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**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/ 4275 dated: 26-5-2015 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 Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
4. No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
5. Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
6. If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
7. Steel free from all kinds of rust and cement free from all impurities which conform to the British Standard specification shall only be allowed to use.
8. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch.
9. Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.
10. Sweet and 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.



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: 15/6/15

To,

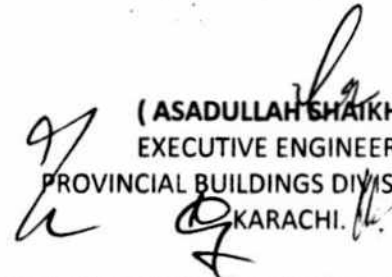
M/s. AL RAYYAN,
Government Contractor,
Karachi.

SUBJECT:- WORK ORDER.

Reference:- This office "Letter of Acceptance" No.TC-55/PBDIII/W.O/1007 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
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 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 masonry wall 6" and below in thickness set in 1: 6 cement mortar in ground floor Super Structure including raking out joints & curring 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 necessary fire material, kerosene oil,wood etc. (S.I.No.41 P-38).	6928.72 Sft	54 / 70	P.Sft	379,001 /-

SI) Total **543,214 /-**

Non Schedule item

1 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 increase 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

ATAA
543214/-

*checked
S.*

[Signature]

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.

6928.72 Sft

119/90

P.Sft

930,754/-

60.00 Sft

274/-

P.Sft

16440/-

6 Nos

6187/-

P.Sft

37087/-

NSI) Total

8509021/-

Sanitary Items

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

1 Nos

6985 / 00

Each

6,985 /-

Total

6,985 /-

Above or Below Addl. 5% Adv.

349/-

Sanitary) Total

7334/-

14,01,450/-

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.



679
10-6-2015

4210
4204
287

OFFICE SUPERINTENDING
Stamp Office, City Court
Karachi
10 JUN 2015
10-6-15

FORM OF CONTRACT AGREEMENT

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

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

145687

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 Treatment.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.1,500,000/-
- 8) ENGINEER'S ESTIMATE Rs.1,402,214/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 20-05-2015 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03-Nos.
(Attach list of buyers)
- 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 SUCCESSFUL BIDDER M/s. Al-Rayyan.
- 16) CONTRACT AWARD PRICE Rs. 1,401,450/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. Al-Rayyan.
(ii) M/s. Ather & Co.
(iii) M/s. Z.S. Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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

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

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

Yes	ID NO. 1575219626 dated 06-05-2015.
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

Executive Engineer,
Provincial Building Division
Karachi

FOR OFFICE USE ONLY

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

Print

Save

Reset



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**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: 14/6/15

To,

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/ 8265 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,
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.

1/
2/-


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/ 1010,

Karachi dated: 10/6/15

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
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.



450
37

4496/-

10-6-15

10 JUN 2015

OFFICE OF THE ATTENDANT
City Court
Karachi

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10th day of June, 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:

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

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

Sr. NO	Name of Item	Quantity	Rate	Unit	Amount
<u>PART "A" Schedule Items</u>					
1	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.I. 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.I. 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.I. no 203 p/31)	6	Nos	916	Nos 5496
4	P/F Circuit Breaker 500-800 Amps 1p setting 500-800amp(xs-800nj) on prepared board as required (S.I. no 212p/31)	2	Nos	90956	Nos 181912
5	P/F DP i/c Change over switch 500 volt on a prepared bord (S.I-202-P-30)	2	Nos	69014	Nos 138028
6	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

Total A	RS	516342
---------	----	--------

in need

at per

516342/-

NON SCHEDULE ITEM

Sr. NO	Name of Item	Quantity	Rate	Unit	Amount
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<u>PART "B" Non Schedule Items</u>					
1	P/F Fully covered fancy lught with glass shade brass ring holder complete set suitable for outside	50	Nos	1798/-	Nos 89900/-
2	P/F Earthing set with 1x1x1/4 copper plate burrid in ground at a depth of 12' or less if water comes out from the ground level with salt chlorocal etc i/c making the pit 12" deep by excavation of all types of soil earth plat to be connected with	1	Nos	17950/-	Nos 17950/-
3	P/F Bus bar T.P for 250, 300 Amps with copper 4 strips insulator brass nut & 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/-	Rft 109500/-
5	P/F Panel Board double sheet to commodate heavy duty circuit braker bus bar i/c painting with emanded paint & for other simillar job on surface with following accesseries (DB) (I) copper wiring connections (H) pilot lamps 3 Nos (III) volts meter.	4	Nos	49990/-	Nos 199960/-
6	Providing & laying copper wire including making connection with the earth system.8no	100	RFT	1591/-	Nos 15900/-
7	P/F Energy Savers light fancy type superior quality i/c necessary Electric Connections on wall ceiling etc complete	61	Nos	597/-	Nos 36417/-
8	Providing & fixing of fancy gate light superior quality i/c all required accesseries complete set	2	Nos	5995/-	Nos 11990/-

at per

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

10

Nos

28498

Nos

284900/-

982457/-

6,800/-

1498799/-

TOTAL PART "B"

CONDITIONS

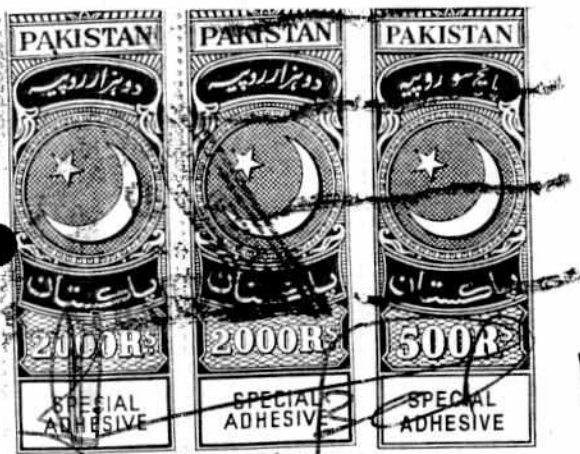
- 1 Any typographical error in the rates of subject of the correction according to the Schedule of Rates (General) Volume-III, Part-III, & Schedule of Rates Water Supply and S/F for finished items in-force from 12th July, 2012 approved by SRC Sindh.
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CONTRACTOR




ASSISTANT ENGINEER
Electric Sub Division IV
Karachi


EXECUTIVE ENGINEER
Provincial Buildings Division No III
Karachi



450
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10-6-15
10 JUN 2015

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 - (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 Humayun House Garden West, Karachi, External Electrification & Laying Cable from Main to Machine Room.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.1,500,000/-
- 8) ENGINEER'S ESTIMATE Rs.1,500,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 25-05-2015 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03-Nos.
(Attach list of buyers)
- 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 SUCCESSFUL BIDDER M/s. Honey Enterprises.
- 16) CONTRACT AWARD PRICE Rs. 1,498,799/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/s. Honey Enterprises.
(ii) M/s. Subhan Traders.
(iii) M/s. Farooq Construction.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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

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

21) ADVERTISEMENT :

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

Yes	ID NO. 1575219626 dated 06-05-2015.
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

[Signature]
Executive Engineer,
Provincial Building Division III
Karachi.

FOR OFFICE USE ONLY

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

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Reset

3



**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: 10.6.2015

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: 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 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,
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. 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: 10/6/15

To,

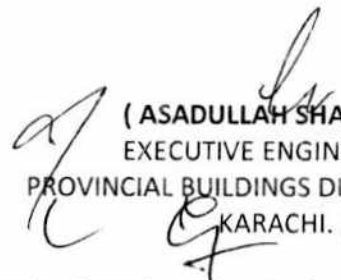
M/s. M.NASIR ENTERPRISES,
Government Contractor,
Karachi.

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-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 HUMAYOON HOUSE GARDEN WEST KARACHI
No.36,37,38,45)

(Flat

' SCHEDULE " B "

S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
<u>PART "A" (Civil Works)</u>					
<u>(i) Schedule Item</u>					
1	Removing Cement or Lime Plaster (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 4 1/2" 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 mortar 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 l/c handles stoppers & locking arrangement etc. complete. (b) Deluxe model (Bronze). (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				

S.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.I 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	Distemping. Two coats. (S.I.No. 24-b P-54).	1666.76 Sft	1043 / 90	%Sft	17,393 /-
					<u>Part A(i)Total</u> 676,383 /-
					<u>SI) Total</u> 92,664 /-
					<u>583,719 /-</u>

Checked
J.

(ii) Non Schedule Item

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" x 3/8" in/c red oxide paint and two coats of enmelled paint to the grill at any height.

100.00 Sft

349/- P.Sft

34900/-

2 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.

104.00 Sft

729/- P.Sft

75816/-

3 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.

243.07 Sft

649/- P.Sft

157752/-

4 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 edge jointing

MP

S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
	fixing and making pan round gola jointing with white cement/jally etc complete.	72.30 Sft	599/-	P.Sft	43308/-
5	Repairing of Aluminium windows with different dimentions,the work include replacing all damage/broken parts/material with new one as wheels.locks,handle,stopper,glass panes,jali and frame etc complete as instructed by engineer Incharge.(All the material/Parts should be adequate size and strength).	10 No	1598/-	P.job	15980/-
6	Repair of Wooden Door with replace of damaged broken parts etc complete as instructed by the Engineer Incharge.	6.00 Sft	600/-	P.Sft	3600/-
7	Providing and Laying glazed / matt tiles of Master/Equ: quality of size 16"x16"x1/4" or 18"x18"x1/4" on floor in required pattern and design and jointed with high bound of required base i/c. filing of joints with slurry of white cement & pigment as desired Wax polish etc. complete in all respect as directed by Engineer Incharge.	441.24 Sft	299/-	P.Sft	131931/-
8	Making & Fixing Almirah Shutter with laminated lasani sheet 3/4" thick bath side i/c making framing with 1st class wood size (2"x 1 1/2") i/c best quality hardware and locking arrangement.	33.00 Sft	598/-	P.Sft	19734/-
Part "A-ii" NSI)Total					<u>483021/-</u>

Part "B" Sanitary Works.

