SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

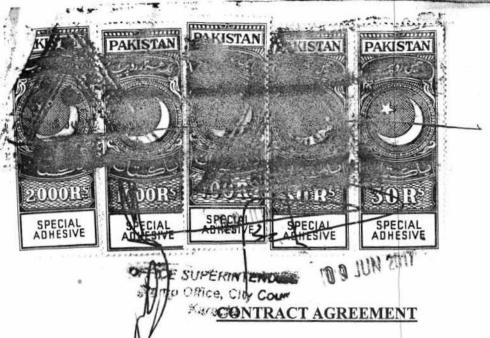
1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department.				
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.				
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi.				
4)	TENDER NUMBER	N.I.T No.TC/G-55/2016-17/4374 Dated: 15-05-2017.				
5)	BRIEF DESCRIPTION OF CONTRACT	S/R of Residential Buildings at C-112 Clifton Karachi.				
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority				
7)	TENDER ESTIMATED VALUE	Rs.9,48,000/-				
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.9,02,600/-				
9)	ESTIMATED COMPLETION PERIOD (AS I	PER CONTRACT) Two Months				
	TENDER OPENED ON (DATE & TIME)	01-06-2017 @ (2:00 P.M)				
11)	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)					
12)	NUMBER OF BIDS RECEIVED	3. No's				
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's				
14)	BID EVALUATION REPORT (Enclose a copy)	Attached				
15)	NAME AND ADDRESS OF THE SUCCESSI	FUL BIDDER M/S. Uzair Construction Company.				
187						
16)	CONTRACT AWARD PRICE	Rs.9,02,113/-				
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (i) M/S. Uzair Construction Company.				
		(ii) M/S. Mehdi Enterprises.				
		(iii) M/S. R. Irfan Builders.				
18)	METHOD OF PROCUREMENT USED : - (T	ick one)				
	a) SINGLE STAGE – ONE ENVELOP	E PROCEDURE Domestic Domestic/ Local				
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE X				
	c) TWO STAGE BIDDING PROCEDU	REX				
	d) TWO STAGE – TWO ENVELOPE H	BIDDING PROCEDURE X				
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e.				

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTR.	ACT _	Procurement Committee
20)	WHETI	HER THE PROCUREMENT WAS INCLUDED IT	N ANI	
21)	ADVE	RTISEMENT:		Yes No
21)	ADTE	CHOEMENT.	Vac	00004 0 14 00070 0 1 145 05 0017
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	168	SPPRA Sr. No. 33370 Dated: 15-05-2017.
		(2.70, 8.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	x
			No	
22)	NATUR	RE OF CONTRACT		Domestic/ Local
23)	WAS IN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No V
24)	WAS IN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes V No
25)		HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A Yes No
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No
27)		HER THE SUCCESSFUL BID WAS LOWEST EVENT EVALUATED BID (in case of Consultancies		ATED Yes No
28)	WHETH	HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	ICAL	LY Yes No
29)		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOT	Yes No No
30)	CONTR	HER EVALUATION REPORT GIVEN TO ACT? copy of the bid evaluation report)	BIDDI	Yes No No

	31) ANY COMPLAINTS RECEIVED		
	(If yes, result thereof)	Yes	×
	(11 yes, result mercor)		\$3.7
		No	
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TENDE	ER NOTICE / DOCUMENTS
	(If yes, give details)		SK TIGHTED/ DOCUMENTS
	STATE OF THE STATE	Yes	x
		No	
		LNO	
	33) WAS THE EXTENSION MADE IN RESPONSE TIME?		
	(If yes, give reasons)	Yes	×
		No	
		1,10	
	34) DEVIATION FROM QUALIFICATION CRITERIA		
	(If yes, give detailed reasons.)	Yes	x
		No	
	35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE	
	BLACK LISTED:	1	Yes V No
		A	
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL	OF THE PRO	CURING AGENCY TO THE
	SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	IT IF ARRO	MENT? IF SO, DETAILS TO
	(If yes, enclose a copy)	III ABRO	
			Yes No
	37) WERE PROPER SAFEGUARDS PROVIDED ON MO	DII IZATION	ADVANCE DAVAGNE IN
	THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION	
	The contract (Charles Contract the Contract to Contract the Contract the Contract to Contract the Con	-	Yes No
	AN APPROVIS GOVERNOVA IN LAW		
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	pap.
	(If yes, give Brief Description)		X
	CALL I	No	
	(M/2)	7.	
	nature & Official Stamp of		
	Authorized Officer	_	
	Karachi		
OR OT	FICE USE ONLY		
OK OF	TICE USE ONLI		

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

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THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 9th day of June-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Uzair Construction Company (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R of Residential Buildings at C-112 Clifton Karachi, and amount of Rs.9,02,113/- (Rupees= Nine Lac Two Thousand One Hundred & Thirteen 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:

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

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

No. TC/G-55/W.O/4793

Karachi dated: 09/06/2017

To,

M/s. Uzair Construction Company,

Government Contractor,

Karachi.

Subject: -

WORK ORDER.

S/R OF RESIDENTIAL BUILDINGS AT C-112 CLIFTON KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/4717 dated: 09-06-2017.

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.

Cost of Civil Work Schedule Items @, At Par, Total Schedule Rate, Rs.70,916/- & Non Schedule Items, Rs.8,31,197/- and Grand Total Rs.9,02,113/-

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub

Division No.I, Karachi. The time for completion of this work is 02-Months from the late of start of work.

(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.I, 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 current 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 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.

D.A/as above

True copy of Schedule - B.

Provincial Buildings Division No. I,

SCHEDULE B.

NAME OF WORK - S/R to Residential Buildings at C-112, Clifton Karachi.

S.NO.	DISCRAPTION OF ITEMS	QTY	RATE	TINU	THUOMA
1	First class deodar wood wrought joinery in doors and windows etc fixed in position including chowkats hold fasts hinges, iron tower bolts chocks cleats handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed (b)1-3/4" thick(S.I.NO.7-b/58).(1273/76(-)370/83=902/93 (Only Shutter).	78.54 Sft	902/93	P Sft	70916
	Total		6	Pas	70916
	NON SCHEDULE ITEMS		1	5	/
1	P/Making graphic auto paint top wall surface to provide durable & asethic surface having thickness between 1.6 x 2.0mm in specified colour / shape & working at height of 50" using scaffolding as directed by Engineer Incharge.	9630.44	50/2	d	481522
2	Making and lixing fron Grill with vertical square bar %" x1/2" dia side bar %" dia horizontal bar 1" iron patty @ bottom 3-No. arrows, welding bods etc. complete	500.25	699	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	349675
	Total			-13	821197
	G Total Rs,			Ĭ.	0-211
	Say				70 21/3/

TERMS AND CONDITION

- Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 as Approved by the S.R.C., Sindh Karachi
- 2) Arbitration clause stands deleted from the agreement
- 3) No premium shall be paid on a Non schedule items.
- 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- No Any items of exviceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
- 6 All sample of items should be got approved by the Executive Engineer

W MU CONTINCTOR

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-L
KARACHI

Provincial BXZd'ugs Division No.1, Karnchi.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department.			
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.			
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi.			
4)	TENDER NUMBER	N.I.T No.TC/G-55/2016-17/4374 Dated: 15-05-2017.			
5)	BRIEF DESCRIPTION OF CONTRACT	S/R to Oyster Tower Flat No.3/II at Clifton Karachi.			
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority			
7)	TENDER ESTIMATED VALUE	Rs.8,37,000/-			
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.8,36,900/-			
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) Two Months			
10)	TENDER OPENED ON (DATE & TIME)	01-06-2017 @ (2:00 P.M)			
1)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)				
12)	NUMBER OF BIDS RECEIVED	3. No's			
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's			
14)	BID EVALUATION REPORT (Enclose a copy)	Attached			
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. Al-Asad Traders.			
16)	CONTRACT AWARD PRICE	Rs.8,36,286/-			
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	VALUATION REPORT (i) M/S. Al-Asad Traders			
		(ii) M/S. RZ & Sons.			
		(iii) M/S. S.S. Construction Co.			
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)			
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local			
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE X			
	c) TWO STAGE BIDDING PROCEDUR	REX			

					Procurement Committee	
19)	APPRO	OVING AUTHORITY	FOR AWARD OF CONTRA	ACT _		
20)	WHET	HER THE PROCURE	MENT WAS INCLUDED I	N ANN	NUAL PROCUREMENT PLAN?	
,					Yes V No	
21)	ADVE	RTISEMENT:				
		SCHOOLS VIEW SAME		Yes	SPPRA Sr. No. 33370 Dated: 15-05-201	7.
	i)	SPPRA Website (If yes, give date and	SPPRA Identification No.)			
		(,, B		No		
	ii)	News Papers		Yes		
		(If yes, give names of	of newspapers and dates)	1 03	x	
		. (No		
			4	.10		
22)	NATU	RE OF CONTRACT			Domestic/ Local / Int.	T
23)		HER QUALIFICATION	ON CRITERIA ING / TENDER DOCUMEN	TS?		
		enclose a copy)			Yes No	T
						ш
24)		HER BID EVALUAT	ION CRITERIA ING / TENDER DOCUMEN	TC2	Yes No	T
		enclose a copy)	ING/ TENDER DOCUMEN	13:		T
			₩			
25)			COMPETENT AUTHORIT		AS OBTAINED FOR USING A	П
	METT	OD OTHER THAN O	I EN COMI ETITIVE BIDD	The state of the s	Yes V No	Ш
26)	WASI	BID SECURITY OBTA	AINED FROM ALL THE BI	IDDER	RS? Yes No	П
5.0					I es I No	Ш
27)	WHET	HER THE SUCCESS	FUL BID WAS LOWEST E	VALU	JATED Yes No	П
			BID (in case of Consultancies			-11
1222			ninnen		, v. v. I.	TI
28)		THER THE SUCCESS LIANT?	FUL BIDDER WAS TECHN	NICAL	LY Yes No	
29)	WHET	HER NAMES OF TH	HE BIDDERS AND THEIR	QUOT	TED PRICES WERE READ OUT A	ΑT
		TME OF OPENING O			Yes V No	
100000000000000000000000000000000000000					The proper sure in the	
30)		HER EVALUATION RACT?	N REPORT GIVEN TO	BIDD	ERS BEFORE THE AWARD (ЭF
		n copy of the bid evalu	ation report)		Yes V No	

Х
NDER NOTICE / DOCUMENTS
X
X
^
Top
Х
THE SELECTED FIRM IS NOT
Yes No
ROCURING AGENCY TO THE
REMENT? IF SO, DETAILS TO
ROAD:
Yes No
ON ADVANCE PAYMENT IN
Yes No
#
w x

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

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3/3



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 9th day of June-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Al-Asad Traders (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Oyster Tower Flat No.3/II at Clifton Karachi, and amount of Rs.8,36,286/- (Rupees= Eight Lac Thirty Six Thousand Two Hundred & Eighty Six only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

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

No. TC/G-55/W.O/4794

Karachi dated: 09/06/2017

To.

M/s. Al-Asad Traders, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

S/R TO OYSTER TOWER FLAT NO.3/II AT CLIFTON KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/4718 dated: 09-06-2017.

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.

Cost of Civil Work Schedule Items (Part A), @, At Par, Cost of Civil Work (Part B), Less 20.05% Below, Total Schedule Rate, Rs.4,82,657/- & Non Schedule Items, Rs.3,53,629/- and Grand Total Rs.8,36,286/-

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

(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No. I, 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 current 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 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.

D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER

Provincial Buildings Division No. I,

Karachi

SCHEDULE B.

NAME OF WORK: - S/R TO OYSTER TOWER FLAT NO. 3/II at CLIFTON KARACHI.

S.NO.	DESCRAPTION OF ITEMS	QUT		RATE	UNIT	AMOUNT
	Scraping ordinary distemper oil bound distemper on walls(S.I:NO.54-b/13)	5379	25	226/88	% st	12205
	Distempering two coats (S.I.NO.24-b/P-54)	1855	22	1043/90	%/sft	1/9366
	Painting doors and windows any type any type(\$.1.NO.4-C-1+1!/68)	1165	50	1160/06	%sft	13520
	First class deodar wood wrought joinery in doors and windows etc fixed in position including chowkats hold fasts hinges, iron tower bolts chocks cleats handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed (b)1-3/4" thick(S.I.NO.7-b/58).(1273/76(-) 370/83=902/93 (Only Shutter).	213.4	13	902/93	P. Sft	192712
5	Providing and fixing approved quality mortise lock(S.I.21/68)	4-No	r	1786/13	Each	7144
	Total A			(it fa	244947
THE MILES	PART B	-				A"
	S/F in position Aluminum channels framing for sliding windows & ventilators of alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen I/c handles stoppers & locking arrangement etc, complete (s.i.No.84-a/108). Total	186.6	58	1592/69	p. stt	297323
-	Less 20-05% Below					59613/
(4.10) (4.14)	Total		61			237710
	PART C N.S.I.					
	Preparing old surface & painting with Matt finish i/c scrapping filling of joints and cracks with fine finishing including all respect labor, as directed by the Engineer In charge etc complete.	5379 sft	.25	34/2	P, Sft	182895
2	Making and fixing wooden cabinet with shutters of lasani wood sheet 3/2" thick frame work of first class decdar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc.	124.0 Sft	90	948/=	P.Sft	1175524
3	Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete.	34.0	Sft	448/=	P.Sft	15232/
1	S/F fancy type sink mixture cock imported of superior quality with co head etc complete (imported linake)	1-No	os.	5500/=	Each	5500/2 4000/2
	P/F stainless steel sink double bowl approved quality with necessary fittings i/c fixed in marble top fitting with cement mortar & curing etc complete.	1-135	S	4000/2	Eagh	4000/2

1

1-No.	28450] Each	23450/:
-		353629/=
		836286/
	1-No.	1-No. 28450 Each

TERMS AND CONDITION

- 1) Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 as Approved by the S R C, Sindh Karachi
- 2) Arbitration clause stands deleted from the agreement.
- 3) No premium shall be paid on a Non schedule items.
- 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- No Any items of exviceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
- 6. All sample of items should be got approved by the Executive Engineer

CONTRAC

Provincial Buildings Division No. 1, ASSISTANT ENGINEER PROVINCIAL BUILDINGS SUB DIVISION-I LKARACH!

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	s Department.	
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.		
3)	TITLE OF CONTRACT	Provincial Buildings	Division No.I, Karach	i.
4)	TENDER NUMBER	N.I.T No.TC/G-55/2	2016-17/4374 Dated:	15-05-2017.
5)	BRIEF DESCRIPTION OF CONTRACT	S/R to Deputy Secr	retary Flat No.27 at G0	OR Bath Island Karach
6)	FORUM THAT APPROVED THE SCHEME	Competent Authorit	у	
7)	TENDER ESTIMATED VALUE	Rs.5,00,000/-		
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.5,00,000/-		
9)	ESTIMATED COMPLETION PERIOD (AS P.	ER CONTRACT)	Two Months	
10)	TENDER OPENED ON (DATE & TIME)	01-06-2017 @ (2:0	0 P.M)	
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)) 3. No's		
12)	NUMBER OF BIDS RECEIVED	3. No's		
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENII	NG OF BIDS 3. No	s
14)	BID EVALUATION REPORT (Enclose a copy)	Attached	1	
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER	M/S. Mehdi Enter	prises.
16)	CONTRACT AWARD PRICE	Rs.4,99,863/-		
17)	RANKING OF SUCCESSFUL BIDDER IN EVIC. (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REI (i) M/S. Mehdi Ent		
		(ii) M/S. Khalil Kha	an & Co.	
		(iii) M/S. RZ & Son	ns.	
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)		
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE D	omestic	Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE _		х
	c) TWO STAGE BIDDING PROCEDUR	RE		X
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEI	OURE	х
	PLEASE SPECIFY IF ANY OTHER EMERGENCY DIRECT CONTRACTIN			AS ADOPTED i.e.

19)	APPROVING AUTHORITY FOR AWARD OF CONTR		rocurement Committee
20)	WHETHER THE PROCUREMENT WAS INCLUDED	IN ANI	NUAL PROCUREMENT PLAN? Yes No No
21)	ADVERTISEMENT:		
	i) SPPRA Website	Yes	SPPRA Sr. No. 33370 Dated: 15-05-2017.
	(If yes, give date and SPPRA Identification No.)	No	
	ii) News Papers (If yes, give names of newspapers and dates)	Yes	x
		No	
22)	NATURE OF CONTRACT		Domestic Int.
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy)	NTS?	Yes No
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy)	NTS?	Yes V No
25)	WHETHER APPROVAL OF COMPETENT AUTHORI METHOD OTHER THAN OPEN COMPETITIVE BIDI		AS OBTAINED FOR USING A Yes No
26)	WAS BID SECURITY OBTAINED FROM ALL THE E	BIDDER	Yes V No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST I BID / BEST EVALUATED BID (in case of Consultancia		ATED Yes No
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECH COMPLIANT?	NICAL	LY Yes No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	COUP 1	TED PRICES WERE READ OUT AT Yes No No
30)	WHETHER EVALUATION REPORT GIVEN TO CONTRACT? (Attach copy of the bid evaluation report)	BIDD	Yes No No

1

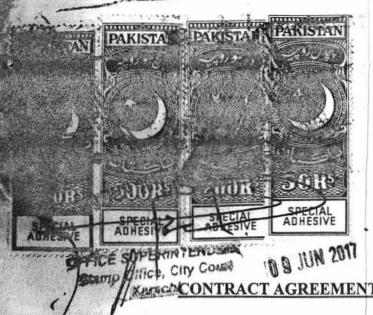
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	х
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN II	N THE TEN	DER NOTICE / DOCUMENTS
(If yes, give details)	Yes	x
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME?		
(If yes, give reasons)	Yes	x
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA	77	
(If yes, give detailed reasons.)	Yes	X
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	Y THAT TH	HE SELECTED FIRM IS NOT
		165 100
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VI	IE PROCUR	EMENT? IF SO, DETAILS TO
(If yes, enclose a copy)	SII, IF ABK	Yes No V
37) WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC.)?	OBILIZATIO	ON ADVANCE PAYMENT IN
THE CONTROL (DIAM CONTROL THE ETC.).	0	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
(in yes, give Brief Beserption)		X
RIKOTA	No	
nature & Official Stamp of Executive Engineer, Authorized Officer Proxincial Suildings Division No. 1.	_	
M Karachi.		
FFICE USE ONLY		

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

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3/3



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 9th day of June-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Mehdi Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Deputy Secretary Flat No.27 at GOR Bath Island Karachi, and amount of Rs.4,99,863/(Rupees= Four Lac Ninety Nine Thousand Eight Hundred & Sixty Three only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



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

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

No. TC/G-55/W.O/4796

Karachi dated: 09/06/2017

To,

M/s. Mehdi Enterprises, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

S/R TO DEPUTY SECRETARY FLAT NO.27 AT GOR BATH ISLAND KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/4720 dated: 09-06-2017.

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.

Cost of Civil Work Schedule Items @, At Par, Cost of W/S & S/F Work, Add 4.95% Above, Total Schedule Rate, Rs.4,91,718/- & Non Schedule Items, Rs.8,145/- and Grand Total Rs.4,99,863/-

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub

Division No.I, Karachi. The time for completion of this work is 02-Months from the date of start of work.

(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Baildings Division No. I,

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to this office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.I, 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 current 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 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.

D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER Provincial Buildings Division No. I,

Karachi

SCHEDULE B.

NAME OF WORK: - S/R to Deputy Secretary Flat No. 27, at GOR Bath Island Karachi.

5.NO.	DISCRAPTION OF ITEMS	Q'	ΓY	RATE	UNIT	AMOUNT
1	Dismantling cement concrete plain 1:4:8, (s.i.No.19-a/10)	31	8.30	1663/75	% cft_	5295
2	P/L 2" topping cement concrete (1:2:4) in/c surface finishing and dividing into panel (s.i.No.16-c/42)	18	72.40	3275/50	% sft	61330
3	P/F deodar wooden ward rob i/c boxing with back shaves shutters drawers, and brass fitting such as handles locking arrangement hanger rod shoe rod and mirror measuring 2'x1' complete as per approved design (S.I.NO 24-p/61)		.50 /	2364/63	P. Sft	202175
4	Providing and fixing bitumen felt paper of 60 Lbs over roof i/c. cleaning of roof with wire brush an removing dust, applying bitumen coat at the rate of 34 Lbs per %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.42/39)	18	72.40	1067/3	P. Sft	199647
	Total			(St	Pas	468641
	PART B					
1	S/F fiber glass tank of approved quality and design and wall thickness as specified i/c cost of nuts, bolts and fixing in platform of cement concrete 1;3;6, and making connections for in-let, & out-let & over flow pipes etc, complete (s.: No.III-a/21) 250-Gallons.	1-	No//	21989/61	Each	21989
	Toyal (21989
	Add, 4.95 habove	- 11			3 2 2	1088/2
21	Total Total	-		~		23017/-
	NON SCHEDULE ITEMS			11-	D. PTI	
1	P/F upvc pipe 3/4' dia i/c cutting making and jointing with solution pest with special approved quality i/c all cost of labor as directed by the E.I.	48	1,98	94/=	PARTI	4606/2
2	P/F upvc pipe 1' dia i/c cutting making and jointing with solution pest with special approved quality i/c all cost of labor as directed by the E.I.	32	U7	118/-	₽.Rft.	3839/3
	Total	1	100		P	84 48/21
	G Total Rs,			T		UNGRIN
	Say	i				777063

TERMS AND CONDITION

- 1) Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 as Approved by the S R C, Sindh Karachi
- 2) Arbitration clause stands deleted from the agreement.
- 3) No premium shall be paid on a Non schedule items.
- 4) 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- 5) No Any ilems of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
- 6. All sample of items should be got approved by the Executive Engineer.

CONTRACTOR

ASSISTANT ENGINEER

PROVINCIAL BUILDINGS SUB DIVISION I

KARACHI

Allding: Division No. I,

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	s Department.
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.	
3)	TITLE OF CONTRACT	Provincial Buildings	Division No.I, Karachi.
4)	TENDER NUMBER	N.I.T No.TC/G-55/2	2016-17/4374 Dated: 15-05-2017.
5)	BRIEF DESCRIPTION OF CONTRACT	S/R to Repair of Fla	at No.06 District Health Office South at Kala
6)	FORUM THAT APPROVED THE SCHEME	Competent Authorit	у
7)	TENDER ESTIMATED VALUE	Rs.5,00,000/-	
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.4,99,600/-	
9)	ESTIMATED COMPLETION PERIOD (AS I	PER CONTRACT)	Two Months
10)	TENDER OPENED ON (DATE & TIME)	01-06-2017 @ (2:0	0 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOL	D ^{3. No's}	
	(Attach list of buyers)		
12)	NUMBER OF BIDS RECEIVED	3. No's	Name of the Control o
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENI	NG OF BIDS
14)	BID EVALUATION REPORT	Attached	
15.5	(Enclose a copy)		
15)	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER	M/S. R. Irfan Builders.
		Rs.4,97,097/-	
16)	CONTRACT AWARD PRICE	113.4,07,0377	
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REI (i) M/S. R. Irfan Bi	
		(ii) M/S. Amanulla	h & Co.
		(iii) M/S. S.S. Cons	struction Co.
18)	METHOD OF PROCUREMENT USED : - (T	ick one)	
	a) SINGLE STAGE – ONE ENVELOP	E PROCEDURE D	Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE	x
	c) TWO STAGE BIDDING PROCEDU	RE	x
	d) TWO STAGE – TWO ENVELOPE I	BIDDING PROCEI	DURE x
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTION		ROCUREMENT WAS ADOPTED i.e.

