No Premium shall be allowed on Non Schedule items.
- No separate payment for carriage of material shall be made Premium quoted by the Contractor 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.
- 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.
- 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.
- 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.
- 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.
- All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch.
- Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.
- Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
- 11. The Arbitration clause form the Agreement stands deleted.
- 12. The bid money of 2% of the bid value submitted by you will be treated as "Performance Security". Remaining 8% amount will be deducted from each running bill as security deposit.

- 13. The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and condition of your Contract agreement.
- 14. Payment will be made subject to availability of funds with this office.

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

EXECUTIVE ENGINEER

Provincial Buildings Division No.III

Rarachi.

Copy forwarded with compliments for favour of information to:-

1/ The Superintendent Engineer, Provincial Buildings Circle, Karachi.

2/- Copy to the Assistant Engineer, Electrical Sub-Division No. IV, Karachi.

EXECUTIVE ENGINEER

Provincial Buildings Division No.III,

Karachi.



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/ 1012

Karachi dated: 16/6/15

To,

M/s. AL RAYYAN, Government Contractor, Karachi.

SUBJECT:-

WORK ORDER.

Reference:-

This office "Letter of Acceptance" No.TC-55/PBDIII/W.O/1807 dated 10.6.2018

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

The work will be started under the supervision of Assistant Engineer, Electrical Sub-Division No. IV, Karachi. The time for completion of this work is 03-Months from the date of start of work.

(ASADULLAH SHAIKH)

EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION-II

1/-

Copy forwarded with compliments to the Superintending Engineer, Provincial

Buildings Circle, Karachi, for information please.

2/-

Copy to the Assistant Engineer, Electrical Sub-Division No, IV, Karachi.

EXECUTIVE ENGINEER
OVINCIAL BUILDINGS DIVISION-II

KARACHI.

NAME OF WORK => M&R TO HUMAYUN HOUSE GARDEN WEST KARACHI. (Roof Treatment)

SCHEDULE "B"

S.No	Description of items	Quantity	Rate	Unit	Amount
. 1	Removing Cement or lime plaster (S.I.No.53/P-13)	1909.88 Sft	121 / 00	% Sft	2,311
2	Providing and laying 1:3:6 cement concrete solid block masonary wall 6" and below in thickness set in 1:6 cement mortar in ground floor Super Structure including raking out joints & currring etc, complete. (S.I.No.24/P-19)	10.00 Cft	15771 / 01	%Cft.	1,577
3	Add extra Labour for Block Massonary in (S.I.No.30/P-19)	10.00 Cft	9698 / 90	% Cft	970
4	Cement or lime plaster 1:4 upto 12' height (b) 1/2" thick (S.I.No.11-b/P-52)	1964.88 Sft	2283 / 93	% Sft.	44,876
5	Cement or lime plaster 1:4 upto 12' height (C) 3/8" thick (S.I.No.11-b/P-52)	1964.88 Sft	2197 / 52	% Sft.	43,179
6	Applying floating coat of Hi Bond (Universal) as a bond coat or as an adhesive link between old & fresh concrete or plaster as directed by Engineer Incharge. (S.I.No.13-i/P-52)	6928.72 Sft	1029 / 05	% Sft.	71,300
7	Providing and fixing bitumen felt paper of 60 Lbs over roof i/c cleaning of roof with wire brush and removing dust, applying bitumen coat at the rate of 34 Lbs % Sft as premix inter coats and then laying felt paper with 10 % over laps, then applying and spreading hill sand at the rate of 1 Cft for 100 sft. The cost also i/c nacessary fire material,				
1	kerosene oil,wood etc. (S.I.No.41 P-38).	6928.72 Sft	54 / 70	P.Sft	379,001
9			S	I) Total	543,214

Non Schedule item

Providing and laying cement concrete 1:2:4 using graded screwed bajri 3/4" down gauge laid at 100'-0" height over roof 2-1/2" thick or more as required to maintain rain water slope in panels with admixture of Hi-bond pre-packed polymer Modified (DHPMM) to increasre the durability of concrete etc complete as instructed by engineer incharge. This rate i/c all cost of labour, material, removing of existing C.C floor and shifting of G.I pipes from roof to parapit wall, lifting of material and removal of debris, from roof to Groun

My Jon.

chaged

and then out of K.M.C limit and also i/c the cartage both the sides from from site to market and site.

2 Providing and fixing 3" dia Upvc pipe of schedule 40 for rain water i/c making hole in wall & floor for pipe connection and repair the same as instructed as instructed by engineer incharge.

3 Providing and fixing 3" dia Upvc bend/elbow of schedule 40 fixed in position i/c making hole in wall & floor for pipe connection and repair the same as instructed as instructed by engineer incharge.

6 Nos 6 187 P.Sft 37081 -

Sanitary Items

 Providing C.1 Mainhole Cover & frame i/c cost of material etc (S.1.No.1-35)P.H.E

1 Nos	6985 / 00	Each	6,985 /-
Above or Below Adol	.5/ ASON.	Total _	6,985 /-
		y) Total	7334/-
Un		1	4,01,450/

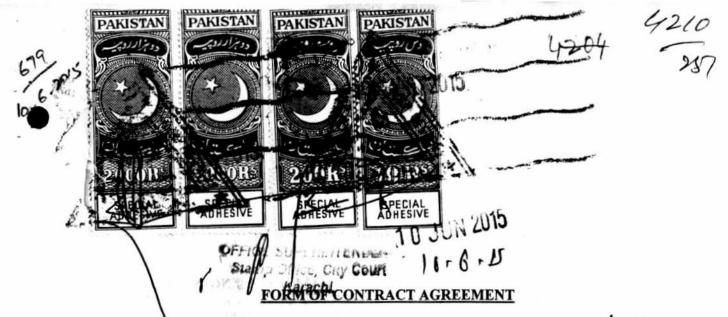
CONDITINS.

- 1 Any typographical error in the rates of subject of the correction according to the Schedule of Rates (General) Volume-III, Part-III, & Schedule of Rates Water Supply and S/F for finished items in-forced from 12th July, 2012 approved by SRC Sindh.
- 2 No Cartage will be paid on any items of works.
- 3 No premium shall be paid on Non-Schedule items.

CONTRACTOR

ASSISTANT ENGINEER
Electrical Sub Division IV
Karachi.

EXECUTIVE ENGINEER
Provincial Buildings Division No.III
Karachi.



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of 2015 between Executive Engineer, Provincial Buildings Division No.III, Karachi, (hereinafter called the —Procuring Agency||) of the one part and M/s.Al Rayyan (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to Humayun House Garden West, Karachi, Roof Treatment and amount of Rs.14,01,450/- (Rupees: One Millions Four Hundred One Thousand & Four Hundred Fifty)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 witnesses as follows:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The 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.

1456 cm

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.III, Karachi.				
4)	TENDER NUMBER	N.I.T. NO.TC/G-55/679				
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Humayun House Garden West, Karachi, Roof Treatmen				
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority.				
7)	TENDER ESTIMATED VALUE ENGINEER'S ESTIMATE	Rs.1,500,000/- Rs.1,402,214/-				
0)	(For civil works only)	110.1,402,214				
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) Two Months				
10)	TENDER OPENED ON (DATE & TIME)	20-05-2015 @ (3.00 P.M.)				
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03-Nos.				
12)	NUMBER OF BIDS RECEIVED	03-Nos.				
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03-Nos.				
14)	BID EVALUATION REPORT Attached (Enclose a copy)					
15)	NAME AND ADDRESS OF THE SUCCESSFO	UL BIDDER M/s. Al-Rayyan.				
16)	CONTRACT AWARD PRICE	Rs. 1,401,450/-				
	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT (i) M/s. Al-Rayyan.				
		(ii) M/s. Ather & Co.				
		(iii) M/s. Z.S. Enterprises.				
18)	METHOD OF PROCUREMENT USED : - (Tic	k one)				
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Local. Domestic/ Local				
8	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE ×				
	TWO STAGE BIDDING PROCEDUR	E x				
9	t) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE x				
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. i ETC. WITH BRIEF REASONS:				

10) 11	PPROV	ING AUTHORITY FOR	AWARD OF CONTRAC		Chief Engineer.
20) W	/HETH	ER THE PROCUREMENT	r was included in a	ANN	Yes No No
21) A	DVERT	ISEMENT:			
				Yes	ID NO. 1575219626 dated 06-05-2015.
i)		SPPRA Website If yes, give date and SPPR	A Identification No.)		
		ir yes, give date and Si i k		No	
ii)	, ,	News Papers	F.		Paul
,		If yes, give names of news	papers and dates)	Yes	. ×
				_	
		1 \ 1	_1	No	
			^		
22) N	ATURE	OF CON PAGE			Local Int.
23) W	нетні	R QUALIFICATION CR			
W	AS INC	LUDED IN BIDDING / T		3?	
(If	yes, en	close a copy)	λ		Yes V No
		R BID EVALUATION C			Yes V No
		LUDED IN BIDDING / T close a copy)	ENDER DOCUMENTS		
			•	\smile	
25) W	НЕТНЕ	R APPROVAL OF COM	PETENT AUTHORIT	WAS	OB OB OF OR USING A
MI	ETHOL	OTHER THAN OPEN C	OMPETITIVE BIDD	G2	Yes No
26) W	AS BID	SECURITY OBTAINED	FROM ALL THE BIDE	DERS	Yes V No
					~ ————
		R THE SUCCESSFUL BI		LUA	TED Yes V No
BI	D/BES	T EVALUATED BID (in	case of Consultancies)		
	u waa oo waa aa	DI HER DECK (1870-1750 AND ORDER DO	PACONICIAE COSTO - The GRANDAR COSTO COSTO		
	HETHE MPLI/	R THE SUCCESSFUL BI	DDER WAS TECHNIC	ALL	Y Yes No
CC	AVII LI/	M41.			
0) 117	пети	D MANGE OF THE DIS	DEBC AND THEIR OF	LOTE	D DRICEC WEDE DE LA OUT LE
		OF OPENING OF BIDS		OIL	ED PRICES WERE READ OUT AT
					Yes No
0) WI	нетне	R EVALUATION REP	ORT GIVEN TO BII	DDE	RS BEFORE THE AWARD OF
	NTRA		-art)		
(0)	uach co	by of the bid evaluation rep	oort)		Yes V No

	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x
		No	
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN	IN THE TENDI	ER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	×
		No	
	33) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	Yes Yes	x
		No	
	34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	x
		No	
	35) WAS IT ASSURED BY THE PROCURING AGENCE BLACK LISTED?	CY THAT THE	Yes No No
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH T BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy)	HE PROCUREN	MENT? IF SO, DETAILS TO
	37) WERE PROPER SAFEGUARDS PROVIDED ON M	IODU IZATION	Yes No V
	THE CONTRACT (BANK GUARANTEE ETC.)?	OBILIZATION	Yes No
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
ign	Executive Engine mature & Official Stamp Provincial Building Div Karachi	No er ision	
A	Authorized Officer		•

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

Save Reset





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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi

No. TC/G-55/W.O/PBD-III/ 1004

Karachi dated: 196/15

M/S. HONEY ENTERPRISES, Government Contractor. Karachi.

SUBJECT:

LETTER OF ACCEPTANCE:-

Reference:-

M/R TO HUMAYUN HOUSE GARDEN WEST, KARACHI, EXTERNAL ELECTRIFICATION & LAYING CABLE FROM MAIN TO MACHINE ROOM.

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Cost of Electric Work At par Schedule Items along with Non-Schedule Item amounting to Rs. 982,457/- which come to Rs. 14,98,799/- (Rupees: One Million Four Hundred Ninety Eight Thousand & Seven Hundred Fifty Seven 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/ F265 dated: 25-5-2015 Subject to the following Conditions:-

- 1. No Premium shall be allowed on Non Schedule items.
- 2. No separate payment for carriage of material shall be made Premium quoted by the Contractor covers the cost of carriage of Buildings material involved.
- 3. All material required for work 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. The bid money of 2% of the bid value submitted by you will be treated as "Performance Security". Remaining 8% amount will be deducted from each running bill as security deposit.
- 7. The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and condition of your Contract agreement.
- 8. Payment will be made subject to availability of funds with this office. You are therefore requested to attend the office of the undersigned for signing of the agreement.

EXECUTIVE ENGINEER
Provincial Buildings Division No.III,

Copy forwarded with compliments for favour of information to:-

The Superintendent Engineer, Provincial Buildings Circle, Karachi.

Copy to the Assistant Engineer, Electrical Sub-Division No. IV, Karachi.

EXECUTIVE ENGINEER

ovincial Byildings Division No.III,

1/ 2/-



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/ 1010

Karachi dated:

To,

M/s. HONEY ENTERPRISES, Government Contractor, Karachi.

SUBJECT:-

WORK ORDER.

Reference:-

This office "Letter of Acceptance" No.TC-55/PBDIII/W.O/1004 dated 10-6-2015

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

The work will be started under the supervision of Assistant Engineer, Electrical Sub-Division No. IV, Karachi. The time for completion of this work is 03-Months from the date of start of work.

(ASADULLAH SHAIKH)

EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION-III

1/-

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.

2/-

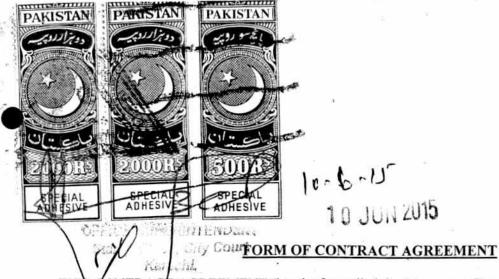
Copy to the Assistant Engineer, Electrical Sub-Division No, IV, Karachi.

EXECUTIVE ENGINEER NCIAL BUILDINGS DIVISION-I

KARACHI.



44961-



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of Twe, 2015 between Executive Engineer, Provincial Buildings Division No.III, Karachi, (hereinafter called the —Procuring Agency||) of the one part and M/s. Honey Enterprises, (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to Humayun House Garden West, Karachi, External Electrification & laying Cable from Main to machine Room and amount of Rs.14,98,799/- (Rupees: One Millions Four Hundred Ninety Eight Thousand & Seven Hundred Ninety Nine) 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 witnesses as follows:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The 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.

Name of Work: M/R TO HUMAYUN HOUSE GARDEN WEST KARACHI EXTERNAL ELECTRIFICATION SCHEDULE "B"

Sr. NO	Name of Item	Quantity		Rate	Unit	Amount
1	PART 'A' Schedule Items P/L (Main or Sub Main) PVC insulated with 2-7/.64(16 mm2) copper conductor in (3/4) PVC conducted recessed in the wall or column as required (S.1 no 102 p/02)	100	MTR	1300	MTR	130000
2	P/F Circuit Breaker 6,10,15,20,30,40,50& 63 Amps DP (TB-5S) on prepared board as required (S.1. no 204 p/31)	4	Nos	2456	Nos	9824
3	P/F Circuit Breaker 6,10,15,20,30,40,50& 63 Amps Sp (TB-5S) on prepared board as required (S.1. no 203 p/31)	6	Nos	916	Nos	5496
4	P/F Circuit Breaker 500-800 Amps Tp setting500-800amp(xs-800nj) on prepared board as required (S.1. no 212p/31)	2	Nos	90956	Nos	181912
5	P/F DP I/C Change over switch 500 volt on a prepard bord (S.1-202-P-30	2	Nos	69014	Nos	138028
Ü	P/F Circuit Breaker 125, 150, 200, 225, Amps Tp (XS-225NS) on prepared board as required (S.I. no 208p/31)	2	Nos	25541	Nos	51082

٧.

	board as required (S.I. no 208p/31)				
		Total A	<u></u>	RS	516342
	1) (atpo	ン		3/63421
_	SCHEDULE ITEM				
Sr. NO	Name of Item	Quantity	Quanti I	Rate Unit	Amount
1	PART "B" Non Schedule Items. P/F Fully covered fancy flught with glass shade brass ring holder complete set sunable for outside	50	Nos	17981 _Nos	899001-
2	P/F Earthing set with 1x1x1/4 copper plate burnd in ground at a depth of 12' or less if water comes out from the ground level with sailt chorocal etc i/c making the pit 12' deep by excavation of all types of soil earth plat to be connected with	T.	Nos	17950/- NG	17950
3	P/F Bus bar T.P for 250, 300 Amps with copper 4 strips insulator brass nuit & bolt complete	6	Nos	35990/ Nos	215940/
4	P/F Main cable 2-6 mm PVC insulated proper conductor with 1.5 mm ECC in 1.1/2" dia PVC conduct fixed on wall of floor i/c excavation / cutting & refilling the same as required	500	Rft	219/ Rfi	109500/
5	P/F Panel Board double sheet to commondate heavy duty circuit braker bus bar i/c painting with emanded paint & for other similar job on surface with following accesseries (DB) (I) copper wirring connections (II) pilot lamps 3 Nos (III) volts meter.	4	Nos	49990/ 2Nos	199960/
6	Providing & laying copper wire inclouding making connection with the earth ystem.8no	100	RFT	1591 - Nos	15900/
7	P/F Energy Savers light fancy type superior quality i/c necessary Electric Connections on wall ceilling etc complete	61	Nos	597/- Noy	36417
8	Providing & fixing of faircy gate light superior quality i/c all required accesseries complete set	2	Nos	59957 gos	119901

P/F Fancy LED light 50 TO 100 wan H.P.IT tiepe metal body with various colour, glass shade fully covered i/c with connection etc complete,imporded quailty

TOTAL PART "B"

CONDITINS.

Any typographical error in the rates of subject of the correction according to the Schedule of Rates (General) Volume-III, Part-III, & Schedul Rates Water Supply and S/F for finished items in-forced from 12th July, 2012 approved by SRC Sindh.

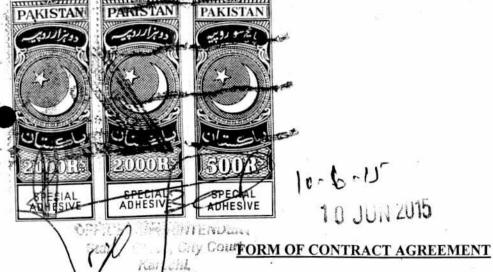
10

No Cartage will be paid on any items of works. No premium shall be paid on Non-Schedule items.

CONTRACTOR

ASSISTANT ENGINEER





44961-

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of Jule, 2015 between Executive Engineer, Provincial Buildings Division No.III, Karachi, (hereinafter called the —Procuring Agency||) of the one part and M/s. Honey Enterprises, (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to Humayun House Garden West, Karachi, External Electrification & laying Cable from Main to machine Room and amount of Rs.14,98,799/- (Rupees: One Millions Four Hundred Ninety Eight Thousand & Seven Hundred Ninety Nine) 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 witnesses as follows:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The 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
- 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.III, Karachi.
4)	TENDER NUMBER	N.I.T. NO.TC/G-55/679
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Humayun House Garden West, Karachi, External Electrification & Laying Cable from Main to Machine Room.
6) 7) 8)	FORUM THAT APPROVED THE SCHEME TENDER ESTIMATED VALUE ENGINEER'S ESTIMATE (For civil works only)	Competent Authority. Rs.1,500,000/- Rs.1,500,000/-
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) Two Months
10)	TENDER OPENED ON (DATE & TIME)	2¶-05-2015 @ (3.00 P.M.)
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	0 03-Nos.
12)	NUMBER OF BIDS RECEIVED	03-Nos.
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03-Nos.
	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSFO	UL BIDDER M/s. Honey Enterprises.
16)	CONTRACT AWARD PRICE	Rs. 1,498,799/-
	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT (i) M/s. Honey Enterprises.
		(ii) M/s. Subhan Traders.
		(iii) M/s. Farooq Construction.
18)	METHOD OF PROCUREMENT USED : - (Tie	k one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Local. Domestic/ Local
1	single stage – two envelope	PROCEDURE ×
	two stage bidding procedur	Ex
	two stage – two envelope bil	DDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER I	METHOD OF PROCUREMENT WAS ADOPTED i.e. ETC. WITH BRIEF REASONS:

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTR.	ACT_C	Chief Engineer.
20)	WHETI	HER THE PROCUREMENT WAS INCLUDED IT	N ANN	UAL PROCUREMENT PLAN? Yes No
21)	ADVER	RTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	ID NO. 1575219626 dated 06-05-2015.
			No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes .	x
		• ()	No	
22)	NATUR	E OF CONNAC		Domestic/ Local Int.
23)	WAS IN	HER QUALIFICATION CRICE OF THE CONTROL OF T	TS?	Yes No
24)	WAS IN	IER BID EVALUATION CRITERIA CLUDED IN BIDDING / TENDER DOCUM Enclose a copy)	TS?	Yes No
25)		ER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD	WAS	OBP A DEFOR USING A Yes No
26)	WAS BI	D SECURITY OBTAINED FROM ALL THE BII	DDERS	Yes No
27)		ER THE SUCCESSFUL BID WAS LOWEST EVEST EVALUATED BID (in case of Consultancies)		TED Yes No
28)	WHETH	ER THE SUCCESSFUL BIDDER WAS TECHNIANT?	ICALLY	Yes No
29)		ER NAMES OF THE BIDDERS AND THEIR OF OF OPENING OF BIDS?	QUOTE	D PRICES WERE READ OUT AT Yes No
30)	WHETH CONTRA	ER EVALUATION REPORT GIVEN TO EACT?	BIDDER	S BEFORE THE AWARD OF
	(Attach c	opy of the bid evaluation report)		Yes No

	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x
2		No	
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TE	NDER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	×
		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	×
		No	
	35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT T	HE SELECTED FIRM IS NOT Yes No
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCUI	REMENT? IF SO, DETAILS TO
	37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZATI	ON ADVANCE PAYMENT IN Yes No
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
į	Signature & Official Stamp of Executive Magineer; Authorized Officer vincial Building Division I	No	
)R	OFFICE USE ONLY		

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

Save Reset





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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi

No. TC/G-55/W.O/PBD-III/ 1005

Karachi dated: 10.6.2013

To.

M/S. M.NASIR ENTERPRISES, Government Contractor,

Karachi.

SUBJECT:

LETTER OF ACCEPTANCE:-

Reference:-

M/R TO HUMAYUN HOUSE GARDEN WES, KARACHI, (FLAT NO.36,37,38, 45).

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Cost of Civil Work 13.70% Below Sanitary Work Part-B 5% Above & Electric Work At par on Schedule Items along with Non-Schedule Item amounting to Rs. 160,654/- which come to Rs. 14,53,318/- (Rupees: One Million Four Hundred Fifty Three Thousand & Three Hundred Eighteen 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/4269-A dated:

- No Premium shall be allowed on Non Schedule items.
- No separate payment for carriage of material shall be made Premium quoted by the Contractor covers the cost of carriage of Buildings material involved.
- All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
- 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.
- 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.
- 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.
- 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.
- All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch.
- Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.
- Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
- 11. The Arbitration clause form the Agreement stands deleted.
- 12. The bid money of 2% of the bid value submitted by you will be treated as "Performance Security". Remaining 8% amount will be deducted from each running bill as security deposit.
- 13. The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and condition of your Contract agreement.

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

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

EXECUTIVE ENGINEER

Provincial Buildings Division No.III,

Copy forwarded with compliments for favour of information to:-

1/ The Superintendent Engineer, Provincial Buildings Circle, Karachi.

2/- Copy to the Assistant Engineer, Electrical Sub-Division No. IV, Karachi.

EXECUTIVE ENGINEER

Provincial Buildings Division No.III,

Karachi.



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/ 1011,

Karachi dated: 16/6/6

To,

M/s. M.NASIR ENTERPRISES, Government Contractor, Karachi.

SUBJECT:-

WORK ORDER.

Reference:-

This office "Letter of Acceptance" No.TC-55/PBDIII/W.O/ 1003 dated 10.6 2015

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

The work will be started under the supervision of Assistant Engineer, Electrical Sub-Division No. IV, Karachi. The time for completion of this work is 03-Months from the date of start of work.

(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-II

1/-

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.

2/-

Copy to the Assistant Engineer, Electrical Sub-Division No, IV, Karachi.

EXECUTIVE ENGINEER NCIAL BUILDINGS DIVISION-II

KARACHI.

'SCHEDULE "B"

S.NO	. ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
	PART "A" (Civil Works)				
	(i) Schedule Item				
1	Removing Cement or Lime Plaster			0.00	206.1
	(S.I.No.53/P-13)	236.11 Sft	121 / 00	%Sft	286 /-
2	Dismantling cement concreta plain 1:2:4.				
	(S.I.No.19-c P-10).	491.12 Cft	3327 / 50	%Cft.	16,342 /-
3	Dismantling glazed or encaustic tile etc.				
	(S.I.No.55 P-13).	236.11 Sft	786 / 50	%Sft	1,857 /-
4	Providing and fixing in position doors, windows				
	and ventilators of 1st. Class deodar wood frames				
	and 1-1/2" thick Teak wood ply shutters of 2nd				
	class deodar wood skeleton (solid) styles and				
	rails core of partal wood and Teak ply wood				
	(3-ply) on both sidei/c hold fasts, hinges, iron				
	tower blts, handles and cleats with cord etc.				
	complete. (S.I.No. 58 P-65) .(without frame).				
	(1077/06 (-) 370/83 = 706/23)	106.31 Sft	706 / 23	P.Sft	75,079 /-
5	P/F G.I frames / choukhats of size				
	7" x 2" or 41/2" x 3" for door using 20				
	guage 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				
	i/c all carraige tools and plants used in				
	making & fixing. (S.I.No.29/P-93)	33.00 Rft	228 / 90	P.Rft	7,554 /-
6	Laying floor of approved white glazed tile 1/4":	thick			
	in white cement 1:2 over 3/4" thick cement mortal	r			
	1:2 complete. (S.I.No. 24 P-43).	99.76 Sft	27678 / 86	%Sft.	27,612 /-
7	Glazed tile dado 1/4"thick laid in pigment				
	over 1:2 cement sand mortar 3/4"thick in/c:				
	finishing. (S.I.No. 38 P-45).	472.22 Sft	28299 / 30	%Sft.	133,635 /-
8	Supplying & fixing in position Aluminium				
	channels framing for slidding windows &				
	ventilators of Alcop made with 5 mm thick				
	tinted glass glazing (Belgium) & Aluminium				
	fly screen I/c handles stoppers & locking				
	arrangement etc. complete.				
	(b) Deluxe model (Bronze).	140.00.00	1645 : 60	D.00	220 (27)
	(S.I.No. 84-b P-108).	140.00 Sft	1647 / 69	P.Sft	230,677 /-

9 Supply & fixing inposition Aluminum Channels framing for hinged doors or alcop



					Page 2 of 6
.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
	made with 5mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks including handles, stoppers etc (b) Deluxe Model. (S.I.No.83(b)/P-108)	32.00 Sft	1507 / 66	P.Sft	48,245 /-
10	Providing and fixing approved quality mortice lock.(S.1 N0.21 P-60)	6 Nos	1786 / 13	Each	10,717 /-
11	Scraping (b) Ordinary Distemper (S.I.No. 54-b P-13).	6112.92 Sft	226 / 88	%Sft	13,869 /-
12	Painting old surfaces, Painting to doors and windows any type two coats. (S.I.No. 4-a+b+b P-68).	1233.94 Sft	1160 / 06	%Sft	14,314 /-
13	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. (S.I.No.37-a+b P-55).	4446.16 Sft	1772 / 38	%Sft	78,803 /-
14	Distempering. Two coats. (S.I.No. 24-b P-54).	1666.76 Sft	1043 / 90	%Sft	17,393 /-
0	1	n 13.70/Below	v / Above	A(i)Total	676,383 /- 92664/-
1	P/F Iron Steel Grill of solid square vertical bar 3/8" x 3/8" at 4" center to center and 3/4" x 1/4" flat patti at all around 6-Nos horizontal bar 3/8" 3/8" in/c red oxide paint and two coats of enemmelled paint to the grill at any height.	x 100.00 Sft	349)	P.Sft	34900/
2	Making and Fixing American Style Kitchen Cabwall unit 24" height and 15 to 18" depth with shutter of 3/4" thick Lassani Sheet and frame of deodar wood (1-1/2"x2") pasted with classic formica sheet also making in approved shade & design including necessary fitting i.e. Catcher, handles, skirting wheel / channels in doors with fitting nails / screws etc. complete as per directed by the Engineer Incharge.	Das	729/.	P.Sft	75816/
3	Making and fixing American style kitchen of Floor (unit) 30" height and 21" depth with sl 3/4" thick Lasani sheet and frame of deodar (2"x1-1/2") pasted with classic formica sheet making in approved shade & design i/c nece fitting as catcher, handles, skirting wheels/ch doors with fitting nails/screws etc complete directed by engineer.	hutter of wood et also ssary nannels in as	(1,01		157752
4	B - 12 - 12 - 12 - 12 - 12 - 12 - 12 - 1	243.07 Sft	041/	L P.Sft	1. 1.50

M

Providing and fixing Marble Top 1" thick 20" of chaina verona i/c P/F sink bowl size 15"x18' stain less steel i/c charging of cutting fixing and making half-round calc jointing.

S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
	with white cement/jally etc complete.		(cm)	\	1.22.01
5	Repairing of Aluminium windows with different work include replacing all damage/broken parent one as wheels.locks,handle,stopper,glass frame etc complete as instructed by engineer material/Parts should be adequate size and streng	rts/material with panes.jali and Incharge.(All the		P.Sft	43308/
		10 No	15981.	P.job	15980/
6	Repair of Wooden Door with replace of damaged broken parts etc complete as instructed by the En Incharge.		600/,	P.Sft	3600/,
7	Providing and Laying glazed / matt tiles of Master quality of size 16"x16"x1/4" or 18"x18"x1/4" or floor in required pattern and design and jointed whigh bound of required base i/c. filing of joints we slurry of white cement & pigment as desired War polish etc. complete in all respect as directed by Engineer Incharge.	n vith vith	w 299/-	P.Sft	131931/
8	Making & Fixing Almirah Shutter with laminated lasani sheet 3/4" thick bath side i/c making framil 1st class wood size (2"x 1 1/2") i/c best quality hand locking arrangement.	ng with	5981	P.Sft	19734/
	Part "B" Sanitary Works. Providing and fixing /errection in position tank o 1/8" thick G.I sheet complete with including cost of (angle 1-1/4" x 1-1/4" x 1/8") iron frame C.I mosquite proof required cover and frame over flow of required size. Holes for inlet and outlet and G.I fitting for them including painting the tank inside with two coats bitument and out side two coats of white zinc paint with pigment to match the colour of building over a primary coat of red oxede. (S.I.No. 2 P-21)		95 / 26	P.gln	57,156/-
	Providing G.I pipe 1/2" dia S.I.Noo.1(1)/12-12	120.00 Rft	73 /21	P.Ktt	8,785 /-
	P/Fixing Orisa Type White or Colour glazed Earthen Ware W.C Pan with cost of Low Level Plastic flush tank of 3 gallons cap: of approved qulaity in/c making requisite number of holes in wall plinth & floor and making good in cement concrete 1:2:4 with 4" dia earthen ware trap & Plastic Thumble.(St.No.3(a))/P-2)	3 No	0100 / 00	Each	18,498 /-

.NO	. ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
4	P/Fixing european white glazed earthen ware wash down w.c pan complete with & i/c the cost of white/black plastic seat and lid with c.p brass hinges				
	(S.I.No.5/P-2)	2 No	11477 / 40	Each	22,955 /-
5	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & I/c the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coast after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malloable iron or c.P brass traps malloable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1: 2: 4 (Standard pattern)				
	(S.1.No. 8 P-3)	6 No	4253 / 70	Each	25,522 /-
6	Add extra for labour for Providing and fixing of e ware pedestals white or coloured (forign or equipvelent)(S.I.No.9 P-3)	arthen			
7	Supplying & fixing sink mixture cock of superior quality with c.p head etc complete.	6 No	938 /47	Each	5,631 /
	(S.I.No. 17 P-19)	3 No	2745 / 60	Each	8,237 /
8	S/F C.P muslim shower with double bib cock & ring type etc complete.(S.I.19(a)/P-19)	4 No	3432 / 00	Each	13,728 /-
0					
9	S/F Concealed Tee Stop Cock of superior quality with c.p head 1/2" dia(S.I.11-a)	12 No	478 / 28	Each	5,739 /-
10	S/Fixing long bib- cock of superir quality				
	with c.p head 1/2" dia. (S.I.No. 13-a P-19)	8 Nos	1109 / 46	Each	8,876 /-
11	S/F Concealed Tee Stop Cock of superior quality with c.p head 1/2" dia(S.I.11-a)	8 No	843 / 92	Each	6,751 /-
12	S/F C.P bath tub mixture of superior quality with c.p head approved quality.				
	(a)C.P Head (S.I.No18-a/P-19)	4 No	4048 / 00	Each	16,192 /-
		C i	Total V	V/S & S/F	198,070
	1/11/2	Above or B	lelon v)	_	99041

Part "C" Electric Work

(i) Schedule Item

Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti



					3
S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
	on surface as required. (S.I.No. 129 P-15).	26 Nos	910 / 00	P.Point	23,660 /-
. 2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.I.No. 130 P-15).	16 Nos	742 / 00	P.Point	11,872 /-
• 3	Wiring for call bell point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.I.No. 131 P-15).	2 No	1590 / 00	P.Point	3,180 /-
4	Providing & Laying (Main or Sub-Main) PVC insulated with single core copper conductor 250/440 Volts size 2-7/.029 (S.I.No. 45 P-6).	179.88 Mtr	118 / 00	P.Mtr.	21,226 /-
5	Providing & Laying (Main or Sub-Main) PVC insulated with single core copper conductor 250/440 Volts size 2-7/.036 (S.I.No. 47 P-6).	38.34 Mtr	213 / 00	P.Mtr.	8,166 /-
6	Providing & fixing Bakelite celing rose with two terminals.(S.I.No. 228 P-33).	14 Nos	72 / 00	P.No	1,008 /-
7	Providing & fixing Bras Battern holder. (S.I.No. 232 P-33).	6 Nos	70 / 00	P.No	420 /-
8	Providing & fixing one way SP 5amp switch flush type. (S.I.No. 219 P-33).	86 Nos	54 / 00	P.No	4,644 /-
9	Providing & fixing two pin 5amp plug & socket (S.I.No. 222 P-33).	34 Nos	80 / 00	P.No	2,720 /-
10	Providing & fixing three pin 10/15amp plug & socket. (S.I.No. 224 P-33).	4 Nos	151 / 00	P.No	604 /-
11	Providing & fixing circuit breaker 6,10,15,2 30,40,50 & 63amp SP (TB-5S) on prepared board as required.(S.I.No. 203 P-31).	0 12 Nos	916 / 00	P.No	10,992 /-
12	Providing & fixing circuit breaker 6,10,15,2 30,40,50 & 63amp DP (TB-5S) on prepared board as required.(S.I.No. 204 P-31).	0 2 Nos	2456 / 00	P.No	4,912 /-
13	Providing & fixing Brass Ceiling fan 56" good quality.(S.I.No. 235 P-34).	6 Nos	3185 / 00	P.No	19,110 /-
14	Providing & fixing channel patti 3/4" as required as per instruction of El. (S.I.No. 295 P-43)	590.00 Rft	34 / 00	P.Rft	20,060 /-
					100

¹⁵ Providing & laying (MAIN or SUB MAIN) PVC insulated with size 3-7/.044 (6mm2)

ah

į

S.NO	. ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.	
	copper conductor in 1" dia PVC conduit recessed in the wall or column as required.	60.00 Mtr	468 / 00	P.Mtr	28,080	-
				Part C_	160,654	-/-
			1	9704i).	16065	1/
6	PART D INTERNAL SUI GAS		Ohn			
1	Providing and fixing Gas Burner (Sky Flame)					

superior quality i/c necessary fittings etc complete. 3-Burner

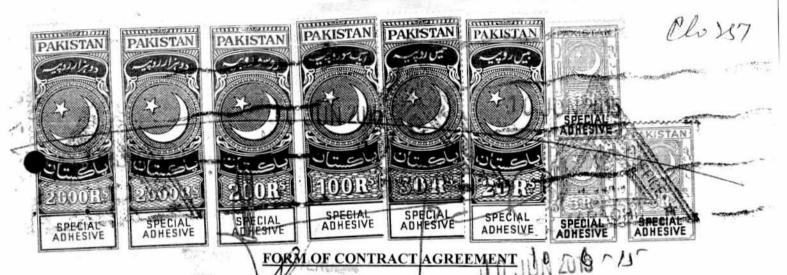
CONDITINS.