1	Providing and fixing /errection in position tank of 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 mosquito 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)	600 Gln	95 /26	P.gln	57,156 /-
2	Providing G.I pipe 1/2" dia S.I.No.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 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 Thumbie.(S.I.No.3(a)/P-2)	3 No	6166 /00	Each	18,498 /-

MS

S.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 coats after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or c.P brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1: 2: 4 (Standard pattern). (S.I.No. 8 P-3)	6 No	4253 / 70	Each	25,522 /-
6	Add extra for labour for Providing and fixing of earthen ware pedestals white or coloured (foreign or equipment)(S.I.No.9 P-3)	6 No	938 / 47	Each	5,631 /-
7	Supplying & fixing sink mixture cock of superior quality with c.p head etc complete. (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 /-
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 superior 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 /-

Total W/S & S/F

198,070

Total W/S & S/F

207,974/-

Add - 5% Above or Below

Part "C" Electric Work**(i) Schedule Item**

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

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 ceiling 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)				

MB

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 /-
					-
					<u>160654/-</u>

PART D INTERNAL SUI GAS

- 1 Providing and fixing Gas Burner (Sky Flame) superior quality i/c necessary fittings etc complete. 3-Burner

2 No 89757/00Each 17950/-Part D 17950/-14,53,318/-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.


 EXECUTIVE ENGINEER
 Provincial Buildings Division No.III
 Karachi.



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10th day of June 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:

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

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

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) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.1,500,000/-
- 8) ENGINEER'S ESTIMATE Rs.1,454,500/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 26-05-2015 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03-Nos.
(Attach list of buyers)
- 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 SUCCESSFUL BIDDER M/s. M. Nasir Enterprises.
- 16) CONTRACT AWARD PRICE Rs. 1,453,318/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. M. Nasir Enterprises.
(ii) M/s. Zamir Trading.
(iii) M/s. Subhan Traders.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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

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

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

Yes	ID NO. 1575219626 dated 06-05-2015.
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

Executive Engineer,
Provincial Building Division III
Karachi.

FOR OFFICE USE ONLY

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

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④

**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: 16/6/15

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/4276 dated: 26.5.2015 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 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,
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. 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/10014

Karachi dated: 10/6/15

To,

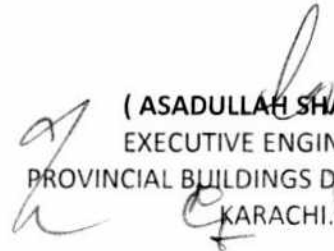
M/s. MIR CORPORATION,
Government Contractor,
Karachi.

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC-55/PBDIII/W.O/10009 dated 10-6-2012

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
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

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

(Flat

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.I.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.I frames / choukhats of size 7" x 2" or 4 1/2" 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" : thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete. (S.I.No. 24 P-43).	99.76 Sft	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	Distemping. 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 mortar 3/4" thick i/c washing and filling of joints with slurry of white cement and pigment in desire shade with finishing, cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile. (S.I No.60 P-47	234.35 Sft	30509 / 77	%Sft	71,500 /-

Checked

Less 15.90 / Above / Below

Part A(i) Total	71,500 /-
	771,487 /-
	122,666 /-
SI) Total	6,48,821 /-

(ii) Non Schedule Item

- 1 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.
- 2 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	<i>728 /</i>	P.Sft	<i>75712 /-</i>
243.07 Sft	<i>650 /</i>	P.Sft	<i>157993 /-</i>

[Handwritten signature]

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	599/-	P.Sft	43308/-
4	Repairing of Aluminium windows with different dimentions,the work include replacing all damage/broken parts/material with new one as wheels.locks,handle,stopper,glass panes,jali and frame etc complete as instructed by engineer Incharge.(All the material/Parts should be adequate size and strength).	10 No	1599/-	P.job	15990/-
5	Repair of Wooden Door with replace of damaged broken parts etc complete as instructed by the Engineer Incharge.	6.00 Sft	600/-	P.Sft	3600/-
6	Providing and Laying glazed / matt tiles of Master/Equ: quality of size 16"x16"x1/4" or 18"x18"x1/4" on floor in required pattern and design and jointed with high bound of required base i/c. filing of joints with slurry of white cement & pigment as desired Wax polish etc. complete in all respect as directed by Engineer Incharge.	441.24 Sft	300/-	P.Sft	132372/-
7	Making & Fixing Almirah Shutter with laminated lasani sheet 3/4" thick bath side i/c making framing with 1st class wood size (2"x 1 1/2") i/c best quality hardware and locking arrangement.	33.00 Sft	598/-	P.Sft	19734/-
Part "A-ii" NSI)Total					<u>448716/-</u>

Part "B" Sanitary Works.

1	Providing and fixing /errection in position tank of 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 mosquito 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)	300 Gln	95 /26	P.gln	28,578 /-
2	Providing G.I pipe 1/2" dia S.I.No.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 quaity 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.(Si.No.3(a)ii/P-2)	3 No	6166 /00	Each	18,498 /-

S.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 coats after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or c.P brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1: 2: 4 (Standard pattern). (S.I.No. 8 P-3)	6 No	4253 /70	Each	25,522 /-	
6	Add extra for labour for Providing and fixing of earthen ware pedestals white or coloured (foreign or equipvelent)(S.I.No.9 P-3)	6 No	938 /47	Each	5,631 /-	
7	Supplying & fixing sink mixture cock of superior quality with c.p head etc complete. (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 /-	
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 /-	
					Total W/S & S/F	<u>169,492</u>
						<u>8475</u>
					Total W/S & S/F	<u>177967</u>

dm Add .5% Below Or Above

Part "C" Electric Work

(i) Schedule Item

- 1 Wiring for light or fan point with 3/0.29 PVC

dm

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 /-
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 ceiling 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 (6mm ²)				

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 /-

PART C-ii Electric Work
Non Schedule Item

- 1 P/F Iron distribution board double shutter to accommodate circuit breakers i/c painting with enamelled paint.

2.00 Sft

P.Sft

Part C-ii NSI

ATPAAL
160654/-

2190/-

4380/-

4380/-

PART D INTERNAL SUI GAS

- 1 Providing and fixing Gas Burner (Sky Flame) superior quality i/c necessary fittings etc complete.

2 No

Each

Part D

8950/-

17900/-


17900/-

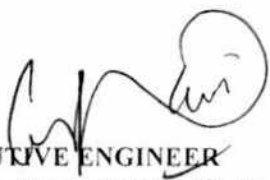
1458433/-

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-force 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.



FOR OF CONTRACT AGREEMENT

10 JUN 2015

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10th day of June 2015 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:

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.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) TENDER ESTIMATED VALUE Rs.1,500,000/-
- 8) ENGINEER'S ESTIMATE Rs.1,459,300/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) ~~25~~05-2015 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03-Nos.
(Attach list of buyers)
- 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 SUCCESSFUL BIDDER M/s. Mir Corporation.
- 16) CONTRACT AWARD PRICE Rs. 1,458,433/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. Mir Corporation.
(ii) M/s. Farooq Construction.
(iii) M/s. Subhan Traders.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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

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

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

Yes	ID NO. 1575219626 dated 06-05-2015.
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

(Signature)
Executive Engineer
Provincial Engineering Division
Karachi

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

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Yes	x
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Yes	x
No	

Signature & Official Stamp of **Executive Engineer,**
Provincial Building Division
Authorized Officer _____ **Karachi**

FOR OFFICE USE ONLY

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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/ 1049

Karachi dated: 11.6.2018

To,

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

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC-55/PBDIII/W.O/1047 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
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.



6

**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

To,


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/ 4960 A 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 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 from 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
<u>SCHEDULE ITEM</u>					
1	Removing Cement or lime plaster (S.I.No.53/P-13)	11834.63 Sft	121 / 00	% Sft.	14,320 /-
2	Dismantling cement concrete plain 1:2:4. (S.I.No.19-c P-10).	1819.22 Cft	3327 / 50	%Cft.	60,535 /-
3	Providing and laying 1 : 3 : 6 Cement concrete solid Block masonry 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 /-
4	Add extra Labour for Block Massonary in 4th and subsequent floor.(S.I.No.29 P-22).	298.13	1939 / 78	%Cft.	5,783
5	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 /-
6	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 /-
7	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 /-
8	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 /-
9	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 /-
10	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 /-

S.No	Description of items	Quantity	Rate	Unit	Amount
------	----------------------	----------	------	------	--------

- 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 coat of approved make.
(S.I.No. 38 -a+b P-56).

8476.95 Sft 1948 / 10 %Sft. 165,139 /-
 Total 1,122,434 /-
 42652 /-
 SI(Total) 1165086 /-

ln Add. 3,80% Above / ~~Below~~

NON SCHEDULE ITEM

- 1 Providing and laying pre-cast R.C.C slab laid in position at 60'-0" height including erection 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, scaffolding/jhulla, T&P with all precautions which will be measured 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 proceed firmly on the prepared and primer substrate fully cornacted. This rate also i/c all kind of T & P required for proper application and mechanical compaction of admixture along with necessary arrangment for supporting the structure members.

2624.38 SA 232/90 P.Sft. 611218 /-
 NSI (Total) 1120085 /-
 228577 /-

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/E 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.



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 11th day of June 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:

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department.
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(For civil works only)
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(ii) M/s. Safia Construction Co.
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- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local. Domestic/ Local
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PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
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No	

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SPPRA

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer *[Signature]*
Executive Engineer,
Provincial Building Division III
Karachi

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(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/W.O/PBD-III/~~1045~~¹⁰⁵⁷

Karachi dated: 11/6/15

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: 25-5-2014 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 Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
4. No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
5. Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
6. If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
7. Steel free from all kinds of rust and cement free from all impurities which conform to the British Standard specification shall only be allowed to use.
8. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch.
9. Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.
10. Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
11. The Arbitration clause from the Agreement stands deleted.
12. 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. 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/1067

Karachi dated: 11/6/15

To,

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

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC-55/PBDIII/W.O/1057 dated 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.