19)	APPROVING AUTHORITY FOR AWARD OF CONTR	ACT _	rocurement Committee
20)	WHETHER THE PROCUREMENT WAS INCLUDED I	N ANN	
21)	ADVERTISEMENT :		Yes V No
6		Vec	SPPRA Sr. No. 33370 Dated: 15-05-2017.
	i) SPPRA Website (If yes, give date and SPPRA Identification No.)		SPPRA St. No. 33370 Dated; 15-05-2017.
		No	
	ii) News Papers (If yes, give names of newspapers and dates)	Yes	x
		No	
22)	NATURE OF CONTRACT		Domestic/ Local / Int.
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN	ITS?	
	(If yes, enclose a copy)	<u>_</u>	Yes No
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	ITS?	Yes V No
25)	WHETHER APPROVAL OF COMPETENT AUTHORIZED METHOD OTHER THAN OPEN COMPETITIVE BIDE		S OBTAINED FOR USING A Yes No
26)	WAS BID SECURITY OBTAINED FROM ALL THE B	IDDER	S? Yes V No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST E BID / BEST EVALUATED BID (in case of Consultancie		ATED Yes No
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT?	NICAL	LY Yes No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOT	Yes No No
30)	WHETHER EVALUATION REPORT GIVEN TO CONTRACT? (Attach copy of the bid evaluation report)	BIDD	Yes No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	X
	No	
 ANY DEVIATION FROM SPECIFICATIONS GIVEN I (If yes, give details) 	N THE TEND	ER NOTICE / DOCUMENTS
(ii) es, give details)	Yes	X
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	x
	2	
AN DEWLETON EDON ON THE TON ON THE PARTY	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	х
	No	
35) WAS IT ASSURED BY THE PROCURING AGENC BLACK LISTED?	Y THAT TH	Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VI	IE PROCURE	EMENT? IF SO, DETAILS TO
(If yes, enclose a copy)		Yes No
37) WERE PROPER SAFEGUARDS PROVIDED ON METHE CONTRACT (BANK GUARANTEE ETC.)?	OBILIZATION	ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x
Signature & Official Stamp of Authorized Officer Provincial Equidings Division No. 1, Karachi.	No No	
OR OFFICE USE ONLY		

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

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THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 9th day of June-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. R. Irfan Builders (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Repair of Flat No.06 District Health Office South at Kalapur Karachi, and amount of Rs.4,97,097/-(Rupees= Four Lac Ninety Seven Thousand & 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 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.
- 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. 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. I, KARACHI.

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

No. TC/G-55/W.O/4797

Karachi dated: 09/06/2017

To,

M/s. R. Irfan Builders, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

S/R TO REPAIR OF FLAT NO.06 DISTRICT HEALTH OFFICE SOUTH AT

KALAPUR KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/4721 dated: 09-06-2017.

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.

Cost of Civil Work Schedule Items @, At Par, Cost of Aluminum Work, Less 20.10% Below, Cost of Frames / Chowkats Works, Add 4.95% Above, Total Schedule Rate, Rs.2,82,533/- & Non Schedule Items, Rs.2,14,564/- and Grand Total Rs.4,97,097/-

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

(ARSHAD HUSSAIN BHUTTO)

EXECUTIVE ENGINEER

Provincial Buildings Division No. I,

Karachi.

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to this office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.I, 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 current 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 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.

D.A/as above

True copy of Schedule - B.

14 EXECUTIVE ENGINEER

Provincial Buildings Division No. I,

Karachi.

SCHEDULE B.

Name of work:- S/R to Repair of Flat No. 06, District Health Office South at Kalapul, Karachi.

NO.	DISCRAPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
	Scraping ordinary distemper oil bound distemper on walls(S.I.NO,54-b/13)	2107.94	1	% sft /	4782 C
	Distempering two coats (S.I.NO.24-b/P-54)	579.29	AN ADDRESS OF THE PARTY OF THE	% sft	6047
	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. 2nd & subsequent coat. (S.I-37(a)(b)/55)	2107.94	1772/38	% sft	37360,
	Removing cement or lime plaster (s.i.No 53/13)	582.83	121/-	% sft	705 /
	Cemant Plaster 1:4 upto 12' height. (b) 1/2" thick. (S.I- 1:(0)/L/2)	582.83	22.83/93 /	% sft	13311
	Cereal plasters 1:6 upto 12" height. (c) 3/4" inick (S.I-13ra)/52)	582.83	2590/50 /	% sft	15098 /
	First class deodar wood wrought joinery in doors and windows etc fixed in position including chowkats hold fasts hinges, iron lower bolts chocks cleats handles and cords with hooks etc deodar parieled or paneled and glazed or fully glazed (b)1-3/4" thick(\$ LNO 7-b/58) (1273/76(-) 370/83=902/93 (Only Shutter)	123 50	902/93 /	P Sft	111211
	P/F approved quality mortise lock (S.I.NO.21/60). Total A	7-Nos	1786/13	Tour	12502
= }	PART B, S/F in position Aluminum channel framing for sliding	44.6	1592/69	0 00	A .
	windows ventilator of alcop made with 5mm thick tinted glap glazing (Belgium) & Alminium fly screen ize minute stoppers & locking arrangement etc. complete (s.) No. 84-2013 (Delux model (white)).	44.6	1592/092	P. Sft	14033
- 6	Total				71033 /
	1. (= 20-10 1/4 \$ iow				14278
	Total				56755
- +	PARIC			0.00	/
	Providing and fixing G.I. frames/chowkats fo size 7"x2" or 4 ½ x 3" for doors using 20 gauge G.I. sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1 6, and repairing the lambs. The cost also in/c all carriage tools and plants used in making and fixing(S I.NO 23/93)	92.50	240/50	Rft /	22245.
	Add. 9.95 200 Total				22/3/2
	FARLO, N.S.I.	287.13	()	QH.	
	File for type-percelain floor & standing 19 x 18 x 28 x 19 x 10 x 10 x 20 x 10 x 10 x 20 x 10 x 20 x 2		350/=	SH	100496
	Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet 3/4" thick frame work of first class deoder wood 2"x1" pasted with classic Formica and 10" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary hois and plants to be used at making etc complete as should by the engineer in charge are complete.	54.00	948/=	SII	51192
	Freviding and fixing marble top 'A' thick as approved actor make and design lockeding making engas with round shape and chemical polishing including the cost	21.90	445/2	*	106892

164)

	Say		P		497097/2
	Total G Total		\mathcal{L}	1	254564/2
10	S/F long bib cock of superior quality with cp head ½"dia (imported make)	2-Nos	2948/	Each	5896/2
9	P/F Indian WC i/c flushing cistern and also etc complete in all respect.(Imported make)	1-No.	10504:	Each	10500%
8	S/F Muslim shower with double bib cock approved quality etc. complete (Imported Make).	1-No.	54507=	Each	545072
7	S/F Wash Basin mixture of superior quality with CP head %"dia (Imported make)	1-No.	8454:	Each	84507=
4	cement mortar & curing etc complete. P/F Wash Basin with Pedestal etc complete in all respect (Imported make)	1-No.	12450/	Each	12450/2
5	P/F stainless steel sink double bowl approved cut-ity with necessary fittings i/c fixed in marble top fitting with	1-No /	4000/2	Each/	4000/2
	of material labor Westgate and cartage etc complete. S/F fancy type sink mixture cock imported of superior quality with cp head etc complete (imported make)	1 No. /	5450%	Each	5450/2

TERMS AND CONDITION

- Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12 07:2012 as Approved by the S R C, Sindh Karachi
- 2) Arbitration clause stands deleted from the agreement.
- 3) No premium shall be paid on a Non schedule items.
- 4) 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
- 6. All sample of items should be got approved by the Executive Engineer

Provincial Buildings Division No. I, Karachi.

CONTRACTOR

ASSISTANT I NGINEER
PROVINCIAL BUILDINGS SUB DIVISION I

KARACHI.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

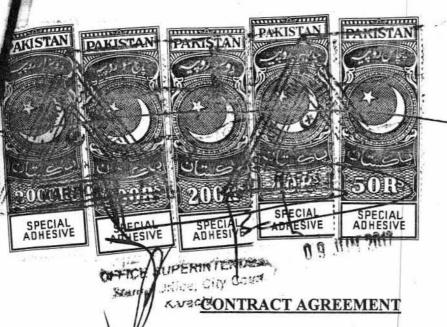
1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department.
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi.
4)	TENDER NUMBER	N.I.T No.TC/G-55/2016-17/4374 Dated: 15-05-2017.
5)	BRIEF DESCRIPTION OF CONTRACT	S/R to Deputy Secretary Flat No.30 at GOR Bath Island Karach
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority
7)	TENDER ESTIMATED VALUE	Rs.8,00,000/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.8,07,700/-
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months
10)	TENDER OPENED ON (DATE & TIME)	01-06-2017 @ (2:00 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	
12)	NUMBER OF BIDS RECEIVED	3. No's
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSF	TUL BIDDER M/S. Mehdi Enterprises.
16)	CONTRACT AWARD PRICE	Rs.7,97,124/-
17)	RANKING OF SUCCESSFUL BIDDER IN ET (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT (i) M/S. Mehdi Enterprises.
		(ii) M/S. RZ & Sons.
		(iii) M/S. Khalil Khan & Co.
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE X
	c) TWO STAGE BIDDING PROCEDUI	REX
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE x
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

21) ADVERTISEMENT: i) SPPRA Website (If yes, give date and SPPRA Identification No.) ii) News Papers (If yes, give names of newspapers and dates) 22) NATURE OF CONTRACT 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USIN METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	
21) ADVERTISEMENT: i) SPPRA Website (If yes, give date and SPPRA Identification No.) ii) News Papers (If yes, give names of newspapers and dates) 22) NATURE OF CONTRACT 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USIN METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 26) WAS BID SECURITY ORTAINED FROM ALL THE BIDDERS?	
i) SPPRA Website (If yes, give date and SPPRA Identification No.) No No No No No No No No No N	PLAN?
i) SPPRA Website (If yes, give date and SPPRA Identification No.) No No No No No No No No No N	
(If yes, give date and SPPRA Identification No.) No No No No No No No No No N	: 15-05-2017.
ii) News Papers (If yes, give names of newspapers and dates) Yes No No No No No No No No No N	
(If yes, give names of newspapers and dates) No No No No No No No No No N	
22) NATURE OF CONTRACT 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USIN METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes Yes Yes Yes Yes Yes Yes Ye	
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USIN METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes Yes Yes Yes Yes Yes Yes Ye	
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WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USIN METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes V Y Y Y Y Y Y Y Y Y	No v
METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes Yes Yes	No
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes Yes	No No
4	No
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)	No v
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes 1	No 🗸
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE REA THE TIME OF OPENING OF BIDS? Yes Yes	AD OUT AT
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AVECONTRACT? (Attach copy of the bid evaluation report)	WARD OF

	- 4	
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	X
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN I	N THE TENDE	R NOTICE / DOCUMENTS
(If yes, give details)	Yes	X
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME?		
(If yes, give reasons)	Yes	x
	No	
 DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 	Yes	
(II yes, give detailed reasons.)	les	X
	No	
35) WAS IT ASSURED BY THE PROCURING AGENC BLACK LISTED?	Y THAT THE	Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VI (If yes, enclose a copy)	IE PROCUREM	ENT? IF SO, DETAILS TO
(II yes, enclose a copy)		Yes No
37) WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC.)?	OBILIZATION	ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	X
Signature & Official Stamp of Authorized Officer Provincial Sylldings Division No. 1,	No	
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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THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 9th day of June-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Mehdi Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Deputy Secretary Flat No.30 at GOR Bath Island Karachi, and amount of Rs.7,97,124/-(Rupees= Seven Lac Ninety Seven Thousand One Hundred & Twenty Four only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

- 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 (BOO);
 - (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. 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. I, KARACHI.

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

No. TC/G-55/W.O/4798

Karachi dated: 09/06/2017

To,

M/s. Mehdi Enterprises,

Government Contractor,

Karachi.

Subject: -

WORK ORDER.

S/R TO DEPUTY SECRETARY FLAT NO.30 AT GOR BATH ISLAND KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/4722 dated: 09-06-2017.

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.

Cost of Civil W ork Schedule Items @, At Par, T otal Schedule Rate, Rs.4,29,662/- & Non Schedule Items, Rs.3,67,462/- and Grand Total Rs.7,97,124/-

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

(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to this office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.I, 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 current 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 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.

D.A/as above

True copy of Schedule - B.

the executive engineer

Provincial Buildings Division No. I,

MKarachi

SCHEDULE B.

NAME OF WORK: - S/R to Deputy Secretary Flat No. 30, at GOR Bath Island Karachi.

.NO.	DISCRAPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
	Scraping ordinary distemper oil bound distemper on walls(S.I.NO.54-b/13)	5095.96 Sft <	226/88	% Sft	1156
2	Distempering two coats (S.I.NO.24-b/P-54)	1632.95	1043/90	%,8ft	+70 46
3	Painting doors and windows any type any type(S.I.NO.4-C-I+II/68)	735.23 Sft.	1160/06	% \$ #	8526_
	P/F First class deodar wooden ward rob i/c boxing with back shaves shutters drawers, and brass fitting such as handles locking arrangement hanger rod shoe rod and mirror measuring 2'x3'x1' complete as per approved design (S.I.NO 24-p/61)	166.0 Sft	2364/63	P. S/f	39252µ
	Total A		((w pu	429665/
	PART B. N.S.I.		1		
1	Preparing old surface & painting with Matt finish i/c scrapping filling of joints and cracks with fine finishing including all respect labor, as directed by the Engineer In charge etc complete.	3463.0 ¢ sft	341.	P. SI	117142/
2	P/F English Commode i/c all kinds of flush tank making requisite No of bolts repairing cement mortar etc complete (imported make).	1-Nos	2530	Each	25300/9
3	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	1-No.	26200/	Each	26208/
1	P/F Wash Basin with Pedestal etc complete in all respect (imported make)	3-Noe	12500	/= Each	37500/-
i	S/F Wash Basin mixture of superior quality with CP head % dia (imported make)	3-146,	8568/=	Each	25500/
5	S/F shower mixture set with SS rain shower necessary fitti8ng coated complete in all respect (Grohi make).	3-Nos	20390	/tach	61170/
,	S/F Muslim shower with double bib cock approved quality etc. complete (Imported Make).	3-Nøs	54901	Each	16470/=
3	P/F Bath Accessories Imported make as approved quality etc. complete. (Imported make)	3.Nos	12000/	Each	2600/=
)	Providing and fixing UPVC pipe ½ dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer in charge etc complete.	150-Rft	84/1	P.Kit	12600/2
0	P/F fancy door locks approved quality imported make etc, complete. Total B	2-No.	4490	Each	8480/
	G Total Rs,			VAP .	201900
4 91 - 144	Say			N	797124
	Andrew Market and the control of the	Access near many	As an area of the same	All and an and an	

TERMS AND CONDITION

- 1) Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 as Approved by the S R C, Sindh Karachi
- 2) Arbitration clause stands deleted from the agreement.
- 3) No premium shall be paid on a Non schedule items.
- 4) 100% WELL Graded crushed bajn shall be used in items of work without any extra payment
- 5) No Any items of exviceed then the Abantity Provided in the Schedule B without Prior of the Executive Engineer.
- All sample of items should be got approved by the Executive Engineer.

ASSISTANT ENGINEER

PROVINCIAL BUILDINGS SUB DIVISION-I

Karachi.

16 KARACHI.

CONTRACTOR

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department.
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi.
4)	TENDER NUMBER	N.I.T No.TC/G-55/2016-17/4374 Dated: 15-05-2017.
5)	BRIEF DESCRIPTION OF CONTRACT	S/R to Additional Secretary Flat No.7 at GOR Bath Island Kara
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority
7)	TENDER ESTIMATED VALUE	Rs.8,33,000/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.8,29,600/-
9)	ESTIMATED COMPLETION PERIOD (AS P	
10)	TENDER OPENED ON (DATE & TIME)	01-06-2017 @ (2:00 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)) 3. No's
12)	NUMBER OF BIDS RECEIVED	3. No's
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's
		Attached
14)	BID EVALUATION REPORT (Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSF	M/S. Mehdi Enterprises.
13)	NAME AND ADDRESS OF THE SUCCESSF	ULBIDDER
16)	CONTRACT AWARD PRICE	Rs.8,28,743/-
	BANKENG OF CHOOPCOPY BURDED BY BY	
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	(i) M/S. Mehdi Enterprises.
		(ii) M/S. R. Irfan Builders,
		(iii) M/S. S.S. Construction Co.
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE X
	c) TWO STAGE BIDDING PROCEDUR	REX
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
		x
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED i.e.
	EMERGENCY, DIRECT CONTRACTING	

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTRA	ACT _	rocurement Committee
20)	WHETH	HER THE PROCUREMENT WAS INCLUDED II	N ANN	UAL PROCUREMENT PLAN? Yes No
21)	ADVER	RTISEMENT:		
	i)	SPPRA Website	Yes	SPPRA Sr. No. 33370 Dated: 15-05-2017.
		(If yes, give date and SPPRA Identification No.)	No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	x
			No	
22)	NATUR	RE OF CONTRACT		Domestic/ Local Int.
23)	WAS IN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No v
24)	WAS IN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes V No
25)		HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A Yes No
26)	WAS BI	ID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No
27)		HER THE SUCCESSFUL BID WAS LOWEST EVER THE SUCCESSFUL BID (in case of Consultancies		ATED Yes No
28)	WHETH	HER THE SUCCESSFUL BIDDER WAS TECHN JANT?	IICALI	LY Yes No
29)		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT Yes No
30)	CONTR	HER EVALUATION REPORT GIVEN TO ACT? copy of the bid evaluation report)	BIDDI	Yes No

31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	×	
		No		
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details)	N IN THE TENDE		
		Yes	x	
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	E?		
		Yes	x	
		No		
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	x	
		No		
35)	WAS IT ASSURED BY THE PROCURING AGEN BLACK LISTED?	ICY THAT THE	SELECTED FIRM IS NOT Yes No	
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF	THE PROCUREM	ENT? IF SO, DETAILS TO	
	(If yes, enclose a copy)	M	Yes No v	
37)	WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION	ADVANCE PAYMENT IN Yes No	
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x	
	thorized Officer Provincial Shilldings Division No.	No		
OFFI	CE USE ONLY			

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

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THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 9th day of June-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Mehdi Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Additional Secretary Flat No.7 at GOR Bath Island Karachi, and amount of Rs.8,28,743/- (Rupees= Eight Lac Twenty Eight Thousand Seven Hundred & Forty Three only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



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

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

No. TC/G-55/W.O/4799

Karachi dated: 09/06/2017

To.

M/s. Mehdi Enterprises, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

S/R TO ADDITIONAL SECRETARY FLAT NO.7 AT GOR BATH ISLAND

KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/4723 dated: 09-06-2017.

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.

Cost of Civil W ork Schedule Items @, At Par, T otal Schedule Rate, Rs.3,58,193/- & No n Schedule Items, Rs.4,70,550/- and Grand Total Rs.8,28,743/-

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

(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to this office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.I, 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 current 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 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.

D.A/as above

True copy of Schedule - B.

Provincial Buildings Division No. I, Karachi.

S & R to Additional Secretary Flat No. 7 at GOR-I, Bath Island Karachi SCHEDULE - B

4, 17	Description	Unit	Quantity	Rate	Amount
a straight	SCHEDULE ITEM		San San Maria de California		
1	Dismantling Cement Concrete Plain 1:2:4. (S.I-19(c)/10)	%Cft	398.12	3327.50	13,248/-
2	Providing & Laying 2" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels. (S.I-16(c)/42)	%Sft	2341.91	3275.50	76,709/-
3	First class deodar wood wrought, joinery in doors and windows etc., fixed in position including chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. Deodar paneled or paneled and glazed, or fully glazed. (b) 1-3/4" thick. (S.I-7(b)/58)(1273.76(-)370.83=902.93 (Only Shutter)	Sft	20.25	902. 9 3	18,284/-
4	Providing and fixing with jute felt paper of 60 Lbs over roof i/c. cleaning of roof with wire brush an removing dust, applying bitumen coat at the rate of 34 Lbs per % 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.1-42/39)		2341.91	106.73	249,952/-
	TOTAL OF SCH. ITEM			ables	358,193/-
	NON-SCHEDULE ITEM			-um	
1	Providing and fixing English commode imported set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc. complete.		2.49	25480/2	50900/=
2	P/F Bath Accessories Imported make as approved quality etc. complete. (S.S. Imported make)	Each	4.00	12000/-	50900/= 48000/:
3	P/F Wash Basin with Pedestal & necessary fittings making holes and repairing with cement mortor approved quality etc. complete in all respect. (Imported Portal make)		2.00		24980/~
4	S/F Muslim Shower with double bib cock approved quality etc. complete. (Imported make)	Each	4.00	5450/-	21860/2
5	S/F Wash Basin Mixture of superior quality with CP head 1/2" dia etc. complete as per directed by Engineer Incharge.	Each	4.00	8490/2	339601
6	S/F long bib cock of superior quality with CP head 1/2" dia (Imported make)	Each	4.00	2945T:	11780/2
7	S/F Shower Mixture Set with SS rain shower necessary fitting coated complete in all respect (Imported make)	Each	4.00	2.8454	113800/2
8	S/F CP Brass concealed T-Stop Cock of Superior quality with crystal head 1/2" dia	Each	14.00	2395/	335301
9	Providing and fixing oven 5 burner 34" in size valve tech or as approved quality fire burner with double door / Sutter including all cos of labour material cartage and fixing charges in all respect.	Each	1.00	284501=	

P.C	Description .	Unit	Quantity	Rate	Amount
10	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c. cartage etc. complete.	Each	1.00	26200].	26280/2
11	Providing and fixing turbo in size vave tech or as approved quality fire burner with double door / Shutter including all cost of labour material cartage and fixing charges in all respect.		1.00	34450	34450/
12	Supplying and fixing ceiling fan 56" heavy pattern Royal make or equivalent quality i/c. fixing of existing position with electric connection and cartage etc. as directed by Engineer Incharge.		7.00	6 100/	42700/2
	TOTAL OF NON-SCHEDULE ITEM	-		4	470550/=
	GRAND TOTAL			A.	828743

TERMS AND CONDITION

- Any typographical errors in the schedule B are subject to the correction with reference to the Schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC, Sindh Karachi.
- No. premium shall be paid on a Non Schedule Items.
- 100% well Graded crushed Bajri shall be used in items of work without any extra payment.
- No any items of excavated then the Quality Provided in the Schedule B without Prior of the Executive Engineer.
- All sample of items should be got approved by the Executive Engineer.