- 1 Any typographical error in the rates of subject of the correction according to the Schedule of Rates (General) Volume-III, Part-III, & Schedule of Rates Water Supply and S/F for finished items in-forced from 12th July, 2012 approved by SRC Sindh.
- No Cartage will be paid on any items of works.
- 3 No premium shall be paid on Non-Schedule items.

ASSISTANT ENGINEER Electrical Sub Division IV Karachi.

Provincial Buildings Division No.III

Karachi.



this contract agreement" made on the 16th day of Jule 2015 between Executive Engineer, Provincial Buildings Division No.III, Karachi, (hereinafter called the —Procuring Agency||) of the one part and M/s. M.Nasir Enterprises, (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to Humayun House Garden West, Karachi, (Flat No.36,37,38, 45) and amount of Rs.14,53,318/(Rupees: One Millions Four Hundred Fifty Three Thousand & Three Hundred Eighteen)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 witnesses as follows:

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

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

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.III, Karachi.
4)	TENDER NUMBER	N.I.T. NO.TC/G-55/679
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Humayun House Garden West, Karachi (Flat No.36,37,38,45).
6) 7) 8)	FORUM THAT APPROVED THE SCHEME TENDER ESTIMATED VALUE ENGINEER'S ESTIMATE (For civil works only)	Competent Authority. Rs.1,500,000/- Rs.1,454,500/-
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months
10)	TENDER OPENED ON (DATE & TIME)	2 6 05-2015 @ (3.00 P.M.)
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	03-Nos.
12)	NUMBER OF BIDS RECEIVED	03-Nos.
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03-Nos.
	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s. M. Nasir Enterprises.
16)	CONTRACT AWARD PRICE	Rs. 1,453,318/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (i) M/s. M. Nasir Enterprises.
		(ii) M/s. Zamir Trading.
		(iii) M/s. Subhan Traders.
18)	METHOD OF PROCUREMENT USED : - (Tic	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Local. Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE x
	TWO STAGE BIDDING PROCEDUR	E x
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE x
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTR	ACT_	Chief Engineer.
20)	WHETI	HER THE PROCUREMENT WAS INCLUDED I	IN ANN	NUAL PROCUREMENT PLAN? Yes No
21)	ADVER	RTISEMENT:		
,			Yes	ID NO. 1575219626 dated 06-05-2015.
	i)	SPPRA Website		
		(If yes, give date and SPPRA Identification No.)	No	
			110	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	. ×
		(ii yes, give in an ana ana)		
		• ()	No	
22)	NATUR	E OF COM PAGE		Domestic Int.
221	WHETE	IED OLIAL IEIGAN NI CD		
23)		HER QUALIFICATION CRITICAL OF TENDER	TS?	
	(If yes, e	enclose a copy)		Yes V No
			•	
		HER BID EVALUATION CRITERIA		Yes V No
		ICLUDED IN BIDDING / TENDER DOCUMENCIOSE a copy)	TS?	1001101110
		· ·		
25)	WHETH	IER APPROVAL OF COMPETENT AUTHORIT	WAS	S OB D FOR USING A
	METHO	D OTHER THAN OPEN COMPETITIVE BIDD	IG2	Yes No
				V
26)	WAS BI	D SECURITY OBTAINED FROM ALL THE BI	DDERS	Yes V No
				V
		ER THE SUCCESSFUL BID WAS LOWEST EV		ATED Yes V No
	BID / BE	EST EVALUATED BID (in case of Consultancies)	
20)	11/1/17/11	ED THE CHOCECCER DIDDER WAS TECHNO	7011	y yes V
	COMPLI	ER THE SUCCESSFUL BIDDER WAS TECHN IANT?	ICALL	Y Yes No
29)	WHETH	ER NAMES OF THE BIDDERS AND THEIR	опоті	ED PRICES WERE READ OUT AT
		ME OF OPENING OF BIDS?	20011	Yes No No
				1.00
		ER EVALUATION REPORT GIVEN TO	BIDDE	RS BEFORE THE AWARD OF
	CONTRA (Attach c	ACT? copy of the bid evaluation report)		, <u> </u>
		porti, ille i viccioni fatti i viccioni facio porti a terra di a stiti a illevizioni di a		Yes V No

	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	×
		No	
	 WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons) 	? Yes	x
		No	
	 DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 	Yes	x
		No	
	35) WAS IT ASSURED BY THE PROCURING AGENC BLACK LISTED?	Y THAT THE S	Yes No No
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WI (If yes, enclose a copy)	IE PROCUREME	NT? IF SO, DETAILS TO
	37) WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC.)?	OBILIZATION A	DVANCE PAYMENT IN Yes No
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x
Si	gnature & Official Stamp of xecution Regineer, Authorized Officer Incial Building Division Karachi.	No No	
O	FFICE USE ONLY		

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

Save Reset





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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi

No. TC/G-55/W.O/PBD-III/ 1009

Karachi dated: 16/6/5

To,

M/S. MIR CORPORATION, Government Contractor, Karachi.

SUBJECT:

LETTER OF ACCEPTANCE:-

Reference:-

M/R TO HUMAYUN HOUSE GARDEN WES, KARACHI, (FLAT NO.02,04,06, & 11).

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Cost of Civil Work 15.90% Below Sanitary Work Part-B 5% Above & Electric Work At par on Schedule Items along with Non-Schedule Item amounting to Rs. 470,991/- which come to Rs. 14,58,433/- (Rupees: One Million Four Hundred Fifty Eight Thousand & Four Hundred Thirty 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/ 42-76 dated:

- 1. No Premium shall be allowed on Non Schedule items.
- No separate payment for carriage of material shall be made Premium quoted by the Contractor covers the cost of carriage of Buildings material involved.
- 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.
- 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.
- All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch.
- Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.
- Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
- 11. The Arbitration clause form the Agreement stands deleted.
- 12. The bid money of 2% of the bid value submitted by you will be treated as "Performance Security". Remaining 8% amount will be deducted from each running bill as security deposit.
- 13. The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and condition of your Contract agreement.
- 14. Payment will be made subject to availability of funds with this office.

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

EXECUTIVE ENGINEER
Provincial Buildings Division No.III,

Copy forwarded with compliments for favour of information to:-

1/ The Superintendent Engineer, Provincial Buildings Circle, Karachi.

2/- Copy to the Assistant Engineer, Electrical Sub-Division No. IV, Karachi.

EXECUTIVE ENGINEER

Provincial Buildings Division No.III,

Karachi.



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/10/4

Karachi dated: (0/6//5

To,

M/s. MIR CORPORATION, Government Contractor, Karachi.

SUBJECT:-

WORK ORDER.

Reference:-

This office "Letter of Acceptance" No.TC-55/PBDIII/W.O/ 1009 dated 10.6.26/7

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

The work will be started under the supervision of Assistant Engineer, Electrical Sub-Division No. IV, Karachi. The time for completion of this work is 03-Months from the date of start of work.

> (ASADULLAH SHAIKH) **EXECUTIVE ENGINEER** PROVINCIAL BUILDINGS DIVISION-III KARACHI.

1/-

Copy forwarded with compliments to the Superintending Engineer, Provincial

Buildings Circle, Karachi, for information please.

2/-

Copy to the Assistant Engineer, Electrical Sub-Division No, IV, Karachi.

PROVINCIAL BUILDINGS DIVISION-III KARACHI.

NAME OF WORK => M&R TO HUMAYOON HOUSE GARDEN WEST KARACHI No.2,4,6,11).

SCHEDULE " B "

S.NO	. ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
	PART "A" (Civil Works) (i) Schedule Item				
1	Dismantling glazed or encaustic tile etc. (S.I.No.55 P-13).	1275.10 Sft	786 / 50	%Sft	10,029 /-
2	Providing and fixing in position doors, windows and ventilators of 1st. Class deodar wood frames and 1-1/2" thick Teak wood ply shutters of 2nd class deodar wood skeleton (solid) styles and rails core of partal wood and Teak ply wood (3-ply) on both sidei/c hold fasts, hinges, iron tower blts, handles and cleats with cord etc. complete. (S.1.No. 58 P-65) .(without frame). (1077/06 (-) 370/83 = 706/23)	106.31 Sft	706 / 23	P.Sft	75,079 /-
3	P/F G.1 frames / choukhats of size 7" x 2" or 41/2" x 3" for door using 20 guage 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 i/c all carraige tools and plants used in making & fixing. (S.I.No.29/P-93)	33.00 Rft	228 / 90	P.Rft	7,554 /-
4	Laying floor of approved white glazed tile 1/4"; in white cement 1:2 over 3/4" thick cement mortal 1:2 complete. (S.I.No. 24 P-43).		27678 / 86	%Sft.	27,612 /-
5	Glazed tile dado 1/4"thick laid in pigment over 1:2 cement sand mortar 3/4"thick in/c: finishing. (S.I.No. 38 P-45).	472.23 Sft	28299 / 30	%Sft.	133,638 /-
6	Supplying & fixing in position Aluminium channels framing for slidding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminium fly screen I/c handles stoppers & locking arrangement etc. complete. (b) Deluxe model (Bronze). (S.I.No. 84-b P-108).	128.00 Sft	1647 / 69	P.Sft	210,904 /-
7	Supply & fixing inposition Aluminum Channels framing for hinged doors or alcop				
	made with 5mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks including handles, stoppers etc (b) Deluxe Model. (S.I.No.83(b)/P-108)	64.00 Sft	1507 / 66	P,Sft	96,490 /-



S.NO	. ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
8	Providing and fixing approved quality mortice lock.(S.I N0.21 P-60)	8 Nos	1786 / 13	Each	14,289 /-
9	Scraping (b) Ordinary Distemper (S.I.No. 54-b P-13).	6112.92 Sft	226 / 88	%Sft	13,869 /-
10	Painting old surfaces, Painting to doors and windows any type two coats. (S.I.No. 4-a+b+b P-68).	1233.94 Sft	1160 / 60	%Sft	14,321 /-
11	Preparing the surface & painting with matt finish paint of approved make to old matt				
	finish surface. (S.I.No.37-a+b P-55).	4446.16 Sft	1772 / 38	%Sft	78,803 /-
12	Distempering, Two coats. (S.I.No. 24-b P-54).	1666.76 Sft	1043 / 90	%Sft	17,399 /-
13	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 mortor 3/4" thick i/c washing and filling of joints with slaurry of white cement and pigment in desire shade with finishing, cleaning and cost of wax polish etc complete i/c cutting tiles toproper profile. (S.1 No.60 P-				
	47	234.35 Sft	30509 / 77	%Sft	71,500 /-
لعرو		L (D-1) /	Part	A(i)Total_	771,487 /-
1	Les, 15.90 , A	bove /Below		SD Total	6400011

(ii) Non Schedule Item

Making and Fixing American Style Kitchen Cabinet wall unit 24" height and 15 to 18" depth with shutter of 3/4" thick Lassani Sheet and frame of deodar wood (1-1/2"x2") pasted with classic formica sheet also making in approved shade & design including necessary fitting i.e. Catcher, handles, skirting wheel / channels in doors with fitting nails / screws etc. complete as per directed by the Engineer Incharge.

Making and fixing American style kitchen cabinet Floor (unit) 30" height and 21" depth with shutter of 3/4" thick Lasani sheet and frame of deodar wood (2"x1-1/2") pasted with classic formica sheet also making in approved shade & design i/c necessary fitting as catcher, handles, skirting wheels/channels in doors with fitting nails/screws etc complete as directed by engineer.

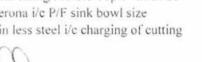
3 Providing and fixing Marble Top 1" thick 20" of chaina verona i/c P/F sink bowl size 15"x18' stain less steel i/c charging of cutting

104.00 Sft

In

243.07 Sft

P.Sft 157995



S.NO	. ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
	,fixing and making half round gola jointing		~		
	with white cement/jally etc complete.	72.30 Sft	5991]	P.Sft	43308/_
4	Repairing of Aluminium windows with different work include replacing all damage/broken panew one as wheels.locks,handle,stopper,glass frame etc complete as instructed by engineer material/Parts should be adequate size and streng	rts/material with panes.jali and incharge.(All the			
		10 No	1599/	P.job	1
5	Repair of Wooden Door with replace of damaged broken parts etc complete as instructed by the En Incharge.		600/-	P.Sft	3600
6	Providing and Laying glazed / matt tiles of Master quality of size 16"x16"x1/4" or 18"x18"x1/4" or floor in required pattern and design and jointed whigh bound of required base i/c. filing of joints we slurry of white cement & pigment as desired War polish etc. complete in all respect as directed by Engineer Incharge.	vith	300/	P.Sft	132372/
7	Making & Fixing Almirah Shutter with laminated lasani sheet 3/4" thick bath side i/c making framil 1st class wood size (2"x 1 1/2") i/c best quality hand locking arrangement.	ng with	5981	P.Sft NSI)Total	19734
I	Part "B" Sanitary Works. Providing and fixing /errection in position tank o 1/8" thick G.I sheet complete with including cost of (angle 1-1/4" x 1-1/4" x 1/8") iron frame C.I mosquite proof required cover and frame over flow of required size. Holes for inlet and outlet and G.I fitting for them including painting the tank inside with two coats bitument and out side two coats of white zinc paint with pigment to match the colour of building over a primary coat of red oxede. (S.I.No. 2 P-21)		95 / 26		28,578 /-
2	Providing G.I pipe 1/2" dia S.I.Noo.1(i)/P-12	120.00 Rft	73 / 21	P.Rft	8,785 /-
3	P/Fixing Orisa Type White or Colour glazed Earthen Ware W.C Pan with cost of Low Level Plastic flush tank of 3 gallons cap: of approved quarty in/c making requisite number of holes in wall plinth & floor and making good in cement concrete 1:2:4 with 4" dia earthen ware trap & Plastic				

NO.	, ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
4	P/Fixing european white glazed earthen ware wash down w.c pan complete with & i/c the cost of white/black plastic seat and lid with c.p brass hinges (S.I.No.5/P-2)	2 No	11477 / 40	Each	22,955 /-
5	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & I/c the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coast after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malloable iron or c.P brass traps malloable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making		d		
	good in cement concrete 1: 2: 4 (Standard pattern). (S.1.No. 8 P-3)	6 No	4253 / 70	Each	25,522 /-
6	Add extra for labour for Providing and fixing of ea ware pedestals white or coloured (forign or equipvelent)(S.I.No.9 P-3)		1		
7	Supplying & fixing sink mixture cock of superior quality with c.p head etc complete. (S.I.No. 17 P-19)	6 No 3 No	938 / 47 2745 / 60	Each Each	5,631 /- 8,237 /-
8	S/F C.P muslim shower with double bib cock & ring type etc complete.(S.I.19(a)/P-19)	4 No	3432 / 00	Each	13,728 /-
9	S/F Concealed Tee Stop Cock of superior quality with c.p head 1/2" dia(S.I.11-a)	12 No	478 / 28	Each	5,739 /-
10	S/Fixing long bib- cock of superir quality with c.p head 1/2" dia. (S.I.No. 13-a P-19)	8 Nos	1109 / 46	Each	8,876 /-
11	S/F Concealed Tee Stop Cock of superior quality with c.p head 1/2" dia(S.I.11-a)	8 No	843 / 92	Each	6,751 /-
12	S/F C.P bath tub mixture of superior quality with c.p head approved quality.				
	(a)C.P Head (S.I.No18-a/P-19)	4 No	4048 / 00	Each	16,192 /-
	0	\rightarrow	Total V	V/S & S/F	169,492
	Add . S/, Return	Or Above	Total V	V/S & S/F	177967/

Part "C" Electric Work

(i) Schedule Item

Wiring for light or fan point with 3/.029 PVC



-					Page 5 of 6
S.	NO. ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
	insulated wire in 20mm (3/4") channel patti on surface as required. (S.I.No. 129 P-15).	26 Nos	910 / 00	P.Point	23,660 /-
	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.I.No. 130 P-15).	16 Nos	742 / 00	P.Point	11,872 /-
	Wiring for call bell point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.I.No. 131 P-15).	2 No	1590 / 00	P.Point	3,180 /-
	Providing & Laying (Main or Sub-Main) PVC insulated with single core copper conductor 250/440 Volts size 2-7/.029 (S.I.No. 45 P-6).	179.88 Mtr	118 / 00	P.Mtr.	21,226 /-
	insulated with single core copper conductor 250/440 Volts size 2-7/.036 (S.I.No. 47 P-6).	38.34 Mtr	213 / 00	P.Mtr.	8,166 /-
6	Providing & fixing Bakelite celing rose with two terminals.(S.I.No. 228 P-33).	14 Nos	72 / 00	P.No	1,008 /-
7	Providing & fixing Bras Battern holder. (S.I.No. 232 P-33).	6 Nos	70 / 00	P.No	420 /-
8	Providing & fixing one way SP 5amp switch flush type. (S.I.No. 219 P-33).	86 Nos	54 / 00	P.No	4,644 /-
9	Providing & fixing two pin 5amp plug & socket (S.I.No. 222 P-33),	34 Nos	80 / 00	P.No	2,720 /-
10	Providing & fixing three pin 10/15amp plug & socket. (S.I.No. 224 P-33).	4 Nos	151 / 00	P.No	604 /-
11	Providing & fixing circuit breaker 6,10,15,20 30,40,50 & 63amp SP (TB-5S) on prepared board as required.(S.I.No. 203 P-31).	12 Nos	916 / 00	P.No	10,992 /-
12	Providing & fixing circuit breaker 6,10,15,20 30,40,50 & 63amp DP (TB-5S) on prepared board as required.(S.I.No. 204 P-31).	2 Nos	2456 / 00	P.No	4,912 /-
13	Providing & fixing Brass Ceiling fan 56" good quality.(S.I.No. 235 P-34).	6 Nos	3185 / 00	P.No	19,110 /-
14	Providing & fixing channel patti 3/4" as required as per instruction of EI. (S.I.No. 295 P-43)	590.00 Rft	34 / 00	P.Rft	20,060 /-
15	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 3-7/.044 (6mm2)				



S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
	copper conductor in 1" dia PVC conduit recessed in the wall or column as required.	60.00 Mtr	468 / 00	P.Mtr Part C	28,080 /- 160,654 /-
	PART C-ii Electric Work Non Schedule Item		AT.	1941	160654
1	P/F Iron distribution board double shutter to accommodate circuit breakers i/c painting with enemalled paint.	2.00 Sft	2/98 Par	P.Sft tC-ii NSI	4380 -
I	PART D INTERNAL SUI GAS Providing and fixing Gas Burner (Sky Flame) superior quality i/c necessary fittings etc complete.	2 No.	8950]	Each Part D	17900].
	CONDITINS.			10	158433/

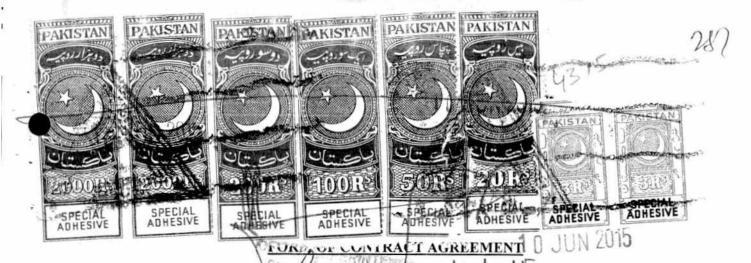
- Any typographical error in the rates of subject of the correction according to the Schedule of Rates (General) Volume-III, Part-III, & Schedule of Rates Water Supply and S/F for finished items in-forced from 12th July, 2012 approved by SRC Sindh.
- No Cartage will be paid on any items of works.
- No premium shall be paid on Non-Schedule items.

CONTRACTOR

ASSISTANT ENGINEER Electrical Sub Division IV Karachi.

EXECUTIVE ENGINEER Provincial Buildings Division No.III

Karachi.



THIS CONTRACT AGREEMENT thereinafter called the "Agreement") made on the day of Successful between Executive Engineer, Provincial Buildings Division No.III, Karachi, (hereinafter called the —Procuring Agency||) of the one part and M/s. Mir Corporation (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to Humayun House Garden West, Karachi, (Flat No.02,04,06, & 11) and amount of Rs.14,58,433/-(Rupees: One Millions Four Hundred Fifty Eight Thousand & Four Hundred Thirty 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 witnesses as follows:

- In this Agreement words and expressions shall have the same meanings as are respectively
 assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The 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
- 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.III, Karachi.
4)	TENDER NUMBER	N.I.T. NO.TC/G-55/679
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Humayun House Garden West, Karachi (Flat No.02,04,06 & 11).
6) 7) 8)	FORUM THAT APPROVED THE SCHEME TENDER ESTIMATED VALUE ENGINEER'S ESTIMATE (For civil works only)	Competent Authority. Rs.1,500,000/- Rs.1,459,300/-
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) Two Months
10)	TENDER OPENED ON (DATE & TIME)	2 5 -05-2015 @ (3.00 P.M.)
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03-Nos.
12)	NUMBER OF BIDS RECEIVED	03-Nos.
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03-Nos.
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSFO	UL BIDDER M/s. Mir Corporation.
16)	CONTRACT AWARD PRICE	Rs. 1,458,433/-
	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	ALUATION REPORT (i) M/s. Mir Corporation.
		(ii) M/s. Farooq Construction.
		(iii) M/s. Subhan Traders.
18)	METHOD OF PROCUREMENT USED : - (Tic	k one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Local. Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE ×
	c) TWO STAGE BIDDING PROCEDUR	E x
	d) TWO STAGE – TWO ENVELOPE BI	
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e.

19)	APPR	OVING AUTHORITY FOR AWARD OF CONTR	ACT_	Chief Engineer.
20)	WHET	THER THE PROCUREMENT WAS INCLUDED I	N ANN	Yes No No
21)	ADVE	RTISEMENT:		
	i)	SPPRA Website	Yes	ID NO. 1575219626 dated 06-05-2015.
		(If yes, give date and SPPRA Identification No.)	No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	. ×
		()	No	
22)	NATU	RE OF CON DAG		Domestic Local Int.
23)	WASI	THER QUALIFICATION CRINCLUDED IN BIDDING / TENDER COC. (EN' enclose a copy)	TS?	Yes No
24)	WASI	THER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMENT enclose a copy)	TS?	Yes No No
25)		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD	WA:	S OBT A 2D FOR USING A Yes No
26)	WAS E	BID SECURITY OBTAINED FROM ALL THE BII	DDER	Yes V No
27)		HER THE SUCCESSFUL BID WAS LOWEST EV BEST EVALUATED BID (in case of Consultancies)		ATED Yes No
28)		HER THE SUCCESSFUL BIDDER WAS TECHNILIANT?	ICALL	Yes No No
29)		HER NAMES OF THE BIDDERS AND THEIR (IME OF OPENING OF BIDS?	QUOTI	ED PRICES WERE READ OUT AT
	CONTR	HER EVALUATION REPORT GIVEN TO I RACT? copy of the bid evaluation report)	BIDDE	RS BEFORE THE AWARD OF

21) ANY COMPLAINTE DE	ECENTED.		
31) ANY COMPLAINTS RE (If yes, result thereof)	ECEIVED	Yes	х
		No	
 ANY DEVIATION FRO (If yes, give details) 	M SPECIFICATIONS	GIVEN IN THE TENDE	ER NOTICE / DOCUMENTS
(ii yes, give demis)		Yes	×
		No	
33) WAS THE EXTENSION (If yes, give reasons)	MADE IN RESPONS	E TIME?	х
6		No	
34) DEVIATION FROM QU			×
(If yes, give detailed reaso		Yes	-
25) WAR IT ACCURED BY	THE PROCUMENT	No No	CELECTED CINA IS NOT
35) WAS IT ASSURED BY BLACK LISTED?	THE PROCURING	AGENCY THAT THE	Yes No No
36) WAS A VISIT MADE B SUPPLIER'S PREMISES BE ASCERTAINED REC (If yes, enclose a copy)	S IN CONNECTION W	VITH THE PROCUREN	MENT? IF SO, DETAILS TO
			Yes No
37) WERE PROPER SAFEC THE CONTRACT (BANK			Yes No
 SPECIAL CONDITIONS. (If yes, give Brief Descrip 		Yes	x
Signature & Official Stamp of Authorized Officer	ecutiv (Nine	No No	
OFFICE USE ONLY	Grand Land	14/	
OFFICE USE ONLI	O		

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

Save Reset

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.III, Karachi.
4)	TENDER NUMBER	N.I.T. NO.TC/G-55/679
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Humayun House Garden West, Karachi (Flat No.02,04,06 & 11).
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority.
7) 8)	TENDER ESTIMATED VALUE ENGINEER'S ESTIMATE	Rs.1,500,000/- Rs.1,459,300/-
,	(For civil works only)	118.1,1481,000
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) Two Months
10)	TENDER OPENED ON (DATE & TIME)	20-05-2015 @ (3.00 P.M.)
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	0 03-Nos.
12)	NUMBER OF BIDS RECEIVED	03-Nos.
	NUMBER OF BIDDERS PRESENT AT THE T	ΓΙΜΕ OF OPENING OF BIDS <u>03-Nos.</u>
	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSFO	UL BIDDER M/s. Mir Corporation.
16)	CONTRACT AWARD PRICE	Rs. 1,458,433/-
	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	ALUATION REPORT (i) M/s. Mir Corporation.
		(ii) M/s. Farooq Construction.
		(iii) M/s. Subhan Traders.
18)	METHOD OF PROCUREMENT USED : - (Tic	k one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Local. Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE x
	two stage bidding procedur	E x
,	i) TWO STAGE – TWO ENVELOPE BII	DDING PROCEDURE x
	PLEASE SPECIFY IF ANY OTHER 1 EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. ETC. WITH BRIEF REASONS:

.,,	APPRO	OVING AUTHORIT	Y FOR AWARD OF CON	TRACT_	Criter Engineer.
20)	WHET	HER THE PROCUR	REMENT WAS INCLUDE	D IN ANN	Yes No
21)	ADVE	RTISEMENT:			
				Yes	ID NO. 1575219626 dated 06-05-201
	i)	SPPRA Website			
		(If yes, give date ar	nd SPPRA Identification N		
				No	
	ii)	News Papers		Yes	×
		(If yes, give names	of newspapers and dates)		•
			1	No	
		()	4	NO	
22)	NATIII	RE OF CON SAG			Domestic/ Int.
22)	NATO	AL OF COM	\boldsymbol{X}		total IIIt.
23)	WHET	HER QUALIFICAT	ON CR.		
	WAS II	NCLUDED IN BIDD	DING / TENDER JC	ENTS?	
	(If yes,	enclose a copy)			Yes V No
		HER BID EVALUA			Yes No
		NCLUDED IN BIDD enclose a copy)	DING / TENDER DOCUM	TS?	Tes V No
	(ii yes,	enclose a copy)			•
25)	WHET	HER APPROVAL O	F COMPETENT AUTHOR	RIT	S OB TO THE OWNER OF THE OWNER OWNER OF THE OWNER
			OPEN COMPETITIVE BII		Yes No
					163 100 10
26)	WAS B	ID SECURITY OBT	TAINED FROM ALL THE	BIDDERS	S? Yes V No
					res V No
27	Marca	IED THE CHOCECO	CELL DID WAS LOWEST	EVALUA	TED V V
			SFUL BID WAS LOWEST BID (in case of Consultance		Yes No
28)	WHETI	HER THE SUCCESS	SFUL BIDDER WAS TEC	HNICALL	Y Yes V No
		JANT?			
29)	WHETE	HER NAMES OF TH	HE BIDDERS AND THE	R OUOTE	ED PRICES WERE READ OUT A
		ME OF OPENING O		45011	Yes No
					163 4 140
	илит	IED EVALUATION	N REPORT GIVEN TO	BIDDE	RS BEFORE THE AWARD O
	CONTR		in Keroki Giren I		

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x
•	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TE	ENDER NOTICE / DOCUMENTS
(11 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	×
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY 'BLACK LISTED?	THAT	THE SELECTED FIRM IS NOT Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCL	REMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZAT	ION ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
	No	
Signature & Official Stamp of Pravincia Building Di Karachi:		n Mi
FOR OFFICE USE ONLY		

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

Print

Save Reset



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/ 10 LA

Karachi dated: 11.6.26 (Y

To,

M/s. ATHER & CO,

Government Contractor,

Karachi.

SUBJECT:-

WORK ORDER.

Reference:-

This office "Letter of Acceptance" No.TC-55/PBDIII/W.O/1041 dated 11-6-2018

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

The work will be started under the supervision of Assistant Engineer, Electrical Sub-Division No. IV, Karachi. The time for completion of this work is 03-Months from the date of start of work.

(ASADULLAH SHAIKH)

EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION-III

KARACHI.

1/-

Copy forwarded with compliments to the Superintending Engineer, Provincial

Buildings Circle, Karachi, for information please.

2/-

Copy to the Assistant Engineer, Electrical Sub-Division No, IV, Karachi.

EXECUTIVE ENGINEER
ROVINCIAL BUILDINGS DIVISION-III
KARACHI.



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi

No. TC/G-55/W.O/PBD-III/ 1047

Karachi dated: 11-6-2015

Ŧo,

M/S. ATHER & CO, Government Contractor, Karachi.

SUBJECT:

LETTER OF ACCEPTANCE:-

Reference:-

M/R TO 182 FLATS AT SHADMAN TOWN KARACHI, REPAIRING OF 19-NOS OVER HEAD

TANK.

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Cost of Civil Work 3.80% Below on Schedule Items along with Non-Schedule Item amounting to Rs. 11,20,085/- which come to Rs. 22,85,171/- (Rupees: Two Million Two Hundred Eighty Five Thousand & One Hundred Seventy One 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/ 486. A dated: 25,5,20/1 Subject to the following Conditions:-

- 1. No Premium shall be allowed on Non Schedule items.
- No separate payment for carriage of material shall be made Premium quoted by the Contractor covers the cost of carriage of Buildings material involved.
- All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
- 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.
- 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.
- 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.
- Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.
- Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
- 11. The Arbitration clause form the Agreement stands deleted:
- 12. The bid money of 2% of the bid value submitted by you will be treated as "Performance Security". Remaining 8% amount will be deducted from each running bill as security deposit.
- 13. The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and condition of your Contract agreement.
- 14. Payment will be made subject to availability of funds with this office.

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

EXECUTIVE ENGINEER

Provincial Buildings Division No.III,

Karachi.

Copy forwarded with compliments for favour of information to:-

1/ The Superintendent Engineer, Provincial Buildings Circle, Karachi.

2/- Copy to the Assistant Engineer, Electrical Sub-Division No. IV, Karachi.

EXECUTIVE ENGINEER

Provincial Buildings Division No.III, Karachi.



NAME OF WORK => M / R TO SHADMAN TOWN, KARACHI. (REPAIRING OF 19 NOS OVER HEAD TANK)

SCHEDULE "B"

S.No	Description of items	Quantity	Rate	Unit	Amount
1	SCHEDULE ITEM Removing Cement or lime plaster (S.I.No.53/P-13)	11834.63 Sft	121 / 00	% Sft.	14,320
2	Dismantling cement concreta plain 1:2:4. (S.I.No.19-c P-10).	1819.22 Cft	3327 / 50	%Cft.	60,535 /-
	Providing and laying 1:3:6 Cement concrete solid Block masorany wall above 6" in thickness set in 1:6 cement mortar in G.F ground floor superstructure including raking out joints & curing etc, complete. (S.I.No.23 P-19).	298.13 Cft	14268 / 53	%Cft.	42,539 /-
	Add extra Labour for Block Massonary in 4th and subsequent floor.(S.I.No.29 P-22).	298.13	1939 / 78	%Cft.	5,783
	Cement or lime plaster 1:4 upto 12' height (C) 3/4" thick (S.I.No.11-c/P-52) (3015.76+676.39=3692.15)	10100.21 Sft	3692 / 15	% Sft.	372,915 /-
	Providing and laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels.2" thick (S.I.No.16-C P-42).	2032.55 Sft	3275 / 50	%Sft	66,576 /-
	Vertical damp proof course with cement sand ratio (1:2) mixed with dampo (b)3/4" thick.S.I.No.69-b/P-107)	5809.94 Sft	2401 / 58	% Sft.	139,530 /-
9	Providing C.I Mainhole Cover & frame i/c cost of material etc (S.I.No.1-35)P.H.E	19 Nos	6985 / 00	Each	132,715 /-
	Applying floating coat of Hi Bond (Universal) as a bond coat or as an adhesive link between old & fresh concrete or plaster as directed by Engineer Incharge. (S.I.No.13-i/P-52)	10100.21 Sft	1029 / 05	% Sft.	103,936 /-
9	Extra labour for each storey above ground for masaic, conglomerate or tile, stone and wooden floor. (S.I No.18 P-42)	2032.55 Sft	907 / 52	%Sft	18,446 /-



Description of items Quantity Rate Unit Amount S.No 11 Preparing the surface & painting with weather coat i/c rubbing the surface with rubbing brick / sand paper, filling the voids with chalk / plaster of paris and then painting weather

8476.95 Sft (S.I.No. 38 -a+b P-56).

1948 / 10 9/0SF 165,139 Total 1.122.434 SI(Total)

NON SCHEDULE ITEM

coat of approved make.

