

①

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Work and Services Department.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Building Division No.II, Karachi.
- 4) TENDER NUMBER NIT NO:TC/G-55/II/2015-16/2355 DATED 20.05.2016.
- 5) BRIEF DESCRIPTION OF CONTRACT M&R to S.S.No.III, Kyc: (Sp: Rep:/Reno: in Off. of Chairman)
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 7200000/-
- 8) ENGINEER'S ESTIMATE Rs. 7188200/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03-Months
- 10) TENDER OPENED ON (DATE & TIME) 09.06.2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD (03)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (03)
- 14) BID EVALUATION REPORT Attached.  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. A.R Enterprises
- 16) CONTRACT AWARD PRICE Rs. 7172314/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
(I)M/S. A.R Enterprises  
(II)M/S. Joya Contractor  
(III)M/S. S.Sajid Enterprises

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_ Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No:29011SPPRA I.D No.
No	

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

Yes	Express,25.05.16,Messenger,The News, 26.05.16,
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of  
Authorized Officer

  
EXECUTIVE ENGINEER  
Provincial Building Division No. 8  
KARACHI

**FOR OFFICE USE ONLY**

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

Print

Save

Reset



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

BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.

No: TC/G-55/W.O/PBD-II/ 4607

Karachi dated: 16-06-2016.

To,

M/S. A.R Enterprises,  
Government Contractor,  
Karachi.

Subject :-

WORK ORDER.

M/R TO SINDH SECRETARIAT BUILDING NO.III(OLD KDA BUILDINGS)  
KARACHI (SPECIAL REPAIR/RENOVATION IN OFFICE OF CHAIRMAN ANTI-  
CORRUPTION, DIRECTOR, DEPUTY SECRETARY & SECTION OFFICER ROOMS  
ADDITIONAL WORKS).

Reference :- This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/3098 dated. 16.06.2016.

With reference to the above cited letter No. you are now requested to start to 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.V, Karachi. The time for completion of this work is 03-Months from the date of start of work.

(GHOUS BUX ABBASI)

EXECUTIVE ENGINEER,

Provincial Buildings Division No. II,  
Karachi.

Copy forwarded with compliments for information to -

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter no. Quoted above.
- The Assistant Engineer, Provincial Buildings Sub-Division No.V, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with correct financial consumption accordingly. There should be no change in the specification plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in token of their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any. He should also ensure that the individual quantity of the items provided in the Estimate / Schedule-B do not exceed, failing which he shall be held responsible for violation.

DA AS ABOVE

True copy of Schedule - B.

EXECUTIVE ENGINEER,

Provincial Buildings Division No. II,  
Karachi

**" SCHEDULE 'B' "**

	DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
<b>PART-"A" SCHEDULE ITEMS ( CIVIL WORK )</b>					
1.	Dismantling cement block masonry. ( SI.14 / P-10 ).	176.00 Cft.	1134/38	%Cft	1997/-
Rupees. one thousand one hundred thirty four. And. Thirty eight. Paisa					
2.	Dismantling glazed or encaustic tiles etc ( SI.55 / P-13 ).	1256.64 Sft	786/50	%Sft	9883/-
Rupees. Seven hundred eighty six. And. Fifty. Paisa					
3	Scraping ( b ) Ordinary distemper oil bound distemper or Pain on Walls. ( SI.54-(b) / P-13).	2064.37 Sft	226/88	%Sft	4684/-
4	A).Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. B). 2 <sup>nd</sup> & subsequent coat. (SI.37(A+B+B) / P-55 ).	2064.37 Sft	1772/38	%Sft	36588/-
Rupees. One thousand seven hundred seventy two. And. Thirty eight. Paisa					
5	Providing and fixing G.I frames /Chowkats of size 7" x 2" or 4 1/2" x 3" for door using 20 gauge G.I sheet in/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also in/c all carriage , tools and plants used in making and fixing.( SI.29/P-93 ).	34.00 Rft.	228/90	P/Rft.	7783/-
Rupees. Two hundred twneyt eight. And. Ninety. Paisa					
6	Providing and fixing in position doors, windows and ventilators of 1 <sup>st</sup> class deodar wood frames and 1-1/2" thick Teak wood ply shutters of 2 <sup>nd</sup> class deodar wood skeleton ( solid ) styles and rails core of partial wood and commercial ply wood ( 3-Ply ) on both side in/c hold fasts, hinges, Iron tower bolts, handles and cleats with cord etc complete. ( SI.58 / P-65 ) - ( SI.25-b / P-61 ) Rs.1077/06 ( - ) Rs.370/83 = <b>706/23</b>	40.98 Sft.	706/23	P/Sft.	28941/-
Rupees. Senen hundred & six. And. Twenty three. Pisaa					
7	Distempering (b) two coats. (SI.24b/P-60)	93.54 Sft	1043/90	%Sft	976/-
Rupees. One thousnad & forty three. And. Ninety. Pisaa					
8	Painting old surface ( c ) Painting doors and windows any type. (i) 1 <sup>st</sup> coat (ii) second & subsequent coat ( SI.4( c ) ( i + ii )/P-68 ).	79.24 Sft.	1160/06	%Sft.	919/-
Rupees. One thouand one hundred sixty. And. Six. paisa					
9	Painting old surfaces ( d ) painting guard bars, gates iron bars gratings, railings including standard braces ( etc ) and similar open work.( i ). First Coat. ( ii ). Each subsequent coat. ( SI.4d( i+ii ) / P-69 ).	661.48 Sft.	674/60	% Sft	4462/-
Rupees. six hundred seventy four. And. Sixty. Paisa					
10	P/F cement paving blocks flooring having size 197x97x60 (mm) of city / quddra / cobble shape with having strength b/w 5000 psi to 8500 psi in/c filling the joints with hill sand and laying in specified manner / pattern and design etc complete. (SI-71/P-49)	784.54 Sft.	199/77	P/Sft.	156728/-
Rupees. one hundred ninety nine. And. Seventy seven. Paisa					
11	Providing and fixing approved quality mortice lock.( SI.21 / P-60 ).	10 Nos	1786/13	Each	17861/-
Rupees. One thousand seven hundred eithyt six. And. Thirteen. Paisa					
12	Providing and fixing with sunk iron screws wooden Architrave approved design/ shape having width not less than 2- 1/2 inches as directed by Engineer Incharge. ( SI.60/P-65 )	924.38 Rft.	49/97	P.Rft	46191/-
Rupees. forty nine. And. Ninety seven. Paisa					