(CONTRACTOR)

(ASSISTANT ENGINEER) Provincial Buildings Sub-Division-I

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 Service	s Department.
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.	
3)	TITLE OF CONTRACT	Provincial Buildings	s Division No.I, Karachi.
4)	TENDER NUMBER	N.I.T No.TC/G-55/	2016-17/4374 Dated: 15-05-2017.
5)	BRIEF DESCRIPTION OF CONTRACT	S/R to Deputy Sec	retary Flat No.41 at GOR Bath Island Karach
6)	FORUM THAT APPROVED THE SCHEME	Competent Authorit	ly
7)	TENDER ESTIMATED VALUE	Rs.7,46,000/-	
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.7,45,600/-	
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT)	Two Months
10)	TENDER OPENED ON (DATE & TIME)	01-06-2017 @ (2:0	0 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	O 3. No's	
		3. No's	
2 5555	NUMBER OF BIDS RECEIVED		3. No's
13)	NUMBER OF BIDDERS PRESENT AT THE		NG OF BIDS
14)	BID EVALUATION REPORT	Attached	
	(Enclose a copy)		
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER	M/S. R. Irfan Builders.
16)	CONTRACT AWARD PRICE	Rs.7,45,198/-	
10)	CONTRACT AWARD TRICE		
17)	RANKING OF SUCCESSFUL BIDDER IN EXPLORATION (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REI (i) M/S. R. Irfan Bi	
		(ii) M/S. Athar & S	ions.
		(iii) M/S. Amanulla	h & Co.
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)	
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE D	omestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE	x
	c) TWO STAGE BIDDING PROCEDUI	RE	х
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEI	DUREX
			^
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	STREET, STREET	

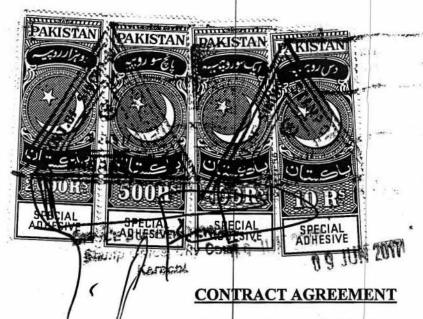
19)	APPRO	VING AUTHORITY FOR AWARD OF CON	ΓRACT .	Procurement Committee
20)	WHET	HER THE PROCUREMENT WAS INCLUDED	D IN AN	NUAL PROCUREMENT PLAN? Yes No
21)	ADVE	RTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No		SPPRA Sr. No. 33370 Dated: 15-05-2017.
			No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	x
			No	
		RE OF CONTRACT	zi.	Domestic/ Local Int.
23)	WAS I	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUM enclose a copy)	ENTS?	Yes No
24)	WAS IN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUM enclose a copy)	ENTS?	Yes V No
25)		HER APPROVAL OF COMPETENT AUTHOR OD OTHER THAN OPEN COMPETITIVE BII		
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE	BIDDE	RS? Yes V No
27)		HER THE SUCCESSFUL BID WAS LOWEST EST EVALUATED BID (in case of Consultance)		JATED Yes No
28)		HER THE SUCCESSFUL BIDDER WAS TEC LIANT?	HNICAI	LY Yes No
29)		HER NAMES OF THE BIDDERS AND THE ME OF OPENING OF BIDS?	ir quo	TED PRICES WERE READ OUT AT Yes No
30)	CONTR	HER EVALUATION REPORT GIVEN TO RACT? copy of the bid evaluation report)	O BIDE	Yes No No

31) ANY COMPLAINTS RECEIVED	Yes	
(If yes, result thereof)	1 es	x
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN I (If yes, give details)	Total T	ER NOTICE / DOCUMENTS
	Yes	X
33) WAS THE EXTENSION MADE IN RESPONSE TIME?	No	
(If yes, give reasons)	Yes	х
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	Х
	No	
35) WAS IT ASSURED BY THE PROCURING AGENC BLACK LISTED?	Y THAT THI	Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIOLETY (If yes, enclose a copy)	IE PROCURE	MENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	OBILIZATION	ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x
	No	
Signature & Official Stamp of Executive Engineer, Provincial Buildings Division No. I, Karachi.	-	
Authorized Officer Executive Engineer,	•	

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

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THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 9th day of June-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Deputy Secretary Flat No.41 at GOR Bath Island Karachi, and amount of Rs.7,45,198/- (Rupees= Seven Lac Forty Five Thousand One Hundred & Ninety 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 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. I, KARACHI.

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

No. TC/G-55/W.O/4800

Karachi dated: 09/06/2017

To,

M/s. R. Irfan Builders, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

S/R TO DEPUTY SECRETARY FLAT NO.41 AT GOR BATH ISLAND KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/4724 dated: 09-06-2017.

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.

Cost of Civil Work Schedule Items @, At Par, Cost of Aluminum Work, Less 20.05% Below, Total Schedule Rate, Rs.7,22,948/- & Non Schedule Items, Rs.22,250/- and Grand Total Rs.7,45,198/-

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub

Division No.I, Karachi. The time for completion of this work is 02-Months from the date of start of work.

(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER

Provincial Huildings Division No. I,

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to this office letter No. Ouoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.I, 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 current 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 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 strimate / Schedule-B do not exceed, failing which he shall be held responsible for violation.

D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,

Carachi

SCHEDULE B.

NAME OF WORK:- S/R to Deputy Secretary Flat No. 41, at GOR Bath Island Karachi.

S.NO.	DISCRAPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
	First class deodar wood wrought joinery in doors and windows etc fixed in position including chowkats hold fasts hinges, iron tower bolts chocks cleats handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed (b)1-3/4" thick(S.I.NO.7-b/58).(1273/76(-) 370/83=902/93 (Only Shutter).	216.00	902/93	P. Sft	195033
	P/f deodar wooden ward rob i/c boxing with back shaves shutters drawers, and brass fitting such as handles locking arrangement hanger rod shoe rod and mirror measuring 2'x1' complete as per approved design (S.I.NO 24-p/61)	99 75 Sft	2364/63	P Sft	235871
	Total A		(Alas	430904
	Part B Schedule Items			1	10
	S/F in position Aluminum channel framing for sliding windows ventilator of alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen I/c handle stoppers & locking arrangement etc, complete (s.i.No. 84-a/108).(Delux model (white).	198.00	1592/69	p. sft	315353
	Nylon wire gauze 144 mesh per square inch fixed to chow Kats with 3/4 deodar strips and screws (S.I.63-a/68)	258 00	193/52	P Sft	49930
	Total		17 - 17		365283
	Less 20.05 %Below		and the second		73239
	Total B.				29204
	PART C, N.S.I.		1	3/	
	P/F fancy door locks approved quality imported make etc, complete.	5-Nes	4450/-	Jach	22250
	Total D 'G' Total Rs.		M		
	TERMS AND CONDITION		/k	d	74519

1) Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 as Approved by the S.R.C., Sindh Karachi

2) Arbitration clause stands deleted from the agreement.

3) No premium shall be paid on a Non schedule items.

100% WELL Graded crushed bajri shall be used in items of work without any

5) No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.

6. All sample of items should be got approved by the Executive Engineer.

ASSISTANT ENGINEER MY KARACHI. PROVINCIAL BUILDINGS SUB DIVISION-I

Provincial Buildings Division No. 1, 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.I, Karachi.
4)	TENDER NUMBER	N.I.T No.TC/G-55/2016-17/4374 Dated: 15-05-2017.
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Secretary Bungalow No.5 at GOR-I Bath Island Karachi
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority
7)	TENDER ESTIMATED VALUE	Rs.5,00,000/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.2,65,900/-
9)	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) Two Months
10)	TENDER OPENED ON (DATE & TIME)	01-06-2017 @ (2:00 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	D 3. No's
12)	NUMBER OF BIDS RECEIVED	
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/S. S.S Construction Co.
00.00		
16)	CONTRACT AWARD PRICE	Rs.2,65,721/-
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	EVALUATION REPORT (i) M/S. S.S Construction Co.
		(ii) M/S. RZ & Sons.
		(iii) M/S. Khalil Khan & Co.
18)	METHOD OF PROCUREMENT USED : - (T	Tick one)
	a) SINGLE STAGE – ONE ENVELOP	E PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOR	PE PROCEDURE X
	c) TWO STAGE BIDDING PROCEDU	JREX
	d) TWO STAGE – TWO ENVELOPE	BIDDING PROCEDURE X
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTION	R METHOD OF PROCUREMENT WAS ADOPTED i.e.

		Procurement Committee
19)	APPROVING AUTHORITY FOR AWARD OF CONT	RACT
20)	WHETHER THE PROCUREMENT WAS INCLUDED	IN ANNUAL PROCUREMENT PLAN? Yes No
21)	ADVERTISEMENT :	
	i) SPPRA Website (If yes, give date and SPPRA Identification No.	Yes SPPRA Sr. No. 33370 Dated: 15-05-2017.
		No
	ii) News Papers (If yes, give names of newspapers and dates)	Yes
		No
	NATURE OF CONTRACT	Domestic/
	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy)	NTS? Yes No
	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy)	NTS? Yes V No
	WHETHER APPROVAL OF COMPETENT AUTHOR METHOD OTHER THAN OPEN COMPETITIVE BID	
26)	WAS BID SECURITY OBTAINED FROM ALL THE I	BIDDERS? Yes No
	WHETHER THE SUCCESSFUL BID WAS LOWEST BID / BEST EVALUATED BID (in case of Consultanci	
	WHETHER THE SUCCESSFUL BIDDER WAS TECH COMPLIANT?	INICALLY Yes No
	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT Yes No
	WHETHER EVALUATION REPORT GIVEN TO CONTRACT? (Attach copy of the bid evaluation report)	BIDDERS BEFORE THE AWARD OF

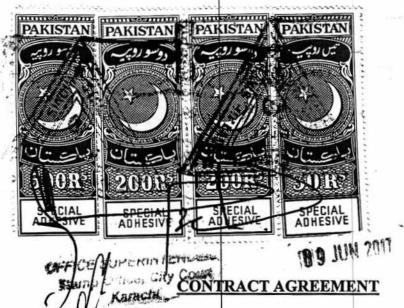
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x
22) ANN DENHATION PROVESTING STREET	No	No More on the control of
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details)	Yes Yes	X X
33) WAS THE EXTENSION MADE IN RESPONSE TIME	No	
(If yes, give reasons)	Yes	х
34) DEVIATION FROM QUALIFICATION CRITERIA	No	
(If yes, give detailed reasons.)	Yes	x
35) WAS IT ASSURED BY THE PROCURING AGENC BLACK LISTED?	CY THAT THE	SELECTED FIRM IS NOT Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH TO BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy)	HE PROCUREN	MENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	OBILIZATION	et la
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
Signature & Official Stamp of Authorized Officer Provincial Buildings Division No. I. Karachi.	No	
	4.	

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

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THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 9th day of June-2017 between Executive Engineer, Provincial Buildings Division No.I, 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.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Secretary Bungalow No.5 at GOR-I Bath Island Karachi, and amount of Rs.2,65,721/- (Rupees=Two Lac Sixty Five Thousand Seven Hundred & Twenty 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:

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

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

No. TC/G-55/W.O/4801

Karachi dated: 09/06/2017

To.

M/s. S.S. Construction Co, Government Confractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO SECRETARY BUNGALOW NO.5 AT GOR-I BATH ISLAND KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/4725 dated: 09-06-2017.

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.

Cost of Civil Work Schedule Items @, Rs.NIL, Total Schedule Rate, Rs.NIL & Non Schedule Items, Rs.2,65,721/- and Grand Total Rs.2,65,721/-

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

> (ARSHAD'HUSSAIN BHUTTO) EXECUTIVE ENGINEER Provincial Baildings Division No. I, WKarachi.

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to this office letter No. i) Quoted above.
- The Assistant Engineer, Provincial Buildings Sub-Division No.I, Karachi. He should ensure that no extra ii) 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 current 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 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.

D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER

Provincial Buildings Division No. I,

M & R to Secretary Bungalow No. 5 at GOR Bath island Karachi (Water Proofing & G.I. Pipe etc.)

	SCHEDULE - B				
.No	Description	Unit	Quantity	Rate	Amount
	NON-SCHEDULE ITEM				
1	P/F Glazed tiles 18" x 12" x 3/8" or 30" x 10" x 3/8" thick				
	jointed with cement & laid over bed of 3/4" thick grey				
	cement mortor ratio 1:3 i/c. washing filling of joints with			_	
	matching colour grouted complete in all respect (Imported				
	Spanish tiles)	Sft	237,25	300/-	711757-
				Y /	1
2	Supplying & Fixing sink mixture cock of superior quality			1	١
	with c.p head etc. complete.	Each	1.00	5425/	54257
3	D/F West Paris with Reducted at a secondary in all and a		- 1	- /	/
3	P/F Wash Basin with Pedestal etc. complete in all respect		1.00	12101	101.91
	(Imported make)	Each	1.00	12420	12410/
4	S/F Muslim Shower with double bib cock approved quality			/	
	etc. complete. (Imported make)	Each	1.00	46x01-	4600/
				/2	
5	S/F CP brass concealed T-stop cock of superior quality with		- 1		
	crystal head 1/2" dia (Master make)	Each	2.00	2400/-	48007-
				,	
6	S/F long bib cock of superior quality with CP head 1/2" dia	No. 1			2940/-
	(Imported make)	Each	1.00	2840/-	2790/
7	Repair of chajja corner i/c. applying floating coat with 2				
	coat of cement plaster 1-1/2" x 2" thick etc. complete.	Rft	25,20	4-1	11341-
	coat of centent plaster 1-1/2 x 2 thick etc. complete,	1511	25,20	45/-	11.241-
8	Removing / Scraping old Bitumen jute felt using scraper,		1		
	burning length, all labour charges height upto 35' cleaning				
	the debris from roof etc. complete as per directed by the			01	00101
	Engineer Incharge.	Sft	1027.00	8/-	8216/-
				'	-
9	P/F precast slab 1-1/2" thick with cement sand mortor ratio				-
	1:2:4 finishing curing etc. complete i/c. the cost of carriage		00000	1-1	144453
	and labour charges upto 50' height.	Sft	830:19	19/-	144433
10	P/F Precast RCC Slab 2" thick with cement mortar 1.4				
35	curing & finishing etc. complete.	SA	38,00	276/	10488
	The state of the s	7.		2.97	1000
	TOTAL OF NON-SCHEDULE ITEM			\ /	265721
	TOTAL OF NON-SCHEDULE HEM			\searrow	203 121
				167 V	

TERMS AND CONDITION

Any typographical errors in the schedule B are subject to the correction with reference to the Schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC, Sindh Karachi.

No. premium shall be paid on a Non Schedule Items.

3 100% well Graded crushed Bajri shall be used in items of work without any extra payment.

No any items of excavated then the Quality Provided in the Schedule B without Prior of the Executive Engineer.

All sample of items should be got approved by the Executive Engineer.

ONTRACTOR)

Provincial Wilding Turision

(ASSISTANT ENGINEER)
Provincial Buildings Sub-Division-I

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 Service	s Department.	
2)	PROVI	NCIAL / LOCAL GOVT./ OTHER	Provincial.		
3)	TITLE	OF CONTRACT	Provincial Buildings	s Division No.I, Karachi.	
4)	TENDE	R NUMBER	N.I.T No.TC/G-55/	2016-17/4374 Dated: 15-05-2017.	
5)	BRIEF	DESCRIPTION OF CONTRACT	M/R to Secretary F	flat No. @ C-112 G.F. (A) (Bath Room &	& Alm
6)	FORUM	THAT APPROVED THE SCHEME	Competent Authori	ty	
7)	TENDE	R ESTIMATED VALUE	Rs.10,00,000/-		
8)		EER'S ESTIMATE il works only)	Rs.9,76,000/-		
9)	ESTIMA	ATED COMPLETION PERIOD (AS P	ER CONTRACT)	Two Months	
10)	TENDE	R OPENED ON (DATE & TIME)	01-06-2017 @ (2:0	00 P.M)	
11)		ER OF TENDER DOCUMENTS SOLD	3. No's		
	(Attach	list of buyers)	4		
12)	NUMBI	ER OF BIDS RECEIVED	3. No's		
13)	NUMBI	ER OF BIDDERS PRESENT AT THE	TIME OF OPENI	NG OF BIDS 3. No's	
14)	BID EV	ALUATION REPORT	Attached	1	
		e a copy)			
15)	NAME	AND ADDRESS OF THE SUCCESSF	UL BIDDER	M/S. R. Irfan Builders.	
			Po 0.75 575/		
16)	CONTR	ACT AWARD PRICE	Rs.9,75,575/-		
17)	RANKI (i.e. 1 st ,	NG OF SUCCESSFUL BIDDER IN EV 2 nd , 3 rd EVALUATION BID).	ALUATION RE (i) M/S. R. Irfan B		
			(ii) M/S. Uzair Co	nstruction Company.	
			(iii) M/S. Al-Asad	Traders.	
18)	METHO	DD OF PROCUREMENT USED : - (Tie	ck one)		
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE D	omestic Domestic/ Loca	al
	b)	SINGLE STAGE – TWO ENVELOPE	PROCEDURE	x	
	c)	TWO STAGE BIDDING PROCEDUR	E	х	7
	d)	TWO STAGE – TWO ENVELOPE BI	DDING PROCE	DURE X	ī
			1	700	_
		PLEASE SPECIFY IF ANY OTHER	METHOD OF P	ROCUREMENT WAS ADOPTED	i.e.
		EMERGENCY, DIRECT CONTRACTING	G ETC. WITH BRIEF	REASONS:	

19)	APPRO	VING AUTHORITY FOR AWARD OF CO	ONTRACT_	rocurement Committee
20)	WHETI	HER THE PROCUREMENT WAS INCLU	DED IN ANN	IUAL PROCUREMENT PLAN? Yes No No
21)	ADVER	RTISEMENT:		
			Yes	SPPRA Sr. No. 33370 Dated: 15-05-2017.
	i)	SPPRA Website (If yes, give date and SPPRA Identification	n No.)	
		(if yes, give date and 511 lot identification	No	
	ii)	News Papers		
	,	(If yes, give names of newspapers and date	es) Yes	×
			No	
22)	NATUR	RE OF CONTRACT		Domestic/
22)	WHETE	HER QUALIFICATION CRITERIA		
23)		NCLUDED IN BIDDING / TENDER DOC	UMENTS?	
	(If yes,	enclose a copy)	1	Yes No
24)		HER BID EVALUATION CRITERIA	II ATTITUDE	Yes V No
		NCLUDED IN BIDDING / TENDER DOC enclose a copy)	UMEN 15?	100 7 1.50
		127		
25)	WHETH	HER APPROVAL OF COMPETENT AUT	HORITY WA	S OBTAINED FOR USING A
	METHO	OD OTHER THAN OPEN COMPETITIVE	BIDDING?	Yes V No

26)	WAS B	ID SECURITY OBTAINED FROM ALL T	HE BIDDER	S? Yes V No
		HER THE SUCCESSFUL BID WAS LOW EST EVALUATED BID (in case of Consul		ATED Yes No
		\		
28)	WHETH	HER THE SUCCESSFUL BIDDER WAS T	ECHNICALI	LY Yes No
- 5	COMPL	LIANT?		
29)		HER NAMES OF THE BIDDERS AND T	HEIR QUOT	ED PRICES WERE READ OUT AT
	THE TI	ME OF OPENING OF BIDS?		Yes No
201	****	UPD FULL WATERN BENGAT COUNTY	TO DIRECT	THE DEPONE THE LIVING OF
30)	CONTR	HER EVALUATION REPORT GIVEN LACT?	TO BIDDE	EKS BEFORE THE AWARD OF
		copy of the bid evaluation report)		

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x
	No	
 ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details) 	THE TEND	DER NOTICE / DOCUMENTS
	Yes	x
20) 11/10 77/77 77/77/10/20/11/10 77/77/77	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	х
	No	
 DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 	Yes	
(If yes, give detailed reasons.)	I cs	x
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	тнат тн	Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCURE	EMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MORTHE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATIO	N ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
Signature & Official Stamp of Authorized Officer Provincial Buildings Division No. I, Karachi.	No	
OFFICE USE ONLY		a:

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

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THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 9th day of June-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. R. Irfan Builders (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Secretary Flat No. @ C-112 G.F. (A) (Bath Room & Almirah etc), and amount of Rs.9,75,575/-(Rupees= Nine Lac Seventy Five Thousand Five Hundred & Seventy Five only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOO);
 - (e) The Specifications; and
 - (f) The Drawings
- 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. I, KARACHI.

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

No. TC/G-55/W.O/4802

Karachi dated: 09/06/2017

To,

M/s. R. Irfan Builders, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO SECRETARY FLAT NO. @ C-112 G.F. (A) (BATH ROOM & ALMIRAH

ETC).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/4726 dated: 09-06-2017.

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.

Cost of Civil W ork Schedule Items @, At Par, T otal Schedule Rate, Rs.4,34,757/- & Non Schedule Items, Rs.5,40,818/- and Grand Total Rs.9,75,575/-

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

(ARSHAD HUSSAIN BHUTTO)

EXECUTIVE ENGINEER

Provincial Buildings Division No. I,

Karachi

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to this office letter No. Ouoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.I, 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 current 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 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.

D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER

rovincial Buildings Division No. I,

M Karachi.

M & R to Secretary Flat @ C-112 G.F. (A) (Bath Room & Almirah etc.)

SCHEDULE - B

		Quantity	Rate	Amount
SCHEDULE ITEM				
Providing and fixing deodar wooden wardrobe including boxing with back shelves shutters drawers and brass fitting such as handles locking arrangement, hanger rod shoe rod and mirror measuring 2' x 1' complete as per approved design. (S.I-24/61)		123.00	23,64.63	3],4495.7
First class deodar wood wrought, joinery in doors and windows etc., fixed in position including chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. Deodar paneled or paneled and glazed, or fully glazed. (b) 1-3/4" thick. (S.I-7(b)/58)(1273.76(-)370.83=902.93 (Only Shutter)		133.19	902.93	120261.0
TOTAL NON-SCH. ITEMS			ATPAR	434756.7
P/F full body poreceling glazed tiles approved shape & size imported make as approved quality, design & colour i/c. laying over dry bond / cement sand mortar 3/4" thick as required i/c. jointing in white cement & washing of tiles after laying & filling of joints with matching colour imported grouting in desired shape with finishing i/c. cutting of tiles & proper profile on floor & skirting with cartage & wastage etc. complete. as directed by the Engineer Incharge.		643.25	350/-	225138
Providing and fixing English commode imported set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc. complete.		3.00		
P/F Wash Basin with Pedestal etc. complete in all respect (Imported make)	Each	3,00	12450/	37350/
P/F tee stop cock of superior quality with CP head 1/2" dia (Imported make)	Each	9.00	2400/-	2/600/
S/F Shower Mixture Set with SS rain shower necessary	Each	3.00	20490/	614701

M & R to Secretary Flat @ C-112 G.F. (A) (Bath Room & Almirah etc.) SCHEDULE - B

	Description	Unit	Quantity	Rate	Amount
	S/F Wash Basin Mixture of superior quality with CP head 3/4" dia (Imported make)	Each	3,00	8490	25470/=
1	S/F Muslim Shower with double bib cock approved quality etc. complete. (Imported make)	Eagh	3.00	5490/	16470/-
8	Supplying & Fixing sink mixture cock of superior quality with c.p head etc. complete.	Each	1.00	5450/	54507=
9	P/F hobe imported double excess fan touch screen glass tope or as approved quality i/c. all cost of labour material cartage and fixing charge in all respect etc. complete.		1.00	26400/	- 26400/=
10	S/F Fancy door locks as approved quality imported etc. complete.	Each	3.00	4490/=	1347./=
11	P/F Bath Accessories Imported make as approved quality etc. complete. (S.S. Imported make)	Each	3,00	12000/9	36000/=
	TOTAL OF NON-SCH. ITEM				5408/8/-
	GRAND TOTAL		1,0,22		975575/2

TERMS AND CONDITION

- Any typographical errors in the schedule B are subject to the correction with reference to the Schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC, Sindh Karachi.
- No. premium shall be paid on a Non Schedule Items.
- 3 100% well Graded crushed Bajri shall be used in items of work without any extra payment.
- No any items of excavated then the Quality Provided in the Schedule B without Prior of the Executive Engineer.
- All sample of items should be got approved by the Executive Engineer.

(CONTRACTOR)

Executive Engineer

Provincial Buildings Division No. 1, Karachi.