Providing and laying pre-cast R.C.C slab laid in position at 60'-0" height including errection of R.C.C girders as required and filling the joints in cement sand slurry etc complete as instructed by engineer incharge. This rate i/c all labour, material, scafolding/jhulla, T&P with all precautions which will be meaured to carryout the work and cartage both the sides from site to market and site.

2624.38 Sft (193/90) P.Sft. 508867/

2 Treatment of fragment or decayed cement concrete structure member with cement sand mortar 1:4 or near mix in layer of upto 1.50 inch thick after applying suitable slurry of bonding agent, water and cement 1:4 between new or old surface should be proced firmly on the prepared and primer substrate fully cornacted. This rate also i/c all kind of T & P required for proper application and mechnical compaction of admixture along with necessary arrangment for supporting the structure members.

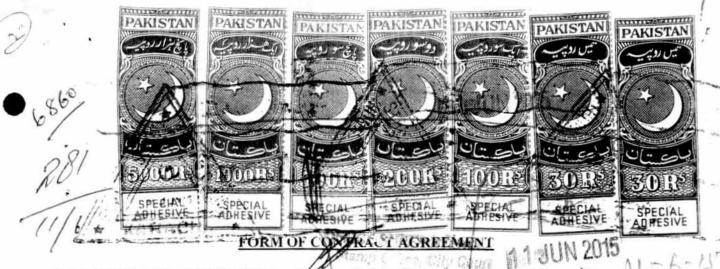
CONDITINS.

- 1 Any typographical error in the rates of subject of the correction according to the Schedule Rates (General) Volume-III, Part-III, & Schedule of Rates Water Supply and S/E for finished items in-forced from 12th July, 2012 approved by SRC Sindh.
- 2 No Cartage will be paid on any items of works.
- 3 No premium shall be paid on Non-Schedule items.

CONTRACTOR

ASSISTANT ENGINEER Electrical Sub Division IV Karachi.

Provincial Buildings Division No.III Karachi.



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of 2015 between Executive Engineer, Provincial Buildings Division No.III, Karachi, (hereinafter called the —Procuring Agency||) of the one part and M/s.Ather & Co, (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to 182 Flats at Shadman Town, Karachi, Repairing of 19-Nos Over Head Tank, and amount of Rs.22,85,171/- (Rupees: Two Millions Two Hundred Eighty Five Thousand & One Hundred Seventy One) 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 witnesses as follows:

- In this Agreement words and expressions shall have the same meanings as are respectively
 assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The 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
- 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.III, Karachi.	
4)	TENDER NUMBER	N.I.T. NO.TC/G-55/679	
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to 182 Flats at Shadman Town, Karachi (Flat No.02,04,06 &	11).
6)	FORUM THAT APPROVED THE SCHEME TENDER ESTIMATED VALUE	Competent Authority.	
7) 8)		Rs.2,286,200/-	
9)	ESTIMATED COMPLETION PERIOD (AS PE	R CONTRACT) Two Months	
10)	TENDER OPENED ON (DATE & TIME)	2 5 05-2015 @ (3.00 P.M.)	
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03-Nos.	
12)	NUMBER OF BIDS RECEIVED	03-Nos.	
13)	NUMBER OF BIDDERS PRESENT AT THE T	IME OF OPENING OF BIDS 03-Nos.	
14)	BID EVALUATION REPORT (Enclose a copy)	Attached	
15)	NAME AND ADDRESS OF THE SUCCESSFU	IL BIDDER M/s. Ather & Co.	
16)	CONTRACT AWARD PRICE	Rs. 2,285,171/-	
	RANKING OF SUCCESSFUL BIDDER IN EVA (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT (i) M/s. Ather & Co.	
		(ii) M/s. Safia Construction Co.	
		(iii) M/s. Anis Brothers.	
18)	METHOD OF PROCUREMENT USED : - (Tick	cone)	
	a) SINGLE STAGE – ONE ENVELOPE P	PROCEDURE Local. Domestic/ Local	
	b) SINGLE STAGE – TWO ENVELOPE F	PROCEDURE ×	
	c) TWO STAGE BIDDING PROCEDURE	x	
	d) TWO STAGE – TWO ENVELOPE BID	DDING PROCEDURE x	
	PLEASE SPECIFY IF ANY OTHER MEMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. ETC. WITH BRIEF REASONS:	

19) APPRO	VING AUTHORITY FOR AWARD OF CONTR	ACT_	Chief Engineer.
20) WHETI	HER THE PROCUREMENT WAS INCLUDED I	N ANN	UAL PROCUREMENT PLAN? Yes No
21) ADVER	RTISEMENT:		
			Yes	ID NO. 1575219626 dated 06-05-2015.
	i)	SPPRA Website	100	
		(If yes, give date and SPPRA Identification No.)		
			No	
	ii)	News Papers		
	,	(If yes, give names of newspapers and dates)	Yes	. ×
		. • •	No	
22	NATUR	E OF CON SAC		Dumentic/
22	NATOR	AE OF COM		Local Int.
22	WHETE	HER QUALIFICATION CRA		
23,		ICLUDED IN BIDDING / TENDER SC MEN'	TS?	
		enclose a copy)		Yes No
	*****			1 es V 140
			A	
24)		HER BID EVALUATION CRITERIA	TS?	Yes V No
		enclose a copy)	191	
	(11) 03, 0	(include a copy)	N	
2.5	MILLERY	TER ADDROLLA OF COMPETENT AUTHORIS	,,,,,	CORTOR CONTINUE A
25)		IER APPROVAL OF COMPETENT AUTHORIT DO OTHER THAN OPEN COMPETITIVE BIDD	WAS	OBD A D FOR USING A
	METHO	OTHER THAN OPEN COMPETITIVE BIDD		Yes No
				V
26)	WAS BI	D SECURITY OBTAINED FROM ALL THE BI	DDERS	Yes V No
27	WIETI	ED THE SUCCESSELL DID WAS LOWEST EX	7 A T T T A	TED V
27)		IER THE SUCCESSFUL BID WAS LOWEST EVENT EVALUATED BID (in case of Consultancies)		TED Yes No
	DID / DI	201 EVILLOTTED DID (III case of Consultances)	,	
28)		ER THE SUCCESSFUL BIDDER WAS TECHN	ICALL	Y Yes No
	COMPL	IAN1?		
29)	WHETH	ER NAMES OF THE BIDDERS AND THEIR O	QUOTE	D PRICES WERE READ OUT AT
		ME OF OPENING OF BIDS?	•	Yes V No
				100 10
30)	WHETH	ER EVALUATION REPORT GIVEN TO I	BIDDE	RS BEFORE THE AWARD OF
50)	CONTR			
	(Attach c	copy of the bid evaluation report)		Yes V No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof) 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMEN' (If yes, give details) 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NO 36) WAS A VISIT MADE BY ANY OFFICEROFFICIAL OF THE PROCURING AGENCY TO TO SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS: BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Yes X Yes X No Signature & Official Stamp of Authorized Officer Executive Magine A				
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMEN' (If yes, give details) 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NO BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO TO SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS BE ASCERTAINED REGARDING FINANCING OF WISIT, IF ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Yes X No Signature & Official Stamp of Authorized Officer Executive Integrates. Yes X No No Signature & Official Stamp of Authorized Officer Executive Integrates. Yes X No			Yes	x
(If yes, give details) Yes			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 N BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO TO SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Yes X No No No No No No No No No			GIVEN IN THE TEND	ER NOTICE / DOCUMENTS
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOW BLACK LISTED? 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 BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Yes X NO Signature & Official Stamp of Authorized Officer Executive Ingine (Approximately Provincial Huntding Division (Approximately	(4	yes, give demissy	Yes	×
(If yes, give reasons) Yes No 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) Yes No 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NO BLACK LISTED? Yes No 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO TOSUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) Yes No Yes No Signature & Official Stamp of Authorized Officer Executive Angine Authorized Officer Executive Authorized Officer Executive Angine Authorized Officer Executive Author			No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NO BLACK LISTED? 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 BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Yes X No Signature & Official Stamp of Authorized Officer Executive Ingine Control Research Control Rese				x
(If yes, give detailed reasons.) Yes No No 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOBLACK LISTED? Yes No Yes No Yes No Yes No Yes No No 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 BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) Yes No 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT THE CONTRACT (BANK GUARANTEE ETC.)? Yes No No Signature & Official Stamp of Authorized Officer Executive Regimes Authorized Officer Executive Regimes Authorized Division Executive Regimes Auth			No	
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NO BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO TO SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS BE ASCERTAINED REGARDING FINANCING OF WISIT, IF ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Yes No No Signature & Official Stamp of Authorized Officer Executive August 2011 No No				×
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NO BLACK LISTED? 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 BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Yes X No Signature & Official Stamp of Authorized Officer Executive Regimes: Provincial Building Division St.	(It	yes, give detailed reasons.)	Yes	,
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO TO SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Yes No Signature & Official Stamp of Authorized Officer Executive Magine State of Authorized Officer State of Authorized Offic			No	
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy) Yes No Yes No 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT THE CONTRACT (BANK GUARANTEE ETC.)? Yes No Yes No Yes No Signature & Official Stamp of Authorized Officer Executive Ingine Authorized Officer Executive Ingine Authorized Division Executive Ingine Authorized Officer Ingine Authorized Officer Executive Ingine Authorized Officer Ingine Ing			AGENCY THAT THE	
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT THE CONTRACT (BANK GUARANTEE ETC.)? Yes No Yes No Yes No Yes No No Signature & Official Stamp of Authorized Officer Executive Ingines and	SUBI	PPLIER'S PREMISES IN CONNECTION VE ASCERTAINED REGARDING FINANCIN	WITH THE PROCURE	MENT? IF SO, DETAILS TO AD:
THE CONTRACT (BANK GUARANTEE ETC.)? Yes No Yes No Yes No Yes No No Signature & Official Stamp of Authorized Officer Executive Inginess Provincial Building Division Executive Research.		•		
(If yes, give Brief Description) No Signature & Official Stamp of Authorized Officer Executive Inginesis Provincial Building Division Karechi				
Signature & Official Stamp of Authorized Officer Executive Ingines; Provincial Building Division Karachi.			Yes	×
Authorized Officer Executive Anginese; Provincial Building Division Executive Anginese; Karachi.		0 1 5	No No	
OFFICE USE ONLY	Signature & Author	ized Officer Executive Migines	sion 151	
	OFFICE	USE ONLY		

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

Save Reset





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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi

No. TC/G-55/W.O/PBD-III/

Karachi dated: 11/6//

To,

M/S. ATHER & CO, Government Contractor,

Karachi.

SUBJECT:

LETTER OF ACCEPTANCE:-

Reference:-

M/R TO 182 FLATS AT SHADMAN TOWN KARACHI, REPLACEMENT OF G.I. PIPES O.H.T.

OVER HEAD TANK TO EACH FLAT.

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work at item rates on Non-Schedule Item which come to Rs.17,12,430/- (Rupees: One Million Seven Hundred Twelve Thousand & Four Hundred Thirty 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/ 4274-A dated: 25-3-2016 Subject to the following Conditions:-

- 1. No Premium shall be allowed on Non Schedule items.
- No separate payment for carriage of material shall be made Premium quoted by the Contractor covers the cost of carriage of Buildings material involved.
- All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
- 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.
- 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.
- 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.
- 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.
- All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch.
- Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.
- Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
- The Arbitration clause form the Agreement stands deleted.
- 12. The bid money of 2% of the bid value submitted by you will be treated as "Performance Security". Remaining 8% amount will be deducted from each running bill as security deposit.
- 13. The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and condition of your Contract agreement.
- 14. Payment will be made subject to availability of funds with this office.

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

Provincial Buildings Division No.III,

Copy forwarded with compliments for favour of information to:-

1/ The Superintendent Engineer, Provincial Buildings Circle, Karachi.

2/-Copy to the Assistant Engineer, Electrical Sub-Division No. IV, Karachi.

rovincial Buildings Division No.III,



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/1067

Karachi dated:

To,

M/s. ATHER & CO, Government Contractor, Karachi.

SUBJECT:-

WORK ORDER.

Reference:-

This office "Letter of Acceptance" No.TC-55/PBDIII/W.O/1857 dated 11.6.20 Lo

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

The work will be started under the supervision of Assistant Engineer, Electrical Sub-Division No. IV, Karachi. The time for completion of this work is 03-Months from the date of start of work.

> (ASADULLAL SHAIKH) **EXECUTIVE ENGINEER**

1/-

Copy forwarded with compliments to the Superintending Engineer, Provincial

Buildings Circle, Karachi, for information please.

2/-

Copy to the Assistant Engineer, Electrical Sub-Division No, IV, Karachi.

NAME OF WORK => M&R TO 182 FLATS AT SHADMAN TOWN KARACHI REPLACEMENT OF G.I PIPE FROM O.H.T TO EACH FLAT.

'SCHEDULE "B"

S.NO. ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
---------------------	----------	-------	-------	---------

- P/F G.I Pipe IIL(M)equivalent makefixed in position upto the height of 60'-0 i/c cutting and making threads of pipe cost of breaking through walls or slab and repairing the same with cement plaster C.C 1:2:4 as required with all respect which will be measured to carryout the work as instructed by E Incharge.this rate i/c all labour material removal of existing broken / rusted pipe scaffolding jhoola & T & P which will be required to complete the work will be cartage from site to market and site.
 - (i) 2" dia
 - (ii) 3/4" dia
- 2 P/F Reducer Tee 2" x 3/4" best quality fixed in position at 50'-0 height etc complete as instructed by Engineer Incharge, This rate i/c all labour material lifting material and scaffoldint as required etc complete
 - (i) 2" x 3/4"

3 P/F G.I Reducer Socket fixed in position at any height as instructed by Engineer Incharge.

380.00 Rft 229195 5719.00 Rft

182 Nos

Each

CONDITINS.

- Any typographical error in the rates of subject of the correction according to the Schedule of Rates (General) Volume-III, Part-III, & Schedule of Rates Water Supply and S/F for finished items in-forced from 12th July, 2012 approved by SRC Sindh.
- No Cartage will be paid on any items of works.

No premium shall be paid on Non-Schedule items.

CONTRACTOR

ASSISTANT ENGINEER Electrical Sub Division IV Karachi.

EXECUT Provincial Buildings Division No.III Karachi.



THIS CORRECT AGREEMENT (hereinafter called the "Agreement") made on the day of 2015 between Executive Engineer, Provincial Buildings Division No.III, Karachi, (hereinafter called the —Procuring Agency||) of the one part and M/s.Ather & Co, (hereinafter called the —Contractor||) of the other part 1 100 2017

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to 182 Flats at Shadman Town, Karachi, Replacement of G.I. Pipes from O.H.T. over head to Each Flat, and amount of Rs. 17,12,430/- (Rupees: One Millions Seven Hundred Twelve Thousand & Four Hundred Thirty One)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 witnesses as follows:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings
- 3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, 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.III, Karachi.
4)	TENDER NUMBER	N.I.T. NO.TC/G-55/679
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to 182 Flats at Shadman Town, Karachi, Replacement of G.I. Pipes from Over Head Tank to Each Flat.
6) 7) 8)	FORUM THAT APPROVED THE SCHEME TENDER ESTIMATED VALUE ENGINEER'S ESTIMATE	Competent Authority. Rs.1,500,000/- Rs.1,713,500/-
0)	(For civil works only) ESTIMATED COMPLETION PERIOD (AS PI	ED CONTRACT) Two Months
1157		
-7000	TENDER OPENED ON (DATE & TIME)	25-05-2015 @ (3.00 P.M.)
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	0 03-Nos.
12)	NUMBER OF BIDS RECEIVED	03-Nos.
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03-Nos.
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSFU	UL BIDDER M/s. Ather & Co.
16)	CONTRACT AWARD PRICE	Rs. 1,712,430/-
	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	/ALUATION REPORT (i) M/s. Ather & Co.
		(ii) M/s. Safia Construction Co.
		(iii) M/s. Anis Brothers.
18)	METHOD OF PROCUREMENT USED : - (Tic	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Local. Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE x
	c) TWO STAGE BIDDING PROCEDUR	E x
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE
	-,	x
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

19) APPI	ROVING AUTHORITY FOR AWARD OF CONTR	ACT_	Chief Engineer.
20) WHE	THER THE PROCUREMENT WAS INCLUDED	IN ANN	Yes No
21) ADV	ERTISEMENT:		
		Yes	ID NO. 1575219626 dated 06-05-2015.
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		
	(II yes, give date and SFFKA Identification No.)	No	
ii)	News Papers		
н	(If yes, give names of newspapers and dates)	Yes	x
	, \)	No	
			Domestic/
22) NAT	URE OF CON BAC		Local Int.
23) WHE	THER QUALIFICATION CRIT		
WAS	INCLUDED IN BIDDING / TENDER JC YEN	TS?	
(If ye	s, enclose a copy)		Yes V No
		•	
	THER BID EVALUATION CRITERIA	TCO	Yes V No
	INCLUDED IN BIDDING / TENDER DOCUMENTS, enclose a copy)	TS?	
	av and the translation of Parks		
	THER APPROVAL OF COMPETENT AUTHORIT		S OBT A D FOR USING A
MET	HOD OTHER THAN OPEN COMPETITIVE BIDD	NG2	Yes No
			Y
26) WAS	BID SECURITY OBTAINED FROM ALL THE B	IDDERS	Yes V No
			·
	THER THE SUCCESSFUL BID WAS LOWEST E		ATED Yes V No
BID /	BEST EVALUATED BID (in case of Consultancies	s)	
	THE THE SUCCESSION DIDDED WAS TESTING	TCAL.	v Van Van
	THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	NICALL	Yes No No
COM	n meet atomat		
o war	THER NAMES OF THE BIDDERS AND THEIR	OUOTI	ED PRICES WERE DEAD OUT AT
	TIME OF OPENING OF BIDS?	QUUIT	Yes No No
			168 100
	THER EVALUATION REPORT GIVEN TO	BIDDE	RS BEFORE THE AWARD OF
	FRACT?		
(Attac	h copy of the bid evaluation report)		Yes V No

	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	×
		No	
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN	IN THE TENDER	R NOTICE / DOCUMENTS
	(If yes, give details)	Yes	×
		No	
	33) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	? Yes	x
		No	
	A DELL'A TION ED AN OLLA VIEW TION CRITTERIA	100	
	 DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 	Yes	x
		No	
	35) WAS IT ASSURED BY THE PROCURING AGENC BLACK LISTED?	Y THAT THE S	Yes No No
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH TI BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy)	LE PROCUREMI	ENT? IF SO, DETAILS TO
	37) WERE PROPER SAFEGUARDS PROVIDED ON M	OBILIZATION	
	THE CONTRACT (BANK GUARANTEE ETC.)?	-	Yes No
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x
		No	
Si	ignature & Official Stamp of Authorized Officer Executive Ingineer, Provincial Duriding Division	1112	
R O	OFFICE USE ONLY		

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

Print

Save

Reset





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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi

No. TC/G-55/W.O/PBD-III/ 1016

Karachi dated: 10/6/15

10,

M/S. MASHA ALLAH TRADES & CO.

Government Contractor,

Karachi.

SUBJECT:

LETTER OF ACCEPTANCE:-

Reference:-

M/R TO 182 FLATS AT SHADMAN TOWN KARACHI, DIFFERENT FLAT OF BLOCK-J,H & K

(FLAT NO.H-18,36,J-9,14,27,k-08,28,30).

- 1. No Premium shall be allowed on Non Schedule items.
- No separate payment for carriage of material shall be made Premium quoted by the Contractor covers the cost of carriage of Buildings material involved.
- All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
- 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.
- 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.
- 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.
- 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.
- All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch.
- Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.
- Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
- 11. The Arbitration clause form the Agreement stands deleted.
- 12. The bid money of 2% of the bid value submitted by you will be treated as "Performance Security". Remaining 8% amount will be deducted from each running bill as security deposit.
- 13. The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and condition of your Contract agreement.
- Payment will be made subject to availability of funds with this office.

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

EXECUTIVE ENGINEER
Provincial Buildings Division No.III,
Karachi.

Copy forwarded with compliments for favour of information to:-

1/ The Superintendent Engineer, Provincial Buildings Circle, Karachi.

2/- Copy to the Assistant Engineer, Electrical Sub-Division No. IV, Karachi.

EXECUTIVE ENGINEER

Frovincial Buildings Division No.III,

Karachi.



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O//かりく

Karachi dated: 146/

To,

M/s. MASHA ALLAH TRADES & CO.

Government Contractor,

Karachi.

SUBJECT:-

WORK ORDER.

Reference:-

This office "Letter of Acceptance" No.TC-55/PBDIII/W.O/1016 dated 10.6 2015

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

The work will be started under the supervision of Assistant Engineer, Electrical Sub-Division No. IV, Karachi. The time for completion of this work is 03-Months from the date of start of work.

> EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION-III KARACHI.

1/-

Copy forwarded with compliments to the Superintending Engineer, Provincial

Buildings Circle, Karachi, for information please.

2/-

Copy to the Assistant Engineer, Electrical Sub-Division No, IV, Karachi.

EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION-III KARACHI.

NAME OF WORK => M/R TO 182 FLATS AT SHADMAN TOWN KARACHI BLOCK J, K & H Flat No.H-18,36J-09,14,27, K-08,28,30.

SCHEDULE " B "

S.No	Description of items	Quantity	Rate	Unit	Amount
(i)	Part "A" Civil Works Schedule Items				
1	Dismantling cement concreta plain 1:2:4. (S.I.No.19-c P-10).	7.96 Cft	3327 / 50	%Cft.	265 /-
2	Dismantling cement concreta plain 1:4:8. (S.I.No.19(a)/P-10)	15.46 Cft	1663 / 75	%Cft.	257 /-
3	Removing Cement or lime plaster (S.I.No.53/P-13)	345.80 Sft	₱ 121 / 00	% Sft.	418 /-
4	Providing and laying tiles glazed 6"x6"x1 or wall facing in required colour and patter specification jointed in white cement and over a base of 1:2 grey cement mortor 3/4 washing and filling of joints with slaurry cement and pigment in desire shade with a cleaning and cost of wax polish etc complecutting tiles toproper profile. (S.1 No.60 P-47	ern of STILE pigment " thick i/c of white finishing,			
	Supplying & fixing in position Aluminium channels framing for slidding windows & ventilators of Alcop made with 5 mm thic tinted glass glazing (Belgium) & Aluminio	k	30509 / 77	%Sft	119,794 /-
	fly screen I/c handles stoppers & locking arrangement etc. complete. (b) Deluxe mo (Bronze). (S.I.No.84-b P-108).	del	1417 140	P.00	207.705
	Providing and fixing in position doors, wi ventilators of 1st. Class deodar wood fran 1-1/2" thick Teak wood ply shutters of 2nd deodar wood skeleton (solid) styles and rof partal wood and Teak ply wood (3-ply) sidei/c hold fasts, hinges, iron tower blts,	nes and d class ails core on both	1647 / 69	P.Sft	387,685 /-
	and cleats with cord etc. complete. (S.1.No.58 P-65).	101.27 Sft	706 / 23	P.Sft	71,520 /-
	Galvanized wire gauze 144 mesh per squa 22 S.W.G fixed to chockets without deoda (S.I.No.62 P-66).				
		48.75 Sft	104 / 15	P.Sft	5,077 /-

					77.
S.No	Description of items	Quantity	Rate	Unit	Amount
8	G.I expended metal 1/2" to 3/4" mesh 16 ga	iuge fixed			
	to chockats without deodar patti.				
	(S.I.No.65 P-66).				
	1984 - Control of the	48.75 Sft	60 / 43	P.Sft	2,946 /-
9	Providing & fixing Aluminum Sheet on				
	doors pasted with glue as per requirement.				
	(S.1.No.61/P-66)	20.53 Sft	63 / 77	P.Sft	1,309 /-
10	Providing and fixing approved quality mort	ice			
	lock.(S.1 N0.21 P-60)	4 Nos	1786 / 13	Each	7,145 /-
11	Scraping ordinary distemper or paint on wa	II.			
	(S.I.No.54-b P-13).				
		9760.18 Sft	226 / 88	%Sft	22,144 /-
12	Distempering in two coats.				
	(S.I.No. 24 -b P-54).	2916.06 Sft	1043 / 90	%Sft.	30,441 /-
	100-04-00/F11100-04-07-04-11 (100-05-05) (000-04-05)				
13	Preparing the surface & painting with matt	finsih			
	paint of approved make to old matt finish s	urface.			
	With two cots. (S.I.No. 37 -a+b P-55).	12200.23 Sft	1772 / 38	%Sft.	216,234 /-
	Painting old surfaces:- preparing surface				
	and painting of doors and windows any typ	e,			
	(including edges). With three cots.			0.00	21.506
	(S.I.No. 4-c-i+ii P-68).	2982.28 Sft	1160 / 06	%Sft.	34,596 /- 899,831 /-
	0.1	ow / Above Jes	13% Be	Joea	1169781
VIIIIII	Вен	ow / Above	11-11	SI) Total	
لع		.//		SI) I otai	782853/
(**)	N C I I I I	ln			
	Non Schedule Items				
		Mantan Emil			
	Providing and Laying glazed / matt tiles of				
	quality of size 16"x16"x1/4" or 18"x18"x1	/4" on			
	quality of size 16"x16"x1/4" or 18"x18"x1 floor in required pattern and design and join	/4" on nted with			
	quality of size 16"x16"x1/4" or 18"x18"x1. floor in required pattern and design and join high bound of required base i/c. filing of jo	/4" on nted with ints with			
	quality of size 16"x16"x1/4" or 18"x18"x1. floor in required pattern and design and join high bound of required base i/c. filing of jo slurry of white cement & pigment as desire	/4" on nted with ints with d Wax	(27/1)		
	quality of size 16"x16"x1/4" or 18"x18"x1. floor in required pattern and design and join high bound of required base i/c. filing of jo slurry of white cement & pigment as desire polish etc. complete in all respect as directed	/4" on nted with ints with d Wax	274)	P.Sft	2303981
	quality of size 16"x16"x1/4" or 18"x18"x1. floor in required pattern and design and join high bound of required base i/c. filing of jo slurry of white cement & pigment as desire	/4" on nted with ints with d Wax d by	274	P.Sft	230398/
2	quality of size 16"x16"x1/4" or 18"x18"x1. floor in required pattern and design and join high bound of required base i/c. filing of jo slurry of white cement & pigment as desire polish etc. complete in all respect as directe Engineer Incharge. Making jambs window 6" to 6" width repair	74" on inted with ints with d Wax and by 840.87 Sft	274/	P.Sft	230398/
2	quality of size 16"x16"x1/4" or 18"x18"x1. floor in required pattern and design and join high bound of required base i/c. filing of jo slurry of white cement & pigment as desire polish etc. complete in all respect as directe Engineer Incharge. Making jambs window 6" to 6" width repair surface by 1:4 cement plaster, making edge	/4" on inted with ints with d Wax d by 840.87 Sft / ring the s, both	274	P.Sft	230398/
2	quality of size 16"x16"x1/4" or 18"x18"x1. floor in required pattern and design and join high bound of required base i/c. filing of jo slurry of white cement & pigment as desire polish etc. complete in all respect as directe Engineer Incharge. Making jambs window 6" to 6" width repair surface by 1:4 cement plaster, making edge side maintaining right angle including curir	/4" on inted with ints with d Wax id by 840.87 Sft ring the s, both og etc	274/	P.Sft	230398/
2	quality of size 16"x16"x1/4" or 18"x18"x1. floor in required pattern and design and join high bound of required base i/c. filing of jo slurry of white cement & pigment as desire polish etc. complete in all respect as directe Engineer Incharge. Making jambs window 6" to 6" width repair surface by 1:4 cement plaster, making edge side maintaining right angle including curin complete & working upto 50"-0" height, su	74" on inted with ints with d Wax and by 840.87 Sft fring the s, both og etc ring.	274	P.Sft	230398/
2	quality of size 16"x16"x1/4" or 18"x18"x1. floor in required pattern and design and join high bound of required base i/c. filing of jo slurry of white cement & pigment as desire polish etc. complete in all respect as directe Engineer Incharge. Making jambs window 6" to 6" width repair surface by 1:4 cement plaster, making edge side maintaining right angle including curir	/4" on inted with ints with d Wax and by 840.87 Sft ring the s, both ang etc.	274		230398 ₁
2	quality of size 16"x16"x1/4" or 18"x18"x1. floor in required pattern and design and join high bound of required base i/c. filing of jo slurry of white cement & pigment as desire polish etc. complete in all respect as directe Engineer Incharge. Making jambs window 6" to 6" width repair surface by 1:4 cement plaster, making edge side maintaining right angle including curin complete & working upto 50"-0" height, su	74" on inted with ints with d Wax and by 840.87 Sft ring the s, both og etc ring.	274/	P.Sft	2303987 427681,
2	quality of size 16"x16"x1/4" or 18"x18"x1. floor in required pattern and design and join high bound of required base i/c. filing of jo slurry of white cement & pigment as desire polish etc. complete in all respect as directe Engineer Incharge. Making jambs window 6" to 6" width repair surface by 1:4 cement plaster, making edge side maintaining right angle including curin complete & working upto 50"-0" height, su scaffolding as directed by Engineer Incharge.	74" on inted with ints with d Wax in d by 840,87 Sft ring the s, both ing etc. 324.00 Rft	274/		230398J 42768J
2	quality of size 16"x16"x1/4" or 18"x18"x1. floor in required pattern and design and join high bound of required base i/c. filing of jo slurry of white cement & pigment as desire polish etc. complete in all respect as directe Engineer Incharge. Making jambs window 6" to 6" width repair surface by 1:4 cement plaster, making edge side maintaining right angle including curin complete & working upto 50"-0" height, su	74" on inted with ints with d Wax and by 840.87 Sft fring the st, both large etc. 324.00 Rft fring the sended	1329.		2303981 427681

S.No	Description of items	Quantity	Rate	Unit	Amount
5.110	Description of items	Quantity	1		
4	Making and Fixing American Style Kitch wall (Unit) 18" wide 24" height and 18" of shutter of 3/4" thick Lussani Sheet and fra deodar wood (1-1/2"x2") pasted with class formica sheet also making in approved sh design including necessary fitting i.e. Cathandles, skirting wheel / channels in door fitting nails / screws etc. complete as per aby the Engineer Incharge.	depth with name of ssic ade & cher, s with directed 192.50 Sft	729	P.Sft	140 332/_
5	Making and fixing American style kit cabinet Floor (unit) 30" height and 21 with shutter of 3/4" thick Lasani shee of deodar wood (2"x1-1/2") pasted with formica sheet also making in approve design i/c necessary fitting as catcher, handles, skirting wheels/channels in defitting nails/screws etc complete as disparate.	" depth t and frame ith classic d shade & oors with	(649/)	P.Sft	1293981_
6	Providing and fixing Marble Top 3/4" this chains verous i/c charging of cutting ,fixi making half round gola jointing with whit cement/jally etc complete.	ck 20" of ng and	3357		15701/
7	Making and Fixing Ward Robe Upto 24" with Shutter of 3/4" thick lasani sheet and deodar wood (1-1/2"x2") pasted with class formica sheet also making in approved sh design including necessary fitting i.e. Cat handles, skirting wheel / channels in door fitting nails / screws etc. complete as per by the Engineer Incharge.	depth I frame ssic ade & cher, s with	849	P.Sft	84263/_
8	Providing/Applying Primer Coat of approunder the matt finish paint to bond to bard make a sound foundation etc complete as specification and direction of engineer in	e surfaces per	3/-	P.Sft	36601/-
9	Providing & fixing tiles Border 3" wide laid over 1:2 cement mortar 3/4" thick i/c filling the joints with white cement or tile grout as directed by the Engineer Incharge.	35.00 Sft	249/	P.Sft	87157-
		-		SI) Tota	10/184/

Part "B" Internal Water Supply

(i) Schedule Items

1 Providing G.1 Pipes specials and clamps etc

					3-
S.No	Description of items	Quantity	Rate	Unit	Amount
	i/c fixing cutting & flitting complete with an	id			
	i/c the cost of breaking through walls and r	roof,			
	making good etc painting two coats after				
	cleaning the pipe etc with white zinc paint				
	with pigment to match the colour of the bui	lding			
	and testing with water to a pressiure head				
	of 200 feet and handling (S.I.No.1(i)/P-12)				
	(i) 1 1/2" dia	9.00 Rft	188 / 97	P.Rft	1,701 /-
	(ii) 1/2" dia G.1 Pipe	27.33 Rft	73 / 21	P.Rft _	2,001 /-
		Above		15/ Above	3,702 /- SSST_
		Above	A COLOWACON	Total	4257/
			/)		4254
2	Providing and fixing / errection in position	tank of	(V_A)		
	1/8" thick G.I. sheet complete with includin	g cost of	90		
	(angle 1-1/4"x1-1/4"x1/8") iron frame C.L.	mosquite No			
	proof required cover and frame over flow o	f			
	required size. Holes for inlet and outlet and				
	fitting for them including painting the tank i				
	with two coats bitumen and outside two coa				
	white zinc paint with pigment to match the o	colour of			
	building over a primary coat of red oxide.	100.00 (0-1	05/26	D 22-1	0.526
	(S.I.No. 2 P-21).	100.00 Gal	95 / 26	P.Gal	9,526 /-
3	Providing & fixing 22" x 16" lavatory basin	in			
	white glazed earthen ware complete with &				
	I/c the cost of W.I or C.I cantilever bracket				
	6 inches built into wall, painted white in two				
	coast after a primary coat of red lead paint, a				
	pair of 1/2" dia rubber plug & chrome plate				
	brass chain 1-1/4" dia malloable iron or c.P				
	brass traps malloable from or brass unions ar making requisite number of holes in walls.	10			
	plinth & floor for pipe connection and maki	ng			
	good in cement concrete 1: 2: 4 (Standard pa				
	(S.I.No. 12 P-4)	1 No	4694 / 80	Each	4,695 /-
4	Add extra for labour for Providing and fixin	ng of			
	earthen ware pedestals white or coloured (fo				
	equipvelent)(S.1.No.9 P-3)				
		1 No	938 / 47	Each	938 /-
	Providing & fixing squating type white glaz				
	earthen ware W.C pan with including the co				
	flushing cistern with internal fitting and flus				
	with bend and making requisite number of h				
	in walls plinth & floor for pipe connection &	- In the second second second			
-	good in cement concrete 1:2:4(b-ii) with 4"	dia			