(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
PROVINCIAL BUILDINGS DIVISION-III
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.
1	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	380.00 Rft 5719.00 Rft	594/- 229/95	P.Rft P.Rft	225720/- 1257894/- 1315084/-
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"	182 Nos	749/-	Each	136318/-
3	P/F G.I Reducer Socket fixed in position at any height as instructed by Engineer Incharge.	182 Nos	194/-	Each	35308/-
					NSI) Total 1712430/-

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.

checked
Sl.



5140/

5140

287

5137/

11-6-15

11/6

OFFICE OF ENGINEER IN CHARGE CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of 14th June, 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 JUN 2015

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.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) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.1,500,000/-
- 8) ENGINEER'S ESTIMATE Rs.1,713,500/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 25-05-2015 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03-Nos.
(Attach list of buyers)
- 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 SUCCESSFUL BIDDER M/s. Ather & Co.
- 16) CONTRACT AWARD PRICE Rs. 1,712,430/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/s. Ather & Co.
(ii) M/s. Safia Construction Co.
(iii) M/s. Anis Brothers.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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

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

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

Yes	ID NO. 1575219626 dated 06-05-2015.
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

[Signature]
Executive Engineer,
Provincial Building Division III
Karachi

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**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

To,

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).

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Cost of Civil Work 13% Below, 15% Above (G.I. Pipe), 5% Above Sanitary Works & At par Electric Works on Schedule Items along with Non-Schedule Item amounting to Rs. 760,969/- which come to Rs. 15,92,862/- (Rupees: Two Million Five Hundred Ninety Two Thousand & Eight Hundred Sixty Two 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. 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 Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
4. No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
5. Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
6. If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
7. Steel free from all kinds of rust and cement free from all impurities which conform to the British Standard specification shall only be allowed to use.
8. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch.
9. Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.
10. Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
11. The Arbitration clause from the Agreement stands deleted.
12. 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. 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/1025

Karachi dated: 18/6/15

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.

(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
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
<u>Part "A" Civil Works</u>					
(i) Schedule Items					
1	Dismantling cement concrete plain 1:2:4. (S.I.No.19-c P-10).	7.96 Cft	3327 / 50	%Cft.	265 /-
2	Dismantling cement concrete 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"x1/4" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of joints with slurry of white cement and pigment in desire shade with finishing, cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile. (S.I No.60 P-47	392.64 Sft	30509 / 77	%Sft	119,794 /-
5	Supplying & fixing in position Aluminium channels framing for sliding 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).	235.29 Sft	1647 / 69	P.Sft	387,685 /-
6	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 partial wood and Teak ply wood (3-ply) on both side i/c hold fasts, hinges, iron tower blts, handles and cleats with cord etc. complete. (S.I.No.58 P-65).	101.27 Sft	706 / 23	P.Sft	71,520 /-
7	Galvanized wire gauze 144 mesh per square inch of 22 S.W.G fixed to chockets without deodar patti. (S.I.No.62 P-66).	48.75 Sft	104 / 15	P.Sft	5,077 /-

S.No	Description of items	Quantity	Rate	Unit	Amount	
8	G.I expended metal 1/2" to 3/4" mesh 16 gauge fixed to chockats without deodar patti. (S.I.No.65 P-66).	48.75 Sft	60 / 43	P.Sft	2,946 /-	
9	Providing & fixing Aluminum Sheet on doors pasted with glue as per requirement. (S.I.No.61/P-66)	20.53 Sft	63 / 77	P.Sft	1,309 /-	
10	Providing and fixing approved quality mortice lock.(S.I N0.21 P-60)	4 Nos	1786 / 13	Each	7,145 /-	
11	Scraping ordinary distemper or paint on wall. (S.I.No.54-b P-13).	9760.18 Sft	226 / 88	%Sft	22,144 /-	
12	Distemping in two coats. (S.I.No. 24 -b P-54).	2916.06 Sft	1043 / 90	%Sft.	30,441 /-	
13	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. With two cots. (S.I.No. 37 -a+b P-55).	12200.23 Sft	1772 / 38	%Sft.	216,234 /-	
14	Painting old surfaces:- preparing surface and painting of doors and windows any type, (including edges). With three cots. (S.I.No. 4-c-i+ii P-68).	2982.28 Sft	1160 / 06	%Sft.	34,596 /-	
					Total	899,831 /-
Below / Above <i>Less 13% Below</i>						116978/-
					SI) Total	782853/-

(ii) Non Schedule Items

1 Providing and Laying glazed / matt tiles of Master/Equ: quality of size 16"x16"x1/4" or 18"x18"x1/4" on floor in required pattern and design and jointed with high bound of required base i/e. filing of joints with slurry of white cement & pigment as desired Wax polish etc. complete in all respect as directed by Engineer Incharge.

840.87 Sft

274/-

P.Sft

230398/-

2 Making jambs window 6" to 6" width repairing the surface by 1:4 cement plaster, making edges, both side maintaining right angle including curing etc complete & working upto 50'-0" height. suing scaffolding as directed by Engineer Incharge.

324.00 Rft

132/-

P.Rft

42768/-

3 Fixing of existing grill on window with expended matel & missing G.I. Putty with electric welding at any hights etc complete.

72.00 Sft

189/-

P.Sft

13608/-

Checked
A.

S.No	Description of items	Quantity	Rate	Unit	Amount
4	Making and Fixing American Style Kitchen Cabinet wall (Unit) 18" wide 24" height and 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.	192.50 Sft	729/-	P.Sft	140332/-
5	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 incharge.	199.38 Sft	649/-	P.Sft	129398/-
6	Providing and fixing Marble Top 3/4" thick 20" of chaina verona i/c charging of cutting, fixing and making half round gola jointing with white cement/jally etc complete.	46.87 Sft	337/-	P.Sft	15701/-
7	Making and Fixing Ward Robe Upto 24" depth with Shutter of 3/4" thick lasani sheet and frame 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.	99.25 Sft	849/-	P.Sft	84263/-
8	Providing/Applying Primer Coat of approved make under the matt finish paint to bond to bare surfaces make a sound foundation etc complete as per specification and direction of engineer incharge.	12200.23 Sft	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	8715/-
NSI) Total					701789/-

Part "B" Internal Water Supply

(i) Schedule Items

- 1 Providing G.I Pipes specials and clamps etc

S.No	Description of items	Quantity	Rate	Unit	Amount
	i/c fixing cutting & fitting complete with and i/c the cost of breaking through walls and roof, making good etc painting two coats after cleaning the pipe etc with white zinc paint with pigment to match the colour of the building and testing with water to a pressure head of 200 feet and handling (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.I Pipe	27.33 Rft	73 / 21	P.Rft	2,001 /-
					3,702 /-
					555 /-
					4257 /-
2	Providing and fixing / erection in position tank of 1/8" thick G.I. sheet complete with including cost of (angle 1-1/4"x1-1/4"x1/8") iron frame C.I. mosquito No 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 bitumen and outside two coats of white zinc paint with pigment to match the colour of building over a primary coat of red oxide. (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 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 malleable iron or c.P brass traps malleable 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. 12 P-4)	1 No	4694 / 80	Each	4,695 /-
4	Add extra for labour for Providing and fixing of earthen ware pedestals white or coloured (forign or equipvelent)(S.I.No.9 P-3)	1 No	938 / 47	Each	938 /-
5	Providing & fixing squatting type white glazed earthen ware W.C pan with including the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4(b-ii) with 4" dia				

Total Gal Pipe 3,702 /-
 Above / Below Add .15% Above 555 /-
 Total 4257 /-



S.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 /-
6	Providing & fixing 24" x 18" bevelled edge mirror of belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden plate. (a) standard pattern.(S.I.No.3(a)/P-7)	1 Nos	1711 / 60	Each	1,712 /-
7	Providing & fixing inposition brass bib cock 1/2" dia brass bib cock standard pattern (S.I.No.1-ii(a)-P-16)	3 Nos	337 / 92	Each	1,014 /-
8	Supplying & Fixing Jet Shower with Rod of superior quality single C.P Head 1/2" dia. (S.I.No.15/P-19)	1 No	1142 / 24	Each	1,142 /-
9	Providing & fixing full way gun metal balves with wheels(i)1/2" dia Light pattern(S.I.No.5(i)/P-17)	2 Nos	200 / 42	Each	401 /-
10	P/F swan type piller cock of superior quality of superior quality with c.p head 1/2" dia S.I.No.16(a)/P-19	3 No	795 / 30	Each	2,386 /-

Total 26,661 /-

1333 /-

Total 27994 /-

G.Total W/S & S/F 32251 /-

Add. 5% Above/Below

(ii) Non Schedule Item

1 P/F UPVC soil & vent pipes of Pak Arab make schedule 40(B)pipe without fitting,which will be paid separately i/c fixing on walls clamps or Jubilee clips upto height of 42'-0" in vertical or horizontal position using jhoola or long ladder or scaffolding and jointing pipe & fitting with approved cement solution.The rate i/c all cost of labour, material & cartage as directed by Engineer incharge

(i) 3" dia 14.00 Rft 274 / P.Rft 3836 /-

(ii) 4" dia 2.00 Rft 350 / P.Rft 700 /-

2 P/F UPVC special Plug Tee 3" dia of Pak Arab make schedule 40(B)pipe without fitting,which will be paid separately i/c fixing on walls clamps or Jubilee clips upto height of 42'-0" in vertical or horizontal position using jhoola or long ladder or scaffolding and jointing pipe & fitting with approved cement solution.The rate i/c all cost of labour, material & cartage as directed by Engineer incharge