(ASSISTANT ENGINEER)

Provincial Buildings Sub-Division-I

Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

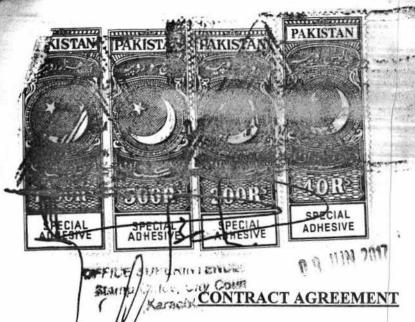
1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Service	s Department.
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.	
3)	TITLE OF CONTRACT	Provincial Buildings	Division No.I, Karachi.
4)	TENDER NUMBER	N.I.T No.TC/G-55/2	2016-17/4374 Dated: 15-05-2017.
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Deputy Sec	retary Flat No. 07 to 12 at GOR-I Bath Islan
6)	FORUM THAT APPROVED THE SCHEME	Competent Authorit	у
7)	TENDER ESTIMATED VALUE	Rs.10,00,000/-	
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.4,99,700/-	
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT)	Two Months
10)	TENDER OPENED ON (DATE & TIME)	01-06-2017 @ (2:0	0 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)) 3. No's	
12)	NUMBER OF BIDS RECEIVED	3. No's	
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENI	NG OF BIDS 3. No's
14)	BID EVALUATION REPORT (Enclose a copy)	Attached	
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER	M/S. Mehdi Enterprises.
16)	CONTRACT AWARD PRICE	Rs.4,96,058/-	
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION RE	
		(ii) M/S. R. Irfan B	uilders.
		(iii) M/S. Uzair Cor	nstruction Company.
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)	
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE D	Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE _	X
	c) TWO STAGE BIDDING PROCEDUR	RE	x
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEI	DURE X
	PLEASE SPECIFY IF ANY OTHER		

19)	APPROVING AUTHORITY FOR AWARD OF CONT	TRACT	nent Committee
20)	WHETHER THE PROCUREMENT WAS INCLUDED	O IN ANNUAL I	PROCUREMENT PLAN? Yes V No
21)	ADVERTISEMENT:	113	
	i) SPPRA Website (If yes, give date and SPPRA Identification No	3.00000 00000	A Sr. No. 33370 Dated: 15-05-2017.
	(11 you, give date and of the transmission in	No	
	ii) News Papers (If yes, give names of newspapers and dates)	Yes	х
		No	
22)	NATURE OF CONTRACT		Domestic/ Local / Int.
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM	CNITCO	
	(If yes, enclose a copy)	EN1S?	Yes No
24)	WHETHER BID EVALUATION CRITERIA		V V- N-
	WAS INCLUDED IN BIDDING / TENDER DOCUMI (If yes, enclose a copy)	ENTS?	Yes V No
	WHETHER APPROVAL OF COMPETENT AUTHOR METHOD OTHER THAN OPEN COMPETITIVE BIL		AINED FOR USING A Yes V No
26)	WAS BID SECURITY OBTAINED FROM ALL THE	BIDDERS?	Yes V No
	WHETHER THE SUCCESSFUL BID WAS LOWEST BID / BEST EVALUATED BID (in case of Consultance)		Yes No
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECCOMPLIANT?	HNICALLY	Yes No
29)	WHETHER NAMES OF THE BIDDERS AND THEITHE TIME OF OPENING OF BIDS?	R QUOTED PR	Yes No No
	WHETHER EVALUATION REPORT GIVEN TO CONTRACT?	D BIDDERS E	BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof) No 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TE (If yes, give details) Yes No 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) Yes No 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) Yes No 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUBE ASCERTAINED REGARDING FINANCING OF VISIT, IF AB (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZAT THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Yes No Signature & Official Stamp of Executive Engineer	
(If yes, result thereof) No 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TE (If yes, give details) Yes No 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) Yes No 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) Yes No 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUBE ASCERTAINED REGARDING FINANCING OF VISIT, IF AB (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZAT THE CONTRACT (BANK GUARANTEE ETC.)? Yes No	
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(If yes, give details) Yes No 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) Yes No 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) Yes No 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE FOUR BEASCERTAINED REGARDING FINANCING OF VISIT, IF AB (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZAT THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	
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(If yes, give reasons) Yes No 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) Yes No 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE FOUR SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUBE ASCERTAINED REGARDING FINANCING OF WISIT, IF AB (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZAT THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	^
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) Yes No 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT TO BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE F SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCU BE ASCERTAINED REGARDING FINANCING OF VISIT, IF AB (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZAT THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	х
(If yes, give detailed reasons.) Yes No No No No No Yes No No No Yes No No No No No Yes No Yes No Yes No No No No No No No No No N	
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT TO BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE F SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCU BE ASCERTAINED REGARDING FINANCING OF VISIT, IF AB (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZAT THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	x
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCU BE ASCERTAINED REGARDING FINANCING OF VISIT, IF AB (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZAT THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Yes	THE SELECTED FIRM IS NOT Yes No No
THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Yes No	JREMENT? IF SO, DETAILS TO
(If yes, give Brief Description)	Yes No
CALL DE LA	×
Signature & Official Stamp of Executive Engineer, Authorized Officer Provincial Suildings Division No. I. Warachi.	
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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THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 9th day of June-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Mehdi Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain W orks, viz M/R to Deputy Secretary Flat No. 07 to 12 at GOR-I Bath Island Karachi, and amount of Rs.4,96,058/-(Rupees= Four Lac Ninety Six Thousand & Fifty 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 witnesseth as follows:

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

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

No. TC/G-55/W.O/4803

Karachi dated: 09/06/2017

To,

M/s. Mehdi Enterprises, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO DEPUTY SECRETARY FLAT NO. 07 TO 12 AT GOR-I BATH ISLAND

KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/4727 dated: 09-06-2017.

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.

Cost of Civil Work Schedule Items @, At Par, Total Schedule Rate, Rs.34,074/- & Non Schedule Items, Rs.4,61,984/- and Grand Total Rs.4,96,058/-

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

> (ARSHAD HUSSAIN BHUTTO) EXECUTIVE ENGINEER Provincial Buildings Division No. I,

Copy forwarded with compliments for information to:-

- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to this office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.1, 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 current 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 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.

D.A/as above

True copy of Schedule - B.

(EXECUTIVE ENGINEER Provincial Buildings Division No. I, Karachi.

SCHEDULE B.

NAME OF WORK:- MR to Deputy Secretary Flat No. 07 to 12, at GOR Bath Island Karachi.(Flat No. 12)

S.NO.	DESCRAPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
•	First class decdar wood wrought joinery in doors and windows etc fixed in position including chowkats hold fasts hinges, iron tower bolts chocks cleats handles and cords with hooks etc decdar paneled or paneled and glazed or fully glazed (b)1-3/4" thick(S.I.NO.7-b/58).(1273/76(-) 370/83=902/93 (Only Shutter).	35.7	902/93	P Sft _	32288
2	P/F approved quality mortise lock (S.I.NO.21/60).	1-No_	1786/13	Each	1786
11.0	Total		(A	TPAR)	34074
	Non Schedule Items:				MC I
	Making and fixing wooden kitchen cabinet with shutters of lasant wood sheet 3/4" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer In charge etc complete.	109.6.3	950/=	P Sfi	104016/
2	Providing and fixing marble top 3/3" thick as approved color make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete.	46.00	448/2	P. Sft	20608/2
3	S/F fancy type sink mixture cock imported of superior quality with cp head etc complete (imported make)	1-Nos	5400/2	Each	5400/2
1	P/F stainless steel sink double bowl approved quality with necessary fittings i/c fixed in marble top fitting with cement mortar & curing elo complete.	1-Nos	14566/	Each /	14500/
5	P/F hobe imported double excess fan touch screen glass tope or as approved quality i/c. all cost of labour material cartage and fixing charge in all respect etc. complete.	1-Nø.	284501	Each	26450/
6	Providing and fixing oven 5 burner 34" in size valve tech or as approved quality fire burner with double door / Sutter including all cost of labour material cartage and fixing charges in all respect	1-N6.	26000/	Each	26000 /-
7	P/F English Commode i/c all kinds of flush tank making requisite No of bolts repairing cement mortar etc complete (Imported make)	2-Nos	25000/	Eirch	50000 12
8	F/F Wash Busin with Pedestal etc complete in all respect (Imported make)	3-Nes	12501/=	Each	37500/2
9	P/F tee stop cock of superior quality with CP head ½"dia (Imported make)	6-Nos	2 390/=	Each	14340/2
10	S/F shower mixture set with SS rain shower necessary fitting coated complete in all respect (Imported make).	3-Nos	28450/	Each	82320]=
1.1	S/F Wash Basin mixture of superior quality with CP head % dia (Imported make)	3-Nas	8 490	Each	25470/2

12	P/F Bath Accessories Imported make as approved quality etc. complete. (Imported make)	3-Nos	12000F	Each /	36000/=
13	S/F Muslim Shower with double bib cock approved quality etc. complete. (Imported make)	3-Nos/	54501=	Each	16 350/2
	Total				4619841
	G Total Rs,				496058/2

TERMS AND CONDITION

- Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12 07 2012 as Approved by the S.R.C. Sindh Karachi
- 2) Arbitration clause stands deleted from the agreement.
- 3) No premium shall be paid on a Non schedule items.
- 4) 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
- 6. All sample of items should be got approved by the Executive Engineer

CONTRACTOR

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI

n No. I,

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department.
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi.
4)	TENDER NUMBER	N.I.T No.TC/G-55/2016-17/4374 Dated: 15-05-2017.
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Deputy Secretary Flat No. 13 to 18 at GOR Bath Island
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority
7)	TENDER ESTIMATED VALUE	Rs.10,00,000/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.9,01,600/-
9)	ESTIMATED COMPLETION PERIOD (AS P.	ER CONTRACT)
10)	TENDER OPENED ON (DATE & TIME)	01-06-2017 @ (2:00 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	
12)	NUMBER OF BIDS RECEIVED	3. No's
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. RZ & Sons.
16)	CONTRACT AWARD PRICE	Rs.9,01,435/-
17)	RANKING OF SUCCESSFUL BIDDER IN EVI (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (i) M/S. RZ & Sons.
		(ii) M/S. Mehdi Enterprises.
		(iii) M/S. Khalil Khan & Co.
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE X
	c) TWO STAGE BIDDING PROCEDU	RE X
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE X
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

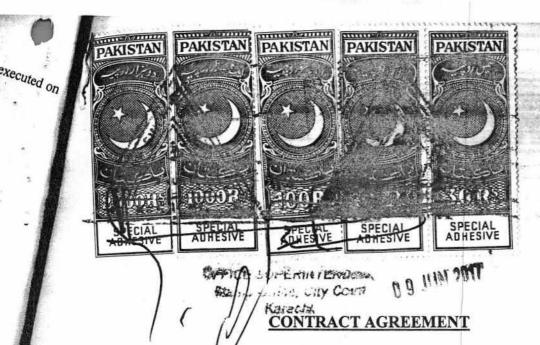
19)	APPRO	VING AUTHORITY FOR AWARD OF CONTRA	ACT _	Procurement Committee
20)	WHETI	HER THE PROCUREMENT WAS INCLUDED IT	N ANN	NUAL PROCUREMENT PLAN? Yes V No
21)	ADVER	TISEMENT:		
	i)	SPPRA Website	Yes	SPPRA Sr. No. 33370 Dated: 15-05-2017.
		(If yes, give date and SPPRA Identification No.)	No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	х
			No	
22)	NATUR	E OF CONTRACT		Domestic/ Local
23)	WAS IN	HER QUALIFICATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No
24)	WAS IN	HER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes V No
25)		HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A Yes No
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	Yes V No
27)		HER THE SUCCESSFUL BID WAS LOWEST EVENT EVALUATED BID (in case of Consultancies		ATED Yes No
28)	WHETH	HER THE SUCCESSFUL BIDDER WAS TECHN JIANT?	IICAL	LY Yes No
29)		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT Yes No
30)	CONTR	HER EVALUATION REPORT GIVEN TO ACT? copy of the bid evaluation report)	BIDD	ERS BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	х
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	No THE TENE	DER NOTICE / DOCUMENTS
(If yes, give details)	Yes	х
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	No Yes	×
	No	^
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	х
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT TH	E SELECTED FIRM IS NOT Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	E PROCURI	EMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATIO	N ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
Signature & Official Stamp of Executive Engineer, Authorized Officer Provincial Buildings Division No. L.	No	
OR 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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3/3



THIS CONTRACT ACREEMENT (hereinafter called the "Agreement") made on the 9th day of June-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. RZ & Sons (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Deputy Secretary Flat No. 13 to 18 at GOR Bath Island Karachi, and amount of Rs.9,01,435/-(Rupees= Nine Lac One Thousand Four Hundred & Thirty Five only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 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. 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. I, KARACHI.

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

No. TC/G-55/W.O/4804

Karachi dated: 09/06/2017

To,

M/s. RZ & Sons,

Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO DEPUTY SECRETARY FLAT NO. 13 TO 18 AT GOR BATH ISLAND

KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/4728 dated: 09-06-2017.

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.

Cost of Civil Work Schedule Items (Part A), @, At Par, Cost of Civil Work (Part B), Less 20.00% Below, Total Schedule Rate, Rs.4,25,263/- & Non Schedule Items, Rs.4,76,172/- and Grand Total Rs.9,01,435/-

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

(ARSHAII HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to this office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.I, 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 current 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 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.

D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,

Karachi.

SCHEDULE - B

	The state of the s		MICHAEL CO.		(final single si
2100	Description	LUMIC.	Quantity	Rate	Amount
	PART-A				
1	Scraping ordinary distemper Oil bound Distemper or paint on walls. (S.I-54(b)/13)	%Sft	6318,91	226.88	14336.34
2	Distempering. (b) Two Coat. (S.I-24(b)/54)	%Sft	1550.47	1043.90	16185.32
3	Painting old surfaces. (c) Painting doors and windows any type (ii) Each Subsequent Coat. (S.I-4(c)(i)(ii)/68)	%Sft	604.89	1160.06	7017.09
4	Providing and fixing deodar wooden wardrobe including boxing with back shelves shutters drawers and brass fitting such as handles locking arrangement, hanger rod shoe rod and mirror measuring 2' x 1' complete as per approved design. (S.I-24/61)		42.90	2364.63	99314.46
5	Providing and fixing in position door and windows and ventilator for first class deodar wood frames 1-1/2" thick and teak wood ply Shelters of first class deodar wood Skelton (Solid) Stilled and ply wood stilled and rails core of Partal wood and teak ply wood (3 ply) on both sides including hold fasts hinges al-drops Iron Tower Bolts handles Cleats with Cord etc. complete. (S.I. 51/64)		214.55	075 12	277022.44
	(Without Chowkats (1245/96 - 370/83 = 875.13)	SAT	316.55	7	277022.40 413875.60
	PART-B			100	D
1	Nylon wire gauge 144 mesh per square inch fised to chowkats with 3/4" deodar strips and screws. (S.I-63(a)/66)	Sft	64.00	222.49	14233.60 14233.6 0
	Add: 20% Below				2847/

SCHEDULE - B

S.No	Description	Unit	Quantity	Rate	Amount
	(Non-Schedule Item)				
1	Providing and laying fancy type Porcelain floor and dado tiles 12" x 18" 3/8" thick as approved size specified approved quality / make / design and colour including laying with bond solution sand mortar including jointing in white cement including washing of tiles and filling of joints with slurry of white cement in desired shape with finishing including cutting of tiles to proper profile i/c. all respect labour and necessary required material as directed by the Engineer Incharge etc. complete.		224.00	350/:	78400/2
2	Providing and fixing fiber glass tank 600 gallons capacity making cement concrete plate from over roof with cement concrete 1:2:4 curing and finishing etc complete.	Each	1.96	44850/:	44850/=
3	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c. cartage etc. complete.	Each	÷.00	26455/2	264557=
4	Supplying & Fixing sink mixture cock of superior quality with c.p head etc. complete.	Each	L00	5500/=	264557: 55005:
5	Repairing old surface & painting with Matt Finish i/c. filling of joints and cracks with fine finishing including all respect labour, as directed by the Engineer Incharge etc. complete.		4768.44	34-30/2	163557/2
6	Supplying and fixing Fancy Handle door locks as approved quality imported etc. complete.	Each.	5,00	4500/2	22500/2
7	P/F hobe imported double excess fan touch screen glass tope or as approved quality i/c. all cost of labour material cartage and fixing charge in all respect etc. complete.		1,00	26490/2	26490/2
8	Providing and fixing turbo imported make double excess fan touch screen glass tope or as approved quality including all cost of labour material cartage and fixing charges in all respect.		1,00	34450/2	34450],
9	Providing and fixing English commode imported set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc. complete.		-T.00	26500/3	26500/s

SCHEDULE - B

S.No	Description	Unit	Quantity	Rate	Amount
10	P/F Wash Basin with Pedestal & necessary fittings making holes and repairing with cement mortor approved quality etc. complete in all respect. (Imported Portal make)	1	1,00	12470/2	2470/2
11	Repair of aluminum sliding window / ventilator i/c. change of rubber pulley around the window shutter also i/c. change of sliding wheel best quality with fine finishing i/c. removing & refilling with all cost of labour and necessary required material as directed by the Engineer Incharge etc. complete.		,10.00	35092	35000/2
	TOTAL NON-SCH. ITEM			d	476172
	GRAND TOTAL			HSV I	981435/2

TERMS AND CONDITION

- Any typographical errors in the schedule B are subject to the correction with reference to the Schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC, Sindh Karachi.
- No. premium shall be paid on a Non Schedule Items.
- 100% well Graded crushed Bajri shall be used in items of work without any extra payment.
- No any items of excavated then the Quality Provided in the Schedule B without Prior of the Executive Engineer.
- All sample of items should be got approved by the Executive Engineer.

NTRACTOR)

(ASSISTANT ENGINEER) Provincial Buildings Sub-Division-I Provincial Quildings Division

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.I, Karachi.
4)	TENDER NUMBER	N.I.T No.TC/G-55/2016-17/4374 Dated: 15-05-2017.
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Deputy Secretary Flat No.34 to 36 at GOR-I Bath Island
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority
7)	TENDER ESTIMATED VALUE	Rs.3,00,000/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.2,49,400/-
9)	ESTIMATED COMPLETION PERIOD (AS P.	ER CONTRACT)Two Months
10)	TENDER OPENED ON (DATE & TIME)	01-06-2017 @ (2:00 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	
12)	NUMBER OF BIDS RECEIVED	3. No's
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSF	YUL BIDDER M/S. Al-Asad Traders.
16)	CONTRACT AWARD PRICE	Rs.2,48,952/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (i) M/S. Al-Asad Traders.
		(ii) M/S. Amanullah & Co.
		(iii) M/S. Abdul Majeed Shaikh & Co.
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE X
	c) TWO STAGE BIDDING PROCEDUR	REX
	d) TWO STAGE – TWO ENVELOPE B	DIDDING PROCEDURE X
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e.

19) .	APPRO'	VING AUTHORITY FOR AWARD OF CONTR	ACT F	Procurement Committee
31 12-200			1	
20)	WHETH	IER THE PROCUREMENT WAS INCLUDED I	N ANN	Yes V No
21) .	ADVER	TISEMENT:	u.	
19	i)	SPPRA Website	Yes	SPPRA Sr. No. 33370 Dated: 15-05-2017.
7,9	.,	(If yes, give date and SPPRA Identification No.)	7.256	
25			No	
ij	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	x
		. (No	
			NO	
22)	NATUR	E OF CONTRACT		Domestic/ Local
23)	WHETH	IER QUALIFICATION CRITERIA		
- 1	WAS IN	CLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	V. V.
33	· · · · · · · ·		Δ.	Yes No
		IER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMEN	TS2	Yes V No
		enclose a copy)	15:	
25)	WHETL	IER APPROVAL OF COMPETENT AUTHORIT	VWA	S OBTAINED FOR LISING A
		D OTHER THAN OPEN COMPETITIVE BIDD		Yes No
26)	WACDI	D SECUDITY OF A DIED FROM ALL THE DI	DDED	
20)	WAS BI	D SECURITY OBTAINED FROM ALL THE BI	DDEK	Yes No
27)	WHETH	IER THE SUCCESSFUL BID WAS LOWEST E	VALU	ATED Yes No
	BID / BI	EST EVALUATED BID (in case of Consultancies	3)	
28)	WHETH	IER THE SUCCESSFUL BIDDER WAS TECHN	IICAL	LY Yes No
3)	COMPL	IANT?		
20)	WHET	IED NAMES OF THE DIDDERS AND THEIR	OUOT	TED DDICES WEDE DEAD OUT AT
		IER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUUI	Yes No No
201	Where	IED EVALUATION DEPORT CIVEN TO	מחום	
	CONTR	INTERPORES	טעום	ERS BEFORE THE AWARD OF
	(Attach	copy of the bid evaluation report)		Yes V No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x
(11 yes, result dicreoi)		^
	No	
 ANY DEVIATION FROM SPECIFICATIONS GIVEN IN 7 (If yes, give details) 		ENDER NOTICE / DOCUMENTS
	Yes	X
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	х
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA		
(If yes, give detailed reasons.)	Yes	х
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY TO BLACK LISTED?	ГНАТ	THE SELECTED FIRM IS NOT Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCI	JREMENT? IF SO, DETAILS TO
(11 yes, enclose a copy)		Yes No
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZAT	Yes No
38) SPECIAL CONDITIONS, IF ANY		
(If yes, give Brief Description)	Yes	×
ATT.	No	
Signature & Official Stamp of Executive Engineer, Authorized Officer Previncial Buildings Division No. I, Karachi.		
FOR OFFICE USE ONLY		

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

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THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 9th day of June-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Al-Asad Traders (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Deputy Secretary Flat No.34 to 36 at GOR-I Bath Island Karachi (Electric Work), and amount of Rs.2,48,952/- (Rupees= Two Lac Forty Eight Thousand Nine Hundred & Fifty 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 witnesseth as follows:

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

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

No. TC/G-55/W.O/4805

Karachi dated: 09/06/2017

To,

M/s. Al-Asad Traders, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO DEPUTY SECRETARY FLAT NO.34 TO 36 AT GOR-I BATH ISLAND

KARACHI (ELECTRIC WORK).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/4729 dated: 09-06-2017.

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.

Cost of Electric Work Schedule Items @, At Par, Total Schedule Rate, Rs.35,170/- & Non Schedule Items, Rs.2,13,782/- and Grand Total Rs.2,48,952/-

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

(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Electrical Sub-Division No.XII, 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 current 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 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.