the tiles of approved quality and colour and shade in dado skirting and facing removal / tucking of master surface etc over 1/2" thick base of cement mortar 1:3 of tiles in slurry of white cement over mortar base in/c filling the joints and washing the tiles with white cement slurry curing finishing cleaning and polishing etc complete. (ii) for old work. (SI.58- i/P-49).		348.31 Sft	201/07	P/Sft.	70035/-
					<b>Total Rs.</b> 38704
Above / Below / e % <span style="margin-left: 20px;">(-)</span>					<b>Rs</b> 38704
					<b>(A) Total Rs.</b> 348344
<b>PART-"B" SCHEDULE ITEMS (ELECTRIC WORKS)</b>					
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm ( 3/4" ) PVC conduit recessed in the wall or column as required. ( SI.124 / P-15 ).	109 Nos	1130/-	P.Point	123170/-
Rupees. one thousand one hundred thirty. Only					
2	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm ( 3/4" ) PVC conduit on surface as required. ( SI.123 / P-15 )	10 Nos	797/-	P.Point	7970/-
Rupees. Seven hundred ninety seven. Only					
3	Providing & fixing one way SP 10 / 15amp switch surface type. ( SI.218 / P-33 ).	55 Nos	58/-	Each	3190/-
Rupees. Fifty eight. Only					
4	Providing & Fixing three pin 10 / 15 Amp Plug & Socket. ( SI.224 / P-33 ).	20 Nos	151/-	Each	3020/-
Rupees. One hundred fifty one. Only					
5	Providing & fixing three pin 10/15 amp plug & socket flush type. ( SI.227 / P-33 ).	35 Nos	162/-	Each	5670/-
Rupees. One hundred sixty two. Only					
6	Wiring for call bell point with 3/029 PVC insulated wire in 20mm ( 3/4" ) PVC conduit recessed in the wall or column as required. ( SI.128 / P-15 ).	06 Nos	1764/-	P.Point	10584/-
Rupees. One thousand seven hundred sixty four. Only					
7	Wiring for plug point with 3/029 PVC insulated wire in 20mm ( 3/4" ) PVC conduit recessed in the wall or column as required. ( SI.126 / P-15 ).	<del>40 Nos</del> 44-0	985/-	P.Point	<del>39400/-</del> 43340/-
Rupees. nine hundred eighty five. Only					
Alter <span style="margin-left: 20px;">(B). Total Rs.</span>					193004/-
					196944
<b>PART-"C" NON-SCHEDULE ITEMS</b>					
1	P/F UPVC soil and vent pipe 4" dia of AGM or Pak Arab make schedule SDR- 41(B) pipe without fittings which will be paid separately. This includes fixing on walls with clamps or Jubilee clips upto height 50'-0 in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge	83.50 Rft	295/-	P/Rft	24632/-
2	P/F UPVC water supply pipe 1/2" dia of AGM or Pak Arab make schedule 40(E) ASTM standard D-1785 with all necessary fittings like elbow, bend, tee etc. This includes fixing on walls with clamps or Jubilee clips upto height of 50'-0 in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge	135.00 Rft	80/-	P/Rft	10800/-

	schedule 40(E) ASTM -D-1785 Standard (AGM make) with the cost of breaking through walls and roof with PVC solvent/JTG solution and fixing at any floor using Jhoola or long ladder or scaffolding in horizontal or vertical position as directed by the Engineer Incharge				
a.	4" dia Elbow	06 Nos	1195/-	Each.	7170/-
b.	4" dia Tee	06 Nos	795/-	Each.	4770/-
c.	4" dia Socket	06 Nos	475/-	Each.	2850/-
d.	4" dia Plain Elbow 90/45 Degree.	06 Nos	675/-	Each.	4050/-
e.	4" dia Floor trap	06 Nos	1220/-	Each.	7320/-
4	P/F UPVC floor trap jali or top tile size 6"x6" of approved color & design as directed by the Engineer Incharge.	08 Nos	330/-	Each.	2640/-
5	P/L tiles glazed or matt glazed Master or equivalent jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick in/c finishing & filling of joints with slurry of white cement or tile grout in desired shape in/c cutting of tiles to proper profile (on floor or facing) size 24"x24"x1/4"	3896.43 Sft 3650/-	465/-	P/Sft	355027, 184839/ 169725
6	P/L Bath room tiles glazed or matt glazed, having size 12"x18" Shabbir / Sonex / Karam or equivalent make jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick in/c finishing & filling of joints with slurry of white cement or tile grout in desired shape in/c cutting of tiles to proper profile (on floor or facing)	763.50 Sft	290/-	P/Sft	221415/-
7	P/F fine quality roller type blind with approved design false & in/c steel angle fixing with steel screws as per window as required @ site as directed by the Engineer Incharge.	999.63 Sft	295/-	P/Sft	294890/-
8	Supplying & fixing earthen ware European commode set (Porta / USA make) coupled with flush tank & seat cover complete with internal fittings, fixtures, clamps, necessary lead connection and making requisite No of holes in wall plinth or floor for pipe connection & making good in c.c. 1:2:4 as directed by the Engineer Incharge.	03 Nos.	21575/-	Each.	64725/-
9	P/F white/colored glazed earthen ware wash basin of 24"x18" size (Porta / USA Make) with pedestal in/c necessary lead connection C.P. waste, waste pipe, in/c making requisite number of holes in wall plinth or floor for pipe connection & making good in c.c. 1:2:4. as per instruction of Engineer Incharge.	03 Nos	13500/-	Each.	40500/-
10	P/F sanitary fitting chrome plated heavy gauge of approved quality (Irfan or equivalent make) fitted with completed accessories as directed by the Engineer Incharge. <b>Stop Cock / Bib Cock / Tee Cock . 1/2" dia</b>	18 Nos	550/-	Each.	9900/-
11	P/F Double Bib Cock / Long Bib Cock 1/2" dia plastic coated A Class as directed by the Engineer Incharge. (Irfan Make)	07 Nos	1250/-	Each.	8750/-
12	P/F sanitary fitting chrome plated heavy gauge of approved quality (Sonex / Master make) fitted with completed accessories as directed by the Engineer Incharge. <b>Muslim shower. 1/2" dia.</b>	07 Nos	1900/-	Each.	13300/-
13	P/F sanitary fitting chrome plated heavy gauge of approved quality (Master / Sonex make) fitted with completed accessories as directed by the Engineer Incharge. Side pillar cock . 1/2" dia	07 Nos	2475/-	Each	17325/-
14	P/F sanitary fitting chrome plated heavy gauge of approved quality (Sonex make/Master) fitted with completed accessories as directed by the Engineer Incharge 1/2" dia / Bib Cock.	13 Nos	2390/-	Each.	31070/-
15	French polish of doors / windows etc including preparing surface and polishing by using lakh Dana, sprit, thinner, pigment, ICI lacquer, Regmal (Germany) material ICI sealer tar pine oil, polishing as per satisfaction of competent authority etc complete	249.00 Sft	65/-	P/Sft	16185/-
16	P/F false ceiling of Gypsum board panels of required design & size in/c frame work of aluminum T-Section hanged with nail wire to ceiling etc complete.	3254.55 Sft.	175/-	P/Sft.	569546/-