(i) 3" dia 1 No 815 / Each 815 /-

S.No	Description of items	Quantity	Rate	Unit	Amount
3	P/F UPVC special Plug Bend 3" dia of Pak Arab make schedule 40(B) pipe without fining, which will be paid separately i/c fixing on walls clamps or Jubilee clips upto height of 42'-0" in vertical or horizontal position using jhoola or long ladder or scaffolding and jointing pipe & fitting with approved cement solution. The rate i/c all cost of labour, material & cartage as directed by Engineer incharge				
(i)	3" dia	1 No.	618/-	Each	618/-
4	P/F UPVC Floor Trap jali or top tile size 6"x6" of approved colour & design as directed by the Engineer incharge.				
		3 Nos	400/-	Each	1200/-
5	Providing & fixing Stainless steel sink bowl square shape size upto 14" x 17" heavy pattern including waste & waste pipe fixed after cutting the marble than joint the fitting joints with jelly & finishing etc complete.				
		2 No	3990/-	Each	7980/-
Total NSI					15149/-

Part "C" Internal Electrification

(i) Schedule Items

1	Providing & fixing one way SP 5amp switch (S.I.No. 218 P-33).	16 Nos	58 / 00	P.No	928 /-
2	Providing & fixing three pin 10/15amp plug & socket. (S.I.No. 225 P-33).	3 Nos	83 / 00	P.No	249 /-
3	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).	9 Nos	916 / 00	P.No	8,244 /-
4	Providing & fixing circuit breaker 6.10.15.20 30,40,50 & 63amp DP (TB-5S) on prepared board as required. (S.I.No. 203 P-31).	3 Nos	2456 / 00	P.No	7,368 /-

Part B Total 16,789 /-

(ii) Non Schedule Item

5	Providing & fixing Iron Distribution Board to accommodate circuit breaker i/c painting with enemell paint.	2.49 Sft	2198/-	P.Sft	5473/-
6	Providing & fixing Exhaust Fan 10 inch sweep metal body i/c fixing with necessary electric connection	3 Nos	2395/-	P.No	7185/-
7	P/Fixing Ceiling Fan 56" Best Quality				

16789/-


S.No	Description of items	Quantity	Rate	Unit	Amount
	Pak Royal etc complete	6 Nos	3398/-	P.No	20388/-
			Total NSI		33046/-
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.	2 Nos	5495/-	Each	10990/-
			Total D		10990/-
			G-70/14/-		1592862/-

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.



4780
780

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the ¹⁰⁻⁶⁻¹⁵ 10th day of June, 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. 10 JUN 2015

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:

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.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 & K (Flat No.H-18,36,j-9,14,27,K-08,28,30).
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.1,500,000/-
- 8) ENGINEER'S ESTIMATE Rs.1,601,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 25-05-2015 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03-Nos.
(Attach list of buyers)
- 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 SUCCESSFUL BIDDER M/s. Mashallah Traders & Co.
- 16) CONTRACT AWARD PRICE Rs. 1,592,862/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. Mashallah Traders & Co.
(ii) M/s. S. Sajid Enterprises.
(iii) M/s. Subhan Traders.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | |
|----|---|--|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>Local.</u> | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> x |
| c) | TWO STAGE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> x |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> x |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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

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

21) ADVERTISEMENT :

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) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

Executive Engineer,
Provincial Building Division III
Karachi.

FOR OFFICE USE ONLY

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

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(a)



**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.
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,
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.



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: 10.6.2015

To,

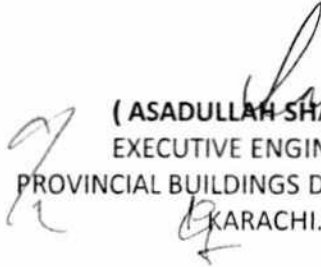
M/s. Z.S. ENTERPRISES,
Government Contractor,
Karachi.

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC-55/PBDIII/W.O/1066 dated 10.6.2015

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
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 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 masonry. (S.I.No. 14 P-10).	12.00 Cft	1134 / 38	%Cft	136 /-
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.I.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 eluding raking out joints and curing etc. complete. (S.I.No.22/P-19)	319.00 Cft	14268 / 53	%Cft	45,517 /-
7	R.C.C work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separatelt. This rate also includeda all kind of forms moulds lifting shuttering curring rendering and finishing the exposed surface including screening 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" gauge. (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 bending 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	Providing 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 mortar. (HW S.I.No. 4 -b P-15).	147.00 Rft	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 /-
15	Supply of clean screened (River or pit) sand within 5 chains including removal of Top crust of earth or over burden and royalty 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 Sft	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 mortar 3/4" thick i/c washing and filling of joints with slurry of white cement and pigment in desire shade with finishing, cleaning and cost of wax polish etc complete i/c cutting tiles to proper 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 finish paint of approved make to old matt finish surface. With two coats. (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/c: 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 /-	
					Total	1,229,845 /-

Below / Above

A7 Per

Part "A-i) Total

1229845

Checked
A.


1229845

(ii) Park Non Schedule Item

- | | | | |
|---|-------------|--------|----------------|
| <p>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)</p> | 688.00 Sft | 246/- | P.Sft 169248/- |
| <p>2 Providing & laying coping 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.</p> | 310.00 Sft | 198/- | P.Sft 61380/- |
| <p>3 Supply of different varieties of Rose plants in polyethelene bags / earthen pots at site i/c loading & unloading & transportation etc complete</p> | 30 Nos | 296/- | Each 8880/- |
| <p>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.</p> | 8 Nos | 7985/- | Each 63880/- |
| <p>5 Providing & laying Imported Grass</p> | 4244.00 Sft | 48/50 | P.Sft 205834/- |
| <p>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.</p> | 490.00 Sft | 107/- | P.Sft 52430/- |
| <p>7 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.</p> | 200.00 Rft | 122/- | P.Rft 24400/- |

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

I No (48000) Each 48000/-
Part "A-ii" Total 634052/-
4.70kl 1863897/-

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.



5600
287.

5592

10-6-15
10 JUN 2015

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10th day of June, 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.

10 JUN 2015

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:

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.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, Repairing of Parking & P/L Hydraulic Boring.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.1,300,000/-
- 8) ENGINEER'S ESTIMATE Rs.1,871,900/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 20-05-2015 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03-Nos.
(Attach list of buyers)
- 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 SUCCESSFUL BIDDER M/s. Z.S. Enterprises.
- 16) CONTRACT AWARD PRICE Rs. 1,863,897/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. Z.S. Enterprises.
(ii) M/s. Anis & Brothers.
(iii) M/s. Zamir Trading.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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

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

21) ADVERTISEMENT :

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

Yes	ID NO. 1575219626 dated 06-05-2015.
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer _____

Executive Engineer,
Provincial Building Division
Karachi

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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**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/1126

Karachi dated: 10/6/15

To,

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

SUBJECT: LETTER OF ACCEPTANCE:-

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

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Cost of Civil Work 18.80% Below on Schedule Items which come to Rs. 10,654,108/ (Rupees: Ten Million Six Hundred Fifty Four Thousand & One Hundred Eight Only) is hereby approved by the Chief Engineer, Buildings Department Government of Sindh Hyderabad vide letter No.M/R TO GOR-II SMCHS Kyc:T(ii)/D.S/1284 dated 26.5.2015 & Superintending Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No.PBC/B&A/4381 dated: 26-5-2015, 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 conform to the British Standard specification shall only be allowed to use.
8. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch.
9. Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.
10. Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
11. [REDACTED]
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. XII, 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/1033

Karachi dated: 10/6/15

To,

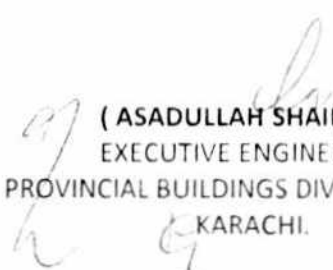
M/s. S.M. SHOAIB,
Government Contractor,
Karachi.

SUBJECT:- **WORK ORDER.**


Reference:- This office "Letter of Acceptance" No.TC-55/PBDIII/W.O/1021, 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
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.

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

SCHEDULE " B "

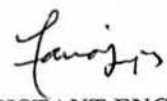
S.No	Description of items	Quantity	Rate	Unit	Amount
<u>Building (Schedule Items)</u>					
1	Dismantling and removing road metalling.(S.I.No.51/P-13)	15412.63 Sft	605 / 00	% Cft	93,246 /-
2	Cement concrete plain including placing compacting finishing and curring complete including screening and washing of stone aggregate without shuttering Ratio 1:2:4. (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 / Above	Less 18.80/ Below	Total	13,120,822 /-
		Total	24,667,141 /-
		Total	10,654,108 /-

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.



10-6-15 FORM OF CONTRACT AGREEMENT 10 JUN 2015

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10th day of June, 2015 between Executive Engineer, Provincial Buildings Division No.III, Karachi, (hereinafter 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:

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.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) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.10,700,000/-
- 8) ENGINEER'S ESTIMATE Rs.10,657,600/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 25-05-2015 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03-Nos.
(Attach list of buyers)
- 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 SUCCESSFUL BIDDER M/s. S.M. Shoaib.
- 16) CONTRACT AWARD PRICE Rs. 10,654,108/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. S.M. Shoaib.
(ii) M/s. Venus Enterprises.
(iii) M/s. Muhammad Ali Shujrah.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | |
|--|-------------------------------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>Local.</u> | <input type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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

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

21) ADVERTISEMENT :

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) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

[Signature]
Executive Engineer,
Provincial Building Division III
Karachi.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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13

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/ ~~1103~~ 1036

Karachi dated: 10/6/15

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/ 4267-A dated: 25-5-2015 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. [REDACTED]
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.



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/1078,

Karachi dated: 10/6/15

To,

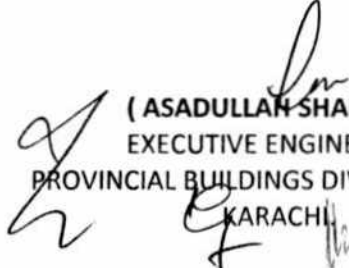
M/s. S.S.CONSTRUCTION CO,
Government Contractor,
Karachi.

SUBJECT:- WORK ORDER.