D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,

Karachi

Name of work: M/R TO D.S FLAT 34-36 GOR I BATH IS LAND KARACHI (ELECTRIC WORK)

		SCHEDUL	EB		
S.No.	Description	Qty	Rate	Unit	Amount
1	P/F of flood light 400 watts (SON) having classification with 400 w lamp choke, ignator, & internal wiring complete in all respect at the height upto 40ft with the help hydraulic crane and manual labour as per site requirement and instruction of	2-Nos	17585/-	Each	35170
	TOTAL			ATROS	35170
	PART B N.S.I			11/100	
	Part B NSI				A
1	P/F Fancy LED Tube Light 2-40 watt fancy shade i/c chock & starter i/c necessary electric connection etc complete.	09-Nos	2648/=	/	23832/2
2	P/F Ceiling Fan 56"sweep make GFC imported or equalent quality i/c necessary electric connection as req.	12-Nos	4790/=	"/	57480/2
3	P/F Wall Bracket Fan"sweep make GFC imported or equalent quality i/c necessary electric connection as req.	06-Nos	4640/=	"/	28140/=
4	S/F Fancy Switch socket with board as approved quality by the Engineer Incharge etc complete.	39-Mos	248/=	Each /	9672/2
5	S/F Fancy Fan Dimmer as approved quality etc complete.	12-Nos	348/2		4176/=
6	P/F Universal light Plug 10-amp imported quality i/c necessary electric connection etc complete.	06-Nos	454=		2700/=
7	P/F Power Plug 15-amps imported quality i/c necessary electric connection etc complete.	04-Mos	550/2	· ·	2200/=
8	P/F Energy Sever 25 watt i/c holder imported quality i/c necessary electric connection etc complete.	09-Nos	448/0	Each /	4032/2
9	P/F Distribution board double shutter size (1-1/2"x1-1/4") to accommodate heavy duty for Circuit Brackers i/c painting enameled paint for other similar job on prepared board on surface.	4.50 Sft	3 200/2	Sft	14400/=
10	P/F LED Pannel Light (Energy Saving Effect)(24□x24□)(Model	3-Nøs	9190/2	Each 96.	27570)

P/F Exhaust Fan Plastic Body equelent quality i/c necessary	3-Nos			
electric connection as per approved quality etc complete.	_	2250/=	,	6750/.
P/F Exhaust Fan Metal Body equelent quality i/c necessary electric connection as per approved quality etc complete.	3-Nos	3850]=		975072
P/F fancy wall bracket light i/c fancy glass lamp holder i/c electric connection as directed by the Engineer Incharge etc complete.	05-Nos	2248]=	Each	112401:
P/F fancy Ceiling Light i/c fancy glass lamp holder i/c electric connection as directed by the Engineer Incharge etc complete.	04-Nos	1843/2	*	7396/2
P/F Pilot Lamp(Main Indicator Lamp) Bulb i/c matching Three colours (Red,Blue,&yellow) i/c fixing for DB i/c necessary electric connection as approved quality etc complete.	3-Nos	348/2	P,Set	1044/2
P/F Amper Meter 0-600Amp for DB i/c fixing necessary electric connection as approved quality etc	1-Nos	16007:	Each	1600/=
P/F Volt Meter 0-500 Amp for DB i/c fixing necessary electric connection as approved quality etc complete.	1-Nos	1800/-	4,	1800/=
Total B		A		22131821
G Total		TO THE		24895
	P/F Exhaust Fan Metal Body equelent quality i/c necessary electric connection as per approved quality etc complete. P/F fancy wall bracket light i/c fancy glass lamp holder i/c electric connection as directed by the Engineer Incharge etc complete. P/F fancy Ceiling Light i/c fancy glass lamp holder i/c electric connection as directed by the Engineer Incharge etc complete. P/F Pilot Lamp(Main Indicator Lamp) Bulb i/c matching Three colours (Red,Blue,&yellow) i/c fixing for DB i/c necessary electric connection as approved quality etc complete. P/F Amper Meter 0-600Amp for DB i/c fixing necessary electric connection as approved quality etc complete. P/F Volt Meter 0-500 Amp for DB i/c fixing necessary electric connection as approved quality etc complete. Total B	P/F Exhaust Fan Metal Body equelent quality i/c necessary electric connection as per approved quality etc complete. P/F fancy wall bracket light i/c fancy glass lamp holder i/c electric connection as directed by the Engineer Incharge etc complete. P/F fancy Ceiling Light i/c fancy glass lamp holder i/c electric connection as directed by the Engineer Incharge etc complete. P/F Pilot Lamp(Main Indicator Lamp) Bulb i/c matching Three colours (Red,Blue,&yellow) i/c fixing for DB i/c necessary electric connection as approved quality etc complete. P/F Amper Meter 0-600Amp for DB i/c fixing necessary electric connection as approved quality etc complete. P/F Volt Meter 0-500 Amp for DB i/c fixing necessary electric connection as approved quality etc complete. Total B G Total	P/F Exhaust Fan Metal Body equelent quality i/c necessary electric connection as per approved quality etc complete. P/F fancy wall bracket light i/c fancy glass lamp holder i/c electric connection as directed by the Engineer Incharge etc complete. P/F fancy Ceiling Light i/c fancy glass lamp holder i/c electric connection as directed by the Engineer Incharge etc complete. P/F Pilot Lamp(Main Indicator Lamp) Bulb i/c matching Three colours (Red,Blue,&yellow) i/c fixing for DB i/c necessary electric connection as approved quality etc complete. P/F Amper Meter 0-600Amp for DB i/c fixing necessary electric connection as approved quality etc complete. P/F Volt Meter 0-500 Amp for DB i/c fixing necessary electric connection as approved quality etc complete. Total B G Total	P/F Exhaust Fan Metal Body equelent quality i/c necessary electric connection as per approved quality etc complete. P/F fancy wall bracket light i/c fancy glass lamp holder i/c electric connection as directed by the Engineer Incharge etc complete. P/F fancy Ceiling Light i/c fancy glass lamp holder i/c electric connection as directed by the Engineer Incharge etc complete. P/F Pilot Lamp(Main Indicator Lamp) Bulb i/c matching Three colours (Red,Blue,&yellow) i/c fixing for DB i/c necessary electric connection as approved quality etc complete. P/F Amper Meter 0-600Amp for DB i/c fixing necessary electric connection as approved quality etc complete. P/F Volt Meter 0-500 Amp for DB i/c fixing necessary electric connection as approved quality etc complete. Total B G Total

TERMS & CONDITION

- Any typographical errors in the schedule B are subject to the correct condition with Reference to the schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC Sindh.
- 2. Arbitraction clause stands deleted from the agreement.
- 3. No Premium shall be paid on Non Schedule Items
- 4. 100% well Graded crushed bajri shall be used in items of work without any extra payment.
- 5. No any items of exveceed then the quantity provided in the schedule B without prior of the Executive Engineer.

5. All sample of items should be got approved by the Executive Engineer. Contractor

CONTRACTOR

Provincial Electrical sub Division-XII,

Karachi

Provincial Byoldings Division No. I,

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 Service	s Department.
2)	PROVI	NCIAL / LOCAL GOVT./ OTHER	Provincial.	
3)	TITLE (OF CONTRACT	Provincial Buildings	Division No.I, Karachi.
4)	TENDE	R NUMBER	N.I.T No.TC/G-55/	2016-17/4374 Dated: 15-05-2017.
5)	BRIEF	DESCRIPTION OF CONTRACT	M/R to Deputy Sec	retary Flat No. 43 to 48 at GOR-I Bath Isla
6)	FORUM	THAT APPROVED THE SCHEME	Competent Authorit	ly
7)	TENDE	R ESTIMATED VALUE	Rs.5,00,000/-	
8)		EER'S ESTIMATE il works only)	Rs.4,98,800/-	
9)	ESTIMA	ATED COMPLETION PERIOD (AS PI	ER CONTRACT)	Two Months
10)	TENDE	R OPENED ON (DATE & TIME)	01-06-2017 @ (2:0	00 P.M)
11)		ER OF TENDER DOCUMENTS SOLD list of buyers)		
12)	NUMBI	ER OF BIDS RECEIVED	3. No's	
13)	NUMBI	ER OF BIDDERS PRESENT AT THE	TIME OF OPENI	NG OF BIDS 3. No's
14)		ALUATION REPORT e a copy)	Attached	
15)	NAME	AND ADDRESS OF THE SUCCESSF	UL BIDDER	M/S. Abdul Majeed Shaikh & Co.
16)	CONTR	ACT AWARD PRICE	Rs.4,98,450/-	
17)		NG OF SUCCESSFUL BIDDER IN EV 2 nd , 3 rd EVALUATION BID).		PORT jeed Shaikh & Co.
			(ii) M/S. Al-Asad	Traders
			(iii) M/S. Amanulla	ah & Co.
18)	METHO	DD OF PROCUREMENT USED : - (Tie	ck one)	
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE D	Domestic/ Local
	b)	SINGLE STAGE – TWO ENVELOPE	E PROCEDURE _	x
	c)	TWO STAGE BIDDING PROCEDUR	RE	x
	d)	TWO STAGE – TWO ENVELOPE B	IDDING PROCE	DUREx
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING		

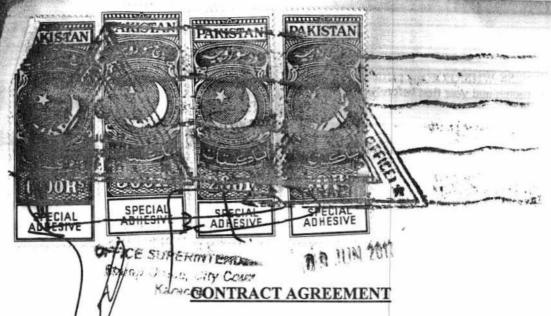
)	APPRO	VING AUTHORITY FOR AWARD OF CONTRA	ACT _	rocurement Committee
20)	WHETH	HER THE PROCUREMENT WAS INCLUDED IN	N ANN	IUAL PROCUREMENT PLAN? Yes V No
21)	ADVER	TISEMENT:		
			Yes	SPPRA Sr. No. 33370 Dated: 15-05-2017.
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		
		(ii you, give dute and of the traditional root)	No	
	ii)	News Papers		
	,	(If yes, give names of newspapers and dates)	Yes	x
			No	
22)	NATUR	E OF CONTRACT		Domestic/ Local
		IER QUALIFICATION CRITERIA		
		CLUDED IN BIDDING / TENDER DOCUMENT coclose a copy)	rs?	
	(II yes, e	anciose a copy)		Yes No
4)	WHETE	IER BID EVALUATION CRITERIA	A	
775	WAS IN	CLUDED IN BIDDING / TENDER DOCUMEN	rs?	Yes V No
	(If yes, e	enclose a copy)		
5)	WHETL	IER APPROVAL OF COMPETENT AUTHORIT	VIIIA	COPTAINED FOR LIGINIC A
		D OTHER THAN OPEN COMPETITIVE BIDD		Yes V No
			diam	165 1 100
(6)	WAS BI	D SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No
		IER THE SUCCESSFUL BID WAS LOWEST EV		ATED Yes No
	BID / BI	EST EVALUATED BID (in case of Consultancies)	
0)	WHETE	IED THE CHOCECCEUL DIDDED WAS TECHNI	ICAT I	Y Yes No
	COMPL	IER THE SUCCESSFUL BIDDER WAS TECHN IANT?	ICALI	ies No -
(9)	WHETH	IER NAMES OF THE BIDDERS AND THEIR	QUOT	ED PRICES WERE READ OUT AT
		ME OF OPENING OF BIDS?	9	Yes V No
	WHETH CONTR.	IER EVALUATION REPORT GIVEN TO I ACT?	BIDDE	ERS BEFORE THE AWARD OF
	(Attach	copy of the bid evaluation report)		Yes V No

	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x
		No	
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN I	N THE TENDE	ER 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 BLACK LISTED?	Y THAT THE	Yes No No
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VI (If yes, enclose a copy)	E PROCURE	MENT? IF SO, DETAILS TO
	37) WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION	ADVANCE PAYMENT IN Yes No
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x
	Signature & Official Stamp of Authorized Officer Provincial Buildings Division No. 1, Wkarachi.	No	
OR	OFFICE USE ONLY		

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

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3/3



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 9th day of June-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Abdul Majeed Shaikh & Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Deputy Secretary Flat No. 43 to 48 at GOR-I Bath Island Karachi (Electric Work), and amount of Rs.4,98,450/- (Rupees= Four Lac Ninety Eight 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 witnesseth as follows:

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

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

No. TC/G-55/W.O/4807

Karachi dated: 09/06/2017

To,

M/s. Abdul Majeed Shaikh & Co,

Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO DEPUTY SECRETARY FLAT NO. 43 TO 48 AT GOR-I BATH ISLAND

KARACHI (ELECTRIC WORK).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/4730 dated: 09-06-2017.

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.

Cost of Electric Work Schedule Items @, At Par, Total Schedule Rate, Rs.35,170/- & Non Schedule Items, Rs.4,63,280/- and Grand Total Rs.4,98,450/-

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

(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Electrical Sub-Division No.XII, 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 current 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 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.

D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER

Provincial Buildings Division No. I, Karachi.

Name of work: M/R TO DS FLAT 43-48 GOR I BATH IS LAND KARACHI (ELECTRIC WORK)

S.No.	Description	Schedule I		Unit	A
	Description	Qty	Rate 17585/2	Unit	Amount
1	P/F of flood light 400 watts (SON) having classification with 400 w lamp choke, ignator, & internal wiring complete in all respect at the height upto 40ft with the help hydraulic crane and manual labour as per site requirement and instruction of	2-Nos	17565/5	Each	35170
	TOTAL		+	1	35170
	PART B N.S.I		+	(Affai	Tini
	Part B NSI				N. Comments
1	P/F Fancy LED Tube Light 2-40 watt fancy shade i/c chock & starter i/c necessary electric connection etc complete.	15-Nos	2650/2		39758/2
2	P/F Ceiling Fan 56"sweep make GFC imported or equalent quality i/c necessary electric connection as req.	15-Nos	4980/2		7200/2
3	P/F Wall Bracket Fan"sweep make GFC imported or equalent quality i/c necessary electric connection as req.	5-Nos	46901		23450/-
4	S/F Fancy Switch socket with board as approved quality by the Engineer Incharge etc complete.	150-Nos	249/2	Each	37350/
5	S/F Fancy Fan Dimmer as approved quality etc complete.	15-Nos	348/		5220/2
6	P/F Universal light Plug 10-amp imported quality i/c necessary electric connection etc complete.	15-Nos	448/2		6720/0
7	P/F Power Plug 15-amps imported quality i/c necessary electric connection etc complete.	10-Nos	547/0		\$470/2
8	P/F Energy Sever 25 watt i/c holder imported quality i/c necessary electric connection etc complete.	20-Nos	450/2	Each	Goods.
9	P/F Distribution board double shutter size (1-1/2"x1-1/4") to accommodate heavy duty for Circuit Brackers i/c painting enameled paint for other similar job on prepared board on surface.	13:50 Sft	3249/2	Sft	432001
10	P/F LED Pannel Light (Energy Saving Effect)(24□x24□)(Model 6500 k) for using false ceiling imported quality i/c making	6-Nos	920/2	Each	5524

Som

	connection as per requirement of site etc complete.				
11	P/F Exhaust Fan Plastic Body equelent quality i/c necessary electric connection as per approved quality etc complete.	15-Nos	225%	4 /	33750/2
12	P/F Exhaust Fan Metal Body equelent quality i/c necessary electric connection as per approved quality etc complete.	5-Nos	32.5/z	4 -	16256/2
13	P/F fancy wall bracket light i/c fancy glass lamp holder i/c electric connection as directed by the Engineer Incharge etc complete.	25-Nos	2248/2	Each	56200/2
14	P/F fancy Ceiling Light i/c fancy glass lamp holder i/c electric connection as directed by the Engineer Incharge etc complete.	20-Nos	1850/2	4	37000/=
15	P/F Pilot Lamp(Main Indicator Lamp) Bulb i/c matching Three colours (Red,Blue,&yellow) i/c fixing for DB i/c necessary electric connection as approved quality etc complete.	15-Nos /	348/2	P.Set	5220/2
16	P/F Amper Meter 0-600Amp for DB i/c fixing necessary electric connection as approved quality etc complete.	5-Nos	1650%	Each	8250/2
17	P/F Volt Meter 0-500 Amp for DB i/c fixing necessary electric connection as approved quality etc complete.	5-Nos	1850/=	<i>I</i> 5	9250/2
	Total B		V W	NT	469180/2
	G Total		-	77.	498450/2
	Say Rs	1			/

TERMS & CONDITION

- 1. Any typographical errors in the schedule B are subject to the correct condition with Reference to the schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC Sindh.
- 2. Arbitraction clause stands deleted from the agreement.
- 3. No Premium shall be paid on Non Schedule Items
- 4. 100% well Graded crushed bajri shall be used in items of work without any extra payment.
- 5. No any items of exveceed then the quantity provided in the schedule B without prior of the Executive Engineer.
- 6. All sample of items should be got approved by the Executive Engineer.Contractor

CONTRACTOR

Provincial Electrical sub Division-XII,

Karachi

Marachi.

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 / DELTI.	Works and Services [Department.	
2)	PROVINC	CIAL / LOCAL GOVT./ OTHER	Provincial.	STATE OF THE STATE	
3)	TITLE OF	CONTRACT	Provincial Buildings D	ivision No.I, Karachi.	
4)	TENDER	NUMBER	N.I.T No.TC/G-55/20	16-17/4374 Dated: 15-05-2017.	
5)	BRIEF DE	ESCRIPTION OF CONTRACT	M/R to Deputy Secre	tary Flat No.55 to 60 at GOR-I Bath I	Islan
6)	FORUM T	THAT APPROVED THE SCHEME	Competent Authority		
7)	TENDER	ESTIMATED VALUE	Rs.5,00,000/-		
8)	All the party of t	ER'S ESTIMATE works only)	Rs.4,97,600/-		
9)	ESTIMAT	ED COMPLETION PERIOD (AS PE	R CONTRACT) _	wo Months	
10)	TENDER	OPENED ON (DATE & TIME)	01-06-2017 @ (2:00	P.M)	
11)		OF TENDER DOCUMENTS SOLD t of buyers)	3. No's		
12)	NUMBER	OF BIDS RECEIVED	3. No's		
13)	NUMBER	OF BIDDERS PRESENT AT THE T	TME OF OPENING	G OF BIDS 3. No's	
14)	BID EVAI	LUATION REPORT	Attached		
15)	NAME AN	ND ADDRESS OF THE SUCCESSFU	JL BIDDER	M/S. Khalil Khan & Co.	
16)	CONTRA	CT AWARD PRICE	Rs.4,97,753/-		
17)		G OF SUCCESSFUL BIDDER IN EV d, 3 rd EVALUATION BID).	ALUATION REPO		
			(ii) M/S. Amanullah	& Co	
			(iii) M/S. Al-Asad Tra	iders.	
18)	METHOD	OF PROCUREMENT USED : - (Tic	k one)		
	a) S	INGLE STAGE – ONE ENVELOPE	PROCEDURE Don	Domestic/ Local	al
	b) S	INGLE STAGE – TWO ENVELOPE	PROCEDURE	X	
	c) T	WO STAGE BIDDING PROCEDUR	E	x	
	d) T	WO STAGE – TWO ENVELOPE BI	DDING PROCEDU	JRE x	ī
		LEASE SPECIFY IF ANY OTHER MERGENCY, DIRECT CONTRACTING			i.e.

DVERTISEMENT: SPPRA Website (If yes, give date and SPPRA Identification No.) News Papers (If yes, give names of newspapers and dates) ATURE OF CONTRACT HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENT yes, enclose a copy) HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENT Syes, enclose a copy)	Yes No Yes No TS?	Yes V No SPPRA Sr. No. 33370 Dated: 15-05-2017. X Yes No Yes No Yes No Yes No Yes No
SPPRA Website (If yes, give date and SPPRA Identification No.) News Papers (If yes, give names of newspapers and dates) ATURE OF CONTRACT HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENT yes, enclose a copy) HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENT	No Yes No TS?	X Domestic/ Local V Int. Yes No
(If yes, give date and SPPRA Identification No.) News Papers (If yes, give names of newspapers and dates) ATURE OF CONTRACT HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENT Eyes, enclose a copy) HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENT	No Yes No TS?	X Domestic/ Local V Int. Yes No
(If yes, give date and SPPRA Identification No.) News Papers (If yes, give names of newspapers and dates) ATURE OF CONTRACT HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENT Eyes, enclose a copy) HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENT	Yes No	Domestic/ Int. Yes No
News Papers (If yes, give names of newspapers and dates) ATURE OF CONTRACT HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENT Eyes, enclose a copy) HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENT	Yes No	Domestic/ Int. Yes No
(If yes, give names of newspapers and dates) ATURE OF CONTRACT HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENT Yes, enclose a copy) HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENT	No TS?	Domestic/ Int. Yes No
HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENT Tyes, enclose a copy) HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENT	TS?	Yes No
HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENT Tyes, enclose a copy) HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENT	^	Yes No
AS INCLUDED IN BIDDING / TENDER DOCUMENT yes, enclose a copy) HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENT	^	
AS INCLUDED IN BIDDING / TENDER DOCUMENT	TS?	Yes V No
	M	
HETHER APPROVAL OF COMPETENT AUTHORIT ETHOD OTHER THAN OPEN COMPETITIVE BIDDI		S OBTAINED FOR USING A Yes No
AS BID SECURITY OBTAINED FROM ALL THE BII	DDER	Yes No
		ATED Yes No
HETHER THE SUCCESSFUL BIDDER WAS TECHN DMPLIANT?	IICALI	Yes No
HETHER NAMES OF THE BIDDERS AND THEIR OF THE TIME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT Yes No No
ONTRACT?	BIDDE	ERS BEFORE THE AWARD OF
HH	HETHER THE SUCCESSFUL BID WAS LOWEST ET D / BEST EVALUATED BID (in case of Consultancies HETHER THE SUCCESSFUL BIDDER WAS TECHNOMPLIANT? HETHER NAMES OF THE BIDDERS AND THEIR ETIME OF OPENING OF BIDS? HETHER EVALUATION REPORT GIVEN TO	HETHER NAMES OF THE BIDDERS AND THEIR QUOT E TIME OF OPENING OF BIDS? HETHER EVALUATION REPORT GIVEN TO BIDDE NTRACT?

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)		Yes	х
	[No	
32) ANY DEVIATION FROM SPECII	FICATIONS GIVEN IN T	HE TENI	DER NOTICE / DOCUMENTS
(If yes, give details)		Yes	х
	į	No	
33) WAS THE EXTENSION MADE II	N RESPONSE TIME?	Yes	
(If yes, give reasons)		165	×
	Į	No	
 DEVIATION FROM QUALIFICA (If yes, give detailed reasons.) 	TION CRITERIA	Yes	
			X
		No	
35) WAS IT ASSURED BY THE PI BLACK LISTED?	ROCURING AGENCY T	THAT TH	Yes No No
36) WAS A VISIT MADE BY ANY OF SUPPLIER'S PREMISES IN CON BE ASCERTAINED REGARDING (If yes, enclose a copy)	NECTION WITH THE F	PROCUR	EMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS THE CONTRACT (BANK GUAR.		LIZATIO	Yes No
 SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) 		Yes	×
Signature & Official Stamp of	ve Engineer, mildings Division No. 1,	No	
Authorized Officer Provincial Pro	Karachi.		
Provincial 8	Karachi.		

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

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3/3



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 9th day of June-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Khalil Khan & Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Deputy Secretary Flat No.55 to 60 at GOR-I Bath Island Karachi (Electric Work), and amount of Rs.4,97,753/- (Rupees= Four Lac Ninety Seven Thousand Seven Hundred & Fifty Three only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



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

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

No. TC/G-55/W.O/4808

Karachi dated: 09/06/2017

To.

M/s. Khalil Khan & Co, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO DEPUTY SECRETARY FLAT NO.55 TO 60 AT GOR-I BATH ISLAND

KARACHI (ELECTRIC WORK).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-1/4731 dated: 09-06-2017.

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.

Cost of Electric Work Schedule Items @, At Par, Total Schedule Rate, Rs.35,170/- & Non Schedule Items, Rs.4,62,583/- and Grand Total Rs.4,97,753/-

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

(ARSHAD HUSSAIN BHUTTO)

(EXECUTIVE ENGINEER

Provincial Buildings Division No. I,

Karachi.

Copy forwarded with compliments for information to:-

- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No.

 Quoted above.
- ii) The Assistant Engineer, Provincial Electrical Sub-Division No.XII, 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 current 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 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.

D.A/as above
True copy of Schedule – B.