	met to be hanged from ceiling in specified as approved by the consultant. This in/c cutting the gypsum board false ceiling in proper shape, hanging the by aluminum angle 1"x1" @ 3'-0 apart drilled and screwed in CC slab, making hanging frame by using Aluminum U-channel section 1-1/2" wide in 18"x18" rafters and fixing Gypsum board sheet with chips and screws. Then filling the joints & screws holes with plastic mesh and plaster of Paris and making surface smooth as directed by the Engineer Incharge.	162.00 Sft.	245/-	P/Sft.	39690/-
18	P/F false ceiling spot light fancy type round shape with glass and 2 holder and energy saver of approved make & quality including fixing in false ceiling by cutting hole as directed by the Engineer Incharge.	109 Nos	2225/-	Each.	242525/-
19	S/F LED spot light China make with 7 Nos lamps each 6 watts fitted on walls, ceiling of approved quality as directed by the Engineer Incharge.	18 Nos	1370/-	Each	24660/-
20	P/F wall bracket fan 18" dia of approved make & quality (Royal/Pak, Millat or equivalent) in/c fixing on wall as directed by the Engineer Incharge	06 Nos	4085/-	Each.	24510/-
21	Providing and fixing door closer heavy type (OPAL OR KGI) make i/c. fixing on door with screws and adjusting speed as required etc. complete and as directed by Engineer Incharge.	08 Nos	1950/-	Each	15600/-
22	P/F wooden cabinet with shutter of lassani sheet 3/4" thick and frame work of 1 <sup>st</sup> class partial wood 2"x1" pasted with classic Formica 18" deep in/c necessary hinges, catchers, handles, sliding wheels in doors, nails, screws etc with approved design and shape. The cost also in/c necessary tools and plants to be used in making etc complete as directed by the Engineer Incharge.	48.00 Sft	972/-	P/Sft	46656/-
23	P/F wooden cabinet / Almirah with transparent or frosted glass shutter & laminated lassani sheet (both sides) 3/4" thick (Al-Noor or equivalent) and frame work of 1 <sup>st</sup> class partial wood 2"x1" in/c necessary hinges, catchers, handles, sliding wheels in doors, nails, screws etc with approved design and shape. The cost also in/c necessary tools and plants to be used in making etc complete as directed by the Engineer Incharge.	733.56 Sft	984/-	P/Sft	721823/-
24	Supplying and fixing in position Aluminum channels framing for sliding windows & ventilators of Lucky or equivalent made with 5mm thick tinted glass glazing (Belgium) and aluminum fly screen, handles, stoppers and locking arrangement etc complete. (b) Deluxe Model (Bronze of Champion color)	12.00 Sft	968/-	P/Sft	11616/-
25	P/F wall paneling with lassani sheet 3/4" thick and teak ply in/c frame work of partial wood 2"x1" & fixing lassani sheet & then teak ply in approved design and texture including all cost of labour making & cartage etc complete.	2177.48 Sft 2243.16	445/-	P/Sft	998209/-
26	P/M Graffito paint to wall surface to provide durable & aesthetic surface having thickness between 1.6 – 2.0mm in specified color / shade & working upto height of 90-0' using scaffolding as directed by the Engineer Incharge.	2447.93 Sft 2588.43	45/-	P/Sft	97986/- 116461/-
27	Supplying and fixing in position Aluminum channels framing for hinged doors of Lucky or equivalent made with 5mm thick tinted glass glazing (Belgium) and ALPHA (Japan) locks in/c handles, stoppers etc complete. (b) Deluxe Model (Bronze of Champion color)	168.00 Sft	1050/-	P/Sft	176400/-
28	P/F Iron Steel grill using solid square bars of size 1/2" x 1/2" placed @ 4" centre to centre in approved design and pattern in/c frame of flat iron Patti of 3/4"x1/8" fixed with screws or pins and painting with two or required coats after first coat of red oxide. The cost in/c all cartage, tools, plants, welding machine etc used in making as directed by the Engineer Incharge.	37.50 Sft	390/-	P/Sft	14625/-
29	S/F bath room accessories set (Master make) (7 pieces) in/c soap dish, looking mirror shelf tray, tower rails, paper holder etc complete.	05 Nos	5690/-	Each	24850/-
30	Supplying and fixing flush type switch with sheet 5 to 10 amps single phase of approved quality (SO GO / C lipsal Armour series make / or Imported 06 Gang 01-Way Switch	25 Nos	1295/-	Each	32375/-

	amps. of approved quality & make Clipsal or directed by the Engineer Incharge	40 Nos	390/-	Each.	15600/-
	Plug fancy type imported quality with fancy PVC concealed Board and necessary screws and electric wiring and connection of approved quality make & quality.	20 Nos	350/-	Each.	7000/-
	P/F Light Plug fancy type imported quality with fancy PVC concealed Board and necessary screws and electric wiring and connection of approved quality make & quality.	20 Nos	350/-	Each.	7000/-
34	Removing debries from Sindh Secretariat Buildings in/c collecting from different floors, throwing to stair to ground floor at proper place and then loading on truck and throwing out of city government premises, fuel & hire charges of truck, loading & unloading etc complete.	08 Truck	4590/-	P/Truck	36720/-
35	P/F deodar Wood gola for wall paneling 2" dia fitted around the room on wooden wall with necessary fitting flue etc as directed by the engineer Incharge.	536.48 Rft.	70/-	P/Rft.	37553
36	P/F deodar Wood gola for wall paneling 1" dia fitted around the room on wooden wall with necessary fitting flue etc as directed by the engineer Incharge.	536.48 Rft.	60/-	P/Rft.	32188
37	P/F marble top 7/8" thick china Verona / teravera or equivalent for stair steps upto size of 5'-0x1'-0 in/c cutting in required size making round gola, making cuts 3 Nos for avoiding slipping and laid over a base of 3/4" thick cement sand mortar, filling joints with slurry of white cement grinding & chemical polishing etc compete. The rate in/c all carriage and wastage as required as directed by the Engineer Incharge.	823.76 Sft	500/-	P/Sft	411880
38	P/Fixing fiber glass shade with fiber glass sheet 2-3mm thick including necessary frame work of angle iron or G.I pipe & fixing sheet with screws in proper design & shape as directed by Engineer Incharge.	720.00 Sft	750/-	P/Sft	540000
					Part-"C" Total Rs. 662702
					Part-"B" Total Rs. 196944
					Part-"A" Total Rs. 348341
					G: Total Part (A+B+C) Rs. 717231
					Say Rs.