				44 4	
.No	Description of items	Quantity	Rate	Unit	Amount
	earthen ware trap & plastic thumble.(S.I.1	-b-ii/p-1) 1 No	4846 / 60	Each	4,847 /-
					238
6	Providing & fixing 24" x 18" bevelled edg	ge mirror			
	of belgium glass complete with 1/8" thick				
	board and c.p screws fixed to wooden plat	te.			
	(a) standard pattern.(S.I.No,3(a)/P-7)	1 Nos	1711 / 60	Each	1,712 /-
	Providing & fixing inposition brass bib cock 1/2" dia brass bib cock standard patte	arn			
	(S.I.No.1-ii(a) P-16)	3 Nos	337 / 92	Each	1,014 /-
	Supplying & Fixing Jet Shower with Rod				
	superior quality single C.P Head 1/2" dia. (S.I.No.15/P-19)	I No	1142 / 24	Each	1,142 /-
	(5.1.110.13/1-17)	1 100	1172 / 24	Lacii	1,142 /-
	Providing & fixing full way gun metal bal				
1	wheels(i)1/2" dia Light pattern(S.1.No.5(i)	- 5-	7 <u>27</u> 23 <u>9</u> 11.5 31.50	- 2	pyraettall an
		2 Nos	200 / 42	Each	401 /-
0	P/F swan type piller cock of superior qual	ity			
37	of superior quality with c.p head 1/2" dia				
	S.I.No.16(a)/P-19	3 No	795 / 30	Each	2,386 /-
	Λ -	•	_	Total	26,661 /-
	/ A	da. 5/ Above	Below	-	1333/_
				_	
	V			Total	279941
	en		G.Total V	V/S & S/F	
(ii)	Non Schedule Item		G.Total V		32251/.
	P/F UPVC soil & vent pipes of Pak Arab i		G.Total V		
1	P/F UPVC soil & vent pipes of Pak Arab schedule 40(B)pipe without fitting, which	will be	G.Total V		
1	P/F UPVC soil & vent pipes of Pak Arab to schedule 40(B)pipe without fitting, which paid separately i/c fixing on walls clamps	will be or Jubilee	G.Total V		
I	P/F UPVC soil & vent pipes of Pak Arab is schedule 40(B)pipe without fitting, which paid separately i/c fixing on walls clamps clips upto height of 42'-0" in vertical or ho	will be or Jubilee orizental	G.Total V		
1	P/F UPVC soil & vent pipes of Pak Arab is schedule 40(B)pipe without fitting, which paid separately i/c fixing on walls clamps of clips upto height of 42'-0" in vertical or ho position using jhoola or long ladder or sea	will be or Jubilee orizental afolding	G.Total V		
I ;	P/F UPVC soil & vent pipes of Pak Arab is schedule 40(B)pipe without fitting, which paid separately i/c fixing on walls clamps clips upto height of 42'-0" in vertical or ho position using jhoola or long ladder or sea and jointing pipe & fitting with approved of	will be or Jubilee orizental afolding cement	G.Total V		
1	P/F UPVC soil & vent pipes of Pak Arab is schedule 40(B)pipe without fitting, which paid separately i/c fixing on walls clamps clips upto height of 42'-0" in vertical or ho position using jhoola or long ladder or sea and jointing pipe & fitting with approved coolution. The rate i/c all cost of labour, materials	will be or Jubilee orizental afolding cement terial	G.Total V		32251/.
1	P/F UPVC soil & vent pipes of Pak Arab is schedule 40(B)pipe without fitting, which paid separately i/c fixing on walls clamps clips upto height of 42'-0" in vertical or he position using jhoola or long ladder or sea and jointing pipe & fitting with approved a solution. The rate i/c all cost of labour, mat & cartage as directed by Engineer incharge	will be or Jubilee orizental afolding cement terial	G.Total V		32251/.
1	P/F UPVC soil & vent pipes of Pak Arab is schedule 40(B)pipe without fitting, which paid separately i/c fixing on walls clamps clips upto height of 42'-0" in vertical or ho position using jhoola or long ladder or sea and jointing pipe & fitting with approved coolution. The rate i/c all cost of labour, materials	will be or Jubilee orizental afolding cement terial e 14.00 Rft	G.Total V	V/S & S/F	32251/.
i)	P/F UPVC soil & vent pipes of Pak Arab is schedule 40(B)pipe without fitting, which paid separately i/c fixing on walls clamps clips upto height of 42'-0" in vertical or he position using jhoola or long ladder or sea and jointing pipe & fitting with approved a solution. The rate i/c all cost of labour, mat & cartage as directed by Engineer incharge	will be or Jubilee orizental afolding cement terial	G.Total V	V/S & S/F	32251/.
i)	P/F UPVC soil & vent pipes of Pak Arab is schedule 40(B)pipe without fitting, which paid separately i/c fixing on walls clamps clips upto height of 42'-0" in vertical or he position using jhoola or long ladder or sea and jointing pipe & fitting with approved a solution. The rate i/c all cost of labour, mat & cartage as directed by Engineer incharged? dia	will be or Jubilee orizental afolding cement terial e 14.00 Rft	G.Total V	V/S & S/F	32251/.
i)	P/F UPVC soil & vent pipes of Pak Arab is schedule 40(B)pipe without fitting, which paid separately i/c fixing on walls clamps clips upto height of 42'-0" in vertical or he position using jhoola or long ladder or sea and jointing pipe & fitting with approved condition. The rate i/c all cost of labour, mat & cartage as directed by Engineer incharges 3" dia 4" dia P/F UPVC special Plug Tee 3" dia of Pak	will be or Jubilee orizental afolding cement terial e 14.00 Rft Arab make	G.Total V	V/S & S/F	32251/.
ii)	P/F UPVC soil & vent pipes of Pak Arab is schedule 40(B)pipe without fitting, which paid separately i/c fixing on walls clamps clips upto height of 42'-0" in vertical or he position using jhoola or long ladder or sea and jointing pipe & fitting with approved a solution. The rate i/c all cost of labour, mat & cartage as directed by Engineer incharged? dia	will be or Jubilee orizental afolding cement terial e 14.00 Rft 2.00 Rft Arab make will be	G.Total V	V/S & S/F	32251/.
iii)	P/F UPVC soil & vent pipes of Pak Arab is schedule 40(B)pipe without fitting, which paid separately i/c fixing on walls clamps clips upto height of 42'-0" in vertical or he position using jhoola or long ladder or sea and jointing pipe & fitting with approved a solution. The rate i/c all cost of labour, mat & cartage as directed by Engineer incharged as directed by Engineer incharged and a schedule 40(B)pipe without fitting, which	will be or Jubilee	G.Total V	V/S & S/F	32251/.
ii)	P/F UPVC soil & vent pipes of Pak Arab is schedule 40(B)pipe without fitting, which paid separately i/c fixing on walls clamps clips upto height of 42'-0" in vertical or he position using jhoola or long ladder or sea and jointing pipe & fitting with approved esolution. The rate i/c all cost of labour, mat & cartage as directed by Engineer incharged and a schedule 40(B)pipe without fitting, which paid separately i/c fixing on walls clamps or	will be or Jubilee orizental afolding cement terial e 14.00 Rft 2.00 Rft Arab make will be or Jubilee orizental	G.Total V	V/S & S/F	32251/.
1 (i) (iii) (iii) (iii)	P/F UPVC soil & vent pipes of Pak Arab is schedule 40(B)pipe without fitting, which paid separately i/c fixing on walls clamps of clips upto height of 42'-0" in vertical or he position using jhoola or long ladder or sea and jointing pipe & fitting with approved esolution. The rate i/c all cost of labour, mat & cartage as directed by Engineer incharge 3" dia 4" dia P/F UPVC special Plug Tee 3" dia of Pak schedule 40(B)pipe without fitting, which paid separately i/c fixing on walls clamps of clips upto height of 42'-0" in vertical or he	will be or Jubilee orizental afolding cement terial e 14.00 Rft 2.00 Rft Arab make will be or Jubilee orizental afolding	G.Total V	V/S & S/F	32251/.
(i) ::	P/F UPVC soil & vent pipes of Pak Arab is schedule 40(B)pipe without fitting, which paid separately i/c fixing on walls clamps of clips upto height of 42'-0" in vertical or he position using jhoola or long ladder or set and jointing pipe & fitting with approved of solution. The rate i/c all cost of labour, mat & cartage as directed by Engineer incharge 3" dia 4" dia P/F UPVC special Plug Tee 3" dia of Pak schedule 40(B)pipe without fitting, which paid separately i/c fixing on walls clamps of clips upto height of 42'-0" in vertical or he position using jhoola or long ladder or set	will be or Jubilee orizental afolding cement terial e 14.00 Rft 2.00 Rft Arab make will be or Jubilee orizental afolding cement	G.Total V	V/S & S/F	32251/.
1 (ii)	P/F UPVC soil & vent pipes of Pak Arab is schedule 40(B)pipe without fitting, which paid separately i/c fixing on walls clamps of clips upto height of 42'-0" in vertical or he position using jhoola or long ladder or sea and jointing pipe & fitting with approved of solution. The rate i/c all cost of labour, mat & cartage as directed by Engineer incharged 3" dia 4" dia P/F UPVC special Plug Tee 3" dia of Pak schedule 40(B)pipe without fitting, which paid separately i/c fixing on walls clamps of clips upto height of 42'-0" in vertical or he position using jhoola or long ladder or sea and jointing pipe & fitting with approved of and jointing pipe & fitting with approved of the season of the provided of the season of the provided of the season of the provided of the position using pipe & fitting with approved of the provided of the provi	will be or Jubilee orizental afolding cement terial e 14.00 Rft 2.00 Rft Arab make will be or Jubilee orizental afolding cement terial	274/ 350/	V/S & S/F	

S.No	Description of items	Qui	intity	Rate	Unit	Amount
	P/F UPVC special Plug Bend 3" dia of Ps schedule 40(B)pipe without fitting, which paid separately i/c fixing on walls clamps clips upto height of 42'-0" in vertical or he position using jhoola or long ladder or so and jointing pipe & fitting with approved solution. The rate i/c all cost of labour, ma & cartage as directed by Engineer incharg 3" dia	or Jubile or Jubile orizental cafolding cement aterial		6181	Each	6181-
(1)	J ula			1 '	-	/
	P/F UPVC Floor Trap jali or top tile size approved colour & desgn as directed by the incharge.		eer 3 Nos	400/	Each	1200/,
	Providing & fixing Stainless steel sink bo shape size upto 14" x 17" heavy pattern in & waste pipe fixed after cutting the marble fitting joints with jelly & finishing etc co	ncluding v le than joi	waste [W3990	Each	7980] -
	Part "C" Internal Electrificati	<u>ion</u>			Total NSI	15/49/
1	Schedule Items Providing & fixing one way SP 5amp swi (S.I.No. 218 P-33).	tch	16 Nos	58 / 00	P.No	928 /-
	Providing & fixing three pin 10/15amp pl & socket. (S.I.No. 225 P-33).	ug	3 Nos	83 / 00	P.No	249 /=
	Providing & fixing circuit breaker 6.1 30,40,50 & 63amp SP (TB-5S) on prepare board as required.(S.I.No. 203 P-31).		9 Nos	916 / 00	P.No	8,244 /-
	Providing & fixing circuit breaker 6.1 30,40,50 & 63amp DP (TB-5S) on prepar board as required.(S.1.No. 203 P-31).		3 Nos	2456 / 00	P.No Para B Total	7,368 /- 16,789 /-
5	Non Schedule Item Providing & fixing Iron Distribution I to accommodate circuit breaker i/e painting with enemell paint.		2.49 Sft	2198)	P.Sft	5473/
	Providing & fixing Exhaust Fan 10 in metal body in/c fixing with necessary electronection		3 No	2395	P.No	7185].
7	P/Fixing Ceiling Fan 56" Best Quality		U	M	500	,

Pak Royal etc complete

Pak Royal etc complete

Part "D" Internal Sui Gas

(i) Non Schedule Items

7 Providing and fixing Stainless steel Gas Burner superior quality i/c necessary fittings etc complete.

Part "D" Internal Sui Gas

Value of Nos Superior Quality i/c necessary fittings etc complete.

Part "D" Internal Sui Gas

Value of Nos Superior Quality i/c necessary fittings etc complete.

Part "D" Internal Sui Gas

Value of Nos Superior Quality i/c necessary fittings etc complete.

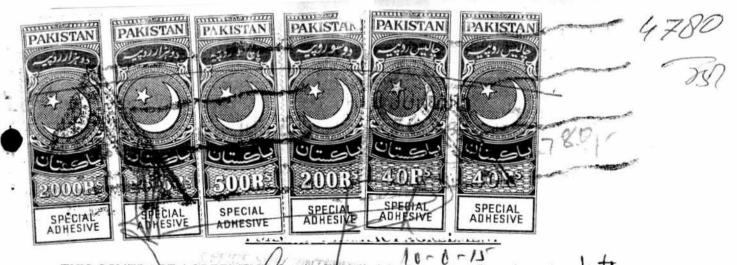
Part "D" Internal Sui Gas

Value of Nos Superior Quality i/c necessary fittings etc complete.

- 1 Any typographical error in the rates of subject of the correction according to the Schedule of Rates (General) Volume-III, Part-III, & Schedule of Rates Water Supply and S/F for finished items in-forced from 12th July, 2012 approved by SRC Sindh.
- 2 No Cartage will be paid on any items of works.
- 3 No premium shall be paid on Non-Schedule items.

CONTRACTOR

ASSISTANT ENGINEER Electrical Sub Division IV Karachi EXECUTIVE ENGINEER
Provincial Buildings Division No.III
Karachi.



THIS CONTRACT AGREEMENT thereinafter called the "Agreement") made on the day of July 2015 between Executive Engineer, Provincial Buildings Division No.III, Karachi, (hereinafter called the —Procuring Agency||) of the one part and M/s.Masha Allah Trades & Co, (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to 182 Flats at Shadman Town, Karachi, Different Flat of Block-J,H & K (Flat No.H-18,36,J-9,14,27, K-08,28,30) and amount of Rs. 15,92,862/- (Rupees: One Millions Five Hundred Ninety Two Thousand & Eight Hundred Sixty Two)only should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesses as follows:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The 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
- 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.III, Karachi.
4)	TENDER NUMBER	N.I.T. NO.TC/G-55/679
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to 182 Flats at Shadman Town, Karachi, Different Flat of Block-J, H 8 K (Flat No.H-18,36,j-9,14,27,K-08,28,30).
6) 7) 8)	FORUM THAT APPROVED THE SCHEME TENDER ESTIMATED VALUE ENGINEER'S ESTIMATE (For civil works only)	Competent Authority. Rs.1,500,000/- Rs.1,601,000/-
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT) Two Months
10)	TENDER OPENED ON (DATE & TIME)	25-05-2015 @ (3.00 P.M.)
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03-Nos.
12)	NUMBER OF BIDS RECEIVED	03-Nos.
13)	NUMBER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS 03-Nos.
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSFU	UL BIDDER M/s. Mashallah Traders & Co.
16)	CONTRACT AWARD PRICE	Rs. 1,592,862/-
	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT (i) M/s. Mashallah Traders & Co.
		(ii) M/s. S. Sajid Enterprises.
		(iii) M/s. Subhan Traders.
18)	METHOD OF PROCUREMENT USED : - (Tic	k one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Local. Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE ×
	c) TWO STAGE BIDDING PROCEDUR	E x
	d) TWO STAGE – TWO ENVELOPE BII	DDING PROCEDURE x
	PLEASE SPECIFY IF ANY OTHER I	METHOD OF PROCUREMENT WAS ADOPTED i.e. ETC. WITH BRIEF REASONS:

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTR.	ACT_	Chief Engineer.
20)	WHETI	HER THE PROCUREMENT WAS INCLUDED II	N ANN	Yes No
21) .	ADVER	RTISEMENT:		
			Yes	ID NO. 1575219626 dated 06-05-2015.
i	i)	SPPRA Website		(SATING STORY, May 14 871) 2 7 65 7600 1700 000007 00 0 0 0 0 0 0 0 0 0 0 0
		(If yes, give date and SPPRA Identification No.)		
			No	
i	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	. x
		. ()	No	
22) 1	NATUR	E OF CON PAGE		Domostic/ Local Int.
23) \	WHETE	HER QUALIFICATION CRI		
		ICLUDED IN BIDDING / TENDER JC MEN'	TS?	
(If yes, e	enclose a copy)		Yes V No
			•	
24) V	WHETH	HER BID EVALUATION CRITERIA	\wedge	
			rs?	Yes No
(If yes, e	enclose a copy)		
25) V	WHETH	IER APPROVAL OF COMPETENT AUTHORIT	WA:	S OB TO TO FOR USING A
N	METHO	D OTHER THAN OPEN COMPETITIVE BIDD	IG2	Yes No
26) V	WAS BI	D SECURITY OBTAINED FROM ALL THE BII	DDERS	S?
				Yes No
		ER THE SUCCESSFUL BID WAS LOWEST EV		ATED Yes No
E	SID / BE	EST EVALUATED BID (in case of Consultancies))	Will 2007 - Will 2
		ER THE SUCCESSFUL BIDDER WAS TECHN	ICALL	Y Yes V No
C	COMPL	IANT?		
29) V	VHETH	ER NAMES OF THE BIDDERS AND THEIR (QUOTE	ED PRICES WERE READ OUT AT
T	THE TIM	ME OF OPENING OF BIDS?		Yes V No
30) V	VHETH	ER EVALUATION REPORT GIVEN TO E	BIDDE	RS BEFORE THE AWARD OF
- 2	CONTRA			
(/	Attach c	opy of the bid evaluation report)		Yes V No

· ·	
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes x
• (If yes, result dicteor)	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	
	Yes x
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes x
34) DEVIATION FROM QUALIFICATION CRITERIA	No Yes ×
(If yes, give detailed reasons.)	No
35) WAS IT ASSURED BY THE PROCURING AGENCY T BLACK LISTED?	THAT THE SELECTED FIRM IS NOT Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WISIT (If yes, enclose a copy)	PROCUREMENT? IF SO, DETAILS TO F, IF ABROAD:
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBI THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZATION ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
Signature & Official Stamp of Cutive Interior Authorized Officer Provincial Building Division III	No
FOR OFFICE USE ONLY	

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

Save Reset





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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi

No. TC/G-55/W.O/PBD-III/ 1066

Karachi dated: 10.6.2015

To,

M/S. Z.S. ENTERPRISES. Government Contractor, Karachi.

SUBJECT:

LETTER OF ACCEPTANCE:-

Reference:-

M/R TO 182 FLATS AT SHADMAN TOWN KARACHI, REPAIRING OF PARKING & P/L

HYDRAULIC BORING.

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Cost of Civil Work At par on Schedule Items along with Non-Schedule Item amounting to Rs. 634,052/- which come to Rs. 18,63,897/- (Rupees: One Million Eight Hundred Sixty Three Thousand & Eight Hundred Ninety Seven 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/______ dated:______ Subject to the following Conditions:-

- 1. o Premium shall be allowed on Non Schedule items.
- No separate payment for carriage of material shall be made Premium quoted by the Contractor covers the cost of carriage of Buildings material involved.
- All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
- 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.
- 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.
- 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.
- 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.
- All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch.
- Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.
- Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
- 11. The Arbitration clause form the Agreement stands deleted.
- 12. The bid money of 2% of the bid value submitted by you will be treated as "Performance Security". Remaining 8% amount will be deducted from each running bill as security deposit.
- 13. The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and condition of your Contract agreement.
- 14. Payment will be made subject to availability of funds with this office.

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

EXECUTIVE PNGINEER
Provincial Buildings Division No.III
Karachi.

Copy forwarded with compliments for favour of information to:-

The Superintendent Engineer, Provincial Buildings Circle, Karachi. Copy to the Assistant Engineer, Electrical Sub-Division No. IV, Karachi.

EXECUTIVE KNGINEE

Provincial Buildings Division No.III,



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/ 1070

Karachi dated: 10.6.201

To,

M/s. Z.S. ENTERPRISES, Government Contractor, Karachi.

SUBJECT:-

WORK ORDER.

Reference:-

This office "Letter of Acceptance" No.TC-55/PBDIII/W.O/1066 dated 10-6-2018

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

The work will be started under the supervision of Assistant Engineer, Electrical Sub-Division No. IV, Karachi. The time for completion of this work is 03-Months from the date of start of work.

(ASADULLAH SHAIKH)

EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION-III

GARACHI.

1/-

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.

2/-

Copy to the Assistant Engineer, Electrical Sub-Division No, IV, Karachi.

EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION-III

KARACHI.

NAME OF WORK => M/R TO 182 FLATS SHADMAN TOWN KARACHI. (Reparing of Park & P/L Hydraulic boring)

SCHEDULE " B "

S:No	Description of items	Quantity	Rate	Unit	Amount
	Part "A" Civil Works				
(i)	Schedule Item				
1	Dismantling cement block masonary.	12.00 CO	1124 / 20	9/ CA	136 /-
	(S.I.No. 14 P-10).	12.00 Cft	1134 / 38	%Cft	150 /-
2	Dismantling cement concrete plain 1: 2: 4:				
	(S.I.No. 14 P-10).	207.00 Cft	3327 / 50	%Cft	6,888 /-
3	Removing cement or lime plaster.				
	(S.t.No. 53 P-13).	2584.00 Sft	121 / 00	%Sft	313 /-
4	Excavation in foundation of buildings bridges				
	and other structure i/c degbelling dressing				
	refilling arround the structure with excavated				
	earth watering and ramming lead upto one				
	chain and lift upto 5'.(In ordinary soil or soft				
	murum). (S.I.No. 18 - c P-4).	612.00 Cft	3554 / 38	%0Cft	2,175 /-
5	Cement concrete brick or stone ballast				
	1-1/2" to 2" gauge.Ratio 1:4:8				
	(S.I.No.4-b/P-15)	188.00 Cft	9416 / 28	%Cft	17,703 /-
6	Providing and laying 1:3:6 Cement concrete				
	solid Block masorany set in 1:6 cement sand				
	mortar in plinth and foundation in cluding				
	raking out joints and curing etc. complete.				
	(S.1.No.22/P-19)	319,00 Cft	14268 / 53	%Cfi	45,517 /-
7	R.C.C work including all labour and material				
	except the cost of steel reinforcement and its				
30	inpour for bending and binding which will be				
	paid separatelt. This rate also included all				
	kind of forms moulds litting shuttering curring				
	rendering and finishing the exposed surface				
	including screeening and washing of shingle.				
	(a) RCC work in roof slab, beams columns				
	rafis lintels and other structural member laid				
	in situ or precast laid in position complete in				
	all respect (1) Ratio 1:1-1/2:3, 90 Lbs. Cement				
	1-1/2 Cft.Sand 3Cft. Shingle 1/8" to 1/4" guage.				
	(S.I.No. 6-a-i P-17).	140.00 Sft	337 / 00	P.Sft	47,180 /-

8	Fabrication of Miled steel reinforcement for cement concrete including cutting bendidng laying in position making joints and fastening including cost of binding wire also I/c removal of rust from Bars. (a) Using for Tor Bars. (S.I.No. 8 P-17)	8.40 Cwt	5001 / 70	P.Cwt	42,014 /-
.9	Filling watering and ramming earth under floor with surplus earth from foundation lead upto one chain and lift upto 5 feet. (S.I.No. 21 P-4).	408.00 Cft	1512 / 50	%0Cft	617 /-
10	Filling watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet. (S.I.No. 22 P-4).	4948,00 Cft	3630 / 00	%0Cft	17,961 /-
11	Provoding and fixing precast edge block 3750 PSI industrial made size 6 inches thick x 12 inches long 12 inches high including the cost of cartage, excavation, form work for haunching,1450 PSI lean concrete, 2250 PSI concrete for haunching,1:4 cement sand mortor. (HW S.I.No. 4 -b P-15).	147.00 Rít	297 / 01	P.Rft	43,660 /-
12	providing and fixing cement paving blocks flooring having size of 197 x 97 x 80 (mm) of city/quddra/cobble shape with natural colour, having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand and layer in specified manner / pattern and design etc complete. (S.I No.73 P-50)	294.00 Sft	223 / 97	P.Sft	65,847 /-
13	Cement plaster 1:4 upto 20' height. (c) 3/4" thick. (S.I No.11-c P-52)	2567.00 Sft	3015 / 76	%Sft	77,415 /-
14	Levelling dressing & making Lawns. (S.I.No.42/P-103)	4244.00 Sft	181 / 50	%Sft.	7,703 /-
45	Supply of clean screened (River or pit) sand within 5 chains including removal of Top crust of earth or over burden and royality to the government or cost to the private owner (S.I.No.36/P-6)	2122.00 Cft	420 / 00	%0Cft	891 /-
16	Supplying Manure. (S.I.No.44/P-104)	20 Ctn	298 / 12	P.Ctn	5,962 /-
17	Extra Lead 30 Miles	2122.00 Cft	1553 / 40	% Cft.	32,963 /-
18	Turfing lawns (excluding cost of turf). (S.I.No.43/P-103)	4244.00 Sft	272 / 25	%Sft.	11,554 /-

19	Making & fixing steel grated doors complete with locking arrangement angle iron frame 2" x 2" 3/8"and 3/4" sq: bars 4" centre to centr. (S.I.No.23/P-93)	84.00 Sft	594 / 57	P.Sft.	49,944 /-
20	Making & fixing grating in opening including fixing at site with flat iron 2" x 3/8" and 3/4" sq. bars at 4" centre to centre				
	(S.I.No.25/P-93)	80.00 Sit	293 / 15	P.Sft.	23,452 /-
21	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 mortor 3/4" thick i/c washing and filling of joints with slaurry of white cement and pigment in desire shade with finishing, cleaning and cost of wax polish etc complete i/c cutting tiles toproper profile.				
	(S.I No.60 P-47)	140.00 Sft	30509 / 77	%Sft	42,714 /-
22	Preparing the surface and painting with weather coat I/c rubbing the surface with rubbing brick / sand Paper, filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make. (S.I.No.38-a+b/P-56)	1292.00 Sft	2567 / 95	%Sft.	33,178 /-
23	Preparing the surface & painting with matt finsih paint of approved make to old matt finish surface. With two cots. (S.I.No. 37 -a+b P-55).	168.00 Sft	1772 / 38	%Sft.	2,978 /-
24	Boring for tube well in all water bearing soils from depth 100.1 to 200 ft. or 30.51 meter below ground level i/c: sinking and with drawing of casing pipe. 10" dia. (S.I.No. 2 -d P-42).PHE.	200.00 Rft	724 / 00	P.Rft	144,800 /-
25	Supplying and installing PVC blind pipe B' Class of approved design quality and make i/e: necessary sockets etc. complete. 6" dia. (S.I.No. 12 -d P-44).PHE.	200.00 Rft	1265 / 70	P.Rft.	253,140 /-
26	Shrouding with graded bajri (3/8" to 1/8") or (9 to 3 mm) in between bore and blind pipe for the following diameters of strainers. 6" dia. (S.I.No. 13 -d P-45).PHE.	200.00 Sft	1265 / 70	P.Rft.	253,140 /-
0	v son (entries 1.5 10 1 715 / 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	200.00 311	1203770	Total	1,229,845 /-
w	Relay	MADEL ATA	(a)		_

charge of

Part"A-i)

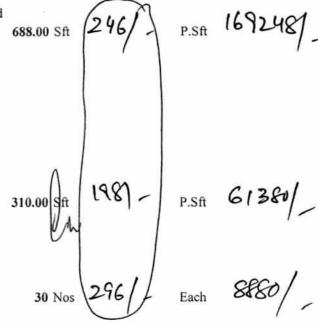
tal /229846)

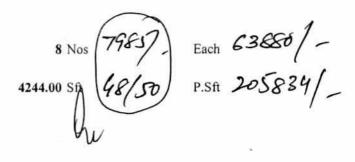
(ii) Park Non Schedule Item

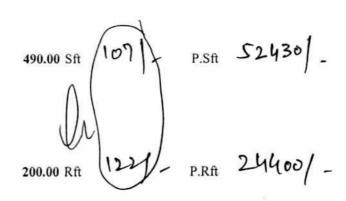
- 1 Providing & laying gadap stone on wall facing on approved colour size 6"x12" and 8"x16" 1" thick
- in/c cutting with cement mortar 1/4" on the bed of cement plaster upto 3/4" thick and filling in white cement and pigment etc complete as instructed

by Engineer Incharge.(NSI)

- 2 Providing & laying copping of Gaddap stone 27"x8-1/8"x1-1/2" laid in position with cement mortar 1/4" on the bed of cement plaster upto 3/4" thick and filling the joints with white cement and pigment in/c making round edge from one side and grinding for smooth surface and alignment etc complete as instruction of Engineer Incharge.
- 3 Supply of different varities of Rose plants in polyethelene bags / earthen pots at site i/c loading & unloading & transportation etc complete
- 4 S/F of cement concrete 1:2:4 benches with finishing of 3/8" thick terrazzo mosaic i/c gridening and plastering complete in white cement size of the back 5'-0"x2'-0" and minimum thickness 3" of all c.c members i/c reinforcement etc complete as per requirement as per direction of Engineer Incharge.
- 5 Providing & laying Imported Grass
- 6 Repairing of Steel Grill and straightening the flat iron & squire bar also providing and fixing missing bar and flat iron as required etc complete as instructed by Engineer Incharge. This rate in/c: removing of grill refixing in same position with all labour material T&P and cartage both the sides from market to site and site.
- Providing & Fixing UPVC pipe 1-1/4" dia in/c: cutting making & jointing with switch past with special approved quality in/c: all cost of labour as directed by the Engineer Incharge.







8 Providing and fixing Electric Motor 3-Horurs power mono block of approved make fixed in position in/c; making necessary connection etc complete.

1 No (1800) Each 48000/Part "A-ii" Total 634052/
4.70M [863897/

CONDITINS.

- 1 Any typographical error in the rates of subject of the correction according to the Schedule of Rates (General) Volume-III, Part-III, & Schedule of Rates Water Supply and S/F for finished items in-forced from 12th July, 2012 approved by SRC Sindh.
- No Cartage will be paid on any items of works.
- 3 No premium shall be paid on Non-Schedule items.

CONTRACTOR

ASSISTANT ENGINEER Electrical Sub Division IV Karachi. EXECUTIVE ENGINEER
Provincial Buildings Division No.III
Karachi.



257

342

FURM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the /b //
day of , 2015 between Executive Engineer, Provincial Buildings Division No.III, Karachi,
(hereinafter called the —Procuring Agency||) of the one part and M/s. Z.S. Enterprises, (hereinafter
called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to 182 Flats at Shadman Town, Karachi, Repairing of Parking & P/L Hydraulic Boring and amount of Rs. 18,63,897/- (Rupees: One Millions Eight Hundred Sixty Three Thousand & Eight Hundred Ninety Seven) 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 witnesses as follows:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The 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
- 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.III, Karachi.
4)	TENDER NUMBER	N.I.T. NO.TC/G-55/679
5)	BRIEF DESCRIPTION OF CONTRACT	$\underline{\text{M/R}}$ to 182 Flats at Shadman Town, Karachi, Repairing of Parking & P/L Hydraulic Boring.
6) 7) 8)	FORUM THAT APPROVED THE SCHEME TENDER ESTIMATED VALUE ENGINEER'S ESTIMATE (For civil works only)	Competent Authority. Rs.1,300,000/- Rs.1,871,900/-
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) Two Months
10)	TENDER OPENED ON (DATE & TIME)	20-05-2015 @ (3.00 P.M.)
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	0 03-Nos.
12)	NUMBER OF BIDS RECEIVED	03-Nos.
13)	NUMBER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS 03-Nos.
	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSFU	UL BIDDER M/s. Z.S. Enterprises.
16)	CONTRACT AWARD PRICE	Rs. 1,863,897/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT (i) M/s. Z.S. Enterprises.
		(ii) M/s. Anis & Brothers.
		(iii) M/s. Zamir Trading.
18)	METHOD OF PROCUREMENT USED : - (Tic	k one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Local. Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE x
į	c) TWO STAGE BIDDING PROCEDUR	E x
	d) TWO STAGE – TWO ENVELOPE BII	DDING PROCEDURE x
	PLEASE SPECIFY IF ANY OTHER !	METHOD OF PROCUREMENT WAS ADOPTED i.e.
	EMERGENCY, DIRECT CONTRACTING	ETC. WITH BRIEF REASONS:

20) 1	WHETHER THE PROCUREMENT WAS INCLUDED	IN ANN	JUAI PROCUREMENT PLANS
20)	WHETHER THE PROCUREMENT WAS INCLUDED	IIV AINI	Yes No
21) A	ADVERTISEMENT:		
		Yes	ID NO. 1575219626 dated 06-05-2015
i	 SPPRA Website (If yes, give date and SPPRA Identification No.)	
		No	
i	i) News Papers	Yes	x
	(If yes, give names of newspapers and dates)		*5
	• ()	No	
	()'^		
22) N	NATURE OF CON SAC		tocal Int.
23) V	WHETHER QUALIFICATION CRIT		
	WAS INCLUDED IN BIDDING / TENDER OF SCHOOL (15) (15) (15) (15) (15) (15) (15) (15)	NTS?	
C	it yes, enclose a copy)		Yes No
24) V	WHETHER BID EVALUATION CRITERIA	Л	
ν	WAS INCLUDED IN BIDDING / TENDER DOCUM	TS?	Yes V No
(i	If yes, enclose a copy)	r	
25) V	WHETHER APPROVAL OF COMPETENT AUTHORI	WAS	S OP D D FOR USING A
N	METHOD OTHER THAN OPEN COMPETITIVE BIDE	NG2	Yes No V
26) V	VAS BID SECURITY OBTAINED FROM ALL THE B	IDDERS	s? Y
			Yes No
27) W	WHETHER THE SUCCESSFUL BID WAS LOWEST E	VALUA	ATED Yes No
	ID / BEST EVALUATED BID (in case of Consultancie		
20) 11	WHETHER THE SUCCESSFUL BIDDER WAS TECH!	NICALI	Y Yes No
~	OMPLIANT?	NICALL	103 0 100
	WHETHER NAMES OF THE BIDDERS AND THEIR	QUOTI	ED PRICES WERE READ OUT AT
1	HE TIME OF OPENING OF BIDS?		Yes No
30) W	HETHER EVALUATION REPORT GIVEN TO	BIDDE	RS BEFORE THE AWARD OF
C	ONTRACT?		

	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	×
Ł		No	
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN	IN THE TENDE	R NOTICE / DOCUMENTS
	(If yes, give details)	Yes	×
		No	
1	33) WAS THE EXTENSION MADE IN RESPONSE TIME: (If yes, give reasons)	? Yes	×
		No	
	34) DEVIATION FROM QUALIFICATION CRITERIA		
	(If yes, give detailed reasons.)	Yes	×
		No	
	35) WAS IT ASSURED BY THE PROCURING AGENC BLACK LISTED?	Y THAT THE	SELECTED FIRM IS NOT Yes No
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH TI BE ASCERTAINED REGARDING FINANCING OF VI (If yes, enclose a copy)	IE PROCUREM	ENT? IF SO, DETAILS TO
	37) WERE PROPER SAFEGUARDS PROVIDED ON MO	OBILIZATION	ADVANCE PAYMENT IN
	THE CONTRACT (BANK GUARANTEE ETC.)?	Y	Yes No
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
-		No.	
	Signature & Official Stamp of Authorized Officer	PROUTE A	€ 8
FOR	ROFFICE USE ONLY Previncial Building Di	ivision in	4
		1100	

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

Print

Save Reset



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi

No. TC/G-55/W.O/PBD-III///

Karachi dated: / 0/6/75

TC.