Provincial Buildings Division No. I,

Name of work: M/R TO D.S FLAT 55-60 GOR I BATH IS LAND KARACHI (ELECTRIC WORK)

		P. Committee			
S.No.	Description	Qty	Rate	Unit	Amount
1	P/F of flood light 400 watts (SON) having classification with 400 w lamp choke, ignator, & internal wiring complete in all respect at the height upto 40ft with the help hydraulic crane and manual labour as per site requirement and instruction of	2-Nós	17585/-	Each	35170
	TOTAL			atlas	35170
	PART B N.S.I			ations	
	Part B NSI	(
1	P/F Fancy LED Tube Light 2-40 watt fancy shade i/c chock & starter i/c necessary electric connection etc complete.	15-Nos	2650/=		39750/=
2	P/F Ceiling Fan 56"sweep make GFC imported or equalent quality i/c necessary electric connection as req.	15-Nos	4780/2	"	71850/2
3	P/F Wall Bracket Fan"sweep make GFC imported or equalent quality i/c necessary electric connection as req.	5-Nos	4690/2		23450/2
4	S/F Fancy Switch socket with board as approved quality by the Engineer Incharge etc complete.	150-Mos	249/2	Each	37350/2
5	S/F Fancy Fan Dimmer as approved quality etc complete.	15-Nos	348/2		5226/2
6	P/F Universal light Plug 10-amp imported quality i/c necessary electric connection etc complete.	15-Nøs	448/-		6720/2
7	P/F Power Plug 15-amps imported quality i/c necessary electric connection etc complete.	104Nos	540/2		5400/2
8	P/F Energy Sever 25 watt i/c holder imported quality i/c necessary electric connection etc complete.	20 Nos	440/2	Each	8800/2
9	P/F Distribution board double shutter size (1-1/2"x1-1/4") to accommodate heavy duty for Circuit Brackers i/c painting enameled paint for other similar job on prepared board on surface.	13.50 Sft	3195/2	Sft	43133/
10	P/F LED Pannel Light (Energy Saving Effect)(24□x24□)(Model 6500 k) for using false ceiling imported quality i/c making	6-Nos	9/90/-	Each	55/40/-

A Mis

	connection as per requirement of site etc complete.				
11	P/F Exhaust Fan Plastic Body equelent quality i/c necessary electric connection as per approved quality etc complete.	15-Nos	2248/2	*	33722/=
12	P/F Exhaust Fan Metal Body equelent quality i/c necessary electric connection as per approved quality etc complete.	5-Nos	3350/-	4	16250];
13	P/F fancy wall bracket light i/c fancy glass lamp holder i/c electric connection as directed by the Engineer Incharge etc complete.	25-Nos	2350/2	Each	56250/
14	P/F fancy Ceiling Light i/c fancy glass lamp holder i/c electric connection as directed by the Engineer Incharge etc complete.	20-Nos	1840/n	1	36800/2
15	P/F Pilot Lamp(Main Indicator Lamp) Bulb i/c matching Three colours (Red,Blue,&yellow) i/c fixing for DB i/c necessary electric connection as approved quality etc complete.	15-Nos	350/2	P.Set	5250/2
16	P/F Amper Meter 0-600Amp for DB i/c fixing necessary electric connection as approved quality etc complete.	5-Nøs	1650/2	Each	8250/2
17	P/F Volt Meter 0-500 Amp for DB i/c fixing necessary electric connection as approved quality etc complete.	5-Nos	1850 /4	7	9256/2
	Total B		1		4625831
	G Total		V		497713
	Say Rs		4		. / / . 33

TERMS & CONDITION

 Any typographical errors in the schedule B are subject to the correct condition with Reference to the schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC Singh.

2. Arbitraction clause stands deleted from the agreement.

3. No Premium shall be paid on Non Schedule Items

100% well Graded crushed bajri shall be used in items of work without any extra payment.

No any items of exveceed then the quantity provided in the schedule B without prior of the Executive Engineer

All sample of kems should be got approved by the Executive Engineer

Provincial Electrical sub Division-XII,

Karachi

to Lanuings Division No. I,

Karachi.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

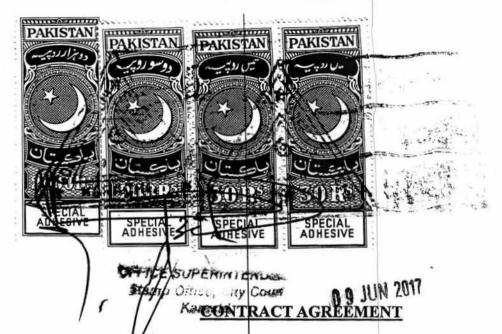
1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department.
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi.
4)	TENDER NUMBER	N.I.T No.TC/G-55/2016-17/4374 Dated: 15-05-2017.
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Assistant Flat No.01 to 04 at GOR-I Bath Island Karachi
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority
7)	TENDER ESTIMATED VALUE	Rs.6,00,000/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.6,43,600/-
9)	ESTIMATED COMPLETION PERIOD (AS P.	ER CONTRACT) Two Months
10)	TENDER OPENED ON (DATE & TIME)	01-06-2017 @ (2:00 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	
12)	NUMBER OF BIDS RECEIVED	3. No's
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSF	TUL BIDDER M/S. Khalii Khan & Co.
16)	CONTRACT AWARD PRICE	Rs.6,43,311/-
17)	RANKING OF SUCCESSFUL BIDDER IN E ^{rt} (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (i) M/S. Khalil Khan & Co.
		(ii) M/S. S.M. Shoaib.
		(iii) M/S. Athar & Sons.
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE X
	c) TWO STAGE BIDDING PROCEDU	REX
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE x
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTR	ACT Pr	ocurement Committee
20)	WHET	HER THE PROCUREMENT WAS INCLUDED I	N ANN	UAL PROCUREMENT PLAN?
3505				Yes V No
21)	ADVE	RTISEMENT:	- T	
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		SPPRA Sr. No. 33370 Dated: 15-05-2017.
			No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	x
			No	
22)	NATU	RE OF CONTRACT		Domestic/ Local
23)		HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN	TS?	
		enclose a copy)	A	Yes No
24)	WAS I	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No
25)		HER APPROVAL OF COMPETENT AUTHORI' OD OTHER THAN OPEN COMPETITIVE BIDE		OBTAINED FOR USING A Yes No
26)	WAS B	SID SECURITY OBTAINED FROM ALL THE B	IDDERS	Yes V No
27)		HER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancie		TED Yes No
		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	NICALL	Y Yes No
29)		HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUOTE	ED PRICES WERE READ OUT AT Yes No No
	CONTR		BIDDE	RS BEFORE THE AWARD OF
	(Attach	copy of the bid evaluation report)		Yes V No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	×
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)		ER NOTICE / DOCUMENTS
(1) 전에 된 전 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	Yes	X
33) WAS THE EXTENSION MADE IN RESPONSE TIME?	No	
(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 BLACK LISTED?	THAT THE	Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	É PROCURE	MENT? IF SO, DETAILS TO
(If yes, enclose a copy)	M	Yes No V
37) WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION	Y ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
Signature & Official Stamp of Authorized Officer Provincial suildings Division No. 1,	No	
OFFICE USE ONLY		

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

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THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 9th day of June-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Khalil Khan & Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Assistant Flat No.01 to 04 at GOR-I Bath Island Karachi, and amount of Rs.6,43,311/- (Rupees= Six Lac Forty Three Thousand Three Hundred & 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 witnesseth as follows:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings
- 3. In consideration of the payments to be made by the Procuring Agency to the 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. 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. I, KARACHI.

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

No. TC/G-55/W.O/4809

Karachi dated: 09/06/2017

To,

M/s. Khalil Khan & Co, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO ASSISTANT FLAT NO.01 TO 04 AT GOR-I BATH ISLAND KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/4732 dated: 09-06-2017.

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.

Cost of Civil Work Schedule Items @, At Par, Cost of Aluminum Work, Less 20.00% Below, Cost of W/S & S/F Work, Add 4.90% Above, Total Schedule Rate, Rs.3,40,127/- & Non Schedule Items, Rs.3,03,184/- and Grand Total Rs.6,43,311/-

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

(ARSHAD HUSSAIN BHUTTO)

EXECUTIVE ENGINEER

Provincial Buildings Division No. I,

Karachi.

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to this office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.I, 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 current 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 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.

D.A/as above

True copy of Schedule - B.

Provincial Buildings Division No. I,

M & R to Assistant Flat 1 to 4 at GOR-I Bath Island Karachi (Flat No. 1)

SCHEDULE - B

S.No Description Unit Quantity Rate Amount PART-A Dismantling of glazed or encaustic tiles.(S.I.55/13) %Sft 786.50 5896.55 749.72 Scraping ordinary distemper Oil bound Distemper or paint on walls. (S.I-54(b)/13) %SA 2353.76 226.88 5340.21 6156.09 3 Distempering. (b) Two Coat. (S.I-24(b)/54) 1043.90 589.72 Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. 2nd & subsequent coat. (S.I-37(a)(b)/55) %Sf1 1772.38 1764.04 31265.49 Painting old surfaces. (c) Painting doors and windows any type (ii) Each Subsequent Coat. (S.I-4(c)(i)(ii)/68) 3160.00 %\$ft 272.40 1160.06 Providing and fixing deodar wooden wardrobe including boxing with back shelves shutters drawers and brass fitting such as handles locking arrangement, hanger rod shoe rod Str 140033.39 2364.62 Providing and fixing approved quality mortise lock. (S.I-7144.52 21/60) Each 1786,13 Providing and fixing in position, Doors, Windows and Ventilators of first class deodar wood frames, and 1-3/4" thick commercial, ply veneer shuters of first class deodar skeleton (Hollow) and commercial ply wod (3 ply) on both sides including hold fasts, hinges, iron tower bolts, handles and cleats with cord and one Mortice Lock and hoks. (S.I-9/58-59)(-)(25(b)(61)(1227.36(-)370.83=856.53) P.Sft 60.69 856.53 51980.66 \$1983 250976.91 TOTAL PART-B Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen i/c. handles stoppers & locking arrangement etc. complete. (a) Deluxe Model (White). (S.I- Sft 1592,69 63707.60 40.00 Providing and fixing 6" x 2" or 6" x 3" CI floor trap of the approved self cleaning design with a C.I. screwed down gritting with or without a vent arm complete with and including making requisite number of holes in walls plinth and floor for pipe connections and making good in CC 1:2:4 (S.I. 20/6)

Ay His

M & R to Assistant Flat 1 to 4 at GOR-I Bath Island Karachi (Flat No. 1) SCHEDULE - B Description Unit Quantity Rate Amount 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 walls, painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia rubber plug & chrome plated brass chain 1-1/4" dia, malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connections and making good in cement concrete 1:2:4 (Foreign or Equivalent). (S.I-13/4) Each 1.00 6237.00 6237,00 Providing & fixing squatting type white glazed earthen ware wash down W.C. pan with i/c. the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1:2:4 (a) WC Pan of not less than 23" cclear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I. Trape. (S.I. 1(a)/1). Each 100 5044.60 5044.60 (a) S/Fixing cancealed tee top cock of superior qualit with C.P. head 1/2" dia. (S.I-12(a)/18) Each 6.00 5963.52 843.92 (a) S/Fixing long bib-cock of superior qualit with C.P. head 1/2" dia. (S.I-13(a)/19) Each 2.00 1109.46 2248.92 (a) Supplying / Fixing wash basin mixture of superior quality with C.P. head 1/2" dia. (S.1-14(a)/19) Each 1.00 2882.00 2882.00 Supplying & Fixing sink mixture cock of superior quality 1.00 2745.60 with c.p head etc. complete. (S.I-17/19) Each 2748:50 Supplying & fixing Bath room accessories set (7 pieces i/c. towel rod brush holder soap tray shelf of approved quality and design etc. complete. (Master Brand) (S.I-25/16) 8122,00 Each 8122.00 TOTAL 36398.50 % Above TOTAL (Non-Schedule Item) Providing and laying fancy type Porcelain floor and dado tiles 16" x 16" & or 12" x 18" 3/8" thick as approved size specified approved quality / make / design and colour including laying with bond solution sand mortar including jointing in white cement including washing of tiles and filling of joints with slurry of white cement in desired shape with finishing including cutting of tiles to proper profile i/c. all respect labour and necessary required material as directed by the Engineer Incharge etc. complete. 224916/ 300/2 Sft 749.72 Providing and fixing cPVC pipe 1/2" including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Rft Engineer Incharge etc. complete.

Page 2 of 3

andy

M & R to Assistant Flat 1 to 4 at GOR-I Bath Island Karachi (Flat No. 1) SCHEDULE - B

and the second business		- Comparability	SCHEDULE - B	AND THE RESERVE OF THE PARTY OF			
		Description		Unit	Quantity	Rate	Amount
making a quality in	nd jointing wit	h switch pest vost of labour	dia including cutt with special appro- as directed by	ved	15,00	J250/=	3750/=
Lasani w deodar w deep inc wheels in and shap	rood sheet 3/4 ood 2" x 1" p luding necess a draws nails be. The cost	" thick frame asted with class ary hinges can screws etc. walso includes	work of first of sic Formica and toher handle slid with approved des necessary tools a ete as directed by	ass 18" ing ign and			
The second secon	Incharge etc. o	The same of the sa	ete as directed by	Sft	63,00	948/	59724/
colour ma	ake and design I chemical pol	including mak	" thick as appro- ing edges with roug the cost of mate	ind	18-00	448/=	8064/=
4	The state of the s	approved qual attern as requir	ity plastic coated	to Each	1.00	4000/=	4000/=
			1	OTAL O	F NON-SO	HEUGLE	303184/
				. 13	GRAN	D TOTAL	643311
					GRAN	D TOTAL	6

TERMS AND CONDITION

Any typographical errors in the schedule B are subject to the correction with reference to the Schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC, Sindh Karachi.

Provincial Mildings Division No. 1. Karachi.

- No. premium shall be paid on a Non Schedule Items.
- 3 100% well Graded crushed Bajri shall be used in items of work without any extra payment
- No any items of excavated then the Quality Provided in the Schedule B without Prior of the Executive Engineer.
- All sample of items should be got approved by the Executive Engineer.

(CONTRACTOR)

(ASSISTANT ENGINEER) A W Karachi

Provincial Buildings Sub-Division-I

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

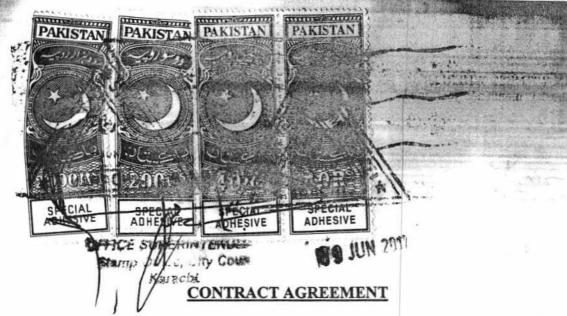
1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Service	s Department.	
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.		
3)	TITLE OF CONTRACT	Provincial Buildings	s Division No.1, Karachi.	
4)	TENDER NUMBER	N.I.T No.TC/G-55/	2016-17/4374 Dated: 15-0	05-2017.
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Assistant FI	lat No.05 to 08 at GOR-I E	Bath Island Karachi
6)	FORUM THAT APPROVED THE SCHEME	Competent Authorit	ty	
7)	TENDER ESTIMATED VALUE	Rs.6,50,000/-		
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.6,51,100/-		
9)	ESTIMATED COMPLETION PERIOD (AS P.	ER CONTRACT)	Two Months	
10)	TENDER OPENED ON (DATE & TIME)	01-06-2017 @ (2:0	00 P.M)	
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	3. No's		
12)	NUMBER OF BIDS RECEIVED	3. No's		
100	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENI	NG OF BIDS 3. No's	
	BID EVALUATION REPORT (Enclose a copy)	Attached	·V.	
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER	M/S. S.M Shoaib.	
16)	CONTRACT AWARD PRICE	Rs.6,50,821/-		
17)	RANKING OF SUCCESSFUL BIDDER IN EVI (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION RE (i) M/S. S.M Shoa		
		(ii) M/S. RZ & Sor	ns.	E:
		(iii) M/S. Athar & S	Sons.	
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)		
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE D	Domestic	omestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE _		Х
	c) TWO STAGE BIDDING PROCEDU	RE		х
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCE	DURE	x
			L	
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	MADE THE SECRETARY OF T		ADOPTED i.e.

19) APPROVIN	IG AUTHORITY FOR AWARD OF CONTRA	ACT Procurement Committee	
20) WHETHER	THE PROCUREMENT WAS INCLUDED IN	N ANNUAL PROCUREMENT PLAN? Yes V No	
21) ADVERTIS	SEMENT:		_
-/-	PRA Website yes, give date and SPPRA Identification No.)	Yes SPPRA Sr. No. 33370 Dated: 15-05-2017. No	
	ws Papers yes, give names of newspapers and dates)	Yes X	
22) NATURE C	OF CONTRACT	Domestic/ Int.	_
	QUALIFICATION CRITERIA UDED IN BIDDING / TENDER DOCUMEN' ose a copy)	Yes No V	
	BID EVALUATION CRITERIA UDED IN BIDDING / TENDER DOCUMEN ose a copy)	TS? Yes V No	
	APPROVAL OF COMPETENT AUTHORIT OTHER THAN OPEN COMPETITIVE BIDDI		
26) WAS BID S	SECURITY OBTAINED FROM ALL THE BII	DDERS? Yes V No	
	THE SUCCESSFUL BID WAS LOWEST EVEN EVALUATED BID (in case of Consultancies)		
28) WHETHER COMPLIAN	THE SUCCESSFUL BIDDER WAS TECHN	NICALLY Yes No	
	NAMES OF THE BIDDERS AND THEIR OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT	N. 191
CONTRAC	EVALUATION REPORT GIVEN TO 1 T? y of the bid evaluation report)	BIDDERS BEFORE THE AWARD OF	

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEND	ER NOTICE / DOCUMENTS
(If yes, give details)	Yes	x
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME?		
(If yes, give reasons)	Yes	×
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA	77	
(If yes, give detailed reasons.)	Yes	х
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THI	Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCURE	MENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOT THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	X
Signature & Official Stamp of Authorized Officer Previncial Buildings Division No. I,	No No	
R 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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THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 9th day of June-2017 between Executive Engineer, Provincial Buildings Division No.I, 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 M/R to Assistant Flat No.05 to 08 at GOR-I Bath Island Karachi, and amount of Rs.6,50,821/- (Rupees= Six Lac Fifty Thousand Eight Hundred & Twenty 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:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings

ss

- 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. I, KARACHI.

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

No. TC/G-55/W.O/4810

Karachi dated: 09/06/2017

To.

M/s. S.M. Shoaib, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO ASSISTANT FLAT NO.05 TO 08 AT GOR-I BATH ISLAND KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/4733 dated: 09-06-2017.

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.

Cost of Civil Work Schedule Items @, At Par, Cost of Aluminum Work, Less 20.05% Below, Cost of W/S & S/F Work, Add 5.00% Above, Total Schedule Rate, Rs.3,21,100/- & Non Schedule Items, Rs.3,29,721/- and Grand Total Rs.6,50,821/-

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

Provincial Baildings Division No. I,

Copy forwarded with compliments for information to:-

- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to this office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.I, 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 current 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 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.

D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER

Provincial Buildings Division No. I,

M & R to Assistant Flat 5 to 8 at GOR-1 Bath Island Karachi (Flat No. 6) SCHEDULE - B

	SCHEDULE - B	-			
5.10	Description	Unit	Quantity	Rate	Amount
	PART-A Dismantling of glazed or encaustic tiles.(S.I.55/13)	%Sft	594.25		4673.78
2	Scraping ordinary distemper Oil bound Distemper or paint on walls. (S.I-54(b)/13)	%Sft	2047.52	226.88	4645.41
8:	Distempering. (b) Two Coat. (S.I-24(b)/54)	%Sft	546.25	1043_90	5702.30
4	Painting old surfaces. (c) Painting doors and windows any type (ii) Each Subsequent Coat. (S.I-4(c)(i)(ii)/68)	%Sft	57.86	1160.06	671.15
5	Providing and fixing deodar wooden wardrobe including boxing with back shelves shutters drawers and brass fitting such as handles locking arrangement, hanger rod shoe rod and mirror measuring 2' x 1' complete as per approved			3	
	design. (S.I-24/61)	Sft	61.63	2364.63	1457 32.00
φ 	Providing and fixing approved quality mortise lock. (S.I-21/60)	Each	2.00	1786.13	3572.26
	First class deodar wood wrought, joinery in doors and windows etc., fixed in position including chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. Deodar paneled or paneled and glazed, or fully glazed. (b) 1-3/4" thick. (S.1-7(b)/58)(1273.76(-)370.83=902.93 (Only Shutter) TOTAL PART-B Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of Alcop made	SH	60,64	Mar	54999/s 219781.79 219 796/s
4	with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen i/c. handles stoppers & locking arrangement etc. complete. (a) Deluxe Model (White). (S.I-TOTAL & Below TOTAL.		3 0. 00	159 2. 69	47780.70 47780.70 9580/= 38201/=
	Providing and fixing 6" x 2" or 6" x 3" CI floor trap of the approved self cleaning design with a C.I. screwed down gritting with or without a vent arm complete with and including making requisite number of holes in walls plinth and floor for pipe connections and making good in CC 1:2:4 (S.I. 20/6)		L 00	2042.43	204 2.43

M & R to Assistant Flat 5 to 8 at GOR-I Bath Island Karachi (Flat No. 6)

	SCHEDULE - B				
5.0	Description	Unit	Quantity	Rate	Amount
	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 walls, painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia rubber plug & chrome plated brass chain 1-1/4" dia, malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connections and making good in cement concrete 1:2:4 (Foreign or Equivalent). (S.I-13/4) Providing & fixing squatting type white glazed earthen ware wash down W.C. pan with i/c. the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls plinth and floor	Each	Quantity	Rate 6237.00	Amougt 6237.00
A CANADA	for pipe connection and making good in cement concrete 1:2:4 (a) WC Pan of not less than 23" cclear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I. Trape. (S.I. 1(a)/1). (a) S/Fixing cancealed tee top cock of superior qualit with C.P. head 1/2" dia. (S.I-12(a)/18) (a) S/Fixing long bib-cock of superior qualit with C.P. head 1/2" dia. (S.I-13(a)/19)	Each Each	3.60	5044.60 . 843.92	5044.60 2531,76
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	(a) Supplying / Fixing wash basin mixture of superior quality with C.P. head 1/2" dia. (S.I-14(a)/19)			2882,00	2882:00
8	Supplying & Fixing sink mixture cock of superior quality with c.p head etc. complete. (S.I-17/19) Supplying & fixing fiber glass tank of approved quality and design and wall thickness as specified i/c. cost of nutes	Each <	1.00	2745.64	2745.68
	bolts and fixing in plateform of cement concrete 1:3:6 and making connections for inlet & outlet & over flow pipes etc. complete. 62 500 gallons wall thickness 4.5mm (S.I-III3(c)/21) TOTAL Add: 5% Above		1.00	37505.42	37505.42 60098.27 3005/=

M & R to Assistant Flat 5 to 8 at GOR-I Bath Island Karachi (Flat No. 6)

SCHEDULE - B

		SCHEDULE - B	
		Description	Unit Quantity Rate Amen
		(Non-Schedule Item)	
	11.0		
摄		Providing and laying fancy type Porcelain floor and dado	
E		tiles 16" x 16" & or 12" x 18" 3/8" thick as approved size	
		specified approved quality / make / design and colour	1 1 1 1
	排棒	WET 144 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
		including laying with bond solution sand mortar including	
		jointing in white cement including washing of tiles and	
	11.11	filling of joints with slurry of white cement in desired	
		##### [BOT	1 1 1
	1211	shape with finishing including cutting of tiles to proper	
	提數	profile i/c. all respect labour and necessary required	
		material as directed by the Engineer Incharge etc. complete.	
		thaterial as directed by the Engineer menarge etc. complete.	
	1.14		Sft 594.25 300/= 178275/
	*	Repairing old surface & painting with Matt Finish i/c.	
			1 11 11
	情間	filling of joints and cracks with fine finishing including all	
	1 8	respect labour, as directed by the Engineer Incharge etc	
	1	complete.	Sfy 150127 34/= 5/143/=
		Montplete.	2/2/2/2/2/2/2
	3	Providing and fixing English commode imported set couple	
		set as approved quality make and design including with	
		matching colour with existing tiles colour including three	1 1 11 11
	5	gallon flushing tank with p Trap and waste pipe including	
	145 Apr	finishing curing etc. complete.	Each 1.00 22491/ = 22490/s
	ESI	The state of the s	[Last 1.00 2777.9 777.9
		* !	
100	4	Providing and fixing cPVC pipe 1/2" including cutting	
		making and jointing with switch pest with special approved	
		Managara and Application of the Application of th	1) 1 11 11
		quality including all cost of labour as directed by the	
		Rigineer Incharge etc. complete.	Rft 20.00 84/~ 1680/2
i.			
	Line.	Descriding and fiving uDVC Ding 4" dis including auting	
	Dit.	Providing and fixing uPVC Pipe 4" dia including cutting	
		making and jointing with switch pest with special approved	
		quality including all cost of labour as directed by the	
		Engineer Incharge etc. complete.	Rft 10.00 252/2 2525/2
	51.	ating meet menarge etc. complete.	70.10 23.7
	1		
	6	Making and fixing wooden kitchen cabinet with shutters of	
j	1	Lasani wood sheet 3/4" thick frame work of first class	
		deodar wood 2" x 1" pasted with classic Formica and 18"	
H	1	deep including necessary hinges catcher handle sliding	
		wheels in draws nails / screws etc. with approved design	
111		and shape. The cost also includes necessary tools and	
		PMI 4	1 1 1 1
		plants to be used in making etc. complete as directed by the	
		Engineer Incharge etc. complete.	SA 1625 948/2 15405/2
	1	Providing and fixing marble top 3/4" thick as approved	
		colour make and design including making edges with round	
		shape and chemical polishing including the cost of material	
	1	Add Asi	
	1000	labour wastage and cartage etc. complete.	SA 16.00 448/2 7168/2
	1111	# " ·	SH 16.00 448/2 7168/2
1	8	S/F Steel Sink Bowl approved quality plastic coated to	
	1		
		required colour heavy pattern as required.	Each 1.00 4000/2/ 4000/2
1	6)	
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			ALV
1			Page 3 of 4
			N .