CHECKED

#### CONDITION.

- 1). Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate ( Gen: Vol: III, Part-II, inforced: 2012, as approved by the standing rates committee.
- 2). No Cartage will be paid on any items of works.
- 3). No premium shall be paid on Non-Schedule items.
- 4). Water shall be arranged by the Contractor.

CONTRACTOR.

ASSISTANT ENGINEER  
PROVINCIAL BUILDINGS SUB-DIVISION-V,  
KARACHI.

EXECUTIVE ENGINEER  
PROVINCIAL BUILDINGS DIVISION-II,  
KARACHI.

69

13-25240

PAKISTAN

16 JUN 2016

SPECIAL ADHESIVE

10000R

PAKISTAN

5000R

PAKISTAN

2000R

SPECIAL ADHESIVE

16-6-11

16 JUN 2016

## FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of **June-2016** between **Executive Engineer, Provincial Buildings Division No. III, Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/S. A.M. Enterprises**, (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz, **M/R TO SINDH SECRETARIAT BUILDING NO.III(OLD KDA BUILDINGS) KARACHI (SPECIAL REPAIR/RENOVATION IN OFFICE OF CHAIRMAN ANTI-CORRUPTION, DIRECTOR, DEPUTY SECRETARY & SECTION OFFICER ROOMS ADDITIONAL WORKS)**. Amount of **Rs. 7172314/- (RUPEES Seventy One Lacs Seventy Two Thousand Three hundred Fourteen ONLY)** should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



**OFFICE OF THE EXECUTIVE ENGINEER**  
**PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI**  
**BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.**

No: TC/G-55/W.O/PBD-II/ 3692

Karachi dated: 16-06-2016.

Work Order No: 1.

To,

M/S. A.R Enterprises,  
Government Contractor,  
Karachi.

Subject: - LETTER OF ACCEPTANCE:-

Reference:- M/R TO SINDH SECRETARIAT BUILDING NO.III(OLD KDA BUILDINGS) KARACHI (SPECIAL REPAIR/RENOVATION IN OFFICE OF CHAIRMAN ANTI-CORRUPTION, DIRECTOR, DEPUTY SECRETARY & SECTION OFFICER ROOMS ADDITIONAL WORKS).

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General). Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. The brake up is as under:-

Part-A General Schedule Civil works @ 10% Below on Schedule items.  
(Rupees Ten percent Below) only.

Part-B General Schedule Electric works At Par on Schedule items.  
(Rupees At Par) only.

1. The amount of Rs: 7172314.00 includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/offer rates.
2. No. Premium shall be allowed on Non Schedule items.
3. No separate payment for carriage of material shall be made Premium quoted by the contractor cover the cost of carriage of Buildings material involved.
4. All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
5. 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.
6. 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.
7. 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.
8. 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.
9. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq: inch.
10. Sand from only approved quarry shall be used in all items involving use of cement, pit sand shall not be allowed to use.

Contd: P/2.

11. Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
12. The bid money of 2% of the bid value submitted by you will be treated as "Performance Security". Remaining 8% amount will be deducted from each running bill as security deposit.
13. The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per term 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.

(GHOUS BUX ABBASI)  
EXECUTIVE ENGINEER,

Provincial Buildings Division No.II,  
Karachi.

Copy forwarded with compliments for favour of information to:-

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

EXECUTIVE ENGINEER,

Provincial Buildings Division No. II,  
Karachi.

16/6/2016

2

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Work and Services Department.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Building Division No.II, Karachi.
- 4) TENDER NUMBER NIT NO:TC/G-55/II/2015-16/2355 DATED 20.05.2016.
- 5) BRIEF DESCRIPTION OF CONTRACT M&R to S.S.No.III, Kyc: (Reno: Work in Off. M.S & St: Add W.)
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 1767000/-
- 8) ENGINEER'S ESTIMATE Rs. 1751800/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03-Months
- 10) TENDER OPENED ON (DATE & TIME) 09.06.2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD (03)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (03)
- 14) BID EVALUATION REPORT Attached.  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Joya Contractor
- 16) CONTRACT AWARD PRICE Rs. 1748141/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
(I)M/S. Joya Contractor  
(II)M/S. A.R Enterprises  
(III)M/S. S.Sajid Enterprises.

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

- |   |   |
|---|---|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____      | <div style="border: 1px solid black; padding: 2px;">Domestic/ Local</div> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____      | <div style="border: 1px solid black; padding: 2px;">X</div>               |
| c) TWO STAGE BIDDING PROCEDURE _____                | <div style="border: 1px solid black; padding: 2px;">X</div>               |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <div style="border: 1px solid black; padding: 2px;">X</div>               |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No:29011SPPRA I.D No.	
No		

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

Yes	Express, 25.05.16, Messenger, The News, 26.05.16,	
No		

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of  
Authorized Officer

  
EXECUTIVE ENGINEER  
Municipal Building Division No. 8  
KARACHI

**FOR OFFICE USE ONLY**

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

Print

Save

Reset



**OFFICE OF THE EXECUTIVE ENGINEER**  
**PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI**  
**BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.**

No: TC/G-55/W.O/PBD-II/ 4006

Karachi dated: 16-06-2016.

To,

M/S. Joya Contractor  
Government Contractor,  
Karachi.

Subject: -

WORK ORDER.

M/R TO SINDH SECRETARIAT BUILDING NO.III(OLD KDA BUILDINGS)  
KARACHI (RENOVATION WORKS IN OFFICE OF MINISTER SPORTS & STAFF  
ADDITIONAL WORKS).

Reference :- This office "Letter of Acceptance" No. TC/G-55/PBD-II/W.O/ 4000 dated. 16-06-2016

With reference to the above cited letter No, you are now requested to start to 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.V, Karachi. The time for completion of this work is 03-Months from the date of start of work.

(GHOUS BUX ABBASI)

EXECUTIVE ENGINEER,

Provincial Buildings Division No. II,

Karachi.