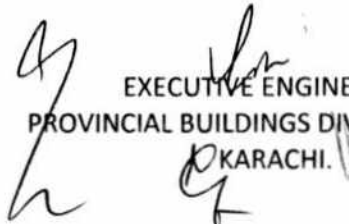
Reference:- This office "Letter of Acceptance" No.TC-55/PBDIII/W.O/ 1038 dated 10.6.2015

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
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 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
<u>Building (Schedule Items)</u>					
1	Scraping ordinary distemper or paint on (S.I.No.54(b)P-13)	10034.64 Sft	226 / 88	% Sft	22,767 /-
2	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. With three coats. (S.I.No. 36 -a+b+b P-55)	13379.52 Sft	1772 / 38	% Sft	237,136 /-
3	Distemping in two coats. (S.I.No. 24 -b P-54).	4457.68 Sft	1043 / 90	% Sft	46,534 /-
4	Painting Old Surfaces painting doors and Windows any type. Each subsequent coat. (S.I.No.4-c/i+ii/P-68)	2240.00 Sft	1160 / 06	% Sft	25,985 /-
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 /-
6	Dismantling glazed or encaustic tiles. (S.I.No.55/P-13)	980.45 Sft	786 / 50	% Sft	7,711 /-
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)	149.44 Sft	27678 / 86	% Sft	41,363 /-
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. (S.I.No.38/P-45)	831.04 Sft	28299 / 30	% Sft	235,179 /-
9	P/F G.I frames / chokhats of size 7" x 2" or 4 1/2" 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 carriage tools and plants used in making & fixing. (S.I.No.29/P-93)	66.00 Rft	228 / 90	P.Rft	15,107 /-

Balance

Building (Schedule Items)

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 arrangement.(Si.No.24/P-92)	21.00 Sft	726 / 72	P.Sft	15,261 /-

Total	1,225,589 /-
Below / Above <u>less 11.25 / Below</u>	137879/-
SI) Total	1087710/-

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

1	Providing & fixing squatting 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				

Deliver

Building (Schedule Items)

brass chain 1-1/4" dia malleable iron or c.P				
brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1: 2: 4 (Standard pattern). (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:) (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 tank of 1/8" thick G.I. sheet complete with including cost of (angle 1-1/4"x1-1/4"x1/8") iron frame C.I. mosquito 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 bitumen and outside two coats of white zinc paint with pigment to match the colour of building over a primary coat of red oxide. (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 /-

Total	86,527 /-
	<u>4326 /-</u>
Total	<u>90853 /-</u>

Chaced
sl.

dr Add. Sl. Below / Above

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

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

60.00 Rft	297 /-	P.Rft	17820 /-
36.00 Rft	81 /-	P.Rft	2916 /-
28.00 Rft	93 /-	P.Rft	2604 /-

dr

Deliver

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

4 No	6481/-	Each	2592/-
3 No	7951/-	Each	2385/-
4 No	8481/-	Each	3392/-
2 No	8951/-	Each	1790/-
6 No	2040/-	Each	12240/-
		Part B NSI	45392/-
			<u>45739/-</u>

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 ceiling fan 56" sweep good quality.(S.I.No.235/P-34)

15 No	58 / 00	Each	870 /-
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	<u>13,226 /-</u>

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.

42.50 Sft	729/-	P.Sft	30982/-
-----------	-------	-------	---------

- 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	4481	P.Sft	7616/-
-----------	------	-------	--------

making cuts 03 Nos for avoiding slipping

Active

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 carriage 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 complete the cost includes necessary scaffolding wooden planks or drums as directed by engineer Incharge.

17.00 Sft

449/-

74/-

P.Sft

7633/-

193.08 Sft

P.Sft

14282/-

Total

60513/-

G.Total: 12,98,041/-

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.

Signature

CONTRACTOR

Signature
 ASSISTANT ENGINEER
 Electrical Sub Division XII
 Karachi.

Signature
 EXECUTIVE ENGINEER
 Provincial Buildings Division No.III
 Karachi.



3900
287.

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10th day of June, 2015 between Executive Engineer, Provincial Buildings Division No.III, Karachi, (hereinafter called the —Procuring Agency||) of the one part and M/s. S.S. Construction Co,(hereinafter called the —Contractor||) of the other part.

10 JUN 2015

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:

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.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.B-21,B-24,B-27,B-28,C-33
C-44,C-45,C-47).
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.1,300,000/-
- 8) ENGINEER'S ESTIMATE Rs.1,299,400/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 20-05-2015 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03-Nos.
(Attach list of buyers)
- 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 SUCCESSFUL BIDDER M/s. S.S. Construction Co.
- 16) CONTRACT AWARD PRICE Rs. 1,298,041/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. S.S. Construction Co.
(ii) M/s. Anis & Brothers.
(iii) M/s. Subhan Traders.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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

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

21) ADVERTISEMENT :

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

Yes	ID NO. 1575219626 dated 06-05-2015.
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



Executive Engineer
Provincial Building Division
Karachi

FOR OFFICE USE ONLY

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

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(14)

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/1089

Karachi dated: 11/6/15

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-A dated: 25-5-2015 Subject to the following Conditions:-

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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,
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/ 1068

Karachi dated: 11/6/15

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 11-6-2015

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
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 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 "

S.No	Description of items	Quantity	Rate	Unit	Amount
<u>Building (Schedule Items)</u>					
1	Scraping ordinary distemper or paint on (S.I.No.54(b)P-13)	8600.54 Sft	226 / 88	% Sft	19,513 /-
2	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. With three coats. (S.I.No. 36 -a+b+b P-55)	11467.38 Sft	1772 / 38	% Sft	203,246 /-
3	Distemping in two coats. (S.I.No. 24 -b P-54).	3458.11 Sft	1043 / 90	% Sft	36,099 /-
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 /-
5	Painting old surfaces painting guard bars gates iron bars grating railings including standard bars 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 /-
6	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 mortar 1:2 complete.(S.I.No.24/P-43)	169.84 Sft	27678 / 86	% Sft	47,010 /-
8	Laying white glazed tile dado jointed 1/4" thick in white cement 1:2 over 3/4" thick cement sand mortar 1:2 complete. (S.I.No.38/P-45)	942.00 Sft	28299 / 30	% Sft	266149 / - 266,579 / - 266,579 / -
9	P/F G.I frames / chokhats of size 7" x 2" or 4 1/2" 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 carriage tools and plants used in making & 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				

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S.No	Description of items	Quantity	Rate	Unit	Amount
	wood frames of 1 3/4" thick commercial ply veneer shutters of 1st class veneer skeleton (Hollow) 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)	161.00 Sft	856 / 53	P.Sft	137,901 /-
11	Supplying & fixing in position 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)	132.25 Sft	1449 / 69	P.Sft	191,722 /-
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)	105.00 Sft	1778 / 50	P.Sft	186,743 /-
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 sheeting including angle iron frame 2"x2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangement. (S.I.No.24/P-92)	42.00 Sft	726 / 72	P.Sft	30,522 /-
15	P/Fixing Aluminum Sheet on doors pasted with glue etc complete (61/P-66)	89.28 Sft	63 / 77	P.Sft	5,693 /-

Below / Above Less 10.80 / Below
 Total 1191781 /-
 SI) Total 128712 /-
 1063069 /-

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

- | | | | | | |
|---|--|------|-----------|------|-----------|
| 1 | Providing & fixing squatting 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 1" dia white glazed earthen ware trap & plastic thumble. (S.I.No.1(a)/P-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 built into wall, painted white in two coats after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate | | | | |

S.No	Description of items	Quantity	Rate	Unit	Amount
	brass chain 1-1/4" dia malleable iron or c.P brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1: 2: 4 (Standard pattern). (S.I.No.8 P-3)	4 No	4253 / 70	Each	17,015 /-
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)	4 No	938 / 47	Each	3,754 /-
4	S/F concealed Tee stop cock of superior quality with c.p head 1/2" dia S.I.No.12(a) P-18	12 No	889 / 46	Each	10,674 /-
5	Supplying & fixing swan type pillar cock of superior quality with crystal head 1/2" dia. (S.I.No.10(b)/P-19)	8 No	877 / 80	Each	7,022 /-
5	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 /-
6	Providing and fixing / erection in position tank of 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. mosquito No 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 bitumen and outside two coats of white zinc paint with pigment to match the colour of building over a primary coat of red oxide. (S.I.No. 2 P-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 /-
8	S/Fixing Silt Mixture cock of superior quality with c.p head etc complete.	2 No	2745 / 60	Each	5,491 /-

Total 131,325 /-
6566 /-
 Total 124759 /-
137891 /-

Add. 5% Above or Below

Part B-ii (b) & 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

120.00 Rft
 72.00 Rft
 56.00 Rft

297 / -
 81 / -
 93 / -

P.Rft
 P.Rft
 P.Rft

35640 / -
 5832 / -
 5208 / -

checked

Am

Am

S.No	Description of items	Quantity	Rate	Unit	Amount
2	Providing & fixing UPVC fitting 4" dia of pak arab of approved quality 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	798/-	Each	5586/-
	4" dia Socket	5 No	848/-	Each	4240/-
	4" dia Y-Tee	7 No	898/-	Each	6286/-
3	P/F Floor Trap 4" of Pak Arab make	12 No	1698/-	Each	20376/-
			Part B NSI		<u>87062/-</u>

Electric Work Schedule Item

1	Providing & fixing One Way SP 10/15 amp switch surface type.(S.I.No.218/P-33)	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 /-
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 ceiling fan 56" sweep good quality.(S.I.No.235/P-34)	3 No	3185 / 00	P.No	9,555 /-
				Total	<u>22,965 /-</u>

Non Schedule Item

1	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.	170.00 Sft	729/-	P.Sft	123936/-
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				

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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 complete the cost includes necessary scaffolding wooden planks or drums as directed by engineer Incharge.	257.44 Sft	74/-	P.Sft	19051/-	
4	Supplying & fixing Stainless steel stove double burner make of national or equivalent superior quality i/c necessary fitting etc complete as directed by Engineer Incharge.	2 No	5490/-	Each	10980/-	
					Total	184425/-

4. Total: 1495412/-


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-force 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 11th day of June, 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:

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.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) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.1,530,000/-
- 8) ENGINEER'S ESTIMATE Rs.1,499,400/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 25-05-2015 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03-Nos.
(Attach list of buyers)
- 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 SUCCESSFUL BIDDER M/s. Ahmed & Co.
- 16) CONTRACT AWARD PRICE Rs. 1,495,412/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. Ahmed & Co.
(ii) M/s. Ather & Co.
(iii) M/s. Lala Enterprises.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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

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

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

Yes	ID NO. 1575219626 dated 06-05-2015.
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

Executive Engineer,
Provincial Building Division
Karachi.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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**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/1058

Karachi dated:

4/6/15

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,
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.