M & R to Assistant Flat 5 to 8 at GOR-I Bath Island Karachi (Flat No. 6) SCHEDULE - B

5.40	Description	Unit	Quantity	Rate	Amount
	Providing and fixing marble top Gas Burner approved quality as directed by the Engineer Incharge (Imported).	Each	1.00	10400/3	10400/-
20	P/F iron steel grill of solid square vertical bar 3/8" x 3/8" at 4" C/C and 3/4" x 1/4" flat pati all around 6 Nos. horizontal bar 3/8" x 3/8" including red oxide paint and two coats of enamel paint to the grill at any height. Supplying & Fixing Water heater (Geyser 30-gallons) make i/c. cartage etc.	Sft		1	10440/s
de de de la companya	complete.	Each	0 1.00 OF NON-SO		26309:
				1 1	328721/2

TERMS AND CONDITION

- Any typographical errors in the schedule B are subject to the correction with reference to the Schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC, Sindh Karachi.
 - No premium shall be paid on a Non Schedu e Items.
 - 100% well Graded crushed Bajri shall be used in items of work without any extra payment.
 - No any items of excavated then the Quality Provided in the Schedule B without Prior of the Executive Engineer.
 - All sample of items should be got approved by the Executive Engineer.

(CONTRACTOR)

Executive Engineer, rovinctal Pandings Division No. 1, Karachi.

(ASSISTANT ENGINEER)
Provincial Buildings Sub-Division-I

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department.	
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.	
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi.	
4)	TENDER NUMBER	N.I.T No.TC/G-55/2016-17/4374 Dated: 15-05-2017.	- 02
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Bungalow No. A-25 Site House Karachi (Floor	ing & Col
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority	
7)	TENDER ESTIMATED VALUE	Rs.10,00,000/-	
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.10,01,800/-	
9)	ESTIMATED COMPLETION PERIOD (AS P	PER CONTRACT) Two Months	
10)	TENDER OPENED ON (DATE & TIME)	01-06-2017 @ (2:00 P.M)	
	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	D 3. No's	 -
12)	NUMBER OF BIDS RECEIVED	3. No's	
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's	
14)	BID EVALUATION REPORT	Attached	
* 17	(Enclose a copy)		_
15)	NAME AND ADDRESS OF THE SUCCESSE	FUL BIDDER M/S. Apex Builders.	-
16)	CONTRACT AWARD PRICE	Rs.10,00,851/-	-
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT (i) M/S. Apex Builders.	
		(ii) M/S. Khalil Khan & Co.	
		(iii) M/S. RZ & Sons.	
18)	METHOD OF PROCUREMENT USED : - (Ti	ick one)	
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Domestic	Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE X	
	c) TWO STAGE BIDDING PROCEDU	REX	
	d) TWO STAGE – TWO ENVELOPE B	SIDDING PROCEDURE x	
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED TO SEED TO SEED THE SEED TO SEED THE SEED	ΓED i.e.

	APPROVING AUTHORITY FOR AWARD OF CONTE	Procurement Committee
20)		CACT
	WHETHER THE PROCUREMENT WAS INCLUDED	IN ANNUAL PROCUREMENT PLAN? Yes V No
21)	ADVERTISEMENT:	
	i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes SPPRA Sr. No. 33370 Dated: 15-05-2017.
	ii) News Papers (If yes, give names of newspapers and dates)	Yes
22)	NATURE OF CONTRACT	No Domestic/ Local Int.
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	Yes No V
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	Yes No No
25)	WHETHER APPROVAL OF COMPETENT AUTHORI METHOD OTHER THAN OPEN COMPETITIVE BIDI	
26)	WAS BID SECURITY OBTAINED FROM ALL THE B	Yes V No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST BID / BEST EVALUATED BID (in case of Consultancies)	
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECH COMPLIANT?	NICALLY Yes No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT Yes No
30)	WHETHER EVALUATION REPORT GIVEN TO CONTRACT? (Attach copy of the bid evaluation report)	BIDDERS BEFORE THE AWARD OF Yes No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	х
	No	
 ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details) 	Yes Yes	ER NOTICE / DOCUMENTS x
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	х
34) DEVIATION FROM QUALIFICATION CRITERIA	No	
(If yes, give detailed reasons.)	Yes	х
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?		Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCURE	MENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION	ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
Signature & Official Stamp of Authorized Officer Provincial Suildings División Ro. L. Karachi.	No	
FOR OFFICE USE ONLY		

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

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3/3



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 9th day of June-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Apex Builders (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Bungalow No. A-25 Site House Karachi (Flooring & Coloring Works), and amount of Rs.10,00,851/-(Rupees= Ten Lac Eight Hundred & Fifty 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:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings

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cuted on

- 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. 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. I, KARACHI.

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

No. TC/G-55/W.O/4811

Karachi dated: 09/06/2017

To,

M/s. Apex Builders, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO BUNGALOW NO. A-25 SITE HOUSE KARACHI (FLOORING &

COLORING WORKS).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/4734 dated: 09-06-2017.

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.

Cost of Civil Work Schedule Items, Less 20.00% Below, Total Schedule Rate, Rs.54,789/- & Non Schedule Items, Rs.9,46,062/- and Grand Total Rs.10,00,851/-

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

(ARSHADHUSSAIN BHUTTO)

EXECUTIVE ENGINEER

Provincial Buildings Division No. I,

Karachi.

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to this office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.I, 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 current 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 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.

D.A/as above
True copy of Schedule – B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,

SCHEDULE B.

NAME OF WORK:- M/R TO BUNGALOW No. A-25, Site Home GOR Bath Island KARACHI.

S.NO.	DESCRAPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	S/F in position Aluminum channels framing for sliding windows & ventilators of alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen I/c handles stoppers & locking arrangement etc, complete (s.i.No.84-a/108).	43.00	1592/69	P. Sft	68486
II II ii ii ii	Total				68486
	Less 20% 9 Below			-	13697/2
	Non Schedule Han:		1	X ,	54789/2
1	P/L fancy type porcelain floor & dado tiles 24"x24" 3/8"thick as per required approved size specified approved quality/make / design & color i/c laying with bond solutions and mortar i/c jointing with white cement/matching grouted i/c washing of tiles i/c cutting of tile to proper profile i/c all respect labor & required necessary material as directed by the Engineer In charge etc complete.(Imported make)	2577.82	(386)		902062/2
2	P/F fancy door locks approved quality imported make etc, complete.	10-Nos	4400/	Each	44000/=
	Total			0	948062 =
	G Total Rs		7		=11280001

TERMS AND CONDITION

- Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 as Approved by the S R C, Sindh Karachi.
- 2) Arbitration clause stands deleted from the agreement.
- 3) No premium shall be paid on a Non schedule items.
- 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
- 6. All sample of items should be got approved by the Executive Engineer.

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I

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 Servi	ces Department.	
2)	PROVI	NCIAL / LOCAL GOVT./ OTHER	Provincial.		
3)	TITLE (OF CONTRACT	Provincial Buildin	gs Division No.I, Karachi.	
4)	TENDE	R NUMBER	N.I.T No.TC/G-5	5/2016-17/4374 Dated: 15-0	05-2017.
5)	BRIEF I	DESCRIPTION OF CONTRACT	M/R to Ministers	Bungalows at S.J.C Clifton	Karachi (Miscellen
6)	FORUM	I THAT APPROVED THE SCHEME	Competent Author	ority	
7)	TENDE	R ESTIMATED VALUE	Rs.3,00,000/-		
8)		EER'S ESTIMATE il works only)	Rs.2,95,900/-		
9)	ESTIMA	ATED COMPLETION PERIOD (AS PI	ER CONTRAC	Two Months	
10)	TENDE	R OPENED ON (DATE & TIME)	01-06-2017 @ (2	2:00 P.M)	
11)		ER OF TENDER DOCUMENTS SOLD list of buyers)	3. No's		
12)	NUMBI	ER OF BIDS RECEIVED	3. No's	2 Note	
13)	NUMBI	ER OF BIDDERS PRESENT AT THE	TIME OF OPE	VING OF BIDS 3. No's	
14)		ALUATION REPORT	Attach	ed	
15)	NAME .	AND ADDRESS OF THE SUCCESSF	UL BIDDER_	M/S. Al-Asad Traders	3.
16)	CONTR	ACT AWARD PRICE	Rs.2,95,340/-		
17)	RANKI (i.e. 1 st ,	NG OF SUCCESSFUL BIDDER IN EV 2 nd , 3 rd EVALUATION BID).	/ALUATION R (i) M/S. Al-Asad	EPORT Traders.	
			(ii) M/S. Amanu	llah & Co.	
			(iii) M/S. Uzair (Construction Company.	
18)	METHO	DD OF PROCUREMENT USED : - (Tie	ck one)		
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE	Domestic	omestic/ Local
	b)	SINGLE STAGE – TWO ENVELOPE	PROCEDURE		x
	c)	TWO STAGE BIDDING PROCEDUR	RE		х
	d)	TWO STAGE – TWO ENVELOPE BI	IDDING PROC	EDURE	х
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING			ADOPTED i.e.

19) APPR	OVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee
20) WHE	THER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes No No
21) ADVE	ERTISEMENT:
i)	SPPRA Website (If yes, give date and SPPRA Identification No.) Yes SPPRA Sr. No. 33370 Dated: 15-05-2017.
ii)	News Papers (If yes, give names of newspapers and dates) Yes
22) NATU	JRE OF CONTRACT Domestic/ Local Int.
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMENTS? , enclose a copy) Yes No
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMENTS? , enclose a copy)
	THER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A HOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes V No
26) WAS	BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No
	THER THE SUCCESSFUL BID WAS LOWEST EVALUATED BEST EVALUATED BID (in case of Consultancies) Yes No
	THER THE SUCCESSFUL BIDDER WAS TECHNICALLY PLIANT? Yes No V
	THER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT TIME OF OPENING OF BIDS? Yes No No
CONT	THER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF RACT? th copy of the bid evaluation report) Yes No

	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x
	22) ANV DEVIATION EDOM SPECIFICATIONS GIVEN IN	No No	NOTICE / DOCUMENTS
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	Yes Yes	X X
	33) WAS THE EXTENSION MADE IN RESPONSE TIME?	No	
	(If yes, give reasons)	Yes	х
	34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
		No	X
	35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE	SELECTED FIRM IS NOT Yes No
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL (SUPPLIER'S PREMISES IN CONNECTION WITH THI BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	E PROCUREM	ENT? IF SO, DETAILS TO
	37) WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION	ADVANCE PAYMENT IN Yes No
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x
	nature & Official Stamp of Authorized Officer Provincial Buildings Division No. I, M Karachi.	No	
OR OF	FICE 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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THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 9th day of June-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Al-Asad Traders (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Ministers Bungalows at S.J.C Clifton Karachi (Miscelleneous Electric Works), and amount of Rs.2,95,340/- (Rupees= Two Lac Ninety Five Thousand Three Hundred & Forty 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:

ecuted on

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



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

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

No. TC/G-55/W.O/4812

Karachi dated: 09/06/2017

To,

M/s. Al-Asad Traders,

Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO MINISTERS BUNGALOWS AT S.J.C CLIFTON KARACHI

(MISCELLENEOUS ELECTRIC WORKS).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/4735 dated: 09-06-2017.

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.

Cost of Electric Work Schedule Items @, At Par, Total Schedule Rate, Rs.35,170/- & Non Schedule Items, Rs.2,60,170/- and Grand Total Rs.2,95,340/-

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

(ARSHAD HUSSAIN BHUTTO)

EXECUTIVE ENGINEER

Provincial Buildings Division No. I,

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Electrical Sub-Division No.XII, 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 current 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 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.

D.A/as above

True copy of Schedule - B.

Provincial Buildings Division No. I, Karachi. Name of work: M/R TO MINISTER BUNGALOW SJC CLIFTON KARACHI DAY TO DAY COMPLAINTS (MISC WORK) (ELECTRIC WORK)

Schedule B

		Schedule B		Т	
S.No.	Description	Qty	Rate	Unit	Amount
1	P/F of flood light 400 watts (SON) having classification with 400 w lamp choke, ignator, & internal wiring complete in all respect at the height upto 40ft with the help hydraulic crane and manual labour as per site requirement and instruction of	2-Nos	17585/-	Each	35170
	TOTAL			eut Pacy.	35170
	PART B N.S.I			19	
	Part B NSI				
1	P/F Fancy LED Tube Light 2-40 watt fancy shade i/c chock & starter i/c necessary electric connection etc complete.	17-Nos /	26201=		45050/-
2	P/F Ceiling Fan 56"sweep make GFC imported or equalent quality i/c necessary electric connection as req.	8-Nos/	4790/=	4	38320/
3	P/F Wall Bracket Fan"sweep make GFC imported or equalent quality i/c necessary electric connection as req.	4-Nos	4690/2		18760/-
4	S/F Fancy Switch socket with board as approved quality by the Engineer Incharge etc complete.	57-Nos	248/=	Each	14136/-
5	S/F Fancy Fan Dimmer as approved quality etc complete.	8-Nos/	348/-		2784/_
6	P/F Universal light Plug 10-amp imported quality i/c necessary electric connection etc complete.	12-Ngs	449/2	⁻ /	5364/-
7	P/F Power Plug 15-amps imported quality i/c necessary electric connection etc complete.	8-Nos	548/2	0/	4384/-
8	P/F Energy Sever 25 watt i/c holder imported quality i/c necessary electric connection etc complete.	24-Nos	450/=	Each	108001-
9	P/F Distribution board double shutter size (1-1/2"x1-1/4") to accommodate heavy duty for Circuit Brackers i/c painting enameled paint for other similar job on prepared board on surface.	5.00/ Sft	31 90/=	Sft	15950/-
10	P/F LED Pannel Light (Energy Saving Effect)(24□x24□)(Model 6500 k) for using false ceiling	4-Nos	9196/2	Each	36760/



	imported quality i/c making connection as per requirement of site etc complete.				
11	P/F Exhaust Fan Plastic Body equelent quality i/c necessary electric connection as per approved quality etc complete.	5-Nos /	2250/-	*	11256/-
12	P/F Exhaust Fan Metal Body equelent quality i/c necessary electric connection as per approved quality etc complete.	1-Nos	3250/.	4 /	3250/-
13	P/F fancy wall bracket light i/c fancy glass lamp holder i/c electric connection as directed by the Engineer Incharge etc complete.	16-Nos	2248/-	Each/	35968/-
14	P/F fancy Ceiling Light i/c fancy glass lamp holder i/c electric connection as directed by the Engineer Incharge etc complete.	7-Nos	1850/-	,	12950]-
15	P/F Pilot Lamp(Main Indicator Lamp) Bulb i/c matching Three colours (Red,Blue,&yellow) i/c fixing for DB i/c necessary electric connection as approved quality etc complete.	3-Nos	348/~	P.Set	1044/-
16	P/F Amper Meter 0-600Amp for DB i/c fixing necessary electric connection as approved quality etc complete.	1-Nos	1600/-	Each	1600/-
17	P/F Volt Meter 0-500 Amp for DB i/c fixing necessary electric connection as approved quality etc complete.	1-Nos	1800/~	1	1800/-
	Total B			W C	260170/-
	G Total		4	8	295340
	Say Rs				, , , , ,

TERMS & CONDITION

- Any typographical errors in the schedule B are subject to the correct condition with Reference to the schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC Sindh.
- 2. Arbitraction clause stands deleted from the agreement.
- 3. No Premium shall be paid on Non Schedule Items
- 4. 100% well Graded crushed bajri shall be used in items of work without any extra payment.
- 5. No any items of exveceed then the quantity provided in the schedule B without prior of the Executive Engineer.
- 6. All sample of items should be got approved by the Executive Engineer.Contractor

CONTRACTOR

Provincial Electrical sub Division-XII,

Karachi

Provincial Buildings Division No. I,

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 / DEPT	T. Works and Service	ces Department.						
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.							
3)	TITLE OF CONTRACT	Provincial Buildin	gs Division No.I, Karac	hi.					
4)	TENDER NUMBER	N.I.T No.TC/G-5	N.I.T No.TC/G-55/2016-17/4374 Dated: 15-05-2017.						
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Assistant	M/R to Assistant Flat No.13 to 16 at GOR-I Bath Island Karaci						
6)	FORUM THAT APPROVED THE SCHEMI	E Competent Author	prity						
7)	TENDER ESTIMATED VALUE	Rs.9,81,700/-							
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.9,81,700/-							
9)	ESTIMATED COMPLETION PERIOD (AS								
10)	TENDER OPENED ON (DATE & TIME)	01-06-2017 @ (2	::00 P.M)						
11)	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers))		×					
12)	NUMBER OF BIDS RECEIVED	3. No's							
13)	NUMBER OF BIDDERS PRESENT AT TH	E TIME OF OPEN	NING OF BIDS 3. No	o's					
14)	BID EVALUATION REPORT	Attach	ed						
	(Enclose a copy)								
15)	NAME AND ADDRESS OF THE SUCCESS	SFUL BIDDER	M/S. Athar & Sor	ns.					
16)	CONTRACT AWARD PRICE	Rs.9,81,285/-							
10)	commer numbrides		A STATE OF THE STA						
17)	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	EVALUATION R (i) M/S. Athar &							
		(ii) M/S. R. Irfan	Builders.						
		(iii) M/S. Amanu	llah & Co.						
18)	METHOD OF PROCUREMENT USED : - (Tick one)							
	a) SINGLE STAGE – ONE ENVELOR	PE PROCEDURE	Domestic	Domestic/ Local					
	b) SINGLE STAGE – TWO ENVELO	PE PROCEDURE		Х					
	c) TWO STAGE BIDDING PROCED	URE		×					
	d) TWO STAGE – TWO ENVELOPE	BIDDING PROCI	EDURE	x					
	PLEASE SPECIFY IF ANY OTHE	R METHOD OF	PROCUREMENT W	AS ADOPTED i.e.					
	EMERGENCY, DIRECT CONTRACT	ING ETC. WITH BRI	EF REASONS:						

19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes V No
21)	ADVERTISEMENT :
	i) SPPRA Website (If yes, give date and SPPRA Identification No.) Yes SPPRA Sr. No. 33370 Dated: 15-05-2017. No
	ii) News Papers (If yes, give names of newspapers and dates) Yes
22)	NATURE OF CONTRACT Domestic Int.
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes No
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes No
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes No V COMPLIANT?
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes V No
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
(11 yes, result thereof)	No
 ANY DEVIATION FROM SPECIFICATIONS GI (If yes, give details) 	Vac
	No X
33) WAS THE EXTENSION MADE IN RESPONSE	,
(If yes, give reasons)	Yes
	No
 DEVIATION FROM QUALIFICATION CRITER (If yes, give detailed reasons.) 	Yes Yes
(if yes, give detailed reasons.)	x
	No
35) WAS IT ASSURED BY THE PROCURING AN BLACK LISTED?	SENCY THAT THE SELECTED FIRM IS NOT Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFF SUPPLIER'S PREMISES IN CONNECTION WI BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	TH THE PROCUREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED (THE CONTRACT (BANK GUARANTEE ETC.)?	ON MOBILIZATION ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes ×
Signature & Official Stamp of Executive Engine Authorized Officer Provincial Pulldings Division Karachi.	No No
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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3/3



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 9th day of June-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Athar & Sons (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Assistant Flat No.13 to 16 at GOR-I Bath Island Karachi (Flat No. 15 & 16), and amount of Rs.9,81,285/- (Rupees= Nine Lac Eighty One Thousand Two Hundred & Eighty Five only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

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

No. TC/G-55/W.O/4813

Karachi dated: 09/06/2017

To.

M/s. Athar & Sons, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO ASSISTANT FLAT NO.13 TO 16 AT GOR-I BATH ISLAND KARACHI

(FLAT NO. 15 & 16).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/4736 dated: 09-06-2017.

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.

Cost of Civil Work Schedule Items, Less 20.00% Below on Item No.11, Cost of W/S & S/F Work, Add 4.90% Above, Total Schedule Rate, Rs.6,02,812/- & Non Schedule Items, Rs.3,78,473/- and Grand Total Rs.9,81,285/-

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

(ARSHAD HUSSAIN BHUTTO)

EXECUTIVE ENGINEER

Provincial Buildings Division No. I,

Karachi.

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to this office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.I, 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 current 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 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.

D.A/as above

True copy of Schedule - B.

Provincial Buildings Division No. I,

Karachi.