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter no. Quoted above.
- The Assistant Engineer, Provincial Buildings Sub-Division No.V, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with correct financial consumption accordingly. There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in token of their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any. He should also ensure that the individual quantity of the items provided in the Estimate / Schedule-B do not exceed, failing which he shall be held responsible for violation.

DA AS ABOVE

True copy of Schedule - B.

EXECUTIVE ENGINEER,

Provincial Buildings Division No. II,

Karachi

WORK => M/R SINDH SECRETARIAT BUILDINGS NO.III ( OLD KDA BUILDINGS ) KARACHI ( RENOVATION OF OFFICE OF MINISTER SPORTS AT GROUND FLOOR FRONT SIDE). ADDITIONAL WORK

### SCHEDULE "B"

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

#### Schedule Item Part "A" (Civil Work)

- 1 Providing and fixing G.I frames /Chowkats of size 7" x 2" or 4 1/2" x 3" for door using 20 gauge G.I sheet in/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage, tools, and plants used in making and fixing. ( SI.29/P-93 )

34.00 Rft 228.90 P.Rft 7,783  
Rupees (Two hundred Twenty-eight & Ps ninety) only

- 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 commercial ply wood ( 3-Ply ) on both side in/c hold fasts, hinges, Iron tower bolts, handles and cleats with cord etc complete.

( SI.58 / P-65 ) - ( SI.25-B / P-61 ) Rs.1077.06  
( - ) Rs.370.83 = 706.23

106.48 Sh 706.23 P.Sh 75,199  
Rupees (Seven hundred six & Ps Twenty-three) only

Total Rs 82,982

Below or Above 20% Rs 16596

Part "A" Schedule Item (Civil Work) Total Rs. 66386/2

#### PART-"B" NON-SCHEDULE ITEMS

- 1 P/F fine quality roller type blind with approved design false & in/c steel angle fixing with steel screws as per window as required @ site as directed by the Engineer Incharge.

137.50 Sh 311/P 42,762/2

- 2 P/L Porcelain Master granite or Spanish tiles glazed or matt glazed, jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick in/c finishing & filling of joints with slurry of white cement or tile grout in desired shape in/c cutting of tiles

Description of items	Quantity	Rate	Unit	Amount
<p>Gypsum board panel on drop box type, fixed from ceiling in specified shape and design as approved by the consultant. This in/c cutting the existing Gypsum board false ceiling in proper shape, hanging the structure by aluminum angle 1"x1" @ 3'-0" apart drilled and screwed in R/C slab, making hanging frame by using Aluminum U-channel section 1-1/2" wide in 18"x8" railers and fixing Gypsum board sheet with clips and screw. Then filling the joints &amp; screws holes with plastic mesh and plaster of Paris and making surface smooth as directed by the Engineer Incharge</p>	1823.98 Sft	245/-	P/Sft	446875/2
<p>4 S/F LED spot light China make with 5 Nos lamps each 6 watts fitted on walls, ceiling of approved quality as directed by the Engineer Incharge.</p>	56 Nos	1374/-	Each	76944/2
<p>5 P.F wall paneling with lassarani sheet 3/4" thick and teak ply in c frame work of partial wood 2"x1" &amp; fixing lassarani sheet &amp; then teak ply in approved design and texture including all cost of labour making &amp; cartage etc complete</p>	1079.34 Sft	445/-	P/Sft	480306/2
<p>6 Supplying and fixing in position Aluminum channels framing for hinged doors of Lucky or equivalent made with 5mm thick tinted glass glazing (Belgium) and ALPFA (Japan) locks in/c handles, stoppers etc complete. (b) Deluxe Model (Bronze or Champion color</p>	59.50 Sft	1049/-	P/Sft	62415/2
<p>7 Collapsible Gate with channel framing of Section 3/4" x 5 1/2" @ 4" in/c refitted with 3/4" x 1/8" flat iron patti placed diagonally and provided with top &amp; bottom I-section 1"x1"x1/8" along with rollers also in/c locking arrangement and 75x12 1/2" floor of w. l. in/c painting 02-coats with 1st coat of red-oxide paint as per instruction of Engineer Incharge</p>	59.50 Sft	780/-	P/Sft	46410/2
<p>8 P.F. Iron steel mild using solid square bar of size 1 1/2" x 1 1/2" placed at 4' centre, centre in approved design and pattern in/c frame of flat iron Patti of 1/4" x 1/8" fixed</p>				

An

N.J.

Description of items	Quantity	Rate	Unit	Amount
----------------------	----------	------	------	--------

with screws or pins and painting with two or required coats after first coat of red oxide.

The cost in/c all cartage, tools, plants, welding machine etc used in making as directed by the Engineer Incharge.

51.00 SR

388 P.S.R.

19788

Part "B" Total Rs.

1681756

Part "A" Schedule Item (Civil Work) Total Rs.

66385

G.Total Rs.

1748141

CONDITION:

- 1 Typographical errors in the schedule- B' are the subject to the correction with reference to
- 2 No Cartage will be paid on any items of works
- 3 No premium shall be paid on Non-Schedule items
- 4 Water shall be arranged by the Contractor

CONTRACTOR.

ASSISTANT ENGINEER

PROVINCIAL BUILDINGS SUB-DIVISION-V.

KARACHI

EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION-II.

KARACHI

## FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of **June-2016** between **Executive Engineer, Provincial Buildings Division No.II, Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/S. [Signature]** Contractor, (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz, **M/R TO SINDH SECRETARIAT BUILDING NO.III(OLD KDA BUILDINGS) KARACHI (RENOVATION WORKS IN OFFICE OF MINISTER SPORTS & STAFF ADDITIONAL WORKS)**. Amount of **Rs. 1748141/- (RUPEES SEVENTEEN LACS FORTY EIGHT THOUSAND ONE HUNDRED 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 witnesseth as follows:

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

**OFFICE OF THE EXECUTIVE ENGINEER**  
**PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI**  
**BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.**

No: TC/G-55/W.O/PBD-II/ 4600

Karachi dated: 16-6-2016.

Work Order No:3.

To,

M/S. Joya Contractor  
Government Contractor,  
Karachi.

Subject: - **LETTER OF ACCEPTANCE:-**

Reference:- M/R TO SINDH SECRETARIAT BUILDING NO.III(OLD KDA BUILDINGS) KARACHI  
(RENOVATION WORKS IN OFFICE OF MINISTER SPORTS & STAFF ADDITIONAL  
WORKS).

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. The brake up is as under:-

Part-A General Schedule Civil works *a* 20% Below on Schedule items.  
(Rupees Twenty percent Below) only.