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/

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/1058 dated (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.


(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.


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

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
<i>Building (Schedule Items)</i>					
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 matt finish paint of approved make to old matt finish surface. With three coats. (S.I.No. 36 -a+b P-55)	8207.61 Sft	1772 / 38	% Sft	145,470 /-
3	Distemping 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.I.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" 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 / chokhats of size 7" x 2" or 4 1/2" 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 carriage 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				

Ji

S.No	Description of items	Quantity	Rate	Unit	Amount
	wood frames of 1 3/4" thick commercial ply veneer 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)	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 (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.I.No.23/P-61)	70.00 Sft	1778 / 50	P.Sft	124,495 /-
13	Providing & fixing approved quality mortice lock.(S.I.No.21/P-60)	3 No	1786 / 13	Each	5,358 /-
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 /-
15	P/Fixing Aluminum Sheet on doors pasted with glue etc complete	44.64 Sft	63 / 77	P.Sft	2,847 /-

Total 981,847 /-
 Above/ Below Less. 12.20% Below 119,785 /-
 SI) Total 862,062 /-

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)
- 5 No 5088 / 20 Each 25,441 /-
- 2 Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & l/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

S.No	Description of items	Quantity	Rate	Unit	Amount
	brass chain 1-1/4" dia malleable iron or c.P				
	brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1: 2: 4 (Standard pattern). (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:) (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	8 No	889 / 46	Each	7,116 /-
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 /-
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 /-
7	Providing and fixing / errection in position tank of 1/8" thick G.I. sheet complete with including cost of (angle 1-1/4"x1-1/4"x1/8") iron frame C.I. mosquito No 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 bitumen and outside two coats of white zinc paint with pigment to match the colour of building over a primary coat of red oxide. (S.I.No. 2 P-21).	818.75 Gal	95 / 26	P.Gal	77,994 /-
8	Providing & Fixing Handle Valve 1/2" di	6.00 No	200 / 42	Each	1,203 /-
9	S/Fixing Sink Mixture cock of superior quality with C.P head etc complete.	2 No	2745 / 60	Each	5,491 /-

Total 142,546 /-
 Total 7127 /-
 Total 149673 /-

Handwritten: Add. S/I Above / Below

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

150.00 Rft
 90.00 Rft
 70.00 Rft

Handwritten: 296 /-
 80 /-
 92 /-

P.Rft
 P.Rft
 P.Rft

Handwritten: 44400 /-
 7200 /-
 6440 /-

Handwritten signatures:

S.No	Description of items	Quantity	Rate	Unit	Amount
2	Providing & fixing UPVC fitting 4" dia of pak arab of approved quality 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.	6 No	648/-	Each	3888/-
	4" dia Elbow	7 No	798/-	Each	5586/-
	4" dia Tee	5 No	848/-	Each	4240/-
	4" dia Socket	7 No	900/-	Each	6300/-
	4" dia Y-Tee	7 No	900/-	Each	6300/-
3	P/F Floor Trap 4" of Pak Arab make	15 No	1699/-	Each	25485/-
			Part B NSI		<u>103539/-</u>

Electric Work Schedule Item

1	Providing & fixing One Way SP 10/15 amp switch surface type.(S.I.No.218/P-33)	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 conduit 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 /-
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 ceiling fan 56" sweep good quality.(S.I.No.235/P-34)	3 No	3185 / 00	P.No	9,555 /-
				Total	<u>22,965 /-</u>

Non Schedule Item

1	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.	127.50 Sft	729/-	P.Sft	92947/-
2	Providing marble top 3/4" thick chine verona / teravera or equivalent for stair steps upto size 5' x 1" in/c cutting in required size making round gola,				

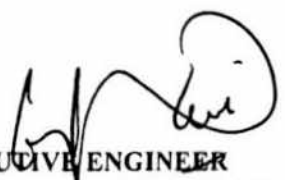
S.No	Description of items	Quantity	Rate	Unit	Amount	
	making cuts 03 Nos for avoiding slipping and laid over a base of 3/4" thick cement sand mortar filling joints with slurry of white cement griding & chemical polishing etc complete the rate i/c akk carriage and wastage as required as directed by the Engineer Incharge.	51.00 Sft	448/-	P.Sft	22848/-	
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 complete 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 necessary fitting etc complete as directed by Engineer Incharge.	2 No	5480/-	Each	10960/-	
					Total	264987/- 140578/-

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. 1278877/-
G.Total: 1278821/-
- 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 XII
Karachi.


EXECUTIVE ENGINEER
Provincial Buildings Division No.III
Karachi.



3840/1

3840

Stamp Karachi 11 JUN 2015 11-6-11
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of June, 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:

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.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) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.1,031,000/-
- 8) ENGINEER'S ESTIMATE Rs.1,280,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 25-05-2015 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03-Nos.
(Attach list of buyers)
- 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 SUCCESSFUL BIDDER M/s. Lala Enterprises.
- 16) CONTRACT AWARD PRICE Rs. 1,278,817/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. Lala Enterprises.
(ii) M/s. Ahmed & Co.
(iii) M/s. Anis & Brothers.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | |
|----|---|--|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>Local.</u> | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> x |
| c) | TWO STAGE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> x |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> x |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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

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

21) ADVERTISEMENT :

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) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

[Signature]
Executive Engineer,
Provincial Building Division III
Karachi

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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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.

ESTIMATOR'S ESTIMATE		RATE QUOTED BY THE BIDDER/CONTRACTOR	
Description of Items	Amount	M/S. FABRICON (PRIVATE) LIMITED	M/S. ZIAFCO ENGINEERING & CONTRACTORS.
of Non-Schedule Items.	1200000	Cost of Non-Schedule Items. 1200000	Cost of Non-Schedule Items. 3500000
Grand 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 for favour of necessary approval.

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


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

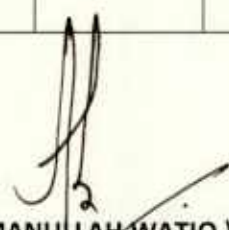
(ASADUNNAB SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

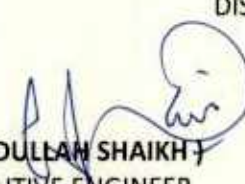
BID EVALUATION REPORT

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

1.	Name of Procuring Agency	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.	Supplying / Fixing of Small Lift (G+1) with Detachable Steel Structure @ Commissioner House, Karachi.				
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(if applicable)(Provide details in separate form).	Not applicable.				
9.	No. of Bid Technically qualified(if applicable).	Not applicable.				
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 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. Fabricon (Private) Limited.	Rs,12,00,000/-	1st Lowest	Within Estimated Cost.	1st 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
 KARACHI.


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



(ASADULLAH SHAIKH)
 EXECUTIVE ENGINEER
 PROVINCIAL BUILDINGS DIVISION NO.III
 KARACHI.

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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.



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


TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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)
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Provincial Buildings Division No.III,
Karachi.



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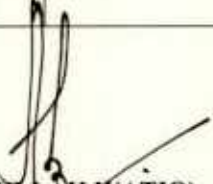

(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.III,
Karachi.


TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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
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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.


(ASADULLAH 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
INDH.**

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

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

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			
Description of Items	Amount	M/S. S.K. CONSTRUCTION CO. Part-(A)Cost of Schedule Items (Civil Works).	M/S. IMDAD ALI MANGI & CO. Part-(A)Cost of Schedule Items (Civil Works).	M/S. M.B.A. ENTERPRISES. Part-(A)Cost of Schedule Items (Civil Works).	
At par.	--	--	3251	4064	4064
Total:-	81276	81276	84527	85340	85340
of Non-Schedule Items.	1619220	1616955	1628634	1643055	1643055
Grand Total:-	1700496	1698231	1713161	1728395	1728395
Rs:-	1700500				

The Rate quoted by **M/s. S.K. CONSTRUCTION CO.**, Government Contractor, Cost of Schedule Items @ Par (Civil Work), schedule Rate & Non-Schedule Items **Rs. 16,98,231/-**, found lowest, hence recommended for favour of necessary approval.

(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-III
KARACHI.

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	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(if applicable)(Provide details in separate form).	Not applicable.				
9.	No. of Bid Technically qualified(if applicable).	Not applicable.				
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 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/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/S. Imdad Ali Mangi & Co.	Rs.17,13,161/-	2 nd			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
DISTRICT MUNICIPAL CORPORATION
(SOUTH)KARACHI.

(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI.

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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. 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:	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.


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

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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.


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Karachi.



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


TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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.


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


(ASADULLAH 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.