M/S. S.M. SHOAIB, Government Contractor, Karachi.

SUBJECT:

LETTER OF ACCEPTANCE:-

Peference:-

M/R TO GOR-II SMCHS, KARACHI, P/F PAVERS AT INTERNAL ROADS.

- Premium shall be allowed on Non Schedule items.
- No separate payment for carriage of material shall be made Premium quoted by the Contractor covers the cost of carriage of Buildings material involved.
- All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
- 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.
- 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.
- 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.
- 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.
- All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch.
- Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.
- Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
- 12. The bid money of 2% of the bid value submitted by you will be treated as "Performance Security". Remaining 8% amount will be deducted from each running bill as security deposit.
- 13. The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and condition of your Contract agreement.
- 14. Payment will be made subject to availability of funds with this office.

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

Provincial Buildings Division No.III,

Karachi.

Copy forwarded with compliments for favour of information to:-

1/ The Superintendent Engineer, Provincial Buildings Circle, Karachi.

2/- Copy to the Assistant Engineer, Electrical Sub-Division No. XII, Karachi.

EXECUTIVE ENGINEER

Provincial Buildings Division No.III,

7

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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/ 10 3 8

Karachi dated: 10/6/15

To.

M/s. S.M. SHOAIB, Government Contractor, Karachi.

SUBJECT:-

WORK ORDER.

Reference:-

This office "Letter of Acceptance" No.TC-55/PBDIII/W.O/16 24 dated 16 6 . 24 -

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

The work will be started under the supervision of Assistant Engineer, Electrical Sub-Division No. IV, Karachi. The time for completion of this work is 03-Months from the date of start of work.

(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III

1/-

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.

2/-

Copy to the Assistant Engineer, Electrical Sub-Division No, XII, Karachi.

PROVINCIAL BUILDINGS DIVISION-III

ME OF WORK => M/ R TO GOR-II AT SMCHS KARACHI P/FIXING PAVERS AT INTERNAL ROADS AT GOR.II

SCHEDULE "B"

S.No	Description of items	Quantity	Rate	Unit	Amount	
į	Building (Schedule Items)					
1	Dismantling and removing road					
	metalling.(S.I.No.51/P-13)	15412.63 Sft	605 / 00	% Cft	93,246	/-
12	Cement concrete plain including placin	g compacting				
	finishing and curring complete includin	g screening and		WII		
	washing of stone aggregate without shu					
	(S.I.No. 5(f)P-16). ·	4932.04 Cft	14429 / 25	%Cft	711,656	/-
3	Providing & fixing cement paving blocks					
	flooring having size of 197x97x60(mm)					
	of city / quddra / cobble shape with		*			
	pigmented having strength b/w 5000					
	psi to 8500 psi i/c filling the joints with					
	hill sand and laying in specified manner					
	pattern and design etc complete	61650.50 Sft	199 / 77	P.Sft	12,315,920	/-

Below / Atmosphers 18.80 / Below Otal 13,120,822 /- 2466714 | Total /0 654 108/

CONDITINS.

- Any typographical error in the rates of subject of the correction according to the Schedule of Rates (General) Volume-III, Part-III, & Schedule of Rates Water Supply and S/F for finished items in-forced from 12th July, 2012 approved by SRC Sindh.
- 2 No Cartage will be paid on any items of works.
- 3 No premium shall be paid on Non-Schedule items.

CONTRACTOR

ASSISTANT ENGINEER Electrical Sub Division XII Karachi. EXECUTIVE ENGINEER
Provincial Buildings Division No.III
Karachi.



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10 Wday of 1 Le. 2015 between Executive Engineer, Provincial Buildings Division No.III, Karachi, (I ereinafter called the —Procuring Agency||) of the one part and M/s. S.M. Shoaib,(hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to GOR-II SMCHS, Karachi, P/F Pavers at Internal Roads, and amount of Rs. 10,654,108/- (Rupees: Ten Millions Six Hundred Fifty Four Thousand & One Hundred Eight) 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 witnesses as follows:

- In this Agreement words and expressions shall have the same meanings as are respectively
 assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The 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
- 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.III, Karachi.
4)	TENDER NUMBER	N.I.T. NO.TC/G-55/679
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to GOR-II SMCHS, Karachi, P/F Pavers at Internal Roads
6) 7) 8)	FORUM THAT APPROVED THE SCHEME TENDER ESTIMATED VALUE ENGINEER'S ESTIMATE (For civil works only)	Competent Authority. Rs.10,700,000/- Rs.10,657,600/-
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) Two Months
		25-05-2015 @ (3.00 P.M.)
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03-Nos.
12)	NUMBER OF BIDS RECEIVED	03-Nos.
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03-Nos.
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSFO	UL BIDDER M/s. S.M. Shoaib.
16)	CONTRACT AWARD PRICE	Rs. 10,654,108/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	ALUATION REPORT (i) M/s. S.M. Shoaib.
		(ii) M/s. Venus Enterprises.
		(iii) M/s. Muhammad Ali Shujrah.
18)	METHOD OF PROCUREMENT USED : - (Tic	k one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Local. Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE ×
	c) TWO STAGE BIDDING PROCEDUR	E x
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE x
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. ETC. WITH BRIEF REASONS:

20) WF	ETHER THE PROCUREMENT WAS INCLUDED	N ANN	IUAL PROCUREMENT PLAN?
			Yes V No
21) AD	VERTISEMENT:		
i)	SPPRA Website	Yes	ID NO. 1575219626 dated 06-05-201
-,	(If yes, give date and SPPRA Identification No.)	200	
	12 - E	No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	. ×
		No	
22) NA	URE OF COMPAGE		Domestic/
22) WI	ETHER QUALIFICATION CRIT		
WA	S INCLUDED IN BIDDING / TENDER JC YEN	TS?	
(If y	es, enclose a copy)		Yes No
24) WH	ETHER BID EVALUATION CRITERIA	Л	
WA		TS?	Yes V No
(11)	s, enclose a copy)	M	
	THER APPROVAL OF COMPETENT AUTHORIT		S OPT D FOR USING A
ME	HOD OTHER THAN OPEN COMPETITIVE BIDD	107	Yes No
26) WA	BID SECURITY OBTAINED FROM ALL THE BI	DDERS	Yes V No
	THER THE SUCCESSFUL BID WAS LOWEST ET BEST EVALUATED BID (in case of Consultancies		TED Yes V No
DID	BEST EVALUATED BID (in case of Consultancies	9	
	THER THE SUCCESSFUL BIDDER WAS TECHN	ICALL	Y Yes V No
CON	PLIANT?		
29) WH	THER NAMES OF THE BIDDERS AND THEIR	OUOTI	ED PRICES WERE READ OUT A
	TIME OF OPENING OF BIDS?	20011	Yes No
	THER EVALUATION REPORT GIVEN TO	BIDDE	DS REFORE THE AWARD O

•	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x
٤		No	
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TE	NDER NOTICE / DOCUMENTS
	(11 yes, give details)	Yes	×
,	33) WAS THE EXTENSION MADE IN RESPONSE TIME?	No	
-	(If yes, give reasons)	Yes	×
		No	
	34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	×
		No	
	35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT T	Yes No No
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCU	REMENT? IF SO, DETAILS TO
3,	37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZATI	ON ADVANCE PAYMENT IN Yes No
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
	nature & Official Stamp of Authorized Officer Executive Division 14	No	
FOR OF	FICE USE ONLY		

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

Print

Save

0----



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi

No. TC/G-55/W.O/PBD-III/ #3 1036

Karachi dated: / 0/6//5

To,

M/s. s.s. CONSTRUCTION CO, Government Contractor, Karachi.

SUBJECT:

LETTER OF ACCEPTANCE:-

Reference:-

M/R TO GOR-II SMCHS, KARACHI, (FLAT NO.B-21,B-24,B-27,B-28,C-33,C-44,C-45,C-47).

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Cost of Civil Work At par Sanitary Works 5% Above & Electric Work At par on Schedule Items along with Non-Schedule Item amounting to Rs. 106,252/- which come to Rs. 12,98,041/- (Rupees: One Million Two Hundred Ninety Eight Thousand & Forty One 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/ 9267-A dated: 25-2-21] Subject to the following Conditions:-

- 1. Premium shall be allowed on Non Schedule items.
- No separate payment for carriage of material shall be made Premium quoted by the Contractor covers the cost of carriage of Buildings material involved.
- All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
- 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.
- 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.
- 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.
- All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch.
- Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.
- Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
- 12. The bid money of 2% of the bid value submitted by you will be treated as "Performance Security". Remaining 8% amount will be deducted from each running bill as security deposit.
- 13. The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and condition of your Contract agreement.
- 14. Payment will be made subject to availability of funds with this office.

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

EXECUTIVE ENGINEER

Provincial Buildings Division No.III, Karachi.

Copy forwarded with compliments for favour of information to:-

1/ 2/- The Superintendent Engineer, Provincial Buildings Circle, Karachi. Copy to the Assistant Engineer, Electrical Sub-Division No. XII, Karachi.

Provincial Buildings Division No.III,



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/1078

Karachi dated:

To,

M/s. S.S.CONSTRUCTION CO, Government Contractor, Karachi.

SUBJECT:-

WORK ORDER.

Reference:-

This office "Letter of Acceptance" No.TC-55/PBDIII/W.O/1035 dated 10.6.2011

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

The work will be started under the supervision of Assistant Engineer, Electrical Sub-Division No. IV, Karachi. The time for completion of this work is 03-Months from the date of start of work.

> SADULLAH SHAIKH) **EXECUTIVE ENGINEER**

OVINCIAL BUILDINGS DIVISION-III

1/-

Copy forwarded with compliments to the Superintending Engineer, Provincial

Buildings Circle, Karachi, for information please.

2/-

Copy to the Assistant Engineer, Electrical Sub-Division No, XII, Karachi.

PROVINCIAL BUILDINGS DIVISION-III

NAME OF WORK => M/R TO G.O.R-II, S.M.C.H.S, KARACHI. B-21,B-24,B-27,B-28,C-33,C-44,C-45,C-47

SCHEDULE "B"

S.No	Description of items	Quantity	Rate	Unit	Amount
	Building (Schedule Items)				
1	Scraping ordinary distemper or paint on				
	(S.I.No.54(b)P-13)	10034.64 Sft	226 / 88	% Sft	22,767
	970 25/85 8 5 K				
2	Preparing the surface & painting with matt	finsih			
	paint of approved make to old matt finish	surface.			
	With three cots. (S.I.No. 36 -a+b+b P-55)				
	<i>S</i> :	13379.52 Sft	1772 / 38	% Sft	237,136
34	Distempering in two coats.				
and the same of	(S.I.No. 24 -b P-54).	4457.68 Sft	1043 / 90	% Sft	46,534
	en contrare a contrare e contrare e estado e contrare e en			#)	
4	Painting Old Surfaces painting doors and				
	Windows any type. Each subsequent coat.	53			
	(S.I.No.4-c/i+ii/P-68)	2240.00 Sft	1160 / 06	% Sft	25,985
	(-1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.			50761776115	
5	Painting old surfaces painting guard bars				
	gates iron bars grating railings including				
	standard barces and similar open work				
	(i) 1st coat (ii) Each Subsequent coat.				
	(S.I.No.4(d)i+ii/P-69	2136.00 Sft	674 / 60	% Sft	14,409
	(S.1.10.4(d)1+11/F-09	2130.00 511	074 7 00	70 311	14,405 /
6	Dismantling glazed or encaustic tiles.	a			
U	(S.I.No.55/P-13)	980.45 Sft	786 / 50	% Sft	7,711
	(3.1.110.33/1-13)	700.43 SIL	780 7 50	70 511	,,,,,,
17	P/Laying of approved white glazed tiles				
1	1/4" thick in white cement and laid over				
**	1:2 cement sand mortar 3/4" thick cement				
	mortar 1:2 complete.(S.I.No.24/P-43)	149.44 Sft	27678 / 86	% Sft	41,363 /
	mortar 1:2 complete.(S.1.No.24/P-43)	149.44 511	2/0/8/80	70 SIL	41,303 /
0	Ii G		36		
8	Laying floor of approved with glazed tile				
	1/4" thick in white cement 1:2 over 3/4"				
	thick cement sand mortar 1:2 complete.				225 170
	(S.I.No.38/P-45)	831.04 Sft	28299 / 30	% Sft	235,179 /
0	DECLES AND A SHOULD BE SHO				
	P/F G.I frames / choukhats of size				
	7" x 2" or 41/2" x 3" for door using 20				
	guage 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				
	i/c all carraige tools and plants used in				
	making & fixing. (S.I.No.29/P-93)	66.00 Rft	228 / 90	P.Rft	15,107 /-



Ruilding	(Schedule Items)	
Dunung	Deneumic menal	

- 10 Providing & fixing inposition doors windows & ventilators of 1st class deodar wood frames of 1 3/4" thick commercial ply veener shutters of 1st class veneer skeleton (H ollow) and commercial ply wood
- (3 ply) on both sides making and fixing frames for door & windows (b)deodar wood. (S.I.No.9/58 - 25-b/P-68)

164.50 Sft

856 / 53

P.Sft

140,899 /-

11 Supplying & fixing inposition Aluminum channel framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass belgium etc complete (S.I.No.85(b)/P-108)

195.00 Sft

1449 / 69

P.Sft

282,690 /-

12 Providing & fixing deodar Almirah 9" x 12" depth including boxing with back shelves shutters brass fitting etc complete. (S.I.No.23/P-61)

73.00 Sft

1778 / 50

P.Sft

129,831 /-

13 Providing & fixing approved quality mortice lock.(S.I.No.21/P-60)

6 No

1786 / 13

Each

10,717 /-

14 Making & Fixing Steel grated door with 1/16" thick sheeting including angle iron frame 2"x2" 3/8" and 3/4" square bars 4" centre to centre with locking arrang ment.(Si.No.24/P-92)

21.00 Sft

726 / 72

P.Sft

15,261 /-

(es 11.25

INT: W/S & S/F (Schedule Items)

1 Providing & fixing squating type white glazed earthen ware w.c pan with i/c the cost of flushing cistern with int: fitting and flush pipe with bend and making requisite number of holes in walls plinth & floor for pipe connection making good in cement concrete with 1:2:4 (ii)with 4" dia white glazed earthen ware trap & plastic thumble. (S.I.No.1(a)ii/P-1)

3 No

5088 / 20

Each

15,265 /-

2 Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & I/c the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coast after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate

					Page 3 of
	Building (Schedule Items) brass chain 1-1/4" dia malloable iron or c.P brass traps malloable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1: 2: 4 (Standard patte (S.I.No.8 P-3)		4253 / 70	Each	12,761 /-
*					
3	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured design (forgien or equ:) (S.I.No.9/P-3)	3 No	938 / 47	Each	2,815 /-
4	S/F concealed Tee stop cock of superior quality with c.p head 1/2" dia S.I.No.12(a)/P-18	6 No	889 / 46	Each	5,337 /-
5	Supplying & fixing swan type piller cock of superior quality with crystal head 1/2" dia. (S.I.No.16(b)/P-19)	2 No	877 / 80	Each	1,756 /-
5	Supplying & fixing inposition brass bib cock (b) 1/2" dia brass bib cock. Standard Pattern (S.I.No.1(b)/P-16)	4 No	337 / 92	Each	1,352 /-
6	Providing and fixing / errection in position tand 1/8" thick G.I. sheet complete with including complete 1-1/4"x1-1/4"x1/8") iron frame C.I. morproof required cover and frame over flow of required size. Holes for inlet and outlet and G. fitting for them including painting the tank insignith two coats bitumen and outside two coats of white zinc paint with pigment to match the cold building over a primary coat of red oxide.	ost of squite I. ide of our of		D.C.	***
_	(S.I.No. 2 P-21).	487.50 Gal	95 / 26	P.Gal	46,439 /-
7	Providing & Fixing Handle Valve 1/2" di	4 No	200 / 42	Each	802 /-
0	× = =				

chaused

Add. S. Below / Above

Total 86,527 /-Total

Part B-ii W/S & S/F NSI

1 Providing & fixing UPVC pipe 4" dia i/c cutting making jointing with switch pest with special approved quality i/c all cost of labour etc complete. 4" dia

3/4" dia

1/2" dia

2 Providing & fixing UPVC fitting 4" dia of pak arab of approved quality on

60.00 Rft 36.00 Rft 28.00 Rft

811 93

P.Rft P.Rft

P.Rft

Building (Schedule Items)

on wall upto 50 ft with plastic clamp paid separately this also i/c cutting making jointing with switch pest with special approved quality i/c all cost of labour etc complete.

4" dia Elbow

- 4" dia Tee
 - 4" dia Socket
 - 4" dia Y-Tee
- 3 P/F Floor Trap 4" of Pak Arab make

Electric Work Schedule Item

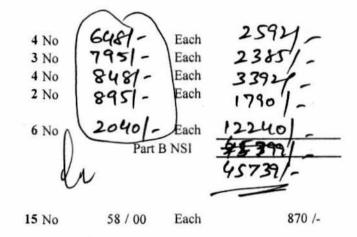
- 1 Providing & fixing One Way SP 10/15 amp switch surface type.(S.I.No.218/P-33)
- 2 Providing & Laying (Main or Sub Main) PVC insulated with size 3-7/.029 copper conductor in 3/4" dia PVC onduit on surface(S.I.No.17/P-3)
- 3 Providing & fixing three pin 10/15 amp plug & socket.(S.I.No.224/P-33)
- 4 Providing & fixing three pin 10/15 amp plug & socket flush type.(S.I.No.227/33)
- 5 Providing & fixing Brass ceilng fan 56" sweep good quality.(S.I.No.235/P-34)

Non Schedule Item

Providing & fixing wooden cabinet with shutter of lasani sheet 3/4" thick and frame work of 1st class partal wood 2" x 1" pasted with classic formica 18" deep i/c necessary hinges, catchers handles sliding wheels in doors, nails screws etc approved design shape the cost also in/c necessary tools and plants to be used in making etc complete as directed by the Engineer Incharge.

2 Providing & Fixing Marble Top 3/4" thick 24" wide china Verona super finish of approved quality and colour i/c making half round gola i/c cutting and fixing stainless steel sink bowl of best quality size 15"x 18"in/c the cost of cutting fixing and carriage etc complete.
17.00 Sft

making cuts 03 Nos for avoiding slipping



20.88 Mtr 235 / 00 P.Mtr 4,907 /-

5 No 151 / 00 Each 755 /-

2 No 162 / 00 Each 324 /-

2 No 3185 / 00 Each 6,370 /-

Total 13,226/

42.50 Sft 729/-\ P.Sft

309821.

P.Sft

7616/

Delive

Building (Schedule Items)

and laid over a base of 3/4" thick cement sand mortar filling joints with slurry of white cement griding & chemical polishing etc complete the rate i/c all carraige and wastage as required as directed by the Engineer Incharge.

3 Removing of existing plaster from ceiling and applying floating coat of cement on ceiling surface 1/8" thick than 3/4" thick plaster 1:4 ratio of 1st coat 1/2" thick cement plaster as 2nd coat in ratio 1:4 i/c surface finishing curring etc complte the cost includes necessary scaffolding wooden planks or drums as directed by engineer Incharge.

17.00 Sft 449) P.Sft 7633/_

193.08 Sft 74] P.Sft 14284
Total 605/3/
G.70M: 12,98041/-

CONDITINS.

- 1 Any typographical error in the rates of subject of the correction according to the Schedule of Rates (General) Volume-III, Part-III, & Schedule of Rates Water Supply and S/F for finished items in-forced from 12th July, 2012 approved by SRC Sindh.
- 2 No Cartage will be paid on any items of works.
- 3 No premium shall be paid on Non-Schedule items.

CONTRACTOR

ASSISTANT ENGINEER Electrical Sub Division XII Karachi. EXECUTIVE ENGINEER
Provincial Buildings Division No.I

Karachi.



THIS CONTRACT ACKERMENT (hereinafter called the "Agreement") made on e day of July between Executive Engineer, Provincial Buildings Div. ion No.III, Karachi, (hereinafter called the —Procuring Agency||) of the one part and M/s. S.S. Constr. ction Co,(hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to GOR-II SMCHS, Karachi, (Flat No.B-21,B-24,B-27,B-28,C-33,C-44,C-45,C-47) and amount of Rs. 12,98,041/- (Rupees: One Millions Two Hundred Ninety Eight Thousand & Forty One) 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 witnesses as follows:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The 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
- 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

2)	DDOVI		
	PROVI	INCIAL / LOCAL GOVT./ OTHER	Provincial.
3)	TITLE	OF CONTRACT	Provincial Buildings Division No.III, Karachi.
4)	TENDI	ER NUMBER	N.I.T. NO.TC/G-55/679
5)	BRIEF	DESCRIPTION OF CONTRACT	$\frac{\text{M/R to GOR-II SMCHS, Karachi (Flat No.B-21,B-24,B-27,B-28,C-33 }}{\text{C-44,C-45,C-47)}}.$
6)	FORUM	M THAT APPROVED THE SCHEME	Competent Authority.
7)			Rs.1,300,000/-
8)			Rs.1,299,400/-
9)	ESTIM	ATED COMPLETION PERIOD (AS PE	ER CONTRACT) Two Months
10)	TENDE	ER OPENED ON (DATE & TIME)	20-05-2015 @ (3.00 P.M.)
11)			03-Nos.
12)	NUMB	ER OF BIDS RECEIVED	03-Nos.
13)	NUMB	ER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS 03-Nos.
14)			Attached
15)	NAME	AND ADDRESS OF THE SUCCESSFU	JL BIDDER M/s. S.S. Construction Co.
16)	CONTI	RACT AWARD PRICE	Rs. 1,298,041/-
17)	RANKI (i.e. 1 st,	NG OF SUCCESSFUL BIDDER IN EV. 2 nd, 3 rd EVALUATION BID).	ALUATION REPORT (i) M/s. S.S. Construction Co.
			(ii) M/s. Anis & Brothers.
			(iii) M/s. Subhan Traders.
18)	метно	DD OF PROCUREMENT USED : - (Tick	k one)
	a)	SINGLE STAGE – ONE ENVELOPE I	PROCEDURE Local. Domestic/ Local
	b)	SINGLE STAGE – TWO ENVELOPE	PROCEDURE ×
	c)	TWO STAGE BIDDING PROCEDURE	Ex
	d)	TWO STAGE - TWO ENVELOPE BIL	DDING PROCEDURE x
		PLEASE SPECIFY IF ANY OTHER NEMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. ETC. WITH BRIEF REASONS:
	4) 5) 6) 7) 8) 9) 10) 11) 12) 13) 14) 15) 16) 17)	4) TENDI 5) BRIEF 6) FORUM 7) TENDI 8) ENGIN (For civ 9) ESTIM 10) TENDI 11) NUMB (Attach 12) NUMB 13) NUMB 14) BID EX (Enclos 15) NAME 16) CONTI 17) RANKI (i.e. 1 st.,	4) TENDER NUMBER 5) BRIEF DESCRIPTION OF CONTRACT 6) FORUM THAT APPROVED THE SCHEME 7) TENDER ESTIMATED VALUE 8) ENGINEER'S ESTIMATE (For civil works only) 9) ESTIMATED COMPLETION PERIOD (AS PERIOD) 10) TENDER OPENED ON (DATE & TIME) 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 12) NUMBER OF BIDS RECEIVED 13) NUMBER OF BIDDERS PRESENT AT THE TENDER OF BIDDERS PRESENT AT THE TENDER OF SUCCESSFUNCE OF THE SUCC

	19) APPR	OVING AUTHORITY FOR AWARD OF CO	NTRACT _	Chief Engineer.
	20) WHET	THER THE PROCUREMENT WAS INCLUDE	ED IN ANN	UAL PROCUREMENT PLAN? Yes No
	21) ADVE	ERTISEMENT:		
			Yes	ID NO. 1575219626 dated 06-05-2015.
	i)	SPPRA Website		
		(If yes, give date and SPPRA Identification !	No.)	
1	***		[
T	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	x
		• ()	No	
	22) NATU	JRE OF CON SAC		Demostic/ Local Int.
	23) WHET	THER QUALIFICATION CR		
	WASI	INCLUDED IN BIDDING / TENDER JC	ENTS?	
	(If yes,	, enclose a copy)) ,	Yes No
	WASI	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUM , enclose a copy)	TS?	Yes No
		THER APPROVAL OF COMPETENT AUTHO OD OTHER THAN OPEN COMPETITIVE B		ODP TO DEFOR USING A Yes No
Ç*	26) WAS E	BID SECURITY OBTAINED FROM ALL TH	E BIDDERS	Yes V No
		THER THE SUCCESSFUL BID WAS LOWES BEST EVALUATED BID (in case of Consultar		TED Yes No
	Charles IIII Control of the	THER THE SUCCESSFUL BIDDER WAS TECHNICATED	CHNICALL	Y Yes No
		THER NAMES OF THE BIDDERS AND THE IME OF OPENING OF BIDS?	EIR QUOTE	PRICES WERE READ OUT AT
	30) WHETE	THER EVALUATION REPORT GIVEN T	O BIDDE	RS BEFORE THE AWARD OF
		copy of the bid evaluation report)		

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	×
	No	
 ANY DEVIATION FROM SPECIFICATIONS GIVEN I (If yes, give details) 		DER NOTICE / DOCUMENTS
(ii yes, give asimo)	Yes	x
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	x
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA		x
(If yes, give detailed reasons.)	Yes	
35) WAS IT ASSURED BY THE PROCURING AGENCE BLACK LISTED?		Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VI- (If yes, enclose a copy)	E PROCURE	MENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC.)?	DBILIZATIO	Yes No V
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
Signature & Official Stamp of Authorized Officer Recuire in principle.	No	
Provincial Building Divisi	on 🚜	
OR OFFICE USE ONLY		

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

Save Reset





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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi

No. TC/G-55/W.O/PBD-III/ 1659

Karachi dated: 11/6//5

To,

M/S. AHMED & CO, Government Contractor, Karachi.

SUBJECT:

LETTER OF ACCEPTANCE:-

Reference:-

M/R TO GOR-II SMCHS, KARACHI, (FLAT NO.E-26,E-35,E-37,E-40,M-1,M-3,M-6).

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Cost of Civil Work At par Sanitary Works 5% Above & Electric Work At par on Schedule Items along with Non-Schedule Item amounting to Rs. 271,487/- which come to Rs. 14,95,412/-(Rupees: One Million Four Hundred Ninety Five Thousand & Four Hundred Twelve 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/ 4265-0 dated: 25-5-20 Subject to the following Conditions:-

- 1. Premium shall be allowed on Non Schedule items.
- No separate payment for carriage of material shall be made Premium quoted by the Contractor covers the cost of carriage of Buildings material involved.
- All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
- 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.
- 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.
- 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.
- 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.
- All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch.
- Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.
- Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
- 11. The Arbitration clause form the Agreement stands deleted.
- 12. The bid money of 2% of the bid value submitted by you will be treated as "Performance Security". Remaining 8% amount will be deducted from each running bill as security deposit.
- 13. The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and condition of your Contract agreement.
- 14. Payment will be made subject to availability of funds with this office.

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

Copy forwarded with compliments for favour of information to:-

The Superintendent Engineer, Provincial Buildings Circle, Karachi. 1/

2/-Copy to the Assistant Engineer, Electrical Sub-Division No. XII, Karachi.

Provincial Buildings Division No.III,



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/ 1068

Karachi dated:

To,

M/s. AHMED & CO, Government Contractor, Karachi.

SUBJECT:-

WORK ORDER.

Reference:-

This office "Letter of Acceptance" No.TC-55/PBDIII/W.O/1059 dated 11.6.2018

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

The work will be started under the supervision of Assistant Engineer, Electrical Sub-Division No. IV, Karachi. The time for completion of this work is 03-Months from the date of start of work.

EXECUTIVE ENGINEER

ROVINCIAL BUILDINGS DIVISION-III

1/-

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.

2/-

Copy to the Assistant Engineer, Electrical Sub-Division No, XII, Karachi.

NAME OF WORK => M/R TO G.O.R-II, S.M.C.H.S, KARACHI. E-26,E-35,E-37,E-40,M-1,M-3,M6

SCHEDULE "B"

No	Description of items	Quantity	Rate	Unit	Amount	
	Building (Schedule Items)					
1	Scraping ordinary distemper or paint on					
à.	(S.I.No.54(b)P-13)	8600.54 Sft	226 / 88	% Sft	19,513	/-
2	Preparing the surface & painting with matt	finsih				
-	paint of approved make to old matt finish s					
	With three cots. (S.I.No. 36 -a+b+b P-55)	urrace.				
	Will three cols. (5.1.140. 50 -2.0.01-55)	11467.38 Sft	1772 / 38	% Sft	203,246	/.
3	Distempering in two coats.	11407.50 511	1//2/30	70 011		
	(S.I.No. 24 -b P-54).	3458.11 Sft	1043 / 90	% Sft	36,099	1.
	(3.1.140. 24 -0 1 - 54).	3436.11 310	1043 7 90	70 311	50,055	*
4	Painting Old Surfaces painting doors and					
	Windows any type. Each subsequent coat.					
	(S.I.No.4-c/i+ii/P-68)	2114.00 Sft	1160 / 06	% Sft	24,524	1.
	(······					
5	Painting old surfaces painting guard bars					
	gates iron bars grating railings including					
	standard barees and similar open work					
	(i) 1st coat (ii) Each Subsequent coat.					
	(S.I.No.4(d)i+ii/P-69	1665.00 Sft	674 / 60	% Sft	11,232	1.
	* Transfer to * Tay or 1.57 til dem (#160)					
5	Dismantling glazed or encaustic tiles.					
	(S.I.No.55/P-13)	1111.84 Sft	786 / 50	% Sft	8,745	/.
7	P/Laying of approved white glazed tiles					
	1/4" thick in white cement and laid over					
	1:2 cement sand mortar 3/4" thick cement					
1	mortar 1:2 complete.(S.I.No.24/P-43)	169.84 Sft	27678 / 86	% Sft	47,010 /	/-
	Laying white glazed tile dado jointed					
	1/4" thick in white cement 1:2 over 3/4"					
	hick cement sand mortar 1:2 complete.				26644	_
	(S.I.No.38/P-45)	942.00 Sft	28299 / 30	% Sft	266,579	1.
- 1	3.1(0.337. 43)	J42.00 SIL	20277 / 30	70 511	266579	1
	P/F G.I frames / choukhats of size				//	
	7" x 2" or 41/2" x 3" for door using 20					
	guage G.I sheet i/c welded hinges and					
- 6	ixing at site with necessary hold fasts					
	illing with cement sand slurry of ratio 1:6					
	and repairing the jambs the cost also					
	/c all carraige tools and plants used in					
	naking & fixing. (S.I.No.29/P-93)	66.00 Rft	228 / 90	P.Rft	15,107	/-

10 Providing & fixing inposition doors windows & ventilators of 1st class deodar

1

CN	Domintles of items	Quantity	Rate	Unit	Amount
S.No	Description of items wood frames of 1 3/4" thick commercial	Quantity	Kate	Onit	Amount
	ply veener shutters of 1st class veneer	1			
	skeleton (H ollow) and commercial ply v	vood			
	(3 ply) on both sides making and fixing				
	frames for door & windows (b)deodar			D 00	127.001 /
	wood. (S.I.No.9/58 - 25-b/P-68)	161.00 Sft	856 / 53	P.Sft	137,901 /-
_					
11	Supplying & fixing inposition Aluminum	n			
	channel framing for sliding windows &				
	ventilators of Alcop made with 5mm				
	thick tinted glass belgium etc complete				
	(S.1.No.85(b):12-108)	132.25 Sft	1449 / 69	P.Sft	191,722 /-
12	Providing & tixing deodar Almirah 9" x				
	12" depth including boxing with back				
	shelves shutters brass fitting etc complete	e.			
	(S.I.No.23/161)	105.00 Sft	1778 / 50	P.Sft	186,743 /-
	The state of the s				
13	Providing & fixing approved quality				
	mortice lock (S.I.No.21/P-60)	4 No	1786 / 13	Each	7,145 /-
14	Making & Fixing Steel grated door with				
	1/16" thick streeting including angle iron				
	frame 2"x2" 3/8" and 3/4" square bars				
	4" centre to centre with locking arrang				
	ment.(Si.No.24/P-92)	42.00 Sft	726 / 72	P.Sft	30,522 /-
15	P/Fixing Atninum Sheet on doors paste	ed			
	with glue ere complete (61/P-66)	89.28 Sft	63 / 77	P.Sft	5,693 /-
		Below / Aporte Les	0 10-80/B	clew)	1287121-
			/,		10630691
	INT: W/S & S/F (Schedule Items)	en		-	
	Providing & fixing squating type white				·
	glazed earth an ware w.c pan with i/c				
	the cost of Bushing cistern with int:				
	fitting and flash pipe with bend and				
	making requisite number of holes in				
	walls plinth & floor for pipe connection				
	making good in cement concrete with				
	1:2:4 (ii)with 1" dia white glazed				
	earthen ware trap & plastic thumble.				
	(S.I.No.1(a)?-1)	4 No	5088 / 20	Each	20,353 /-

2 Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & I/c the cost of W.I or C.I cantilever brackets 6 inches beha into wall, painted white in two coast after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate

A

S.No Lescription of items Quantity Rate Unit	17,015 /- 3,754 /-
brass traps analloable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1: 2: 4 (Standard pattern). (S.I.No.8 P-3) 4 No 4253 / 70 Each Add extra for labour for providing & fixing of enation ware pedestal white or coloured design (forgien or equ:) (S.I.No.9/P-3) 4 No 938 / 47 Each S/F concealed Tee stop cock of superior quality with c.p head 1/2" dia S.I.No.12(a) a-18 12 No 889 / 46 Each Supplying & fixing swan type piller cock of superior quality with crystal head 1/2"	3,754 /-
making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1: 2: 4 (Standard pattern). (S.I.No.8 P-3) 4 No 4253 / 70 Each Add extra fire labour for providing & fixing of earther ware pedestal white or coloured design (forgien or equ:) (S.I.No.9/P-3) 4 No 938 / 47 Each S/F concealed Tee stop cock of superior andity with c.p head 1/2" dia S.I.No.12(iii iii-18 12 No 889 / 46 Each Supplying & fixing swan type piller cock of superior quality with crystal head 1/2"	3,754 /-
plinth & floor for pipe connection and making good in cement concrete 1: 2: 4 (Standard pattern). (S.I.No.8 P-3) 4 No 4253 / 70 Each Add extra floolabour for providing & fixing of earthen ware pedestal white or coloured design (forgien or equ:) (S.I.No.9/P-3) 4 No 938 / 47 Each S/F concealed Tee stop cock of superior and fity with c.p head 1/2" dia S.I.No.12(1.7-18 12 No 889 / 46 Each Supplying & fixing swan type piller cock of superior quality with crystal head 1/2"	3,754 /-
good in cement concrete 1: 2: 4 (Standard pattern). (S.I.No.8 P-3) 4 No 4253 / 70 Each Add extra for labour for providing & fixing of earthen ware pedestal white or coloured design (forgien or equ:) (S.I.No.9/P-3) 4 No 938 / 47 Each S/F concealed Tee stop cock of superior and the with c.p head 1/2" dia S.I.No.12(10.17-18 12 No 889 / 46 Each Supplying & fixing swan type piller cock of superior quality with crystal head 1/2"	3,754 /-
(S.I.No.8 P-3) 4 No 4253 / 70 Each Add extra flee labour for providing & fixing of earthen ware pedestal white or coloured design (forgien or equ:) (S.I.No.9/P-3) 4 No 938 / 47 Each S/F concealed Tee stop cock of superior andity with c.p head 1/2" dia S.I.No.12(1.17-18 12 No 889 / 46 Each Supplying & fixing swan type piller cock of superior quality with crystal head 1/2"	3,754 /-
3 Add extra flee labour for providing & fixing of earthen ware pedestal white or coloured design (forgien or equ:) (S.I.No.9/P-3) 4 No 938 / 47 Each 5 Supplying & fixing swan type piller cock of superior quality with crystal head 1/2"	3,754 /-
 Add extra for labour for providing & fixing of earthen ware pedestal white or coloured design (forgien or equ:) (S.I.No.9/P-3) 4 No 938 / 47 Each S/F concealed Tee stop cock of superior andity with c.p head 1/2" dia S.I.No.12(1.7-18 Supplying & fixing swan type piller cock of superior quality with crystal head 1/2" 	**************************************
fixing of earthen ware pedestal white or coloured design (forgien or equ:) (S.I.No.9/P-3) 4 No 938 / 47 Each 5 Supplying & fixing swan type piller cock of superior quality with crystal head 1/2" 5 Supplying & fixing swan type piller cock of superior quality with crystal head 1/2"	**************************************
or coloured design (forgien or equ:) (S.I.No.9/P-3) 4 No 938 / 47 Each S/F concealed Tee stop cock of superior andity with c.p head 1/2" dia S.I.No.12(:: 1/-18 12 No 889 / 46 Each Supplying & fixing swan type piller cock of superior quality with crystal head 1/2"	**************************************
(S.I.No.9/P-3) 4 No 938 / 47 Each 5 Syr concealed Tee stop cock of superior anality with c.p head 1/2" dia S.I.No.12(1.7-18 12 No 889 / 46 Each 5 Supplying & fixing swan type piller cock of superior quality with crystal head 1/2"	**************************************
4 S/F concealed Tee stop cock of superior and the stop cock S.I.No.12(1.7-18 12 No 889 / 46 Each 5 Supplying & fixing swan type piller cock of superior quality with crystal head 1/2"	**************************************
of superior and the sup	10,674 /-
of superior and alty with c.p head 1/2" dia S.I.No.12(1.7-18 12 No 889 / 46 Each 5 Supplying & fixing swan type piller cock of superior quality with crystal head 1/2"	10,674 /-
5.1.No.12(:: 7-18 12 No 889 / 46 Each 5 Supplying & fixing swan type piller cock of superior condity with crystal head 1/2"	10,674 /-
5 Supplying & fixing swan type piller cock of superior quality with crystal head 1/2"	.0,0
of superior quality with crystal head 1/2"	
of superior quality with crystal head 1/2"	
dia. (S.I.Noo(b)/P-19) 8 No 877 / 80 Each	
	7,022 /-
5 Supplying & Txing inposition brass bib	
cock (b) 1/2" dia brass bib cock. Standard Pastern (S.I.No.1(b)/P-16) 8 No 337 / 92 Each	2,703 /-
Standard Pattern (S.I.No.1(b)/P-16) 8 No 337 / 92 Each	2,703 /-
6 Providing to a fixing / errection in position tank of	
1/8" thick G.I. sheet complete with including cost of	
(angle 1-1/4"1-1/4"x1/8") iron frame C.I. mosquite No	
proof required cover and frame over flow of	
required sixed loles for inlet and outlet and G.I.	
fitting for them including painting the tank inside	
with two come bitumen and outside two coats of	
white zine paint with pigment to match the colour of	
building o a primary coat of red oxide.	
(S.1.No. 2 1-21). 662.50 Gal 95 / 26 P.Gal	63,110 /-
7 Providing & Fixing Handle Valve 1/2" di 6.00 No 200 / 42 Each	1,203 /-
7 Providing to Fixing Handle Valve 1/2 di 0.00 No 200 / 42 Eden	1,200
8 S/Fixing State Mixture cock of superior	
quality with C.P head etc complete. 2 No 2745 / 60 Each	5,491 /-
Add. Shove of Below Total	
Total	6566/
Part B-ii 112. & S/F NSI	1270011
1 Providing a dising UPVC pipe 4"	137891/1
dia i/c cutiling making jointing with	
switch pestah special approved	
quality i/c all cost of labour etc	
complete.	25/11/
4" dia 120.00 Rft 297 7 P.Rft	35646/
3/4" dia 72.00 Rft 77/- P.Rft	58321 -
1/2" dia 56.00 Rft / 931 / P.Rft	52001
	1/
Mr V1.	l'ans
· · · · · · · · · · · · · · · · · · ·	

CN	Description of items	Quantity	Rate	Unit	Amount
S.No	Providing & fixing UPVC fitting 4" dia	Quantity	Kate	Unit	Amount
2	of pak arab of approved quality on				
	on wall upto 50 ft with plastic clamp paid				
•	separately this also i/c cutting making				
•	jointing with switch pest with special				
	approved quality i/c all cost of labour				
	etc complete.			\	
	4" dia Elbow	6 No	(649/	Each	3894/ -
	4" dia Tee	7 No	7901-	Each	55861 -
	4" dia Socket	5 No	augi-	Each	west
	4" dia Y-Tee	7 No	2001	Each	9170/
	7 0.0 1 700	,0	848/]	6286/
3	P/F Floor Trap 4" of Pak Arab make	12 No	16981	Each B NSI	20376/-
	Electric Work Schedule Item		W.C		
1	Providing & fixing One Way SP 10/15 amp switch surface type.(S.I.No.218/P-33)			271	
_		30 No	58 / 00	P.No	1,740 /-
	Providing & Laying (Main or Sub Main) PVC insulated with size 3-7/.029 copper conductor in 3/4" dia PVC onduit on				
	surface(S.I.No.17/P-3)	41.76 Mtr	235 / 00	P.Mtr	9,814 /-
3	Providing & fixing three pin 10/15 amp				
	plug & socket.(S.I.No.224/P-33)	8 No	151 / 00	P.No	1,208 /-
	Providing & fixing three pin 10/15 amp				740 V
	plug & socket flush type.(S.I.No.227/33)	4 No	162 / 00	P.No	648 /-
	Descriding & Guine Press sailes for 56"				
	Providing & fixing Brass ceilng fan 56" sweep good quality.(S.I.No.235/P-34)	3 No	3185 / 00	P.No	9,555 /-
	sweep good quanty.(S.I.No.233/F-34)	3 100	3183 / 00	Total	22,965 /-
				~	
			1) (04	pa)	
	Non Schedule Item		V_{*}		229657_
	Providing & fixing wooden cabinet with		\sim		
	shutter of lasani sheet 3/4" thick and frame				
	work of 1st class partal wood 2" x 1" pasted				
	with classic formica 18" deep i/c necessary				
	hinges, catchers handles sliding wheels in				
	doors, nails screws etc approved design				
- 1	shape the cost also in/c necessary tools				
4	and plants to be used in making etc		\sim		
- 0	complete as directed by the Engineer		God		122021
	Incharge.	170.00 Sft	n(1271).	- P.Sft	123936
			0		/
	Providing & Fixing Marble Top 3/4" thick 24		Value		
	wide china Verona super finish of approved				
	quality and colour i/c making half round gola	/c cutting			
	and fixing stainless steel sink bowl of best				

A

S.No	Description of items	Quantity	Rate	Unit	Amount
	quality size 15"x 18"in/c the cost of cutting fixing and carriage etc complete.	68.00 Sft	(448)-	P.Sft	30464/
. 3	Removing of existing plaster from ceiling and applying floating coat of cement on ceiling surface 1/8" thick than 3/4" thick plaster 1:4 ratio of 1st coat 1/2" thick cement plaster as 2nd coat in ratio 1:4 i/c surface finishing curring etc complte the cost includes necessary scaffolding wooden planks or drums as directed by engineer Incharge.	257.44 SR	746-	P.Sft	19051
	Supplying & fixing Stainless steel stove double burner make of national or equivalent superior quality i/c	lm			
	necessary fitting etc complete as directed by Engineer Incharge.	2 No	54901	Each Tota	10980/
	CONDITINS.		4.7	obol:	14954121

- 1 Any typographical error in the rates of subject of the correction according to the Schedu Rates (General) Volume-III, Part-III, & Schedule of Rates Water Supply and S/F for finished items in-forced from 12th July, 2012 approved by SRC Sindh.
- 2 No Cartage will be paid on any items of works.
- 3 No premium shall be paid on Non-Schedule items.

CONTRACTOR

Electrical Sub Division XII Karachi.

EXECUTIVE N Provincial Buildings Division No.III Karachi.



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 15 htt day of 5, 2015 between Executive Engineer, Provincial Buildings Division No.III, Karachi, (hereinafter called the —Procuring Agency||) of the one part and M/s. Ahmed & Co, (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to GOR-II SMCHS, Karachi, (Flat No.E-26,E-35,E-37,E-40,M-1,M-3,M-6) and amount of Rs. 14,95,412/- (Rupees: One Millions Four Hundred Ninety Five Thousand & Four Hundred Twelve) 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 witnesses as follows:

- In this Agreement words and expressions shall have the same meanings as are respectively
 assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The 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.III, Karachi.
4)	TENDER NUMBER	N.I.T. NO.TC/G-55/679
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to GOR-II SMCHS, Karachi (Flat No.E-26,E-35,E-37,E-40,M-1,M-3 M-6).
6) 7)	FORUM THAT APPROVED THE SCHEME TENDER ESTIMATED VALUE	Competent Authority. Rs.1,530,000/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.1,499,400/-
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) Two Months
10)	TENDER OPENED ON (DATE & TIME)	25-05-2015 @ (3.00 P.M.)
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)) 03-Nos.
12)	NUMBER OF BIDS RECEIVED	03-Nos.
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03-Nos.
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSFO	UL BIDDER M/s. Ahmed & Co.
16)	CONTRACT AWARD PRICE	Rs. 1,495,412/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st, 2 nd, 3 rd EVALUATION BID).	ALUATION REPORT (i) M/s. Ahmed & Co.
		(ii) M/s. Ather & Co.
		(iii) M/s. Lala Enterprises.
18)	METHOD OF PROCUREMENT USED : - (Tic	k one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Local. Domestic/ Local
1	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE x
	c) TWO STAGE BIDDING PROCEDUR	Е
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE ×
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

19) API	PROVING AUTHORITY FOR AWARD OF CONTR	ACT_C	hief Engineer.
20) WH	ETHER THE PROCUREMENT WAS INCLUDED	N ANNU	AL PROCUREMENT PLAN? Yes No
21) AD	VERTISEMENT :		
i)	SPPRA Website	1	D NO. 1575219626 dated 06-05-2015.
	(If yes, give date and SPPRA Identification No.)	No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes .	×
	()	No	
22) NA	TURE OF CON BAC		Domestice Local Int.
WA	ETHER QUALIFICATION CRISS INCLUDED IN BIDDING / TENDER COLORS (EN es, enclose a copy)	TS?	Yes No
WAS	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUM es, enclose a copy)	TS?	Yes No
	ETHER APPROVAL OF COMPETENT AUTHORIT THOD OTHER THAN OPEN COMPETITIVE BIDD		DET D FOR USING A Yes No
26) WAS	S BID SECURITY OBTAINED FROM ALL THE BI	DDERS?	Yes No
	ETHER THE SUCCESSFUL BID WAS LOWEST EV BEST EVALUATED BID (in case of Consultancies		ED Yes No
The state of the s	ETHER THE SUCCESSFUL BIDDER WAS TECHN IPLIANT?	ICALLY	Yes No
	THER NAMES OF THE BIDDERS AND THEIR OTHER OF OPENING OF BIDS?	QUOTED	PRICES WERE READ OUT AT Yes No
CON	THER EVALUATION REPORT GIVEN TO 1 TRACT? ch copy of the bid evaluation report)	BIDDERS	S BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes x
•	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	N THE TENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes x
	No
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes
	No
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes
	No
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	Y THAT THE SELECTED FIRM IS NOT Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	E PROCUREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MORTHE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes ×
Signature & Official Stamp of Authorized Officer@xecutive Spines. Provincia Building Rivision	No
FOR OFFICE USE ONLY	

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

Print

Save

Reset





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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi

No. TC/G-55/W.O/PBD-III/ 105

Karachi dated: W/6//

To;

M/S. LALA ENTERPRISES, Government Contractor, Karachi.

SUBJECT:

LETTER OF ACCEPTANCE:-

Reference:-

M/R TO GOR-II SMCHS, KARACHI, (FLAT NO.G-58,G-60,G-62,F-54,N-3,N-7,J-1,J-14,

K-24,K-27).

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Cost of Civil Work At par Sanitary Works 5% Above & Electric Work At par on Schedule Items along with Non-Schedule Item amounting to Rs. 244,117/- which come to Rs. 12,78,817/-(Rupees: One Million Two Hundred Seventy Eight Thousand & Eight Hundred Seventeen 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/ 4224 dated: 26-5-2011 Subject to the following Conditions:-

- 1. Premium shall be allowed on Non Schedule items.
- 2. No separate payment for carriage of material shall be made Premium quoted by the Contractor 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 potable water only shall have to be used in construction work which is to be arranged by the contractor.
- 11. The Arbitration clause form the Agreement stands deleted.
- 12. The bid money of 2% of the bid value submitted by you will be treated as "Performance Security". Remaining 8% amount will be deducted from each running bill as security deposit.
- 13. The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and condition of your Contract agreement.
- 14. Payment will be made subject to availability of funds with this office.

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

EXECUTIVE ENGINEER
Provincial Buildings Division No.III,

Copy forwarded with compliments for favour of information to:-

1/ The Superintendent Engineer, Provincial Buildings Circle, Karachi.

2/- Copy to the Assistant Engineer, Electrical Sub-Division No. XII, Karachi.

EXECUTIVE ENGINEER

Provincial Buildings Division No.III,

Rarachi.



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/

Karachi dated:

11/6/15

To,

M/s. LALA ENTERPRISES, Government Contractor, Karachi.

SUBJECT:-

WORK ORDER.

Reference:-

This office "Letter of Acceptance" No.TC-55/PBDIII/W.O/1058dated 11.6.2015

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

The work will be started under the supervision of Assistant Engineer, Electrical Sub-Division No. IV, Karachi. The time for completion of this work is 03-Months from the date of start of work.

(ASADULIAN SHAIKH)
EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION-III

1/-

Copy forwarded with compliments to the Superintending Engineer, Provincial

Buildings Circle, Karachi, for information please.

2/-

Copy to the Assistant Engineer, Electrical Sub-Division No, XII, Karachi.

EXECUTIV**E ENG**INEER ICIAL BUILDINGS DĮVISION-III

OKARACHI.\

NAME OF WORK => M/R TO G.O.R-II, S.M.C.H.S, KARACHI.G-58,G-60,G-62,F-54,N-3,N-7,J-1,J-14,J-5,K-24,K-27. SCHEDULE "B"

S.No	Description of items	Quantity	Rate	Unit	Amount
	Building (Schedule Items)				
1	Scraping ordinary distemper or paint on				
	(S.I.No.54(b)P-13)	6155.71 Sft	226 / 88	% Sft	13,966 /-
2	Preparing the surface & painting with mat	t finsih			
	paint of approved make to old matt finish	surface.			
	With three cots. (S.I.No. 36 -a+b+b P-55)				
		8207.61 Sft	1772 / 38	% Sft	145,470 /-
3	Distempering in two coats.				
	(S.I.No. 24 -b P-54).	2626.31 Sft	1043 / 90	% Sft	27,416 /-
4	Painting Old Surfaces painting doors and				
	Windows any type. Each subsequent coat.				
	(S.I.No.4-c/i+ii/P-68)	1638.00 Sft	1160 / 06	% Sft	19,002 /-
	•				
5	Painting old surfaces painting guard bars				
	gates iron bars grating railings including				
	standard barces and similar open work				
	(i) 1st coat (ii) Each Subsequent coat.				
	(S.1.No.4(d)i+ii/P-69	1059.50 Sft	674 / 60	% Sft	7,147 /-
6	Dismantling glazed or encaustic tiles.				
	(S.I.No.55/P-13)	833.88 Sft	786 / 50	% Sft	6,558 /-
7	P/Laying of approved white glazed tiles				
	1/4" thick in white cement and laid over				
	1:2 cement sand mortar 3/4" thick cement				
	mortar 1:2 complete.(S.I.No.24/P-43)	431.24 Sft	27678 / 86	% Sft	119,362 /-
8	Laying white glazed tile dado jointed				
	1/4" thick in white cement 1:2 over 3/4"				
1	thick cement sand mortar 1:2 complete.				
	(S.I.No.38/P-45)	1177.50 Sft	28299 / 30	% Sft	333,224 /-
9	P/F G.I frames / choukhats of size				
	7" x 2" or 41/2" x 3" for door using 20				
	guage G.I sheet i/c welded hinges and				
1	fixing at site with necessary hold fasts				
3	filling with cement sand slurry of ratio 1:6				
	and repairing the jambs the cost also				
i	/c all carraige tools and plants used in				
	making & fixing. (S.I.No.29/P-93)	33.00 Rft	228 / 90	P.Rft	7,554 /-

10 Providing & fixing inposition doors windows & ventilators of 1st class deodar



S.No	Description of items	Quantity	Rate	Unit	Amount
	wood frames of 1 3/4" thick commercial				
	ply veener shutters of 1st class veneer				
	skeleton (H ollow) and commercial ply woo	od			
	(3 ply) on both sides making and fixing				
	frames for door & windows (b)deodar				
	wood. (S.I.No.9/58 - 25-b/P-68)	70.00 Sft	856 / 53	P.Sft	59,957 /-
11	Supplying & fixing inposition Aluminum				
	channel framing for sliding windows &				
	ventilators of Alcop made with 5mm				
	thick tinted glass belgium etc complete	200 1012111211	Tananaran umakan		04.220
	(S.I.No.85(b)/P-108)	65.00 Sft	1449 / 69	P.Sft	94,230 /-
12	Providing & fixing deodar Almirah 9" x				
	12" depth including boxing with back				
	shelves shutters brass fitting etc complete.				
	(S.1.No.23/P-61)	70.00 Sft	1778 / 50	P.Sft	124,495 /-
13	Providing & fixing approved quality				1212-22
	mortice lock.(S.I.No.21/P-60)	3 No	1786 / 13	Each	5,358 /-
4	Making & Fixing Steel grated door with				
	1/16" thick sheeting including angle iron				
	frame 2"x2" 3/8" and 3/4" square bars				
	4" centre to centre with locking arrang				/a
	ment.(Si.No.24/P-92)	21.00 Sft	726 / 72	P.Sft	15,261 /-
15	P/Fixing Aluminum Sheet on doors pasted				
	with glue etc complete	44.64 Sft	63 / 77	P.Sft	2,847 /-
				Total	981,847 /-
		bove Below Les	s. 12.20/		1197857
	INT: W/S & S/F (Schedule Items)	1		SI) Total_	862069
1	Providing & fixing squating type white	Wa.			
0.0	glazed earthen ware w.c pan with i/c				
	the cost of flushing cistern with int:				
	fitting and flush pipe with bend and				
	making requisite number of holes in				
	walls plinth & floor for pipe connection				
	making good in cement concrete with				
	1:2:4 (ii)with 4" dia white glazed				
	earthen ware trap & plastic thumble.	£ N1-	5000 / 20	Each	25,441 /-
	(S.1.No.1(a)ii/P-1)	5 No	5088 / 20	Each	23,441 /-
	D '11' 0 C' 04" 10"1 . L'	•			

2 Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & I/c the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coast after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate

le L

S.No	Description of items	Quantity	Rate	Unit	Amount
5.110	brass chain 1-1/4" dia malloable iron or o		31810	Oiii	1
	brass traps malloable iron or brass union				
	making requisite number of holes in wall				
	plinth & floor for pipe connection and m				
	good in cement concrete 1: 2: 4 (Standard				
	(S.I.No.8 P-3)	3 No	4253 / 70	Each	12,761 /-
3					
	Add extra for labour for providing &				
	fixing of earthen ware pedestal white				
	or coloured design (forgien or equ:)	12.000		00000000	
29	(S.1.No.9/P-3)	3 No	938 / 47	Each	2,815 /-
	S/F				
	S/F concealed Tee stop cock				
	of superior quality with c.p head 1/2" dia S.1.No.12(a)/P-18	8 No	889 / 46	Each	7,116 /-
	3.1.NO.12(a)/1-16	o No	007740	Lucii	7,1107-
5	Supplying & fixing swan type piller cock				
	of superior quality with crystal head 1/2"				
	dia. (S.I.No.16(b)/P-19)	8 No	877 / 80	Each	7,022 /-
		5 50.5	100 E		
6	Supplying & fixing inposition brass bib				
	cock (b) 1/2" dia brass bib cock.				
	Standard Pattern (S.I.No.1(b)/P-16)	8 No	337 / 92	Each	2,703 /-
	Providing and fixing / errection in position 1/8" thick G.I. sheet complete with include				
((angle 1-1/4"x1-1/4"x1/8") iron frame C. proof required cover and frame over flow	I. mosquite No			
1	required size. Holes for inlet and outlet as fitting for them including painting the tan with two coats bitumen and outside two o	k inside			
	white zinc paint with pigment to match th				
	building over a primary coat of red oxide				
	(S.I.No. 2 P-21).	818.75 Gal	95 / 26	P.Gal	77,994 /-
93					
8	Providing & Fixing Handle Valve 1/2" di	6.0 0 No	200 / 42	Each	1,203 /-
	S/Fixing Sink Mixture cock of superior	2 No	2745 / 60	Each	5,491 /-
,	quality with C.P head etc complete.	2 110	2743 7 00	Total	142,546 /-
	0 /	Add, ST, Above	/Bolow	Total	7/27/
	// <	ADD. 3/1 MOOTE	7000	Total	1496731
	Part B-ii W/S & S/F NSI				- 171912/
	Providing & fixing UPVC pipe 4"				
	dia i/c cutting making jointing with				
	switch pest with special approved				
	quality i/c all cost of labour etc				
	complete.		(sact)		lublant) -
4	I" dia	150.00 Rft	276/7	P.Rft	49 400 /,
	3/4" dia	90.00 Rft	80/-	P.Rft	7200/
	1/2" dia	70.00 Rft	19211	P.Rft	EU bal
		2			0710/
			V		1
		χ _ν ,	1 1.		

S.No	Description of items	Quantity	Rate	Unit	Amount
2	Providing & fixing UPVC fitting 4" dia				
	of pak arab of approved quality on				
	on wall upto 50 ft with plastic clamp paid				
	separately this also i/c cutting making				
•	jointing with switch pest with special				
	approved quality i/c all cost of labour			_	
3	etc complete.		Cara	\mathcal{L}	2 ce01
•	4" dia Elbow	6 No	648	Hach	3888/-
	4" dia Tee	7 No	1 7981	/ Fach	5586/-
	4" dia Socket	5 No	848	/ _Each	4240/1-
	4" dia Y-Tee	7 No	900/	Each	6300/
3	P/F Floor Trap 4" of Pak Arab make	15 No	1699 M	Each B NSI	103539/
	Electric Work Schedule Item		•		
1	Providing & fixing One Way SP 10/15				
	amp switch surface type.(S.I.No.218/P-33)				
	n no e	30 No	58 / 00	P.No	1,740 /-
2	Providing & Laying (Main or Sub Main)				
	PVC insulated with size 3-7/.029 copper				
	conductor in 3/4" dia PVC onduit on				
	surface(S.I.No.17/P-3)	41.76 Mtr	235 / 00	P.Mtr	9,814 /-
3	Providing & fixing three pin 10/15 amp				
	plug & socket.(S.I.No.224/P-33)	8 No	151 / 00	P.No	1,208 /-
			12		
4	Providing & fixing three pin 10/15 amp				
	plug & socket flush type.(S.I.No.227/33)	4 No	162 / 00	P.No	648 /-
5	Providing & fixing Brass ceilng fan 56"				
5	sweep good quality.(S.I.No.235/P-34)	3 No	3185 / 00	P.No	9,555 /-
	annah Basa damah Kamaranan a N		_	Total	22,965 /-
			1 Cat	Par)	-
					229651-
	Non Schedule Item		V 1.		
1	Providing & fixing wooden cabinet with		Ou		
	shutter of lasani sheet 3/4" thick and frame				
	work of 1st class partal wood 2" x 1" pasted				
	with classic formica 18" deep i/c necessary				
	hinges,catchers handles sliding wheels in				
	doors, nails screws etc approved design				
	shape the cost also in/c necessary tools				
	and plants to be used in making etc		1		
	complete as directed by the Engineer		7720	N	929471-
	Incharge.	127.50 Sft	(27)	P.Sft	1-1711/
2	Providing marble top 3/4" thick chine				
	verona / teravera or equivalent for	1	U A		
	stair steps upto size 5' x 1" in/c cutting	4.			*:
	in required size making round gola,	14			

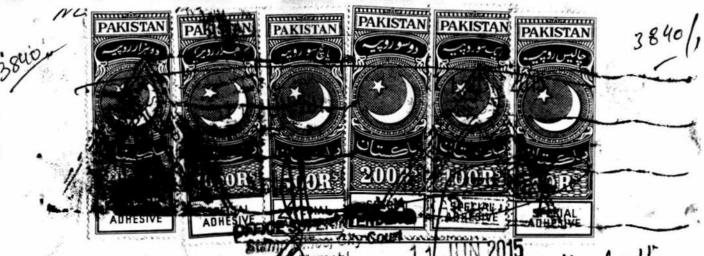
S.No	Description of items	Quantity	Rate	Unit	Amount
•	making cuts 03 Nos for avoiding slipping and laid over a base of 3/4" thick cement sand mortar filling joints with slurry of white cement griding & chemical polishing etc complete the rate i/c akk carraige and wastage as required as directed by the Engineer Incharge.	51.00 Sft	(448)	- P.Sft	228481,
3	Removing of existing plaster from ceiling and applying floating coat of cement on ceiling surface 1/8" thick than 3/4" thick plaster 1:4 ratio of 1st coat 1/2" thick cement plaster as 2nd coat in ratio 1:4 i/c surface finishing curring etc complte the cost includes necessary scaffolding				
	wooden planks or drums as directed by engineer Incharge.	186.80 Sft	74/-	P.Sft	13823/ -
4	Supplying & fixing Stainless steel stove double burner make of national or equivalent superior quality i/c	Un	/		4
	necessary fitting etc complete as directed by Engineer Incharge.	2 No	5480	Each Total	10960/-
	CONDITINS.				1403/8/

- Any typographical error in the rates of subject of the correction according to the Schedule of Rates (General) Volume-III, Part-III, & Schedule of Rates Water Supply and S/F for finished /2788/7/ items in-forced from 12th July, 2012 approved by SRC Sindh.
- 2 No Cartage will be paid on any items of works.
- 3 No premium shall be paid on Non-Schedule items.

CONTRACTOR

ASSISTANT ENGINEER Electrical Sub Division XII Karachi. Provincial Buildings Division No.III

Karachi.



THIS CONTRACT AGREEMENT (percinatter called the "Agreement") made on the day of 2015 between Executive Engineer, Provincial Buildings Division No.III, Karachi, (hereinafter called the —Procuring Agency) of the one part and M/s. Lala Enterprises, (hereinafter called the —Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to GOR-II SMCHS, Karachi, (Flat No.G-58,G-60,G-62,F-54,N-3,N-7,J-1,J-14,J-5,K-24,K-27) and amount of Rs. 12,78,817/- (Rupees: One Millions Two Hundred Seventy Eight Thousand & Eight Hundred Seventeen) 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 witnesses as follows:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The 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
- 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.III, Karachi.
4)	TENDER NUMBER	N.I.T. NO.TC/G-55/679
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to GOR-II SMCHS, Karachi (Flat No.G-58,G-60,G-62,F-54,N-3,N-7, J-1,J-14,J-5,K-24,K-27).
6) 7) 8)	FORUM THAT APPROVED THE SCHEME TENDER ESTIMATED VALUE ENGINEER'S ESTIMATE (For civil works only)	Competent Authority. Rs.1,031,000/- Rs.1,280,000/-
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) Two Months
10)	TENDER OPENED ON (DATE & TIME)	25-05-2015 @ (3.00 P.M.)
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03-Nos.
12)	NUMBER OF BIDS RECEIVED	03-Nos.
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03-Nos.
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSFO	UL BIDDER M/s. Lala Enterprises.
16)	CONTRACT AWARD PRICE	Rs. 1,278,817/-
	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st, 2 nd, 3 rd EVALUATION BID).	/ALUATION REPORT (i) M/s. Lala Enterprises.
		(ii) M/s. Ahmed & Co.
		(iii) M/s. Anis & Brothers.
18)	METHOD OF PROCUREMENT USED : - (Tic	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Local. Domestic/ Local
	single stage – two envelope	PROCEDURE x
	two stage bidding procedur	E x
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE x
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. B ETC. WITH BRIEF REASONS:

19) APPR	OVING AUTHORITY FOR AWARD OF CONTR	ACT_	Chief Engineer.
20) WHE	THER THE PROCUREMENT WAS INCLUDED I	N ANN	IUAL PROCUREMENT PLAN? Yes No
21) ADVE	ERTISEMENT:		
		Yes	ID NO. 1575219626 dated 06-05-2015.
i)	SPPRA Website	000000	
	(If yes, give date and SPPRA Identification No.)	No	
		110	
ii)	News Papers	Yes	×
	(If yes, give names of newspapers and dates)		
	. ()	No	
22) NATU	TRE OF CON BAG		Domestic/ Int.
	X		Local IIII.
	THER QUALIFICATION CRIT		
	INCLUDED IN BIDDING / TENDER JOHN	TS?	
(If yes,	, enclose a copy)		Yes No
		A	
	THER BID EVALUATION CRITERIA		Yes V No
	(NCLUDED IN BIDDING / TENDER DOCUMENT (NCLUDED IN BIDDING / TENDER DOCUMENT)	TS?	103 0 110
(II yes,	(chelose a copy)	N	
25) WHET	HER APPROVAL OF COMPETENT AUTHORIT	11/ A S	S OB DE LO FOR USING A
	OD OTHER THAN OPEN COMPETITIVE BIDD	VG2	
			Yes No
26) WAS I	BID SECURITY OBTAINED FROM ALL THE BI	DDERS	52
757 11115			Yes No
	HER THE SUCCESSFUL BID WAS LOWEST EV		TED Yes No
BID/I	BEST EVALUATED BID (in case of Consultancies)	
201 111112	WED THE OLICOPOSELL DEDEED WAS TESTED	TC LT T	v. V. V. V.
	HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	ICALL	Y Yes No
COMP	MANAGE		
	HER NAMES OF THE BIDDERS AND THEIR (IME OF OPENING OF BIDS?	QUOTE	ED PRICES WERE READ OUT AT
THE U	INIL OF OFERING OF BIDS:		Yes V No
20) 11/11/27	HED EVALUATION DEPORT CHIEV TO	חשום	DE DEFORE THE AWARD OF
CONTI	HER EVALUATION REPORT GIVEN TO I	BIDDE	KS DEFUKE THE AWARD OF
	copy of the bid evaluation report)		Yes No
			163

L	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	×
		No	
	 ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details) 	IN THE TENDE	R NOTICE / DOCUMENTS
	(II yes, give details)	Yes	x
		No	
	33) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	? Yes	×
		No	
	34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	×
		No	
	35) WAS IT ASSURED BY THE PROCURING AGENC BLACK LISTED?	CY THAT THE	SELECTED FIRM IS NOT Yes No
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH T BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy)	HE PROCUREM	ENT? IF SO, DETAILS TO
	37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	OBILIZATION	ADVANCE PAYMENT IN Yes No
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
	Signature & Official Stamp of Authorized Officer Executive Engineer Provincia Building Division	No No	
FOI	R OFFICE USE ONLY		

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

Print

Save

Reset

COMPARATIVE STATEMENT

PLYING/FIXING OF SMALL LIFT(G+1) WITH DETACHABLE STEEL STRUCTURE @ COMMISSIONER HOUSE KARACHI.

er invited letter No.TC/G-55/PBD-III/664 of Issue:- 22-05-2015.

Dated 07-05-2015. Dated Opening: - 22-05-2015.

R ENGINEER'S ESTIMATE		RATE QUOTED BY THE BIDDER/CONTRAC	ONTRACTOR		
ription of Items	Amount	M/S. FABRICON (PRIVATE) LIMIT	ED	M/S. ZIAFCO ENGINEERING & CONTRACTORS	ACTORS
of Non-Schedule Items.	1200000	Cost of Non-Schedule Items.	1200000	Cost of Non-Schedule Items	350000
id Total:-	1200000	Grand Total:-	1200000	Grand Total:-	3500000

The Rate quoted by M/s. FABRICON (PRIVATE) LIMITED Government Contractor, Cost of Non-Schedule Items ® Item Rate. Non-Schedule Items Rs. 12,00,000/- found lowest, hence recommended of favour of necessary approval.

(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
PROVINCIAL BUILDINGS DIVISION NO.III

(AMANULLAH WATIO)
EXECUTIVE ENGINEER
DISTRICT MUMICIPAL CORPORATION
(SOUTH)KARACHI

(ASADULARE SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III

BID EVALUATION REPORT

NIT NO.TC/G-55/PBD-III/667 DATED 07-05-2015. PROVINCIAL BUILDINGS DIVISION NO.III, KARACHI.