1. The amount of Rs: 1748141.00 includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/offer rates.
2. No. Premium shall be allowed on Non Schedule items.
3. No separate payment for carriage of material shall be made Premium quoted by the contractor cover the cost of carriage of Buildings material involved.
4. All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
5. 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.
6. 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.
7. 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.
8. 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.
9. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq: inch.
10. Sand from only approved quarry shall be used in all items involving use of cement, pit sand shall not be allowed to use.
11. Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.

Contd: P/2.

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

(GHOUS BUX ABBASI)  
EXECUTIVE ENGINEER,  
Provincial Buildings Division No.II,  
Karachi.

Copy forwarded with compliments for favour of information to:-

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

16/6/2016

EXECUTIVE ENGINEER,  
Provincial Buildings Division No. II,  
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. Work and Services Department.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Building Division No.II, Karachi.
- 4) TENDER NUMBER NIT NO:TC/G-55/II/2015-16/2243 DATED 13.05.2016.
- 5) BRIEF DESCRIPTION OF CONTRACT M&R to S.S.B No.79 (Sp: Rep./Reno: work in Off. S.M.B of R)
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 5000000/-
- 8) ENGINEER'S ESTIMATE Rs. 4626900/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03-Months
- 10) TENDER OPENED ON (DATE & TIME) 09.06.2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD (03)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (03)
- 14) BID EVALUATION REPORT Attached.  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. A.R Enterprises
- 16) CONTRACT AWARD PRICE Rs. 4625400/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
(I)M/S. A.R Enterprises  
(II)M/S. Joya Contractor  
(III)M/S. S.Sajid Enterprises

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No:29011SPPRA I.D No.
No	

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

Yes	Express, 25.05.16, Messenger, The News, 26.05.16,
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of  
Authorized Officer

  
EXECUTIVE ENGINEER  
Provincial Building Division No. 08  
KARACHI

**FOR OFFICE USE ONLY**

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

Print

Save

Reset



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

**BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.**

No: TC/G-55/W.O/PBD-II/ 4008

Karachi dated: 16-06-2016.

To,

M/S. A.R Enterprises  
Government Contractor,  
Karachi.

Subject :-

WORK ORDER.

M/R TO SINDH SECRETARIAT BLOCK 4-A BARRACK NO.79 (SPECIAL REPAIR  
/RENOVATION WORK IN OFFICES OF SENIOR MEMBER BOARD OF REVENUE  
& ALLIED OFFICES ADDITIONAL WORKS).

Reference :- This office "Letter of Acceptance" No:TC/G-55-PBD-II W.O. 3099 dated 16.06.2016.

With reference to the above cited letter No, you are now requested to start to 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. VII, Karachi. The time for completion of this work is 03-Months from the date of start of work.

(GHOUS BUX ABBASI)  
EXECUTIVE ENGINEER,

Provincial Buildings Division No. II,  
Karachi.

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter no. Quoted above.
- The Assistant Engineer, Provincial Buildings Sub-Division No.VII, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with correct financial consumption accordingly. There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in token of their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any. He should also ensure that the individual quantity of the items provided in the Estimate / Schedule-B do not exceed, failing which he shall be held responsible for violation.

DA AS ABOVE

True copy of Schedule - B.

EXECUTIVE ENGINEER,

Provincial Buildings Division No. II,  
Karachi

ORK => M/R TO BARRACK NO.79 SINDH SECRETARIAT BLOCK 4-B  
KARACHI OFFICE OF THE SENIOR MEMBER BOARD OF REVENUE

SCHEDULE " B "

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

Part A-I Building (Schedule Items)

- 1 Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. (S.I.No.37-a+b P-55).  
540.39 Sft 1772 / 38 %Sft 9,578 /-  
Rupees Seventeen Hundred Seventy Two and Thirty Eight Paise Only
- 2 Painting Old Surfaces painting doors and Windows any type. Each subsequent coat. (S.I.No.4-c/i+ii/P-68)  
67.50 Sft 1160 / 06 % Sft 783 /-  
Rupees Eleven Hundred Sixty and Six Paise Only
- 3 Providing & fixing Iron Steel Grill using Solid square bars of size 1/2" x 1/2" placed at 4" i/c and frame of flat iron patti of 3/4" x 3/4" i/c circle shape at 1-0 apart equivalent fitted with screws and pins i/c painting three coats with 1st coat of red oxide paint.(S.I.No.30/P-94)  
3.16 Sft 194 / 16 P.Sft 614 /-  
Rupees One Hundred Ninty Four and Sixteen Only

Total 10,975 /-

Above Or Below

Total 10,975 /-

Part A-ii Building (Non Schedule Items)

- 1 Applying Sand blasting on stone building by using the Air Compressor Machine with sand to clean/Remove the stair / smohe of vehicles & dust to achieve the natural stone building etc complete as directed by the Engineer Incharge. 5100.05 Sft 169/- P.Sft 861909/-
- 2 P/F cement paving block flooring having red/Grey size of 197x 197 60mm of city quddra cobble shape with pigment having strength b/w 5000 psi to 8500 psi filling joints with hill sand and laying over khakka & compacting with electric compactor etc complete as directed by Enginner Incharg 2347.02 Sft 200/- P.Sft 469404/-
- 3 P/Fixing fiber glass shade with fiber glass 2-3mm thick including necessary frame work of angle iron & G.I Pipe & fixing sheet with screws in proper design & shape as directed by E.I 739.50 Sft 750/- P.Sft 554625/-
- 4 French Polish of Door Windows & ventilators and stair floor (Walls) work etc including repairing surface and polishing by using latch dana, spirit, thinner,