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

RATE QUOTED BY THE BIDDER/CONTRACTOR	
DESCRIPTION OF ITEMS	AMOUNT
(A) Cost of Schedule Items (Civil Works).	1875095
20% below on Item No.11.	89823
10% Above on Item No.4,8,9,13.	1785272
Total:-	22686
Less 3.60% below.	67503
Total:-	1807592
(B) Cost of Schedule Items (Civil Works).	1875095
20% below on Item No.11.	89823
10% Above on Item No.4,8,9,13.	1785272
Total:-	22686
Less 3.60% below.	67503
Total:-	1807592
(C) Cost of Schedule Items (Civil Works).	1875095
20% below on Item No.11.	89823
10% Above on Item No.4,8,9,13.	1785272
Total:-	22686
Less 3.60% below.	67503
Total:-	1807592
(D) Cost of Schedule Items (Civil Works).	1875095
20% below on Item No.11.	89823
10% Above on Item No.4,8,9,13.	1785272
Total:-	22686
Less 3.60% below.	67503
Total:-	1807592
(E) Cost of Schedule Items (Civil Works).	1875095
20% below on Item No.11.	89823
10% Above on Item No.4,8,9,13.	1785272
Total:-	22686
Less 3.60% below.	67503
Total:-	1807592
(F) Cost of Schedule Items (Civil Works).	1875095
20% below on Item No.11.	89823
10% Above on Item No.4,8,9,13.	1785272
Total:-	22686
Less 3.60% below.	67503
Total:-	1807592
(G) Cost of Schedule Items (Civil Works).	1875095
20% below on Item No.11.	89823
10% Above on Item No.4,8,9,13.	1785272
Total:-	22686
Less 3.60% below.	67503
Total:-	1807592
(H) Cost of Schedule Items (Civil Works).	1875095
20% below on Item No.11.	89823
10% Above on Item No.4,8,9,13.	1785272
Total:-	22686
Less 3.60% below.	67503
Total:-	1807592
(I) Cost of Schedule Items (Civil Works).	1875095
20% below on Item No.11.	89823
10% Above on Item No.4,8,9,13.	1785272
Total:-	22686
Less 3.60% below.	67503
Total:-	1807592
(J) Cost of Schedule Items (Civil Works).	1875095
20% below on Item No.11.	89823
10% Above on Item No.4,8,9,13.	1785272
Total:-	22686
Less 3.60% below.	67503
Total:-	1807592
(K) Cost of Schedule Items (Civil Works).	1875095
20% below on Item No.11.	89823
10% Above on Item No.4,8,9,13.	1785272
Total:-	22686
Less 3.60% below.	67503
Total:-	1807592
(L) Cost of Schedule Items (Civil Works).	1875095
20% below on Item No.11.	89823
10% Above on Item No.4,8,9,13.	1785272
Total:-	22686
Less 3.60% below.	67503
Total:-	1807592
(M) Cost of Schedule Items (Civil Works).	1875095
20% below on Item No.11.	89823
10% Above on Item No.4,8,9,13.	1785272
Total:-	22686
Less 3.60% below.	67503
Total:-	1807592
(N) Cost of Schedule Items (Civil Works).	1875095
20% below on Item No.11.	89823
10% Above on Item No.4,8,9,13.	1785272
Total:-	22686
Less 3.60% below.	67503
Total:-	1807592
(O) Cost of Schedule Items (Civil Works).	1875095
20% below on Item No.11.	89823
10% Above on Item No.4,8,9,13.	1785272
Total:-	22686
Less 3.60% below.	67503
Total:-	1807592
(P) Cost of Schedule Items (Civil Works).	1875095
20% below on Item No.11.	89823
10% Above on Item No.4,8,9,13.	1785272
Total:-	22686
Less 3.60% below.	67503
Total:-	1807592
(Q) Cost of Schedule Items (Civil Works).	1875095
20% below on Item No.11.	89823
10% Above on Item No.4,8,9,13.	1785272
Total:-	22686
Less 3.60% below.	67503
Total:-	1807592
(R) Cost of Schedule Items (Civil Works).	1875095
20% below on Item No.11.	89823
10% Above on Item No.4,8,9,13.	1785272
Total:-	22686
Less 3.60% below.	67503
Total:-	1807592
(S) Cost of Schedule Items (Civil Works).	1875095
20% below on Item No.11.	89823
10% Above on Item No.4,8,9,13.	1785272
Total:-	22686
Less 3.60% below.	67503
Total:-	1807592
(T) Cost of Schedule Items (Civil Works).	1875095
20% below on Item No.11.	89823
10% Above on Item No.4,8,9,13.	1785272
Total:-	22686
Less 3.60% below.	67503
Total:-	1807592
(U) Cost of Schedule Items (Civil Works).	1875095
20% below on Item No.11.	89823
10% Above on Item No.4,8,9,13.	1785272
Total:-	22686
Less 3.60% below.	67503
Total:-	1807592
(V) Cost of Schedule Items (Civil Works).	1875095
20% below on Item No.11.	89823
10% Above on Item No.4,8,9,13.	1785272
Total:-	22686
Less 3.60% below.	67503
Total:-	1807592
(W) Cost of Schedule Items (Civil Works).	1875095
20% below on Item No.11.	89823
10% Above on Item No.4,8,9,13.	1785272
Total:-	22686
Less 3.60% below.	67503
Total:-	1807592
(X) Cost of Schedule Items (Civil Works).	1875095
20% below on Item No.11.	89823
10% Above on Item No.4,8,9,13.	1785272
Total:-	22686
Less 3.60% below.	67503
Total:-	1807592
(Y) Cost of Schedule Items (Civil Works).	1875095
20% below on Item No.11.	89823
10% Above on Item No.4,8,9,13.	1785272
Total:-	22686
Less 3.60% below.	67503
Total:-	1807592
(Z) Cost of Schedule Items (Civil Works).	1875095
20% below on Item No.11.	89823
10% Above on Item No.4,8,9,13.	1785272
Total:-	22686
Less 3.60% below.	67503
Total:-	1807592

The Rate quoted by M/s. IMDAD ALI MANGI & CO., Government Contractor, Cost of Schedule Items @ 3.60% (Civil Work), Schedule Rate & Non-Schedule Items Rs. 18,07,592/-, found lowest, hence recommended for favour of necessary approval.

(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-III
 KARACHI.

BID EVALUATION REPORT

3

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

1.	Name of Procuring Agency	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 GRO-II SMCHS, Karachi, Raising of Boundary Wall and Improvement of Main Gate.				
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(if applicable)(Provide details in separate form).	Not applicable.				
9.	No. of Bid Technically qualified(if applicable).	Not applicable.				
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 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. Imdad Ali Mangi & Co.	Rs.18,07,592/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/S. Anis & Brothers.	Rs.19,50,099/-	2 nd			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
KARACHI.


TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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.



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


TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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.



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

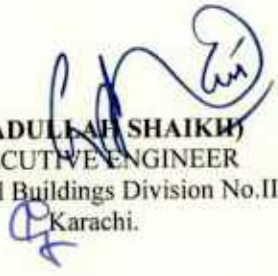
TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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
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Karachi.


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EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.


(ASADULLAH 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/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.

2. 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:-

- i. 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.
- iii. 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.	1 st 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.


6. 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.


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


(ASADULLAH 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 Dated 04-05-2015.

Tender Invited letter No.TC/G-55/PBD-III/667

Date of Issue:- 22-05-2015.

Dated 07-05-2015.

Dated Opening:- 22-05-2015.

AS PER SANCTIONED ESTIMATE		RATE QUOTED BY THE BIDDER/CONTRACTOR			
Description of Items	Amount	M/S. IMDAD ALI MANGI & CO.	M/S. FAZAL & CO.	M/S. M.B.A. ENTERPRISES.	
Part-(A)Cost of Schedule Items (Civil Works).	565011	Part-(A)Cost of Schedule Items (Civil Works).	Part-(A)Cost of Schedule Items (Civil Works).	Part-(A)Cost of Schedule Items (Civil Works).	565011
At par.	--	At par.	Add: 4% Above.	Add: 7% Above.	39551
Total:-	565011	Total:-	Total:-	Total:-	604562
Cost of Non-Schedule Items.	535200	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.	540000
Grand Total:-	1100211	Grand Total:-	Grand Total:-	Grand Total:-	1144562
Say Rs:-	1100200				

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, hence recommended for favour of necessary approval.

(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-III
KARACHI.

BID EVALUATION REPORT

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

4

1.	Name of Procuring Agency	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 GRO-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.	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(if applicable)(Provide details in separate form).	Not applicable.				
9.	No. of Bid Technically qualified(if applicable).	Not applicable.				
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 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. Imdad Ali Mangi & Co.	Rs.11,00,011/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/S. Fazal & Co.	Rs.11,23,611/-	2 nd			
3.	M/S. M.B.A.Enterprises.	Rs.11,44,562/-	3 rd			Highest Highest

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


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

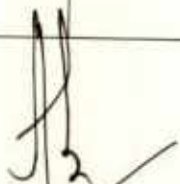
(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI.


TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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:	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.


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

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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.



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


TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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.


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


(ASADULLAH 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/ 959 DATED 2/6/2015.

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
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/ *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.O/ *959* 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.

(Signature)
(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.

(Signature)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

3

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 1 st floor, as per dirction of Engineer Incharge.	01-No.	12,00,000	Each.	12,00,000
				Total Rs.	12,00,000

TERMS AND CONDITION

Rs Twelve Lacs Only.

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.
2. 100% well graded crushed bajri shall be used in item of RCC 1:2:4.
3. No Premium shall be paid on Non schedule items.
4. The work will be carried out as per PWD Specification.


Contractor


ASSISTANT ENGINEER
Provincial Building Sub-Division.XI,
Karachi.


EXECUTIVE ENGINEER
Provincial Buildings Division.No.III,
Karachi.

2

R1 3600/
263
8/5

3500



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of June 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 work **Supplying/Fixing of Small Lift (G+1) with Detachable Steel Structure @ Commissioner House, Karachi**, and amount of **Rs.12,00,000/- (Rupees: One Million Two Hundred Thousand)** 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.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

08 JUN 2015

Stamp Office, City Court
Karachi

08 JUN 2015

MIT No. 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 Rs. 12,00,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 22-05-2015 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02-Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02-Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s.Fabricon (Private) Limited.
- 16) CONTRACT AWARD PRICE Rs. 12,00,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. Fabricon (Private) Limited.
(ii) M/s. Ziafco Engineering & Contractors.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer.