1.	Name of Procuring Agency		Provi	ncial Buildir	ngs Division No.	III, Karachi.	
2.	Tender Reference No.		NO.T	C/G-55/PBD	-III/ 667 dated	07-05-2015.	
3.	Tender Description/Name Items.	of Work	41134 1.1		g of Small Lift (C Commissioner		
4.	Method of Procurement.		Single	Stage-One	envelope proce	edure.	4May 1
5.	Tender Published.		dated	8-5-2015,	r The News dat Daily Ibrat date . Or SPPRA web	d 8-5-2015,& [
6.	Total Bid documents sold.		03-N	os.			
7.	Total Bid Received.		03-N	os.			
8.	Technical Bid Opening date applicable)(Provide details separate form).	10.00	Not a	pplicable.			
9.	No. of Bid Technically qual applicable).	ified(if	Not a	pplicable.			
10.	Bid(s) Rejected.		NIL				
11.	Financial Bid Opening date		22-05	-2015.			
12.	Bid Evaluation Report.						
S.No	Name of Firm or Bidder	Cost offe by the b		Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.	8:	4.	5.	6.	7.
1.	M/S. Fabricon (Private) Limited.	Rs,12,00	,000/-	Ist Lowest	Within Estimated Cost.	Ist Lowest.	Accepted
2.	M/S. Ziafco Engineering & Contractors.	Rs.35,00	,000/-	2 nd			Highest

(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
PROVINCIAL BUILDINGS DIVISION NO.III
(EXARACH).

(AMANULLAH WATIO)
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
(SOUTH)KARACHI.

(ASADULTAN SHAIKH)

EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION NO.III

(XARACHI.

NIT No. TC/G-55/PBD-III/667, dated: 07.05.2015 Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/667 dated: 07.05.2015
3.	Tender description / Name of work / item:	Supplying / Fixing of Small Lift (G+1) with Detachable Steel Structure @ Commissioner House, Karachi.
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Fabricon (Private) Limited.
6.	N.T.N. No.:	Available.
7.	Registration with Sindh Revenue Board	Registered.
8.	Relevant Experience:	Available.
9.	Turnover of at least last three years:	Available.
10.	Funds / Budget:	Available.
11.	02% Earnest Money:	Available.
13.	Tender Fee / Cost of Bidding Document:	Deposited.

(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No.III,
Karachi.

(AMANULLAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.

(ASADULI AH SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.III,
Karachi.

NIT No. TC/G-55/PBD-III/667, dated: 07.05.2015 Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/667 dated: 07.05.2015
3.	Tender description / Name of work / item:	Supplying / Fixing of Small Lift (G+1) with Detachable Steel Structure @ Commissioner House, Karachi.
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Fabricon (Private) Limited.
6.	N.T.N. No.:	Available.
7.	Registration with Sindh Revenue Board	Registered.
8.	Relevant Experience:	Available.
9.	Turnover of at least last three years:	Available.
10.	Funds / Budget:	Available.
11.	02% Earnest Money:	Available.
13.	Tender Fee / Cost of Bidding Document:	Deposited.

(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No.III,

(Karachi.

(AMANULLAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.

(ASADULCAH SHATKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.III,
Karachi.

NIT No. TC/G-55/PBD-III/667, dated: 07.05.2015 Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/667 dated: 07.05.2015
3.	Tender description / Name of work / item:	Supplying / Fixing of Small Lift (G+1) with Detachable Steel Structure @ Commissioner House, Karachi.
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Fabricon (Private) Limited.
6.	N.T.N. No.:	Available.
7.	Registration with Sindh Revenue Board	Registered.
8.	Relevant Experience:	Available.
9.	Turnover of at least last three years:	Available.
10.	Funds / Budget:	Available.
11.	02% Earnest Money:	Available.
13.	Tender Fee / Cost of Bidding Document:	Deposited.

(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No.III,
Karachi.

(AMANULLAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.

(ASADULIAH SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.III,
Karachi.

COMPARATIVE STATEMENT

TO SINDH ASSEMBLY BUILDINGS, KARACHI, (REPAIR/RENOVATION WORK) OFFICE OF THE SPECIAL & ADDITIONAL SECRETARY PROVINCIAL ASSEMBLY

DH.

ate Sanctioned vide CE(B)HYD:M/R TO SINDH ASSEMBLY BLDGS:KARACHI :T-(I)/D.S/1601

r invited letter No.TC/G-55/PBD-III/664

of Issue: - 22-05-2015.

Dated 20-04-2015.

Dated 07-05-2015.

Dated Opening: 22-05-2015.

R SANCTIONED ESTIMATE		RATE QUOTED BY THE BIDDER/CONTRACTOR	R/CONTRACT	OR		000	
iption of Items	Amount	M/S. S.K. CONSTRUCTION CO.	о.	M/S. IMDAD ALI MANGI & CO.	& co.	M/S. M.B.A. ENTERPRISES.	RISES.
(A)Cost of Schedule Items (Civil ss).	81276	Part-(A)Cost of Schedule Items (Civil Works).	81276	Part-(A)Cost of Schedule Items (Civil Works).	81276	Part-(A)Cost of Schedule Items (Civil Works).	81276
	1	At par.		Add: 4% Above.	3251	Add: 5% Above.	4064
J.	81276	Total:-	81276	Total:-	84527	Total:-	85340
of Non-Schedule Items.	1619220	Cost of Non-Schedule Items.	1616955	Cost of Non- Schedule Items.	1628634	Cost of Non- Schedule Items.	1643055
d Total:- is:-	1700496	Grand Total:-	1698231	Grand Total:-	1713161	Grand Total:-	1728395

The Rate quoted by M/s. S.K. CONSTRUCTION CO., Government Captractor, Cost of Schedule Items @ Par (Civil Work).

chedule Rate & Non-Schedule Items Rs. 16,98,231/- found lowest, heade lecommended for favour of necessary approval.

(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
PROVINCIAL BUILDINGS DIVISION NO.III

(AMANUJLAH WATIO)
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
(SOUTH)KARACHI

(ASADULLAK SIYAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

BID EVALUATION REPORT

NIT NO.TC/G-55/PBD-III/664 DATED 07-05-2015.
PROVINCIAL BUILDINGS DIVISION NO.III, KARACHI.

1.	Name of Procuring Agency	cy Pr		Provincial Buildings Division No.III, Karachi.			
2.	Tender Reference No.		NO.TC/G-55/PBD-III/ 667 dated 07-05-2015.				
3.	Tender Description/Name of Work Items.		M/R to Sindh Assembly Buildings, Karachi, (Repair/Renovation Work) Office of the Special & Additional Secretary Provincial Assembly of Sindh				
4.	Method of Procurement.		Single Stage-One envelope procedure.				
5.	Tender Published.		Daily News Paper The News dated 8-5-2015, Daily Kainaat dated 8-5-2015, Daily Ibrat dated 8-5-2015, & Daily Jang dated 10-5-2015. Or SPPRA website.				
6.	Total Bid documents sold.		03-Nos.				
7.	Total Bid Received.		03-Nos.				
8.	Technical Bid Opening date applicable)(Provide details separate form).	A. T. C. C.	Not applicable.				
9.	No. of Bid Technically qualified applicable).		Not applicable.				
10.	Bid(s) Rejected.		NIL				
11.	Financial Bid Opening date.		22-05-2015.				
12.	Bid Evaluation Report.	,				/m	
S.No	Name of Firm or Bidder	Cost offered by the bidder		Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.		4.	5.	6.	7.
1.	M/S. S.K. Construction Co.	Rs.16,98,231/-		Ist Lowest	Within Estimated Cost.	Ist Lowest.	Accepted
2.	M/S. Imdad Ali Mangi & Co.	Rs.17,13,161/-		2 nd		NI	Highest
3.	M/S. M.B.A.Enterprises.	Rs.17,28	,395/-	3 rd			Highest

(MUHAMMAD SHEHZAD KHAN)

DIVISIONAL ACCOUNTS OFFICER PROVINCIAL BUILDINGS DIVISION NO.III

KARACHI.

(AMANULLAH WATIO) EXECUTIVE ENGINEER

EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
(SOUTH)KARACHI.

(ASADULLAH SHAIKH)

EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION NO.III

KARACHI.

NIT No. TC/G-55/PBD-III/667, dated: 07.05.2015 Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.		
2.	Tender Reference No.:	No.TC/G-55/PBD-III/667 dated: 07.05.2015		
3.	Tender description / Name of work / item:			
4.	Method of Procurement:	Single Stage – one envelope procedure.		
5.	Name of Firm / Bidder:	M/s. S.K. Construction Co.		
6,	N.T.N. No.:	Available.		
7.	Registration with Sindh Revenue Board	Registered.		
8.	Relevant Experience:	Available		
9.	Turnover of at least last three years:	7.28		
10.	Funds / Budget:	Available.		
11.	02% Earnest Money:	Available.		
13.	Tender Fee / Cost of Bidding Document:	Deposited.		

(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No.III,
Karachi.

(AMANULLAH WATIO) EXECUTIVE ENGINEER District Municipal Corporation (South) Karachi.

(ASADULCAT SHARKH) EXECUTIVE ENGINEER Provincial Buildings Division No.III, Karachi.

NIT No. TC/G-55/PBD-III/667, dated: 07.05.2015 Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.		
2.	Tender Reference No.:	No.TC/G-55/PBD-III/667 dated: 07.05.2015		
3.	Tender description / Name of work / item:	M/R to Sindh Assembly Buildings, Karachi,(Repair/Renovation Work) Office of the Special & Additional Secretary Provincial Assembly of Sindh.		
4.	Method of Procurement:	Single Stage – one envelope procedure.		
5.	Name of Firm / Bidder:	M/s.Imdad Ali Mangi & Co.		
6.	N.T.N. No.:	Available.		
7.	Registration with Sindh Revenue Board	Registered.		
8.	Relevant Experience:	Available		
9.	Turnover of at least last three years:	Available		
10.	Funds / Budget:	Available.		
11.	02% Earnest Money:	Available.		
13.	Tender Fee / Cost of Bidding Document:	Deposited.		

(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No.III,
Karachi.

(AMANULLAH WATIO)
EXECUTIVE ENGINEER
District Manicipal Corporation
(South) Karachi.

(ASADUMLAH SHAJKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.III,
Karachi.

NIT No. TC/G-55/PBD-III/667, dated: 07.05.2015 Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.		
2.	Tender Reference No.:	No.TC/G-55/PBD-III/667 dated: 07.05.2015		
3.	Tender description / Name of work / item:	M/R to Sindh Assembly Buildings, Karachi,(Repair/Renovation Work) Office of the Special & Additional Secretary Provincial Assembly of Sindh.		
4.	Method of Procurement:	Single Stage – one envelope procedure.		
5.	Name of Firm / Bidder:	M/s. M.B.A. Enterprises.		
6.	N.T.N. No.:	Available.		
7.	Registration with Sindh Revenue Board	Registered.		
8.	Relevant Experience:	Available.		
9.	Turnover of at least last three years:	Available.		
10.	Funds / Budget:	Available.		
11.	02% Earnest Money:	Available.		
13.	Tender Fee / Cost of Bidding Document:	Deposited.		

(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No.III,
Karachi.

(AMANULLARI WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.

(ASADULLA) SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.III,
Karachi.

COMPARATIVE STATEMENT

TO GOR-II SMCHS, KARACHI, RAISING OF BOUNDARY WALL AND IMPROVEMENT OF MAIN GATE.

sate Sanctioned vide CE(B)HYD:M/R TO GOR SMCHS :KARACHI :T-(I)/D.S/1620-A

er invited letter No.TC/G-55/PBD-III/667

of Issue:- 22-05-2015,

Dated 24-04-2015. Dated 07-05-2015.

Dated Opening:- 22-05-2015.

iption of Items	Amount	M/S. IMDAD ALLMANCE & CO	R/CONTRACT	OR			
(A)Cost of Schedule Items (Civil	107500	NO INVINITE OFFICE	ö	M/S. ANIS & BROTHERS	39	2000	
	10/2032	Part-(A)Cost of Schedule	1875095	Dort (A)Cont		M/3. M.B.A. ENTERPRISES.	RISES.
		Items (Civil Works).		Schedule Items (Civil	1875095	Part-(A)Cost of Schedule Items	1875095
to 20 below on Item No.11.	89823	1000 3 COOL L. 1		WOTKS).		(Civil Works)	
	-	cess stanza pelow.	67503	Add: 4% Above	75004		
	1/85272	Total:-			12004	Add: 5% Above.	112506
10% Above on Item No.4,8,9,13.	22686		760/007	lotal:-	1950099	Total:-	100700
d Total:	200						136/601
	1807958						

The Rate quoted by M/s. IMDAD ALI MANGI & CO. Government Confrador, Cost of Schedule Items @ 3.60% (Civil Work). hedule Rate & Non-Schedule Items 8s. 18.07.592/- found lowest, hence legimmended for favour of necessary approval.

PROVINCIAL BUILDINGS DIVISION NO.III DIVISIONAL ACCOUNTS OFFICER (MUHAMMAD SHEHZAD KHAN) KARACHI

DISTRICT MUNICIPAL CORPORATION EXECUTIVE ENGINEER (AMANUILLA WATIO) (SOUTH)KARACHI

PROVINCIAL BUILDINGS DIVISION-III (ASADUL ANSHAIKH) EXECUTIVE ENGINEER

BID EVALUATION REPORT



NIT NO.TC/G-55/PBD-III/667 DATED 07-05-2015. PROVINCIAL BUILDINGS DIVISION NO.III, KARACHI.

1.	Name of Procuring Agend	су	Prov	incial Buildi	ngs Division No.	III, Karachi.	
2.	Tender Reference No.			THE RESERVE THE PROPERTY OF THE PARTY OF THE	D-III/ 667 dated	and the same of th	
3.	Tender Description/Nam Items.	e of Work	M/R	to GRO-II S	MCHS, Karachi, nt of Main Gate	Raising of Bou	ındary Wall
4.	Method of Procurement.	9	The second desired	the same of the sa	e envelope proc		
5.	Tender Published.		Daily date	News Pape d 8-5-2015,	r The News date Daily Ibrat date . Or SPPRA wel	ted 8-5-2015,D d 8-5-2015,& (
6.	Total Bid documents sold	d.	03-N	os.			
7.	Total Bid Received.		03-N	os.			
8.	Technical Bid Opening da applicable)(Provide detail separate form).	The same of the sa	Not a	applicable.			
9.	No. of Bid Technically qua applicable).	alified(if	Not a	ipplicable.			
10.	Bid(s) Rejected.		NIL				
11.	Financial Bid Opening dat	. 22-05		5-2015.			
12.	Bid Evaluation Report.						
S.No	Name of Firm or Bidder	Cost offe by the bi		Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.		4.	5.	6.	7.
1.	M/S. Imdad Ali Mangi & Co.	Rs.18,07	,592/-	Ist Lowest	Within Estimated Cost.	Ist Lowest.	Accepted
2.	M/S. Anis & Brothers.	Rs.19,50	.099/-	2 nd		h I	Highest
3.	M/S. M.B.A. Enterprises.	Rs.19,87	601/-	3 rd			Highest

(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER

PROVINCIAL BUILDINGS DIVISION NO.III

KARACHI.

(AMANULLAH WATIO)

EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION

(SOUTH)KARACHI.

(ASADULLAH SHAIKH)

EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION NO.III

RARACHI.

NIT No. TC/G-55/PBD-III/667, dated: 07.05.2015 Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.		
2.	Tender Reference No.:	No.TC/G-55/PBD-III/667 dated: 07.05.2015		
3.	Tender description / Name of work / item:	M/R to GOR-II SMCHS, Karachi, Raising of Boundary Wall and Improvement of Main Gate.		
4.	Method of Procurement:	Single Stage – one envelope procedure.		
5.	Name of Firm / Bidder:	M/s. Imdad Ali Mangi & Co.		
6.	N.T.N. No.:	Available.		
7.	Registration with Sindh Revenue Board	Registered.		
8.	Relevant Experience:	Available		
9.	Turnover of at least last three years:	Available		
10.	Funds / Budget:	Available.		
11.	02% Earnest Money:	Available.		
13.	Tender Fee / Cost of Bidding Document:	Deposited.		

(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No.III,
Karachi.

(AMANULLAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.

(ASADULTA HI SHAIRH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.III,

NIT No. TC/G-55/PBD-III/667, dated: 07.05.2015 Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/667 dated: 07.05.2015
3.	Tender description / Name of work / item:	M/R to GOR-II SMCHS, Karachi, Raising of Boundary Wall and Improvement of Main Gate.
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Anis & Brothers.
6.	N.T.N. No.:	Available.
7.	Registration with Sindh Revenue Board	Registered.
8.	Relevant Experience:	Available.
9.	Turnover of at least last three years:	Available
10.	Funds / Budget:	Available.
11.	02% Earnest Money:	Available.
13.	Tender Fee / Cost of Bidding Document:	Deposited.

(MUHAMMAD SHEHZAD KHAN) DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No.III, Karachi. (AMANULLAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.

(ASADULEAR SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.III,
Karachi.

NIT No. TC/G-55/PBD-III/667, dated: 07.05.2015 Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/667 dated: 07.05.2015
3.	Tender description / Name of work / item:	M/R to GOR-II SMCHS, Karachi, Raising of Boundary Wall and Improvement of Main Gate.
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. M.B.A. Enterprises.
6.	N.T.N. No.:	Available.
7.	Registration with Sindh Revenue Board	Registered.
8.	Relevant Experience:	Available.
9.	Turnover of at least last three years:	Available
10.	Funds / Budget:	Available.
11.	02% Earnest Money:	Available.
13.	Tender Fee / Cost of Bidding Document:	Deposited.

(MUHAMMAD SHEHZAD KHAN) DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No.III, Karachi. (AMANULLAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.

(ASADULLAR SHAIKW)
EXECUTIVE ENGINEER
Provincial Buildings Division No.III,
Karachi.



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

No.TC/G-55/PBD-III/667 dated 07-05-2015.

Dated: 22-05-2015 at 3.00 P.M.

SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 22-05-2015.

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

 The below mentioned members of committee attended the meeting to discuss the bids invited for the procurement of works vide Executive Engineer, Provincial Buildings Division No.III, Karachi letter No.TC/G-55/PBD-III/667 dated: 22-05-2015 and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority and Information Technology Department Government of Sindh.

Following attended the meeting:

i. Mr. Asadullah Shaikh,

Chairman

Executive Engineer,

Provincial Buildings Division No.III,

Karachi.

ii. Mr. Amanullah Watio,

Member

Executive Engineer,

District Municipal Corporation (South)

Karachi.

iii. Mr. Muhammad Shehzad Khan,

Member

Divisional Accounts Officer,

Provincial Buildings Division No.III,

Karachi.

- 3. During the course of meeting following discussion/decisions were made by the committee:-
- The tenders purchased by the bidders up to date: 22-05-2015 at 12:00 PM were opened before the procurement committee in presence of representatives of participants.
- ii. The method for bidding was single stage one envelop.
- The bids were opened on 22-05-2015 (at 3.00 PM) before the Procurement Committee.
- 4. The committee was informed that 11-Nos bidders have purchased the bidding documents for all the 04 works up to date: 22-05-2015 (12.00 P.M) and 11-Nos have submitted the bids on 22-05-2015 up to 2:00 PM in the office of the Executive Engineer, Provincial Buildings Division No.III, Karachi.
- 5. After the opening of bids received, following status was found:-

Sr. No.	Name of Firms	Raking in Term of Cost	Remarks
1.	(i) M/s. Fabricon (Private) Limited.	1st Lowest	Lowest.
	(ii) M/s. Ziafco Engineering & Contractors.	2 nd	Highest
2.	(i) M/s. S.K. Constructrion Co.	1 st Lowest	Lowest
	(ii) M/s. Imdad Ali Mangi & Co.	2 nd	Highest
	(iii)M/s. M.B.A. Enterprises.	3 rd	Highest

3.	(i) M/s. Imdad Ali Mangi & Co.	1 st Lowest.	Lowest.
	(ii)M/s. Fazal & Co.	2 nd	Highest
	(iii)M/s. M.B.A. Enterprises.	3 rd	Highest.
4.	(i) M/s. Imdad Ali Mangi & Co.	1 st Lowest.	Lowest.
	(ii)M/s. Anis & Brothers.	2 nd	Highest
	(iii)M/s. M.B.A. Enterprises.	3 rd	Highest.

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

7. Recommendation

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

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, seven days after the hoisting of Bid evaluation Report on the SPPRA website.

(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No.III
Karachi.

(AMANUILAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi

(ASADULTAH SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.III,
Karachi.

COMPARATIVE STATEMENT

M/R TO GOR-II SMCHS, KARACHI, REHABILITATION AND RENOVATION OF INQUIRY OFFICE/PUMP ROOM WITH ELECTRIFICATION AND INSTALLATION

OF 2 H.P PUMPS.

Estimate Sanctioned vide CE(B)HYD:M/R TO GOR SMCHS :KARACHI :T-(i)/D.S/1717-A

Tender invited letter No.TC/G-55/PBD-III/664 Date of Issue:- 22-05-2015.

Dated 04-05-2015.

Dated 07-05-2015.

Dated Opening: 22-05-2015.

AS PER SANCTIONED ESTIMATE		RATE QUOTED BY THE BIDDER/CONTRACTOR	R/CONTRACT	OR			
Description of Items	Amount	M/S. IMDAD ALI MANGI & CO.	0.	M/S. FAZAL & CO.		M/S. M.B.A. ENTERPRISES.	NSES.
Part-(A)Cost of Schedule Items (Civil Works).	565011	Part-(A)Cost of Schedule Items (Civil Works).	565011	Part-(A)Cost of Schedule Items (Civil Works).	565011	Part-(A)Cost of Schedule Items (Civil Works).	565011
At par.	1	At par.	ŧ	Add: 4% Above.	22600	Add: 7% Above.	39551
Total:-	565011	Total:-	565011	Total:-	587611	Total:-	604562
Cost of Non-Schedule Items.	535200	Cost of Non-Schedule Items.	535000	Cost of Non- Schedule Items.	236000	Cost of Non- Schedule Items.	540000
Grand Total:- Say Rs:-	1100211	Grand Total:-	1100011	Grand Total:-	1123611	Grand Total:-	1144562

The Rate quoted by M/s. IMDAD ALI MANGI & CO. Government Contractor, Cost of Schedule Items @ Par (Civil Work). The Schedule Rate & Non-Schedule Items Rs. 11,00,011/- found lowest, hende recommended for favour of necessary approval.

(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
PROVINCIALBUILDINGS DIVISION NO.III

(AMANULLAH WATIO)
EXECUTIVE ENGINEER
DISTRICT MUMCIPAL CORPORATION
(SOUTH)KARACHI

(ASADULALS SHAKH)

EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION-III

KARACHI.

(4)

BID EVALUATION REPORT

NIT NO.TC/G-55/PBD-III/667 DATED 07-05-2015. PROVINCIAL BUILDINGS DIVISION NO.III,KARACHI.

1.	The controcuting Age	ency	Pr	Ovincial Pull	dia Bi i i		
2.	Tender Reference No.		NIC	TC/C SE/E	dings Division N	lo.III, Karachi.	
3.	Tender Description/Na Items.	me of Work	Re	novation of	BD-III/ 667 date I SMCHS, Karach Inquiry Office/F	ni, Rehabilitati	on and
4.	Method of Procuremen	+	LIC	cumication	and Installation	of 2 H P Pum	ps.
5.	Tender Published.		3111	gie stage-O	ne envelope pro	cedura	
				ca 0 3 201.	per The News d 5, Daily Ibrat dat 15. Or SPPRA we	ed 8-5-201E 0	Daily Kaina Daily Jang
6.	Total Bid documents so	ld.	03-	Nos.	.S. OF SPPKA WE	ebsite.	
7.	Total Bid Received.		-	Nos.			
8.	Technical Bid Opening d applicable)(Provide deta separate form).	ate(if ils in	1	applicable.			
9.	No. of Bid Technically quapplicable).	alified(if	Not	applicable.			
10.	Bid(s) Rejected.		NIL				
11.	Financial Bid Opening da	te.	-	5-2015.			
12.	Bid Evaluation Report.		22-0	3-2015.			
S.No	Name of Firm or Bidder	Cost offe by the bid		Ranking in terms of cost.	Comparison with Estimate	Reasons for acceptance	Remarks
1.	2.	3.		4.	cost	/rejected	
1.	M/S. Imdad Ali Mangi &	Rs.11,00,0	011/-	lst	5.	6.	7.
	Co.	100,000	/	Lowest	Within Estimated Cost.	Ist Lowest.	Accepted
2.	M/S. Fazal & Co.	Rs.11,23,6	511/-	2 nd	30311		A CANCEL CONTRACT
.	M/S. M.B.A.Enterprises.	Rs.11,44,5		3 rd		11	Highest
	160			(Sec.)			Highest

(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI.

(AMANULLAH WATIO)

EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
(SOUTH)KARACHI.

(ASADULUAN SHAIKH) EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION NO.III

KARACHI.

NIT No. TC/G-55/PBD-III/667, dated: 07.05.2015 Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.		
2.	Tender Reference No.:	No.TC/G-55/PBD-III/667 dated: 07.05.2015		
3.	Tender description / Name of work / item:	M/R to GOR-II SMCHS, Karachi, Rehabilitation and Renovation of Inquiry Office/Pump Room with Electrification and Installation of 2 H.P. Pumps.		
4.	Method of Procurement:	Single Stage – one envelope procedure.		
5.	Name of Firm / Bidder:	M/s. Imdad Ali Mangi & Co.		
6.	N.T.N. No.:	Available.		
7.	Registration with Sindh Revenue Board	Registered.		
8.	Relevant Experience:	Available		
9.	Turnover of at least last three years:			
10.	Funds / Budget:	Available.		
11.	02% Earnest Money:	Available.		
13.	Tender Fee / Cost of Bidding Document:	Deposited.		

(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No.III,
Karachi.

(AMANULLAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.

(ASADULLAN SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.III,
Karachi.

NIT No. TC/G-55/PBD-III/667, dated: 07.05.2015 Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.		
2.	Tender Reference No.:	No.TC/G-55/PBD-III/667 dated: 07.05.2015		
3.	Tender description / Name of work / item:	M/R to GOR-II SMCHS, Karachi, Rehabilitation and Renovation of Inquiry Office/Pump Room with Electrification and Installation of 2 H.P. Pumps.		
4.	Method of Procurement:	Single Stage – one envelope procedure.		
5.	Name of Firm / Bidder:	M/s. Fazal & Co.		
6.	N.T.N. No.:	Available.		
7.	Registration with Sindh Revenue Board	Registered.		
8.	Relevant Experience:	Available.		
9.	Turnover of at least last three years:	Available		
10.	Funds / Budget:	Available.		
11.	02% Earnest Money:	Available.		
13.	Tender Fee / Cost of Bidding Document:	Deposited.		

(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No.III,
Karachi.

(AMANULLAH WATIO) EXECUTIVE ENGINEER District Municipal Corporation (South) Karachi.

(ASADULL H SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.III,
Karachi.

NIT No. TC/G-55/PBD-III/667, dated: 07.05.2015 Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.	
2.	Tender Reference No.:	No.TC/G-55/PBD-III/667 dated: 07.05.2015	
3.	Tender description / Name of work / item:	M/R to GOR-II SMCHS, Karachi, Rehabilitation and Renovation of Inquiry Office/Pump Room with Electrification and Installation of 2 H.P. Pumps.	
4.	Method of Procurement:	Single Stage – one envelope procedure.	
5.	Name of Firm / Bidder:	M/s. M.B.A. Enterprises.	
6.	N.T.N. No.:	Available.	
7.	Registration with Sindh Revenue Board	Registered.	
8.	Relevant Experience:	Available.	
9.	Turnover of at least last three years:	Available	
10.	Funds / Budget:	Available.	
11.	02% Earnest Money:	Available.	
13.	Tender Fee / Cost of Bidding Document:	Deposited.	

(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No.III,
Karachi.

(AMANULLAN WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.

(ASADULIAN SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.III,
Karachi.

OFFICE OF THE EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.III, KARACHI NO:TC/G-55/PBD-III/ 9 9 DATED 2 -2015.

To,

M/S. FABRICON (PRIVATE) LIMITED, Government Contractor, Karachi.

SUBJECT:-

LETTER OF ACCEPTANCE:-

Reference:-

SUPPLYING/FIXING OF SMALL LIFT(G+1) WITH DETACHABLE STEEL STRUCTURE @ COMMISSIONER HOUSE, KARACHI.

Your offer on B-I/B-II tender for the above work Quoted Rates on Non-Schedule Items which comes to Rs. 12,00,000/- (Rupees Twelve Million) only is hereby accepted with L.Q.R. Item.

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

It should be noted that any typographical mistake or error in Schedule 'B' of the agreement will be read strictly as per Schedule of rates in force and that any change in Schedule 'B'/Estimate if made by the Chief Engineer, Superintending Engineer or Executive Engineer in the Government interest during execution of work, will be acceptable to you un-conditionally.

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

(ASADULLAH SHAIKH

EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION NO.III

KARACHI

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information and further necessary action please.

Copy forwarded to the Assistant Engineer, Provincial Buildings Sub-Division No.XI, Karachi, He should report the date of work as soon as it is started.

EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION NO.III

VKARACHI



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2014-15/975

Karachi dated: 8/6/15

To,

M/s. FABRICON(PRIVATE) LIMITED,

Government Contractor,

Karachi.

SUBJECT:-

WORK ORDER.

Reference:-

This office "Letter of Acceptance" No.TC-55/PBDIII/W.0989 dated 8.6.2015

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

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub-Division No. XI, Karachi. The time for completion of this work is 02-Months from the date of start of work.

(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION-III

KARACHI.

1/-

Copy forwarded with compliments to the Superintending Engineer, Provincial

Buildings Circle, Karachi, for information please.

2/-

Copy to the Assistant Engineer, Provincial Buildings Sub-Division No. XI, Karachi.

EXECUTIVE ENGINEER
ROVINCIAL BUILDINGS DIVISION-III

KARACHI.

4

NAME OF WORK: SUPPLYING / FIXING OF SMALL LIFT (G+1) WITH DETACHABLE STEEL STRUCTURE @ COMMISSIONER HOUSE, KARACHI.

SCHEDULE"B"

S/No	Description	Qty	Rate	Unit	Amount
-⊱ 1 .	Providing & Fixing Small Lift (Local Assembled) for 2 to 3 persons (250 to 300 Kg) 2 stops for old/ disabled persons i/c steel structure frame with cladding as required at site i/c making the space of machine room and connecting with 1st floor, as per direction of Engineer Incharge.		12,00,000)	Each.	12,00,000
			To	otal Rs.	12,00,000

TERMS AND CONDITION

1. Any typographical errors in the schedule B are subjected to any correction with the reference to the schedule of Rates General item 2012 in force from 12-07-2012 as approved by the standing rate committee Sindh Karachi.

Rs Twelve Loes Only

100% well graded crushed bajri shall be used in item of RCC 1:2:4.

No Premium shall be paid on Non schedule items.

The work will be carried out as per PWD Specification.

ASSISTANT ENGINEER

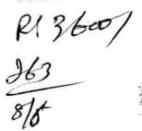
Provincial Building Sub-Division.XI,

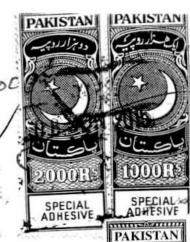
Karachi.

EXECUTIVE ENGINEER

Provincial Buildings Division.No.III,

Karachi.





Cour

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of July 2015 between Executive Engineer, Provincial Buildings Division No.III, Karachi, (hereinafter called the —Procuring Agency||) of the one part and M/s.Fabricon (Private) Limited (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related was Supplying/Fixing of Small Lift (G+1) with Detachable Steel Structure @ Commissioner Fonce, Karachi, and amount of Rs.12,00,000/- (Rupees: One Million Two Hundred Thousand') only she and be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completions of such Works and the remedying of any defects therein.

NOW this Agreement witnesses as follows:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construct 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
- 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.

M1× 40.667

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.III, Karachi.
4)	TENDER NUMBER	N.I.T. NO.TC/G-55/667
5)	BRIEF DESCRIPTION OF CONTRACT	Supplying/Fixing of Small Lift (G+1) with Detachable Steel Structure @ Commissioner House, Karachi.
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority.
7)	TENDER ESTIMATED VALUE	Rs. ITEM RATE.
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 12.00,000/-
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) Two Months
10)	TENDER OPENED ON (DATE & TIME)	22-05-2015 @ (3.00 P.M.)
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	0 22-Nos.
12)	NUMBER OF BIDS RECEIVED	02-Nos.
13)	NUMBER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS 02-Nos.
	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSFU	UL BIDDER M/s.Fabricon (Private) Limited.
16)	CONTRACT AWARD PRICE	Rs. 12,00,000/-
	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT (i) M/s. Fabricon (Private) Limited.
		(ii) M/s. Ziafco Engineering & Contractors.
18)	METHOD OF PROCUREMENT USED : - (Tic	k one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Local. Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE ×
	two stage bidding procedure	E x
10	d) TWO STAGE – TWO ENVELOPE BII	DDING PROCEDURE x
	PLEASE SPECIFY IF ANY OTHER I	METHOD OF PROCUREMENT WAS ADOPTED i.e. ETC. WITH BRIEF REASONS:

20)	WHETH	HER THE PROCURE	MENT WAS INCLUDED	IN ANN	NUAL PROCUREMENT PLAN?
					Yes V No
21)	ADVER	TISEMENT :			
		cnnn		Yes	ID NO.1575219833 dated 18-05-2015.
	i)	SPPRA Website (If yes, give date and	SPPRA Identification No	.)	
		,		No	
	ii)	News Papers		Yes	Daily News Paper The News dated 8-5-1
			f newspapers and dates)	1 cs	Daily Kainat dated 8-5-2015, Daily Jang dated 10-5-2015, & Daily Ibrat dt.8-5-20
			1	-	
			4 ,	No	
22)	NATUR	E OF CON PAG			Domestic/ Int.
22)	MATOR	E OF COM	X)		Laigut IIII.
		IER QUALIFICA			
		CLUDED IN BIDDII nclose a copy)	NG / TENDER OC ME	NTS?	
	(11 yes, c	nerose a copy)	\sim		Yes No
24)	WHETH	ER BID EVALUATI	ON CRITERIA	А	
			NG / TENDER DOCUM	TS?	Yes V No
	(If yes, e	nclose a copy)		1	
			COMPETENT AUTHOR PEN COMPETITIVE BID		S OP D OF OR USING A
					Yes No
26)	WAS BII	D SECURITY OBTA	INED FROM ALL THE I	BIDDERS	s?
					Yes No No
27)	WHETH	ED THE SUCCESSE	UL BID WAS LOWEST	FVALUA	ATED Yes No
			ID (in case of Consultanci		Yes No
- 77			UL BIDDER WAS TECH	NICALL	Y Yes No
(COMPLI	ANT?			
		ER NAMES OF THI IE OF OPENING OF		QUOTI	ED PRICES WERE READ OUT AT
			. 155 7 46 1 16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Yes No
30) \	WHETH	ER EVALUATION	REPORT GIVEN TO	BIDDE	RS BEFORE THE AWARD OF
(CONTRA	ACT?			andre service and the complete
	A Strange to car	opy of the bid evaluat	tores managers !		1 1

	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x
		No	
-,4	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	DER NOTICE / DOCUMENTS
14	(If yes, give details)	Yes	x
		No	
	33) WAS THE EXTENSION MADE IN RESPONSE TIME?		
	(If yes, give reasons)	Yes	×
		No	
	34) DEVIATION FROM QUALIFICATION CRITERIA		
	(If yes, give detailed reasons.)	Yes	x
		No	
	35) WAS IT ASSURED BY THE PROCURING AGENCY	THAT TH	E CELECTED FIRM IC NOT
	BLACK LISTED?	IHAI IH	Yes No No
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCURI	EMENT? IF SO, DETAILS TO
8	37) WERE PROPER SAFEGUARDS PROVIDED ON MOB	IT 17 A THE	ADVANCE DAVACNE IN
	THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZ.ALIO	Yes No
	38) SPECIAL CONDITIONS, IF ANY		7
	(If yes, give Brief Description)	Yes No	×
	Provincial Building Divis	on Wil	
	Signature & Official Stamp of Karachi.		
	Authorized Officer		
	V		
FOR	OFFICE USE ONLY		
1 JI	OTTICE OUR OTHER		

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

Save Reset



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi

No. TC/G-55/W.O/PBD-III/ 97/

Karachi dated: 68 -06-2015

To,

M/S. S.K. CONSTRUCTION CO, Government Contractor, Karachi.