*[Handwritten signature]*

*[Handwritten signature]*  
CHECKED

Description of items	Quantity	Rate	Unit	Amount
ment ICI lacquer,regmal, (Germany) malmal, ICI Saller. Tarpauine Oil, Polishing as per satisfaction of competent authorityetc complete.	108.35 Sft	89/-	P.Sft	9643/-
5 P/F false ceiling of Gypsum board panels of required design & size in/c frame work of aluminum T-Section hanged with nail wire to ceiling etc complete.	240.00 Sft	174/-	P.Sft	41760/-
6 P/F Teak Wood floor required size dado and wall of approved colour shade paste with underlay & sovent cement forgien make pasting i/c panneling as required as approved by the competent authority as well as Engineer Incharge.	143.15 Sft	826/-	P.Sft	118241/-
7 M Fixing Heavy Iron Steel Gate using angle section of 2"x2"x1/4" and iron sq. channel 2" wide central pivot rod, heavy locking arrangement and matching design of existing gates of secretariat building & then painting 3 coats after 1st coat of red oxide this rate i/c all cost of T & P welding machine char	14.26 Sft	1100/-	P.Sft	15686/-
8 Providing & Fixing Kerb Stone 12"x6"x18" i/c cutting required over a bed of cement sand mortar 1-1/2" thick ratio 1:4 8" wide & filling the joints with cement mortar with pigment of required colour curing & finishing etc complete	626.00 Sft	505/-	P.Sft	316130/-
9 P/F Aluminum partition with fixed glass (frosted) 5mm thick using 4" lucky section in champion color as frame on floor or block block masonry fixed with necessary fixtures rubber packings etc the cost in/c tools & plants used in making and carriage from shop to site as directed by the Engineer Inchi	138.81 Sft	849/-	P.Sft	117849/-
10 Removing debries from Sindh Secretariat floor at proper place Buildings in/c collecting from different floors, throwing to stair to ground and then loading on truck and throwing out of city government premises. fuel & hire charges of truck, loading & unloading etc complete.	23.82 truck	3500/-	P.Truck	83370/-
11 P/F Angle Iron 2"x2"x1/4" in/c cutting fitting and to be embedded in C.C 1:2:4 at any height including making cuts holes at 12" & fixing in pillars as directed by the Engineer Incharge	72.00 Rft	660/-	P.Rft	47520/-
12 S/F Concertina razor wire BTO 22 meter 24" dia round including fixing in existing angle in/c straightening & tightening etc complete	700.00 Rft	269/-	P.Rft	188300/-

me

CHECKED

Description of items	Quantity	Rate	Unit	Amount
<p>Fixing Wooden cabinet with shutter of lassani sheet 3/4" thick and frame work of 1st class partal wood 2" x 1" pasted with classic farmica 18" deep i/c necessary hinges, catchers handles sliding windows in doors nalis screws etc with approved design and shape. The cost also in/c necessary tools and plants to be used in making etc complete as directed by Engineer Incharge.</p>	65.97 Sft	974/-	P.Sft	64254/-
14 Providing & Fixing Mirror Light Best Quality as approved by the Engineer Incharge.	1 No	1998/-	Each	1998/-
15 Providing & Fixing Glass Plane size 8" x 10" Imported make as approved by the Enginer Incharge.	16 No	79/-	Each	1264/-
16 Providing & Fixing Capsule Light approved make as directed by the Engineer Incharge.	19 No	1498/-	Each	28462/-
17 P/M Graffito paint to wall surface to provide durable & aesthetic surface having thickness between 1.6 - 2.0mm in specified color / shade & working upto height of 90-0' using scaffolding as directed by the Engineer Incharge.	9402.50 Sft	45/-	P.Sft	423112/-
18 Repairing of Aluminum windows with different dimensions the work include replacing all damaged broken parts material with new one as wheel lock handle stopper glass panes jali and frame etc complete as instructed by the Engineer Incharge.	2 No	4800/-	Each	9600/-
19 Providing & Fixing Barbed Wire fencing with 12 SWG 4 Knots @ 6" apart barbed wire including straightening and fixing in angle iron vertical rods as directed by Engineer Incharge.	708.00 Rft	25/-	P.Rft	17700/-
20 P/F Security Barriers with double solid steel 6" dia Rod having 8 Nos steel grider section 4"x6" fixed in line with one end free and other end fixed with weight not less than 100 kg	1 Job	200000/-	Each	200000/-
21 Making & Fixing Sindh Governement LOGO or Monogram on Brass Plate of size 18" dia in circular shape including pasting brass LOGO with letters of Govt: of Sindh of appropriate size and then fixing on main gate with brass				

Description of items	Quantity	Rate	Unit	Amount
as directed by the Engineer Incharge	2 Job	90000/-	Each	180000/-
Total Non Schedule Item				3750827/-

Part B Electric Work Schedule Item

- Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or surface as required. (S.I.No. 124 P-15).  
C/Wall Corridor Shade 54 Nos 1130 / 00 P.Point 61,020 /-  
Rupees Eleven Hundred Thirty Only
- Wiring for plug Point with 3/.029 PVC insulated wire in 20mm 3/4" PVC conduit recessed in wall or column as required. (S.I.No. 125/P-15) 4 Nos 985 / 00 P.Point 3,940 /-  
Rupees Nine Hundred Eighty Five Only
- Providing & Laying (MAIN or SUB MAIN) PVC insulated with size 4-7/.044 (6mm2) copper conductor in 1 1/2" dia PVC conduit recessed in the wall or column as required. (S.I.No. 40/P-6) 90.00 Mtr 613 / 00 P.Mtr 55,170 /-  
Rupees Six Hundred Thirteen Only
- Providing & laying (MAIN or SUB MAIN) PVC insulated with size 4-7/.064 (16mm2) copper conductor in 1 1/2" dia PVC conduit recessed in the wall or column as required 40.00 Mtr 1213 / 00 P.Mtr 48,520 /-  
Rupees Twelve Hundred Thirteen Only

Total S.I. Elect 168,650 /-  
Above Or Below AT PAR  
Total 168,650 /-

Part B Electric Work Non Schedule Item

- Providing & Fixing Search Light best make as approved by the Engineer Incharge. 2 Nos 8000/- Each 16000/-
- Providing of PVC Channel Patti for wire as approved by the Site Incharge  
(a) 6" x 2" 10 Rft 70/- P.Rft 700/-  
(a) 6" x 2" 65 Rft 40/- P.Rft 2600/-  
Total Electric NSI 19,300/-

W/S & S/F Schedule Item

- Constructing small wheel valve chamber clear plastered inside size 18" x 18" x 18" with walls of 9" thick of B.B in cement mortar 1:3 over 4" thick cement concrete 1:3:6 cement 1/2" thick 1:3 inside i/c supplying & fixing C.I light weight manhole cover with frame and locking arrangement of 18" x 18" clear opening etc. complete. 9 No 4103 / 40 Each 36,931 /-  
Total Rs. 36,931 /-  
Above Or Below AT PAR  
Total Rs. 36,931 /-