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

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

21) ADVERTISEMENT :

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

Yes	ID NO.1575219833 dated 18-05-2015.
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) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer _____

[Signature]
Executive Engineer,
Provincial Building Division
Karachi.

FOR OFFICE USE ONLY

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

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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/ 971

Karachi dated: 68-06-2015

To,

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

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.
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 conform to the British Standard specification shall only be allowed to use.
8. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch.
9. Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.

10. Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
11. ~~The bid is not to be used for the Agreement.~~
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, 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: 8/6/15

To,

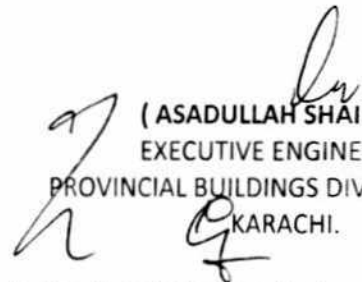
M/s. S.K. CONSTRUCTION & CO,
Government Contractor,
Karachi.

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC-55/PBDIII/W.O/ 971 dated 5-6-2015

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. X, 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. X, Karachi.


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

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 attached perches or entrances etc complete as per directions of Engineer Incharge.(S.I.92/p-109)	1600-sft	9/74	p-sft	15584/-
2	P/F approved quality mortice lock.(S.I.No.21/p-60)	02-Nos	1786/13	Each	3572/-
3	Picture railing including making fixing and painting.(S.I.No.35/p-103)	40-rft	189/02	p-rft	7561/-
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/-
	<i>A700A</i> G-Total-A				-
					81276/-
PART-B, NSI.					
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	<i>649/50</i>	p-sft	1249638/- 1249638/-
2	Providing & fixing hydraulic door closer (Imported) best quality etc. (LQR)	06-Nos.	<i>3495/-</i>	Each	20970/-
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	<i>129/70</i>	p-sft	270554/-

checked
J.

2

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	119/	p-sft	75803/
Total-B				1616955/
Total (A+B)				1698231/

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.

2) A ~~_____~~

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.

Kaleem

CONTRACTOR.

[Signature]

ASSISTANT ENGINEER
PROVL.BLDGS.SUB DIVISION-X
KARACHI

[Signature]

EXECUTIVE ENGINEER
PROVINCIAL.BLDGS.DIVISION-III
KARACHI

12.8095
267
8/6



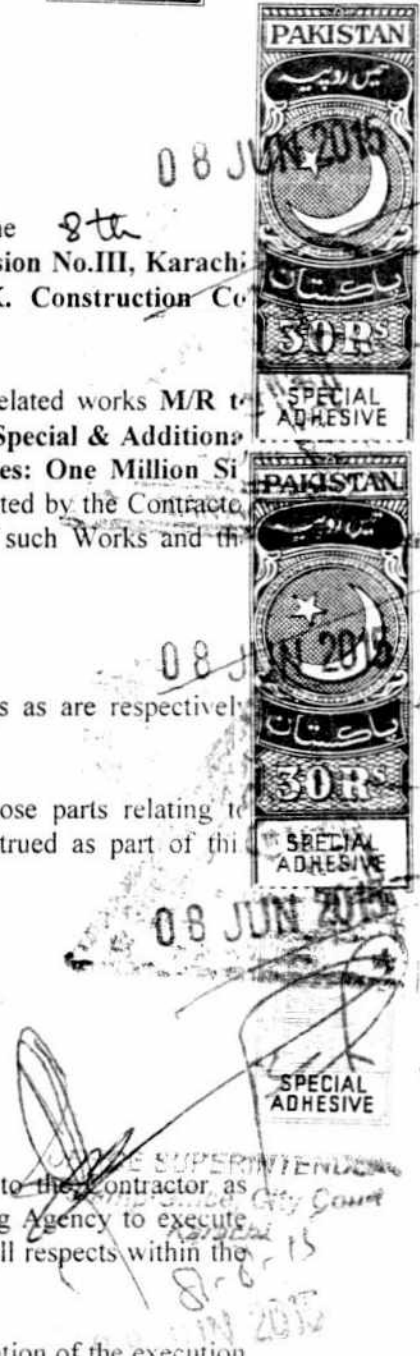
FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 8th day of June, 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 Six 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:

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



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, (Repair/Renovation Work)
Office of the Special & Additional Secretary Provincial Assembly of Sindh
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs. 17,00,000/-
- 8) ENGINEER'S ESTIMATE Rs. 17,00,500/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 22-05-2015 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03-Nos.
(Attach list of buyers)
- 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 SUCCESSFUL BIDDER M/s.S.K. Construction & Co.
- 16) CONTRACT AWARD PRICE Rs. 116,98,231/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (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 one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer.

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

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

21) ADVERTISEMENT :

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

Yes	ID NO.1575219833 dated 18-05-2015.
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) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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


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

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

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

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

Yes	x
No	

Signature & Official Stamp of  Executive Engineer,
Authorized Officer Provincial Building Division
Karachi

FOR OFFICE USE ONLY

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

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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. XII, 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/2014-15/974

Karachi dated: 8/6/15

To,

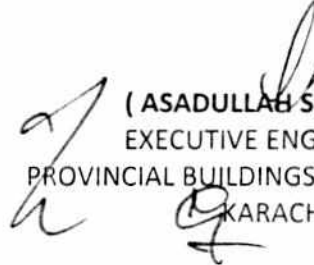
M/s. IMDAD ALI MANGI & CO,
Government Contractor,
Karachi.

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC-55/PBDIII/W.O/973 dated 8.8.2015

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.


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
<u>Building (Schedule Items)</u>					
1	Providing & Laying 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in ground floor super structure raking out joints and curing etc complete.(S.I.23/19)	965.13 Cft	14621 / 44	% Cft	141,116 /-
2	Removing Cement or lime plaster	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 (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 /-
6	Cement Plaster 1:6 upto 12" height. © 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	Providing & Fixing Barbed Wire fencing with 12 guage 4-points @ 6" apart barbed wire i/c straightening & fixing in angle iron vertical posts.(S.I.No.9/P-96)	4064.00 Sft	8 / 38	P.Rft	34,056 /-
9	P/F angle iron vertical posts for barbed wire fencing of size 2"x2" 1/4" embeded in R.C.C / masonry pillars i/c making cuts holders @ 12" 1/c fixing in pillars by chiesling and filling the with cement				

Providing & Laying 1:3:6 cement concrete sand mortar saprining & finishing the surface.	440.00 Sft	169 / 18	P.Rft	74,439 /-
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.I.No.4(d)i+ii/P-69	6240.50 Sft	674 / 60	% Sft	42,098 /-
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.	942.50 Sft	47651 / 56	% Sft	449,116 /-
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 /-
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	105,011 /-

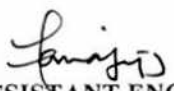
Total	1,875,098 /-
	67503 /-
Total	1807592 /-


Less 3.60% Below / Above

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.

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 Wall and Improvement of Main Gate.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.18,00,000/-
- 8) ENGINEER'S ESTIMATE Rs.18,08,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 22-05-2015 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03-Nos.
(Attach list of buyers)
- 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 SUCCESSFUL BIDDER M/s. Imdad Ali Mangi & Co.
- 16) CONTRACT AWARD PRICE Rs. 18,07,592/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. Imdad Ali Mangi & Co.
(ii) M/s. Anis & Brothers..
(iii) M/s. M.B.A. Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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

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

21) ADVERTISEMENT :

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

Yes	
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) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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


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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Provincial Buildings, Karachi No. III
Karachi

FOR OFFICE USE ONLY

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

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

NO:TC/G-55/PBD-III/ 997 DATED 9/6-2015.

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.


(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, Electrical Sub-Division No.XII, Karachi, He should report the date of work as soon as it is started.


Asadullah Shaikh


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/ 998

Karachi dated: 9/4/15

To,

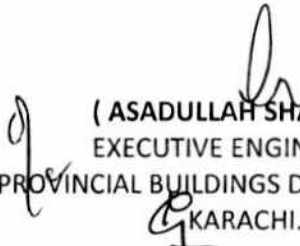
M/s. IMDAD ALI MANGI & CO,
Government Contractor,
Karachi.

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC-55/PBDIII/W.O/997 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.




EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

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 recessed in the wall or column as required.	352.00 Mtr	338 / 00	P.Mtr	118,976 /-	
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 3-7/.044 (6mm ²) copper conductor in 1" dia PVC conduit recessed in the wall or column as required.	50.00 Mtr	468 / 00	P.Mtr	23,400 /-	
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 hydraulic crane and manual labour as per site requirement and instruction of EI. (S.I.No.167/P-26)	20 Nos	16980 / 00	Each	339,600 /-	
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	18,200 /-	
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	18,320 /-	
6	Providing & fixing circuit breaker 15, 20, 30, 40, 50, 60, 75 & 100 amp TP(XS-100NS) on prepared board as required.(S.I.207/31)	3 Nos	9261 / 00	Each	27,783 /-	
7	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 3-7/.064 (10mm ²) copper conductor in 1" dia PVC conduit on surface.	21.00 Mtr	892 / 00	P.Mtr	18,732 /-	
					Total	565,011 /-

Part B Non Schedule Item

- 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

Checked
S.

APPA

565011/-

S.No	Description of items	Quantity	Rate	Unit	Amount
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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/-

4.70MP:

11,00,011/-

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.

22-3305
8/6 3305



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the ^{9th} day of June, 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 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.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings
3. In consideration of the payments to be made by the Procuring Agency to the Contractor 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 with 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.

[Handwritten signature and date]
04 JUN 2015



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 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 Rs.11,00,200/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 22-05-2015 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03-Nos.
(Attach list of buyers)
- 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 SUCCESSFUL BIDDER M/s. Imdad Ali Mangi & Co.
- 16) CONTRACT AWARD PRICE Rs. 11,00,011/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd 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 : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local. Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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

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

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

Yes	
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) NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

Executive Engineer
Provincial Buildings Division No. 11
Karachi

FOR OFFICE USE ONLY

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

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