Karaciii

SUBJECT: LETTER OF ACCEPTANCE:-

Reference:- M/R TO SINDH ASSEMBLY BUILDINGS, KARACHI, (REPAIR/RENOVATION WORK) OFFICE OF THE SPECIAL & ADDITIONAL SECRETARY PROVINCIAL ASSEMBLY OF SINDH

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work at the rate At par (Civil Works) on Schedule Item along with Non-Schedule Items amounting to Rs.16,16,955/- which come to Rs.16,98,231/- (Rupees: One Million Six Hundred Ninety Eight Thousand & Two Hundred Thirty One Only) is hereby approved Superintending Engineer. Provincial Buildings Circle, Karachi, vide his office Letter No.PBC/B&A/4285 dated 27-05-2015. Subject to the following Conditions:-

- 1. No Premium shall be allowed on Non Schedule items.
- No separate payment for carriage of material shall be made Premium quoted by the Contractor covers the cost of carriage of Buildings material involved.
- All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
- 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.
- 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.
- 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.
- 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 potable water only shall have to be used in construction work which is to be arranged by the contractor.
- 11. The state of t
- 12. The bid money of 2% of the bid value submitted by you will be treated as "Performance Security". Remaining 8% amount will be deducted from each running bill as security deposit.
- 13. The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and condition of your Contract agreement.
- 14. Payment will be made subject to availability of funds with this office.

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

EXECUTIVE ENGINEER
Provincial Buildings Division No.III,
Warachi.

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. X. Karachi.

EXECUTIVE ENGINEER
Provincial Buildings Division No.III,
Karachi.



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2014-15/972

Karachi dated:

To.

M/s. S.K. CONSTRUCTION & CO, Government Contractor,

Karachi.

SUBJECT:-

WORK ORDER.

Reference:-

This office "Letter of Acceptance" No.TC-55/PBDIII/W.O/ 97/ dated &-6-20/1

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

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub-Division No. X, Karachi. The time for completion of this work is 02-Months from the date of start of work.

> **EXECUTIVE ENGINEER** PROVINCIAL BUILDINGS DIVISION-III

KARACHI.

1/-

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.

2/-

Copy to the Assistant Engineer, Provincial Buildings Sub-Division No. X, Karachi.

PRÓVINCIAL BUILDINGS DIVISION-III

CKARACHI.

SCHEDULE 'B'

NAME OF WORK: M/R TO SINDH ASSEMBLY BUILDING KARACHI (REPAIR & RENOVATION WORK) OFFICE OF THE SPECIAL & ADDITIONAL SECRETARY PROVINCIAL

ASSEMBLY OF SINDH.

S.#	DESCRIPTION OF ITEMS	QUANTITY	RATE	UNIT	AMOUNT
	PART-A, S.I.(CIVIL WORK)				
1	Providing Anti termite treatment by spraying/sprinkling/spreading Neptachlar 0.5% emulsion as an overall pre- construction treatment in slab type construction under the slab and along attachéd perches or entrances etc complete as per	1600-sft	9/74	p-sft	15584/-
2	directions of Engineer Incharge.(S.I.92/p-109) P/F approved quality mortice lock.(S.I.No.21/p-	02-Nos	1786/13	Fool	3572/-
2	60)	02-Nos	1/80/13	Each	33/2/-
3	Picture railing including making fixing and	40-rft	189/02	p-rft	7561/-
2	painting.(S.I.No.35/p-103)	40-111	109/02	p-m	/301/-
4	Preparing the surface and painting with Matt finish including rubbing the surface with Bathy (silicon carbide rubbing brick) filling with voids with zinc/ chalk/ plaster of paris 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 and subsequent coats.(S.I.36-a-b-b/P-55)	1584-sft	3444/38	%sft	54559/-
	Total-A				81276/-
	A704A)				-
_(G-Total-A M				81276/-
	PART-B, NSI.				312101
1	Providing, making and fixing wooden paneling to wooden cladding wall ¼" thick best quality OCK / Teak ply to be fixed over ½" (12mm) thick MDF lasani board with best approved quality adhesive, the lasani board shall be fixed on 2" x 1"thick rough wood blocking @ 2'-0' C/C both ways (the rough wood must be treated with solignum paint complete with all necessary fixing arrangement etc complete as directed by the officer incharge.(LQR)	1924-sft	649/50	p-sft	1249638 1249638
2	Providing & fixing hydraulic door closer (Imported) best quality etc. (LQR)	06-Nos.	3495)_	Each	20976/
3	Providing & applying of closer lacquer polish of New wood work over a base coat of wood celear (ICI) brand with thinner in/c surface preparation and then applying clear lacquer & thinner (ICI) brand polishing to all exposed wood surface complete in all respect and as per directed by the officer incharge. (LQR).	2086-sft	129/70	p-sft	270554

chacked.

P/F gypsum board false ceiling size 2'x2' approved pattern laid on exposed surface system comprising of imported aluminium white powder coated Disco tee suspended by wire of SWG 18 or adjusted rods thin by teryfy and screw. (LQR)	637-sft	M (119/)	p-sft	75803/
Total-B				16169557
Total (A+B)	0.2		2 -	16982311

CONDITION.

1) Any typographical error in the rates are subject to the correction according to the schedule of rates vol-III, part-III (General) for finished items of work in-forced from 12-07-2012 approved by . Standing Rates Committee Sindh Karachi.

- 3) No cartage will be paid on any items of work/materials either supplied by the department or arranged by the Contractor.
- 4) Water shall be arranged by the Contractor.
- 5)No premium shall be paid on Non schedule items.

CONTRACTOR.

ASSISTANT ENGINEER PROVL.BLDGS.SUB DIVISION-X

PROVINCIAL.BLDGS.DIVISION-III KARACHI



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of Jule, 2015 between Executive Engineer, Provincial Buildings Division No.III, Karachi (hereinafter called the —Procuring Agency||) of the one part and M/s. S.K. Construction Co (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to Sindh Assembly Buildings, Karachi, (Repair/Renovation Work) Office of the Special & Additional Secretary Provincial Assembly of Sindh and amount of Rs.16,98,231/- (Rupees: One Million Si Hundred Ninety Eight Thousand Two Hundred Thirty) 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 witnesses as follows:

- In this Agreement words and expressions shall have the same meanings as are respectively
 assigned to them in the Conditions of Contract hereinafter referred to.
- 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 ontractor as the contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other

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.III, Karachi.	
4)	TENDER NUMBER	N.I.T. NO.TC/G-55/667	
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Sindh Assembly Buildings, Karachi, (Re Office of the Special & Additional Secretary P	
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority.	
7)	TENDER ESTIMATED VALUE	Rs. 17,00,000/-	
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 17,00,500/-	
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT) Two Months	
10)	TENDER OPENED ON (DATE & TIME)	22-05-2015 @ (3.00 P.M.)	
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03-Nos.	
12)	NUMBER OF BIDS RECEIVED	03-Nos.	
13)	NUMBER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS 03-Nos.	
14)	BID EVALUATION REPORT (Enclose a copy)	Attached	
15)	NAME AND ADDRESS OF THE SUCCESSFU	JL BIDDER M/s.S.K. Construction & Co.	
16)	CONTRACT AWARD PRICE	Rs. 116,98,231/-	
	RANKING OF SUCCESSFUL BIDDER IN EV. (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT (i) M/s. S.K. Construction & Co	
		(ii) M/s. Imdad Ali Mangi & Co	-
		(iii)M/s. M.B.A. Enterprises.	
18)	METHOD OF PROCUREMENT USED : - (Tick	k one)	
ij	a) SINGLE STAGE – ONE ENVELOPE F	PROCEDURE Local. Dome	estic/ Local
3	b) SINGLE STAGE – TWO ENVELOPE I	PROCEDURE	x
	TWO STAGE BIDDING PROCEDURE	B	×
3	t) TWO STAGE – TWO ENVELOPE BIE	DDING PROCEDURE	
	I) TWO STAGE - TWO ENVELOPE BIE	DDING PROCEDURE	x
	PLEASE SPECIFY IF ANY OTHER MEMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS AD ETC. WITH BRIEF REASONS:	OPTED i.e.

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTR	ACT_	Superintending Engineer.
20)	WHETI	HER THE PROCUREMENT WAS INCLUDED I	N ANN	Yes No No
21)	ADVER	RTISEMENT:		
	i)	SPPRA Website	Yes	ID NO.1575219833 dated 18-05-2015.
		(If yes, give date and SPPRA Identification No.)	No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Daily News Paper The News dated 8-5-15 Daily Kainat dated 8-5-2015 Daily Jang dated 10-5-2015,& Daily Ibrat dt.8-5-2015
			No	
22)	NATUR	E OF CON PAGE		Domestic/ Local Int.
23)	WAS IN	HER QUALIFICATION CRICLUDED IN BIDDING / TENDER COMEN' enclose a copy)	TS?	Yes No
24)	WAS IN	HER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMENT Enclose a copy)	rs?	Yes No
25)		IER APPROVAL OF COMPETENT AUTHORIT DO OTHER THAN OPEN COMPETITIVE BIDD	WAS	Yes No
26)	WAS BI	D SECURITY OBTAINED FROM ALL THE BII	DDERS	Yes No
27)		ER THE SUCCESSFUL BID WAS LOWEST EVEST EVALUATED BID (in case of Consultancies)		TED Yes No
28)	WHETH	ER THE SUCCESSFUL BIDDER WAS TECHNI IANT?	ICALL	Y Yes No No
29)		ER NAMES OF THE BIDDERS AND THEIR OF OF OPENING OF BIDS?	QUOTE	Yes No No
	CONTRA	ER EVALUATION REPORT GIVEN TO E ACT? opy of the bid evaluation report)	BIDDE	Yes No

 ANY COMPLAINTS RECEIVE (If yes, result thereof) 	TD Y	es	x
	N		
32) ANY DEVIATION FROM SPEC	CIFICATIONS GIVEN IN THE	TENDER	NOTICE / DOCUMENTS
(If yes, give details)	Y	rs	×
	No		
 WAS THE EXTENSION MADE (If yes, give reasons) 	IN RESPONSE TIME?	es	×
	Ne		
34) DEVIATION FROM QUALIFIC (If yes, give detailed reasons.)	ATION CRITERIA Yo	s	×
	No.		
35) WAS IT ASSURED BY THE BLACK LISTED?	PROCURING AGENCY THA	THE S	Yes No No
36) WAS A VISIT MADE BY ANY SUPPLIER'S PREMISES IN CO BE ASCERTAINED REGARDIN (If yes, enclose a copy)	NNECTION WITH THE PRO	CUREME	NT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARD		TION A	DVANCE PAYMENT IN
THE CONTRACT (BANK GUAI	RANTEE ETC.)?	V	Yes No
38) SPECIAL CONDITIONS, IF AN (If yes, give Brief Description)	Ye	1	x
C	No No		
Signature & Official Stamp of Exec Authorized Office payIncial	utive Engin eer, Building Divislon W Karacki:		
C	ALGEROMI.		

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

Print

Save Reset



OFFICE OF THE EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.III,

KARACHI.

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi

No. TC/G-55/W.O/PBD-III/ 973

Karachi dated: 2 -06-2015

To.

M/S. IMDAD ALI MANGI,

Government Contractor,

Karachi.

SUBJECT:

LETTER OF ACCEPTANCE:-

Reference:- M/R TO GOR-II SMCHS, KARACHI, RAISING OF BOUNDARY WALL AND IMPROVEMENT OF MAIN GATE.

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work at the rate 3.60% Below (Civil Works) on Schedule Item which come to Rs.18,07,592/- (Rupees: One Million Eight Hundred Seven Thousand & Five Hundred Ninety Two Only) is hereby approved Superintending Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No.PBC/B&A/4250 dated 22-05-2015. Subject to the following Conditions:-

- 1. No Premium shall be allowed on Non Schedule items.
- No separate payment for carriage of material shall be made Premium quoted by the Contractor covers the cost of carriage of Buildings material involved.
- All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
- 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.
- 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.
- 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.
- All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch.
- 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 potable water only shall have to be used in construction work which is to be arranged by the contractor.

- 12. The bid money of 2% of the bid value submitted by you will be treated as "Performance Security". Remaining 8% amount will be deducted from each running bill as security deposit.
- 13. The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and condition of your Contract agreement.
- 14. Payment will be made subject to availability of funds with this office.

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

EXECUTIVE ENGINEER
Provincial Buildings Division No.III,

Copy forwarded with compliments for favour of information to:-

- 1/ The Superintendent Engineer, Provincial Buildings Circle, Karachi.
- 2/- Copy to the Assistant Engineer, Electrical Sub-Division No. XII, Karachi.

EXECUTIVE ENGINEER
Proxincial Buildings Division No.III,
Karachi.



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2014-15/974

Karachi dated: 2/6/15

To,

M/s. IMDAD ALI MANGI & CO, Government Contractor, Karachi.

SUBJECT:-

WORK ORDER.

Reference:-

This office "Letter of Acceptance" No.TC-55/PBDIII/W.O/973 dated & & 2015

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

The work will be started under the supervision of Assistant Engineer, Electrical Sub-Division No. XII, Karachi. The time for completion of this work is 02-Months from the date of start of work.

(ASADULLAE SHAIKH) EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION-III

KARACHI.

1/-

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.

2/-

Copy to the Assistant Engineer, Electrical Sub-Division No. XII, Karachi.

EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION-III

KARACHI

NAME OF WORK => M/R TO GOR-II, SMCHS, KARACHI (RAISING OF BOUNDARY WALL AND IMPROVEMENT OF MAIN GATE.

SCHEDULE "B"

S.No	Description of items	Quantity	Rate	Unit	Amount
	Building (Schedule Items)				100
1	Providing & Laying 1:3:6 cement concrete	e			
	solid block masonry wall above 6" in				
	thickness set in 1:6 cement mortar in				
	ground floor super structure raking ou	t			
	joints and curing etc complete.(S.I.23/				
	joinio and caring the complete (cin.22)	965.13 Cft	14621 / 44	% Cft	141,116 /
2	Removing Cement or lime plaster	(247.00.00			7.600
		6347.00 Cft	121 / 00	% Sft	7,680 /
3	Reinforced cement concrete Ratio 1:2:4				
	90 lbs cement 2 cft sand 4 cft shingle				
	1/8" to 1/4" guage.				
	(S.I.No.6(i)/P-17	74.00 Cft	337 / 00	P.Cft	24,938 /-
4	Fabrication of mild steel reinforcement				
	for cement concrete including cutting,				
	laying in position making joints and				
	fastenings including cost of binding wire				
	also including removal of rust				
37	(b)Using Tor bars				
))	(S.I.No. 8(b)/P-17)	2.67 cwt	5001 / 70	P.Cwt	13,355 /-
5	Applying floating coat of cement				
	1/32" thick.(S.I.No.14/P-53)	12936.00 Sft	660 / 00	% Sft	85,378 /-
	C				
	Cement Plaster 1:6 upto 12" height.	12026 00 00	2500 / 50	0/ 00	225 107 /
	© 3/4" thick.(S.I.13-c/52)	12936.00 Sft	2590 / 50	% Sft	335,107 /-
7	Cement Plaster 1:4 upto 12' Height.				
((C) 3/8" thick				
(S.I.No.12(c)/P-52	12936.00 Sft	2197 / 52	% Sft	284,271 /-
8 1	Providing & Fixing Barbed Wire fencing				
	with 12 guage 4-points @ 6" apart barbed		*		
	vire i/c straigthening & fixing in angle				
	ron vertical posts.(S.I.No.9/P-96)	4064.00 Sft	8 / 38	P.Rft	34,056 /-
	postal(com to so)	1. T.	ವಹ ಕಾರ್ಮ	ಾರ್. ಚಿನ್ನಾನೆಗಳು	
	P/F angle iron vertical posts for barbed				
	vire fencing of size 2"x2" 1/4" embeded				
	n R.C.C / masonry pillars i/c making				
	euts holders @ 12" 1/c fixing in pillars				
t	y chiesling and filling the with cement				

	110 000			Total	18075921
	(Less 3.60/ Be	low / Above			67508/
	0		· ·	Total	1,875,098 /-
13	Making & fixing steel grated door with 1 1/6 thick sheeting including angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangement.(S.I.24/9	" 144.50 Sft	726 / 74	P.Sft	105,014 /-
12	Preparing the surface and painting with weather coat i/c rubbing the surface with rubber brick / sand paper, filling the voids with chalk/ plaster of paris and then painting with weather coat of approved make.(S.I.No.38A+B/P-56)	14297.50 Sft	1948 / 10	% Sft	278,530 /-
11	P/L Halla Pattern tiles glazed 6"x6" x1/4" on floor or wall facing in required colour 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 in/c cutting tiles to proper profile.		47651 / 56	% Sft	449,116 /-
/10	Painting old surfaces painting guard bars gates iron bars grating railings including standard barces and similar open work (i) 1st coat (ii) Each Subsequent coat. (S.1.No.4(d)i+ii/P-69	6240.50 Sft	674 / 60	% Sft	42,098 /-
	Providing & Laying 1:3:6 cement concrete sand mortar saprining & finishing the surface.	440.00 Sft	169 / 18	P.Rft	74,439 /-

CONDITINS.

- 1 Any typographical error in the rates of subject of the correction according to the Schedule of Rates (General) Volume-III, Part-III, & Schedule of Rates Water Supply and S/F for finished items in-forced from 12th July, 2012 approved by SRC Sindh.
- 2. No Cartage will be paid on any items of works.
- 3 No premium shall be paid on Non-Schedule items.

CONTRACTOR

ASSISTANT ENGINEER Electrical Sub Division XII Karachi.

EXECUTIVE ENGINEER
Provincial Buildings Division No.III
Karachi.

5428 876 5425/.

FORM OF CONTRACT AGREEMENT

this contract agreement (hereinafter called the "Agreement") made on the 2 day of 2015 between Executive Engineer, Provincial Buildings Division Noul Karton (hereinafter called the —Procuring Agency||) of the one part and M/s. Imdad Ali Mangi & Chereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R GOR-II SMCHS, Karachi, Raising of Boundary Wall and Improvement of Main gate and amount Rs.18,07,592/- (Rupees: One Million Eight Hundred Seven Thousand Five Hundred Ninety-Two only should be executed by the Contractor and has accepted a Bid by the Contractor for the execution at completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesses as follows:

- In this Agreement words and expressions shall have the same meanings as are respective assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents after incorporating addenda, if any except those parts relating Instructions to Bidders, shall be deemed to form and be read and construed as part of 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

In consideration of the payments to be made by the Procuring Agency to the Contractor thereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execut 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 executive 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 many prescribed by the Contract.

SPECIAL ADHESIVE

NENDEN

Regacht 1

8.6

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.III, Karachi.				
4)	TENDER NUMBER	N.I.T. NO.TC/G-55/667				
5)	BRIEF DESCRIPTION OF CONTRACT	M/R TO GOR-II SMCHS, Karachi, Raising of Boundary Wal Improvement of Main Gate.	II and			
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority,				
7)	TENDER ESTIMATED VALUE	Rs.18,00,000/-				
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.18.08,000/-				
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months				
10)	TENDER OPENED ON (DATE & TIME)	22-05-2015 @ (3.00 P.M.)				
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	O 03-Nos.				
12)	NUMBER OF BIDS RECEIVED	03-Nos.				
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03-Nos.				
14)	BID EVALUATION REPORT (Enclose a copy)	Attached				
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s. Imdad Ali Mangi & Co.				
16)	CONTRACT AWARD PRICE	Rs. 18,07,592/-				
	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID). (i) M/s. Imdad Ali Mangi & Co.					
	(iii. 1, 2, 5 Evitebilion bib).	(ii) M/s. Anis & Brothers				
		(iii) M/s. M.B.A. Enterprises.				
18)	METHOD OF PROCUREMENT USED : - (Tic	ck one)				
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Local. Domestic/ Local				
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE x				
110	c) TWO STAGE BIDDING PROCEDUR	RE x				
	d) TWO STAGE – TWO ENVELOPE BI	IDDING PROCEDURE				
		x				
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:	t.			

20)	WHE	THER THE PROCUREMENT WAS INCLUDED	IN AN	NUAL PROCUREMENT PLAN?
				Yes No
21)	ADVE	ERTISEMENT :		¥
	i)	SPPRA Website	Yes	
		(If yes, give date and SPPRA Identification No.	No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Daily The News English dated 8-5-2015, Daily Ibrat Sindhi dated 8-5-2015, & Daily Jang dated 10-5-2015.
		• ()	No	
22)	NATU	JRE OF CON PAGE		Domotie/ Local Int.
221	warea			
23)	WASI		NTS?	
	(If yes,	s, enclose a copy)		Yes No
24)		THER BID EVALUATION CRITERIA	Λ	Yes No
		INCLUDED IN BIDDING / TENDER DOCUM s, enclose a copy)	TS?	163 0 140
		THE ADDROVAL OF COMPETENT AUTHOR		a open de con de con de
25)		THER APPROVAL OF COMPETENT AUTHORI HOD OTHER THAN OPEN COMPETITIVE BIDI		S OBT OF D FOR USING A Yes No
26)	WACT	BID SECURITY OBTAINED FROM ALL THE B	IDDEB	
20)	WASI	BID SECURITY OBTAINED FROM ALL THE B	IDDEK	Yes V No
- /		THER THE SUCCESSFUL BID WAS LOWEST F		ATED Yes No
	BID / E	BEST EVALUATED BID (in case of Consultancie	s)	
28)	WHET	THER THE SUCCESSFUL BIDDER WAS TECH	NICALI	Yes No
	COMP	PLIANT?		
29)	WHET	THER NAMES OF THE BIDDERS AND THEIR	QUOT	ED PRICES WERE READ OUT AT
	THE T	TIME OF OPENING OF BIDS?		Yes No
-		THER EVALUATION REPORT GIVEN TO	BIDDE	ERS BEFORE THE AWARD OF
		RACT? a copy of the bid evaluation report)		

32	2) ANY DEVIATION FROM SPECIFICATION (If yes, give details)	S GIVEN IN THE TENDE	ER NOTICE / DOCUMENTS
	(ii yes, give assails)	Yes No	×
33	3) WAS THE EXTENSION MADE IN RESPON (If yes, give reasons)	SSE TIME?	x
		No	
34	DEVIATION FROM QUALIFICATION CRI' (If yes, give detailed reasons.)	TERIA Yes	х
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	AGENCY THAT THE	SELECTED FIRM IS NOT Yes No
36) WAS A VISIT MADE BY ANY OFFICER/O SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANCE (If yes, enclose a copy)	WITH THE PROCUREM	IENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDE THE CONTRACT (BANK GUARANTEE ET		ADVANCE PAYMENT IN Yes No
38)) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x
		No No	

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

Print

Save

Denet

NO:TC/G-55/PBD-III/ 997 DATED 9- (1-2015.

To,

M/S. IMDAD ALI MANGI & CO, Government Contractor, Karachi.

SUBJECT:-

LETTER OF ACCEPTANCE:-

Reference:-

M/R TO GOR-II SMCHS, KARACHI, REHABILITATION AND RENOVATION OF INQUIRY OFFICE/PUMP ROOM WITH ELECTRIFICATION AND INSTALLATION OF 2 H.P.PUMPS.

Your offer on B-I/B-II tender for the above work At par on Schedule Item along with Non-Schedule Item amounting to Rs.535,000/- which comes to Rs.11,00,011/- (Rupees One Million One Hundred Thousand & Eleven) only is hereby accepted along with 01-No. L.Q.R. Items.

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

It should be noted that any typographical mistake or error in Schedule 'B' of the agreement will be read strictly as per Schedule of rates in force and that any change in Schedule 'B'/Estimate if made by the Chief Engineer, Superintending Engineer or Executive Engineer in the Government interest during execution of work, will be acceptable to you un-conditionally.

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

(ASADULLAN SHAIKH)
EXECUTIVE ENGINEER

PROMINCIAL BUILDINGS DIVISION NO.III

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information and further necessary action please.

Copy forwarded to the Assistant Engineer, Electrical Sub-Division No.XII, Karachi, He should report the date of work as soon as it is started.

EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION NO.III

KARACHI



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2014-15/ 958-

Karachi dated: 9/4/5

To,

M/s. IMDAD ALI MANGI & CO, Government Contractor, Karachi.

SUBJECT:-

WORK ORDER.

Reference:-

This office "Letter of Acceptance" No.TC-55/PBDIII/W.O/99) dated 9-6-2015

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

The work will be started under the supervision of Assistant Engineer, Electrical Sub-Division No. XII, Karachi. The time for completion of this work is 02-Months from the date of start of work.

(ASADULLAH SHAIKH)

EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION-III

KARACHI.

1/-

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.

2/-

Copy to the Assistant Engineer, Electrical Sub-Division No. XII, Karachi.

A ma

PROVINCIAL BUILDINGS DIVISION-III

NAME OF WORK => REHABILITATION & RENOVATION OF ENQUIRY OFFICE / PUMP **ROOM ELECTRIFICATION AND INSTALLATION OF TWO 15 HP** PUMPS AT GOR-II AT SMCHS KARACHI.

SCHEDULE "B"

S.No	Description of items	Quantity	Rate	Unit	Amount
	Electrification Schedule Item				
1	Providing & laying MAIN or SUB MAIN				
	PVC insulated with size 3-7/.036 copper				
	conductor in 3/4" dia PVC Conduit rece:			1221721721	
	ssed in the wall or coloumn as required.	352.00 Mtr	338 / 00	P.Mtr	118,97
2	Providing & laying (MAIN or SUB MAIN)				
	PVC insulated with size 3-7/.044 (6mm2)				
	copper conductor in 1" dia PVC conduit				
	recessed in the wall or column as required.	50.00 Mtr	468 / 00	P.Mtr	23,40
3	Providing & fixing flood light 400 watts				
	(HPIT) having IP65 classification with				
	400W lamp choke capacitor igniter &				
	internal wiring complete in all respect at				
	the height upto 40 ft with the help of				
	hydrualic crane and manual labour as				
	per site requirement and instruction of EI.				
	(S.I.No.167/P-26)	20 Nos	16980 / 00	Each	339,60
4	Wiring for light or fan point with 3/.029 PVC				
	insulated wire in 20mm 3/4" channel patti				
	on surface as required.(S.I.No.129/P-15)	20 Nos	910 / 00	Each	18,2
5	Providing & fixing circuit breaker 6,10,15,20				
	30,40,50 & 63amp SP (TB-5S) on prepared				
	board as required.(S.I.No. 203 P-31).	20 Nos	916 / 00	Each	18,3
6	Providing & fixing circuit breaker 15, 20,				
	30, 40, 50, 60, 75 & 100 amp TP(XS-100NS)	4		7227 - 127	
	on prepared board as required.(S.I.207/31)	3 Nos	9261 / 00	Each	27,7
7	Providing & laying (MAIN or SUB MAIN)				
	PVC insulated with size 3-7/.064 (10mm2)				
	copper conductor in 1" dia PVC conduit				
0	on surface.	21.00 Mtr	892 / 00	P.Mtr	18,73
reel 1.	_	\wedge		Total	565,01
		11/	7744		-
1.	Part B Non Schedule Item	11 (1)	TYPAL.)		SACA

1 P/F water motor pump 15 HP with Siemens Motors three phase 400 volts 2900 RPM 50-HZ of approved quality with Javed pump 3"x2 1/2" suction & delivery & metal base frame fitted with required size

S.No Description of items Quantity Rate Unit Amount of nuts & bolts on CC platform in/c construction with CC 1:2:4 to required size 12" height in/c finishing, curing, carriage of motor pump from shop to site & fixing as directed by the Engineer Incharge.

2 Nos 267500 Each 535000/Total NSI. 535000/

CONDITINS.

- 1 Any typographical error in the rates of subject of the correction according to the Schedule of Rates (General) Volume-III, Part-III, & Schedule of Rates Water Supply and S/F for finished items in-forced from 12th July, 2012 approved by SRC Sindh.
- 2 No Cartage will be paid on any items of works.
- 3. No premium shall be paid on Non-Schedule items.

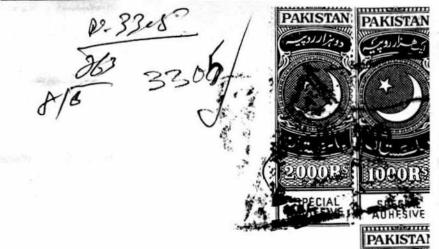
CONTRACTOR

ASSISTANT ENGINEER
Electrical Sub Division XII
Karachi.

EXECUTIVE ENGINEER

Provincial Buildings Division No.III

Karachi.



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of Jule, 2015 between Executive Engineer, Provincial Buildings Division No.III, Karachi (hereinafter called the —Procuring Agency||) of the one part and M/s. Imdad Ali Mangi & Co. (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to GOR-II SMCHS, Karachi, Rehabilitation and Renovation of Inquiry Office/Pump Room with Electrification and Installation of 2 H.P. Pumps and amount of Rs.11,00,011/- (Rupees: One Million One Hundred Thousand & Eleven) only should be executed by the Contractor and has accepted Bick by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesses as follows:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents after incorporating addenda, if any except those parts relating to
 Instructions to Bidders, shall be deemed to form and be read and construed as part of this
 Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings
- In consideration of the payments to be made by the Procuring Agency to the payments to be made by the Procuring Agency to the contract of the Contractor hereby covenants with the Procuring Agency to the Contract 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.III, Karachi.			
4)	TENDER NUMBER	N.I.T. NO.TC/G-55/667			
5)	BRIEF DESCRIPTION OF CONTRACT	M/R TO GOR-II SMCHS, Karachi, Rehabilitation and Renovation of			
-)	BALL BLECKI HON OF CONTRACT	Inquiry Office/Pump Room with Electrification and Installation of 2 H.P. Pumps.			
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority.			
7)	TENDER ESTIMATED VALUE	Rs.11,00,000/-			
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.11,00,200/-			
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months			
10)	TENDER OPENED ON (DATE & TIME)	22-05-2015 @ (3.00 P.M.)			
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03-Nos.			
12)	NUMBER OF BIDS RECEIVED	03-Nos.			
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03-Nos.				
14)	BID EVALUATION REPORT (Enclose a copy)	Attached			
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s. Imdad Ali Mangi & Co.			
16)	CONTRACT AWARD PRICE	Rs. 11,00,011/-			
	RANKING OF SUCCESSFUL BIDDER IN EV				
	(i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	(i) M/s. Imdad Ali Mangi & Co.			
		(ii) M/s. Fazal & Co.			
		(iii) M/s. M.B.A. Enterprises.			
18)	METHOD OF PROCUREMENT USED : - (Tic	ck one)			
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Local. Domestic/ Local			
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE x			
	c) TWO STAGE BIDDING PROCEDUR	E x			
	d) TWO STAGE – TWO ENVELOPE BI				
	I WO STAGE - I WO ENVELOPE BI	DDING PROCEDURE x			
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:			

19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTRA	ACT_	Chief Engineer,
20)	WHET	THER THE PROCUREMENT WAS INCLUDED IN	N ANI	Yes No No
21)	ADVE	RTISEMENT:		
			Yes	
	i)	SPPRA Website		
		(If yes, give date and SPPRA Identification No.)	No	
		Į.	NO	
	ii)	News Papers	Yes	Daily The News English dated 8-5-2015, Daily Ibrat Sindhi dated 8-5-2015, & Daily
		(If yes, give names of newspapers and dates)		Jang dated 10-5-2015.
			No	
			110	
22)	NATIII	RE OF CON BAG		Domestic/ Int.
)				Local IIII.
23)	WHET	HER QUALIFICATION CRI		
,	WAS I	NCLUDED IN BIDDING / TENDER OF YENT	TS?	
	(If yes,	enclose a copy)		Yes No
			•	
24)		HER BID EVALUATION CRITERIA		Yes No
		NCLUDED IN BIDDING / TENDER DOCUMENT (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	rs?	Tes V No
	(II yes,	chelose a copy)		
25)	WHET	HER APPROVAL OF COMPETENT AUTHORIT	WA	S OP D FOR USING A
		OD OTHER THAN OPEN COMPETITIVE BIDD	NG2	Yes No
				Tes No V
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BII	DDER	s?
7,0				Yes No No
		HER THE SUCCESSFUL BID WAS LOWEST EV EST EVALUATED BID (in case of Consultancies)		ATED Yes No
	ыр/ в	EST EVALUATED BID (in case of Consultancies)	2	
20)		VIED THE SUGGESSELL DIDDED WAS TESTING		Y Yes No
		HER THE SUCCESSFUL BIDDER WAS TECHNI JIANT?	ICALI	Yes No
	COMIT	acivi.		
254000				
		HER NAMES OF THE BIDDERS AND THEIR OF ME OF OPENING OF BIDS?	QUOT	
	THE II	ME OF OF ENING OF BIDS:		Yes No
20)	Wileri	HER EVALUATION REPORT GIVEN TO E	SIDDI	EDS REFORE THE AWARD OF
	CONTR		וטטונ	LAS BEFORE THE AWARD OF
		copy of the bid evaluation report)		Yes No
				100

21) ANY COMPLAINTS RECEIVED		
31	(If yes, result thereof)	Yes	×
		No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details)	Yes Yes	x x
		No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME: (If yes, give reasons)	? Yes	×
		No	
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	x
		No	
35)	WAS IT ASSURED BY THE PROCURING AGENC BLACK LISTED?	Y THAT THE	Yes No No
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH TI BE ASCERTAINED REGARDING FINANCING OF VI (If yes, enclose a copy)	TE PROCUREN	MENT? IF SO, DETAILS TO
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC.)?	OBILIZATION	ADVANCE PAYMENT IN Yes No
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
	Executive Freineer	No	
	horized Officer Provincial Buildings the islan No	. 11	
	CE USE ONLY		

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

Print

Save Reset