W/S & S/F Non Schedule Item

- Construction of manhole or inspection chamber of 2'-0"x2'-0" & upto 3'-0" inside dimension for required dia circular sewer with walls of solid

ml

DR  
CHECKED

Description of items	Quantity	Rate	Unit	Amount
lock masonry 1:3:6 set in 1:6 cement sand mortar 6" thick with 6" thick C.C. 1:4:8 in foundation, 1/2" thick plaster in 1:4 ratio to all inside wall surface & to top 1" thick C.C. flooring etc including, curing, excavation, back filling & disposal of surplus earth as directed by the Engineer Incharge	12 No	7800/-	Each	93,600/-
2 P/F RCC main hole cover of 3" thickness embedded with angle iron frame 1-1/2"x1-1/2"x1-1/4" and bars of 3/8" dia mild steel placed at 6" i/c both way i/c handle in centre for lifting poured with C.C. 1:2:4 in/c curing, finishing etc comp	48.00 Sft	590/-	P.Sft	28320/-
3 Providing & fixing UPVC soil and vent pipe of Pak Arab make of approved quality on wall upto height of 50' ft with plant i/c clamps paid separately This rate including including making joints with UPVC fitting by using approved pest solution (A.G.M) make etc complete as per instruction of engineer incharge includes all cost of labour material cartage scaffolding etc complete.	130.50 Rft	2981/-	P.Rft	38,889/-
4 Providing & Laying UPVC Pipe of Class B,C and fixing in trench i/c cutting fitting & jointing i/c in wall and excavation for trench and pits in sandy soil i/c fixing trimming and dressing sides to true alignment and shape levelling for bed of trenches size 2'-0"x2'-0"x3'-0" to correct level and grade cutting joint holes and disposal of surplus earth with one chain as by directed by enginee incharge.	589.00 Rft	790/-	P.Rft	465310/-
5 Providing & fixing UPVC fitting of pak arab of approved quality on on wall upto 50 ft with plastic clamp paid separately this also i/c cutting making jointing with switch pest with special approved quality i/c all cost of labour etc complete.				
a UPVC Plain Tee 4" dia	2 No	8491/-	Each	16982/-
b UPVC Bend 4" dia	3 No	850/-	Each	2550/-
c UPVC Plug Tee 4" dia	3 No	1090/-	Each	3270/-
d UPVC 45 Bend 4" dia	2 No	950/-	Each	1900/-
e UPVC Y-Tee 4" dia	2 No	1290/-	Each	2580/-
f UPVC Cowel 4" dia	2 No	300/-	Each	600/-
Total W/S & S/F				638,717/-

CHECKED

Description of items	Quantity	Rate	Unit	Amount
<b>SUMMARY OF COST</b>				
PART A	Cost of Civil Work Schedule Item	Rs.		10975/-
PART A-ii	Cost of Non Schedule Item Civil Work	Rs.		3750827/-
Part B	Electric Work Schedule Item	Rs.		168,650/-
Part B-ii	Electric Work Non Schedule Item	Rs.		19,300/-
Part B	W/S & S/F Schedule Item	Rs.		36,931/-
Part B-ii	W/s & S/F Non Schedule Item	Rs.		638,717/-
Total		Rs.		46,25,400/-

**TERMS & CONDITIONS:**

- 1 Any typographical errors in the schedule "B" are subject to correction with the reference to the schedule of rates General Item Water Supply and sanitary item 2012 in force from 12-07-2012 as approved by the standing rates committee sindh Karachi.
- 2 100 % well graded crushed bajri shall be used in item of R.C.C 1:2:4.
- 3 Water shall be arranged by the contractor at site of work without any extra payment.
- 4 No Premium shall be paid on non-schedule item
- 5 No Cartage or any items of material either supplied by the Department or arranged by the contractor shall be paid
- 6 C C Shall be Machine made.
- 7 All R.C.C/C.C cast in situ shall be mechanically vibrated.
- 8 Contractor has to bring samples of the material and handed to the Engineer Incharge free of cost.
- 9 All Building debries & Surplus stuff not req: for use and construction shall be removed from the site the suitable disposal off by
- 10 the contractor for which no extra cartages shall be paid.
- 11 The Work Will be carried out as per PWD Specification

CONTRACTOR

*[Signature]*  
 ASSISTANT ENGINEER  
 Prov Building Sub-Division -VII  
 Karachi.

*[Signature]*  
 EXECUTIVE ENGINEER  
 Provincial Building Division No.II  
 Karachi.

269

16.16.2016

PAKISTAN  
سپیشل ایڈیو  
10000R  
SPECIAL  
PAKISTAN  
سپیشل ایڈیو  
5000R  
PAKISTAN  
سپیشل ایڈیو  
1000R  
SPECIAL  
PAKISTAN  
سپیشل ایڈیو  
1000R  
SPECIAL  
PAKISTAN  
سپیشل ایڈیو  
200R  
SPECIAL  
ADHESIVE

### FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of June-2016 between Executive Engineer, Provincial Buildings Division No.II, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. A.R. Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works viz, M/R TO SINDH SECRETARIAT BLOCK 4-A BARRACK NO.79 (PPEICAL REPAIR/RENOVATION WORK IN OFFICES OF SENIOR MEMBER BOARD OF REVENUE & ALLIED OFFICES ADDITIONAL WORKS). Amount of Rs. 4625400/- (RUPEES FORTY Six Lacs Twenty Five Thousand Four Hundred ONLY) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

**OFFICE OF THE EXECUTIVE ENGINEER**  
**PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI**  
**BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.**

No: TC/G-55/W.O/PBD-II/ 3099

Karachi dated: 16-06-2016.

Work Order No:4.

M/S. A.R Enterprises  
Government Contractor,  
Karachi.

Subject :- LETTER OF ACCEPTANCE:-

Reference :- M/R TO SINDH SECRETARIAT BLOCK 4-A BARRACK NO.79 (SPECIAL REPAIR /RENOVATION WORK IN OFFICES OF SENIOR MEMBER BOARD OF REVENUE & ALLIED OFFICES ADDITIONAL WORKS).

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. The break up is as under:-

Part-A	General Schedule Civil works At Par on Schedule items (Rupees At Par) only.
Part-B	General Schedule Electric works At Par on Schedule items. (Rupees At Par) only.
Part-C	General Schedule W/S & S/T works At Par on Schedule items (Rupees At Par) only.

1. The amount of **Rs: 4625400.00** includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/offer rates.
2. No. Premium shall be allowed on Non Schedule items.
3. No separate payment for carriage of material shall be made Premium quoted by the contractor cover the cost of carriage of Buildings material involved.
4. All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
5. 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.
6. 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.
7. 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.
8. 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.
9. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch.

Contd: P/2.

and from only approved quarry shall be used in all items involving use of cement, pit sand shall not be allowed to use.

Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.

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

  
(GHOUS BUX ABBASI)  
EXECUTIVE ENGINEER,  
Provincial Buildings Division No.II,  
Karachi.

Copy forwarded with compliments for favour of information to:-

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

  
16/6/2016

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