M & R to Assistant Flat 13 to 16 at GOR-I Bath Island Karachi (Flat No. 15 & 16)

.No	SCHEDULE - B Description	a program	Quantity	Rate	Amount
sades	PART-A	V-611116	Quantity	Kate	Athount
1	Dismantling of glazed or encaustic tiles.(S.I.55/13)	%Sft	655,49	78650	5152.07
2	Scraping ordinary distemper Oil bound Distemper or paint on walls. (S.I-54(b)/13)	%Sft	3133.96	- 226.88	7,110.33
3	Distempering. (b) Two Coat. (S.I-24(b)/54)	%Sft	/1179,44	1043.90	12312.17
4	Painting old surfaces. (c) Painting doors and windows any type (ii) Each Subsequent Coat. (S.I-4(c)(i)(ii)/68)	%Sft	544,80	1160,96	6320.01
5	Providing and fixing deodar wooden wardrobe including boxing with back shelves shutters drawers and brass fitting such as handles locking arrangement, hanger rod shoe rod and mirror measuring 2' x 1' complete as per approved				
	design. (S.I-24/61)	Sft	65.25	2364.63	154292.11
6	Providing and fixing approved quality mortise lock. (S.I-21/60)		4,00	1786-13	7144.52
7	Providing and fixing deodar Almirah 9" - 12" depth including boxing with back shelves, shutters brass fittings complete. (S.I-23/61)		45.50	1778.50	80921.75
8	Providing and fixing plaster of Paris ceiling boarder of 8"- 10" with of specified design and thickness i/c. fixing besides ceiling with nails / screws with jetties.(S.I-44/39)		243.32	1 8 4.22	25358.81
9	Providing & fixing plaster of Paris centre pieces of 2'-0" dia i/c. fixing in ceiling with nails / screws. (S.I-45/39)	Each	8.00	346.50	2772.00
0	First class deodar wood wrought, joinery in doors and windows etc., fixed in position including chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. Deodar paneled or paneled and				
	glazed, or fully glazed. (b) 1-3/4" thick. (S.I-7(b)/58)(1273.76(-)370.83=902.93 (Only Shutter)		143.50	902.93	129570,46
1	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and pattern of Stile				
	specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to		249/25	30509:77	75740.50
	proper profile. (S.I-60/47) TOTAL Relow On Item 11	%Sft	248.25	30309.77	506695.73 5 4 8 =



M & R to Assistant Flat 13 to 16 at GOR-I Bath Island Karachi (Flat No. 15 & 16)

SCHEDULE - B

S.No	SCHEDULE - B	II a O	antit	Data	
	Description PART-B	Unit Qu	antity	Rate	Amount
1	Providing and fixing 6" x 2" or 6" x 3" CI floor trap of the approved self cleaning design with a C.I. screwed down gritting with or without a vent arm complete with and				- ×
	including making requisite number of holes in walls plinth and floor for pipe connections and making good in CC 1:2:4 (S.I. 20/6)	Each	2.00	2042.43	40 <u>8</u> 4.86
2	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 walls, painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia rubber plug & chrome plated brass chain 1-1/4" dia, malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connections and making good in cement concrete 1:2:4				
	(Foreign or Equivalent). (S.I-13/4)	Each	1.00	6237.00	6237.00
3	Providing & fixing squatting type white glazed earthen ware wash down W.C. pan with i/c. the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1:2:4 (a) WC Pan of not less than 23" cclear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I. Trape. (S.I. 1(a)/1).		1.00	5044.60	5044,60
4	(a) S/Fixing cancealed tee top cock of superior qualit with C.P. head 1/2" dia. (S.I-12(a)/18)	Each	6:60	843.92	5062/52
5	(a) S/Fixing long bib-cock of superior qualit with C.P. head 1/2" dia. (S.I-13(a)/19)	Each	2.00	1109.46	2218,92
6	(a) Supplying / Fixing wash basin mixture of superior quality with C.P. head 1/2" dia. (S.I-14(a)/19)	Each	1,00	2882.00	2882.00
7	Supplying & Fixing sink mixture cock of superior quality with c.p head etc. complete. (S.I-17/19)	Each	1.00	2745.60	2745.60
8	Supplying & fixing Bath room accessories set (7 pieces i/c, towel rod brush holder soap tray shelf of approved quality and design etc. complete. (Master Brand) (S.I-	5			
	and design etc. complete. (Master Bland) (S. 2007)	Each	2.00	8122.00	16244.00
9	Supplying & fixing fiber glass tank of approved quality and design and wall thickness as specified i/c. cost of nutes				
	bolts and fixing in plateform of cement concrete 1:3:6 and making connections for inlet & outlet & over flow pipes etc. complete. (b) 350 gallons wall thickness 4.0mm (S.I-			- 1 3	
	III3(b)/21)	Each	2.00	30773.42	61546.84
	Add:4-90% Above				106067.34 5197/=
	TOTAL		- 27		111 264/

and the same	SCHEDULE - B				
No.	Description	Unit	Quantity	Rate	Amount
1	(Non-Schedule Item) Providing and laying fancy type Porcelain floor and dado tiles 16" x 16" or 18" x 18" x 3/8" thick as approved size specified approved quality / make / design and colour including laying with bond solution sand mortar including jointing in white cement including washing of tiles and filling of joints with slurry of white cement in desired shape with finishing including cutting of tiles to proper profile i/c. all respect labour and necessary required material as directed by the Engineer Incharge etc. complete,				
		Sft	406.94	350/	142429/
	Repairing old surface & painting with Matt Finish i/c. filling of joints and cracks with fine finishing including all respect labour, as directed by the Engineer Incharge etc.		*#I*		
	complete.	Str	3132.96	34.30/2	107495/
	Providing and fixing cPVC pipe 1/2" including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	RĐ⁄	25/00	84/=	2100/=
	Providing and fixing uPVC Pipe 4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.		12.00	2501-	3000/2
	Making and fixing wooden kitchen cabinet with shutters of Lasani wood sheet 3/4" thick frame work of first class deodar wood 2" x 1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails / screws etc. with approved design and shape. The cost also includes necessary tools and plants to be used in making etc. complete as directed by the Engineer Incharge etc. complete.		63:00	948/2	59724/
5	Providing and fixing marble top 3/4" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labour wastage and cartage etc. complete.		18.00	450/=	8100/=
¥	Providing and fixing marble top Gas Burner approved quality as directed by the Engineer Incharge (Imported).	Each	1:00	10450	= 10450/2
?	P/F iron steel grill of solid square vertical bar 3/8" x 3/8" at 4" C/C and 3/4" x 1/4" flat pati all around 6 Nos. horizontal bar 3/8" x 3/8" including red oxide paint and two coats of enamel paint to the grill at any height.		75.00	349/	26175/2
	chance paint to the girl at any height	Sp	75.00	341/	1

Alli

M & R to Assistant Flat 13 to 16 at GOR-I Bath Island Karachi (Flat No. 15 & 16) SCHEDULE - B

S.No	Description	Uni	t Quantity	Rate	Amount
9	ing Water heater (Geyser llity of singer make i/c.	cartage etc.	of NON-SC	10	19000/2 378473
				,~	981285

TERMS AND CONDITION

- Any typographical errors in the schedule B are subject to the correction with reference to the Schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC, Sindh Karachi.
- No. premium shall be paid on a Non Schedule Items.
- 100% well Graded crushed Bajri shall be used in items of work without any extra payment.
- No any items of excavated then the Quality Provided in the Schedule B without Prior of the Executive Engineer.
- All sample of items should be got approved by the Executive Engineer.

(ASSISTANT ENGINEER) Marachi Karachi Provincial Buildings Sub-Division-I

Executive Engineer, Provincial Baildings Division No. I, Karachi

Page 4 of 4

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department.					
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.					
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi.					
4)	TENDER NUMBER	N.I.T No.TC/G-55/2016-17/4374 Dated: 15-05-2017.					
5)	BRIEF DESCRIPTION OF CONTRACT	S/R to Deputy Secretary Flat No. 32 at GOR-I Bath Island Kara					
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority					
7)	TENDER ESTIMATED VALUE	Rs.10,00,000/-					
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.9,73,100/-					
9)	ESTIMATED COMPLETION PERIOD (AS P.	ER CONTRACT) Two Months					
10)	TENDER OPENED ON (DATE & TIME)	01-06-2017 @ (2:00 P.M)					
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)) ^{3. No's}					
12)	NUMBER OF BIDS RECEIVED	3. No's					
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's					
14)	BID EVALUATION REPORT (Enclose a copy)	Attached					
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. Uzair Construction Company.					
16)	CONTRACT AWARD PRICE	Rs.9,72,405/-					
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (i) M/S. Uzair Construction Company.					
		(ii) M/S. Al-Asad Traders,					
		(iii) M/S. R. Irfan Builders.					
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)					
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local					
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE X					
	c) TWO STAGE BIDDING PROCEDUR	RE X					
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE x					
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:					

			- 1	
19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTR	ACT	Procurement Committee
20)	WHET	HER THE PROCUREMENT WAS INCLUDED IN	N AN	NUAL PROCUREMENT PLAN? Yes V No
21)	ADVE	RTISEMENT:		
,			Yes	SPPRA Sr. No. 33370 Dated: 15-05-2017.
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	105	SPFRA St. No. 33370 Dated: 15-05-2017.
			No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	x
			No	
22)	NATUI	RE OF CONTRACT		Domestic/ Local
23)	WAS II	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Ves Ves Ves
	3			Yes No
24)	WAS II	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes V No
25)		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		AS OBTAINED FOR USING A Yes No
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDEF	Yes V No
27)		HER THE SUCCESSFUL BID WAS LOWEST EVEST EVALUATED BID (in case of Consultancies		ATED Yes No
28)		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	IICAL	LY Yes No
29)		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOT	Yes No No
30)	CONTR	TOTAL TOTAL CONTROL OF THE CONTROL O	BIDD	ERS BEFORE THE AWARD OF
	(Attach	copy of the bid evaluation report)		Yes V No

	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	х
		No	
	ANY DEVIATION FROM SPECIFICATIONS GIV (If yes, give details)		DER NOTICE / DOCUMENTS
,		Yes	х
22\ 1	WAS THE EVTENSION MADE IN DESDONSE T	No No	
	WAS THE EXTENSION MADE IN RESPONSE TO (If yes, give reasons)	Yes	х
		No	
	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	×
		No	
	WAS IT ASSURED BY THE PROCURING AG BLACK LISTED?	ENCY THAT TH	Yes No No
1	WAS A VISIT MADE BY ANY OFFICER/OFFICESUPPLIER'S PREMISES IN CONNECTION WIT BE ASCERTAINED REGARDING FINANCING OF THE PROPERTY	H THE PROCURI	EMENT? IF SO, DETAILS TO
((If yes, enclose a copy)		Yes No V
	WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)?	N MOBILIZATIO	Yes No V
	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes 4	×
	e & Official Stamp of Executive Engineer Provincial Buildings Division 1	No No.1,	
OFFIC	E USE ONLY		

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

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3/3



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 9th day of June-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Uzair Construction Company (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Deputy Secretary Flat No. 32 at GOR-I Bath Island Karachi, and amount of Rs.9,72,405/-(Rupees= Nine La c Seventy Two Thous and Four Hun dred & Five only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

ted on

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

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

No. TC/G-55/W.O/4814

Karachi dated: 09/06/2017

To,

M/s. Uzair Construction Company,

Government Contractor,

Karachi.

Subject: -

WORK ORDER.

S/R TO DEPUTY SECRETARY FLAT NO. 32 AT GOR-I BATH ISLAND KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/4737 dated: 09-06-2017.

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.

Cost of Civil Work Schedule Items @, At Par, Cost of Aluminum Work, Less 20.12% Below, Total Schedule Rate, Rs.2,87,330/- & Non Schedule Items, Rs.6,85,075/- and Grand Total Rs.9,72,405/-

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

(ARSHAD HUSSAIN BHUTTO)

EXECUTIVE ENGINEER

Provincial Buildings Division No. I,

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to this office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.I, 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 current 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 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.

D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER

rovincial Buildings Division No. I,

Karachi.

SCHEDULE B.

NAME OF WORK:-

S/R to Deputy Secretary Flat No. 32, at GOR Bath Island Karachi.

S.No	DESCRAPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
	PART "A"				
1	Scraping ordinary distemper oil bound distemper on walls(S.I.NO.54-B/13)	5095.96	226/88	%Sft	11562
2	Distempering two coats (S.I.NO.24-b/P-54)	1632.95	1043/90	%Sft	17046
3	Painting doors and windows any type any type(S.I.NO.4-C-I+II/68)	735,23.	1160/06	%Sft	8529
4	P/F first class deodar wood wrought joinery in doors and windows etc, fixed in position i/c chowkats hold fats hinges, iron tower bolts chocks cleats, handles and cords with hooks etc. (b) 1 3/4" thick frame complete (S.I.7-b/58) (Without chowkats (1276/76(-)370/83=902/93).	249.75	\$02/93	P. Sft	225507
5	Providing and fixing approved quality mortise lock. (S.I-21/60)	1.No	1786/13	Each	1786
	TOTAL "A"			(ATPAR	25,1-130
	PART "B"				P
1	S/F in position Aluminum channels framing for sliding windows & ventilators of alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen I/c handles stoppers & locking arrangement etc, complete (s.i.No.84-a/108).	18.00	1592/69	p. sft	28668
	TOTAL "B"				28668
=====	Less 20.12%, 90 below				5768/2
	TOTAL				22900/=
	PART "C" N.S.I.				
1	P/F wooden floor tiles water proof imported quality approved colour& design size 8"x30"x3/8" fixing on floor with special adhesive /glue after rubbing the existing floor with sand paper & cleaning the floor from dust & any kind of stain or oil in/c cutting in paper profile etc, complete in all respect as directed by the E.I.	550.26	550/2	p. sft	302643/
2	Preparing old surface & painting with Matt finish i/c scrapping filling of joints and cracks with fine finishing including all respect labor, as directed by the Engineer In charge etc complete.	3463.00	34/2	P _{Sft}	117742
3	P/F English Commode i/c all kinds of flush tank making requisite No of bolts repairing cement mortar etc complete (imported make).	2-Nos	25 450/	Egeti	50900/2
4	P/F Wash Basin with Pedestal etc complete in all respect (imported :nake)	3/105	12450/2	Eaglin	3735012
6	S/F Wash Basin mixture of superior quality with CP head % dia (imported make)	3-126.	8490/	Each	25470/2

whom

555	1 C/F at a series and at CC as a stress	2.11	1	F1	1
	S/F shower mixture set with SS rain shower necessary fitti8ng coated complete in all respect (imported make).	3-Nos	20500/:	Each	61506/2
	S/F Muslim shower with double bib cock approved quality etc, complete (Imported Make).	3-Nos	5450/2	Each	163501-
3	P/F Bath Accessories Imported make as approved quality etc. complete. (Imported make)	3.Nos	12600/=	Each	3600012
9	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	1-Ne	26200/=	Eagh	26200/2
10	Providing and fixing UPVC pipe ½ dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer in charge etc complete.	130	84/2	PARTI	16928/2
	TOTAL "C"		4	3(685075/2
	G Total Rs				9724651
	SAY				7.51.51

TERMS AND CONDITION

- 6) Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 as Approved by the S R C, Sindh Karachi
- 7) Arbitration clause stands deleted from the agreement.
- 8) No premium shall be paid on a Non schedule items.
- 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.

6. All sample of items should be got approved by the Executive Engineer.

CONTRACTOR

Provincial Buildings Division No. I,
ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I

L. KARACHI.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

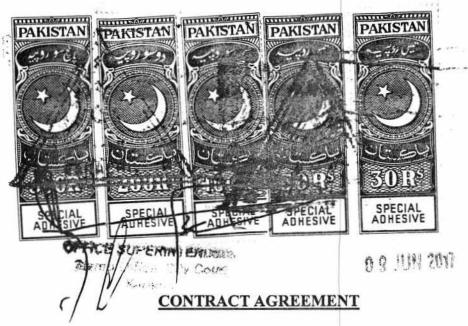
1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department.				
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.				
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi.				
4)	TENDER NUMBER	N.I.T No.TC/G-55/2016-17/4374 Dated: 15-05-2017.				
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Minister Bungalow No.08 Shireen Jinnah Colony Karac				
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority				
7)	TENDER ESTIMATED VALUE	Rs.2,44,700/-				
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.2,44,700/-				
9)	ESTIMATED COMPLETION PERIOD (AS F	PER CONTRACT) Two Months				
10)	TENDER OPENED ON (DATE & TIME)	01-06-2017 @ (2:00 P.M)				
11)	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	D 3. No's				
12)	NUMBER OF BIDS RECEIVED	3. No's				
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's				
14)	BID EVALUATION REPORT	Attached				
	(Enclose a copy)					
15)	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/S. Al-Asad Traders.				
	CONTRACT AWARD PRICE	Rs. 2,44,336/-				
16)	CONTRACT AWARD PRICE	10.2,11,000				
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID). (i) M/S. Al-Asad Traders.					
		(ii) M/S. Amanullah & Co.				
		(iii) M/S. Zahid Enterprises.				
18)	METHOD OF PROCUREMENT USED : - (Tick one)					
	a) SINGLE STAGE – ONE ENVELOP	E PROCEDURE Domestic/ Local				
	b) SINGLE STAGE – TWO ENVELOP	PE PROCEDURE X				
	c) TWO STAGE BIDDING PROCEDUREX					
	d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDUREX					
	PLEASE SPECIFY IF ANY OTHER	R METHOD OF PROCUREMENT WAS ADOPTED i.e.				
	EMERGENCY, DIRECT CONTRACTIN	NG ETC. WITH BRIEF REASONS:				

19) A	APPROVING AUTHORITY FOR AWARD OF CONTRACT	Procurement Committee
20) \	WHETHER THE PROCUREMENT WAS INCLUDED IN AT	NNUAL PROCUREMENT PLAN? Yes No
21) A	ADVERTISEMENT :	
i		SPPRA Sr. No. 33370 Dated: 15-05-2017.
i	i) News Papers (If yes, give names of newspapers and dates)	
22) 1	NATURE OF CONTRACT	Domestic/ Local
7	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? If yes, enclose a copy)	Yes No
1	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? If yes, enclose a copy)	Yes V No
	WHETHER APPROVAL OF COMPETENT AUTHORITY W METHOD OTHER THAN OPEN COMPETITIVE BIDDING	
26) V	WAS BID SECURITY OBTAINED FROM ALL THE BIDDE	ERS? Yes V No
	WHETHER THE SUCCESSFUL BID WAS LOWEST EVAL BID / BEST EVALUATED BID (in case of Consultancies)	UATED Yes No
	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICA COMPLIANT?	LLY Yes No
	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTHE TIME OF OPENING OF BIDS?	Yes No
(WHETHER EVALUATION REPORT GIVEN TO BID CONTRACT? Attach copy of the bid evaluation report)	DERS BEFORE THE AWARD OF

	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x
		No	
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN II	N THE TENDI	ER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	x
		No	
	33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	x
		No	
	 DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 	Yes	NA NA
			×
		No	
	35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	Y THAT THE	Yes No No
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VI (If yes, enclose a copy)	E PROCURE	MENT? IF SO, DETAILS TO
	37) WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC.)?	DBILIZATION	ADVANCE PAYMENT IN Yes No
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x
	Signature & Official Stamp of Authorized Officer Previncial Buildings Division No. 1,	No	
01	R OFFICE USE ONLY		

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

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THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 9th day of June-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Al-Asad Traders (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Minister Bungalow No.08 Shireen Jinnah Colony Karachi (Electric Work), and amount of Rs.2,44,336/- (Rupees= Two Lac Forty Four Thousand Three Hundred & Thirty Six only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



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

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

No. TC/G-55/W.O/4815

Karachi dated: 09/06/2017

To,

M/s. Al-Asad Traders, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO MINISTER BUNGALOW NO.08 SHIREEN JINNAH COLONY KARACHI

(ELECTRIC WORK).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/4738 dated: 09-06-2017.

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.

Cost of Electric Work Schedule Items @, At Par, Total Schedule Rate, Rs.17,585/- & Non Schedule Items, Rs.2,26,751/- and Grand Total Rs.2,44,336/-

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

(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Electrical Sub-Division No.XII, 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 starst of the work and to submit physical progress in un-ambiguous manner with current 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 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.

D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER
Provincial Baildings Division No. I,

VKarachi

Name of work: M/R to Minister Bungalow No.8 S.J.C Clifton Karachi (Electric Work)

		Schedule l	В		
S.No.	Description	Qty	Rate	Unit	Amount
1	P/F of flood light 400 watts (SON) having classification with 400 w lamp choke, ignator, & internal wiring complete in all respect at the height upto 40ft with the help hydraulic crane and manual labour as per site requirement and instruction of	1-Nos	17585/-	Each	17585
	TOTAL		+		Pag 17585
	PART B N.S.I		1	10	
	Part B NSI				10
1	P/F Fancy LED Tube Light 2-40 watt fancy shade i/c chock & starter i/c necessary electric connection etc complete.	14-Nes	26 47/2		3,7058/2
2	P/F Ceiling Fan 56"sweep make GFC imported or equalent quality i/c necessary electric connection as req.	8-Nøs	4795	"	383601.
3	P/F Wall Bracket Fan"sweep make GFC imported or equalent quality i/c necessary electric connection as req.	8-Nos	4760/=	"	37600/2
4	S/F Fancy Switch socket with board as approved quality by the Engineer Incharge etc complete.	50-Nos	248/*	Each	12400/2
5	S/F Fancy Fan Dimmer as approved quality etc complete.	8-Nos	348/2		2784/-
6	P/F Universal light Plug 10-amp imported quality i/c necessary electric connection etc complete.	8-Mos	449/=		35921:
7	P/F Power Plug 15-amps imported quality i/c necessary electric connection etc complete.	8-Nos	550/2		4400/2
8	P/F Energy Sever 25 watt i/c holder imported quality i/c necessary electric connection etc complete.	12-Nos	449/2	Each	\$ 388/2
9	P/F Distribution board double shutter size (1-1/2"x1-1/4") to accommodate heavy duty for Circuit Brackers i/c painting enameled paint for other similar job on prepared board on surface.	3.00 Sft	3195/2	Sft	9285/2
10	P/F LED Pannel Light (Energy Saving Effect)(24□x24□)(Model 6500 k) for using false ceiling imported quality i/c making	3-Nos	9150/2	Each	27450/=

8

	connection as per requirement of site etc complete.				
11	P/F Exhaust Fan Plastic Body equelent quality i/c necessary electric connection as per approved quality etc complete.	5-Nos	2248/2	4	11240/2
12	P/F Exhaust Fan Metal Body equelent quality i/c necessary electric connection as per approved quality etc complete.	1-Nos	3250/2	4	3250/2
13	P/F fancy wall bracket light i/c fancy glass lamp holder i/c electric connection as directed by the Engineer Incharge etc complete.	8-Nø\$	2250/2	Each	18001-
14	P/F fancy Ceiling Light i/c fancy glass lamp holder i/c electric connection as directed by the Engineer Incharge etc complete.	6-Nos	1850/-	5	,111 W/z
15	P/F Pilot Lamp(Main Indicator Lamp) Bulb i/c matching Three colours (Red,Blue,&yellow) i/c fixing for DB i/c necessary electric connection as approved quality etc complete.	3-Nos	348/2	P.Set	1044/2
16	P/F Amper Meter 0-600Amp for DB i/c fixing necessary electric connection as approved quality etc complete.	1-Nos	16507-	Each	1650/2
17	P/F Volt Meter 0-500 Amp for DB i/c fixing necessary electric connection as approved quality etc complete.	1-Nos	1850/2	٤	185012
	Total B			1	: 22675//
	G Total		Va		244336

TERMS & CONDITION

- Any typographical errors in the schedule B are subject to the correct condition with Reference to the schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC Sindh.
- 2. Arbitraction clause stands deleted from the agreement.
- 3. No Premium shall be paid on Non Schedule Items
- 4. 100% well Graded crushed bajri shall be used in items of work without any extra payment.
- 5. No any items of exveceed then the quantity provided in the schedule B without prior of the Executive Engineer.
- 6. All sample of items should be got approved by the Executive Engineer

Contractor

Assistant Engileer, rovincial Electrical sub Division-XII, Karachi Provincial Buildings Division No. I, 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.I, Karachi.
4)	TENDER NUMBER	N.I.T No.TC/G-55/2016-17/4374 Dated: 15-05-2017.
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Secretary Bungalow No.01 to 08 at Town Houses GOR-
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority
7)	TENDER ESTIMATED VALUE	Rs.8,04,600/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.8,04,600/-
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT)
10)	TENDER OPENED ON (DATE & TIME)	01-06-2017 @ (2:00 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	
12)	NUMBER OF BIDS RECEIVED	3. No's
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSE	UL BIDDER M/S. Amanullah & Co.
16)	CONTRACT AWARD PRICE	Rs.8,04,355/-
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT (i) M/S. Amanullah & Co.
		(ii) M/S. Al-Asad Traders.
		(iii) M/S. Zahid Enterprises.
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE X
	c) TWO STAGE BIDDING PROCEDU	RE X
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE X
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTR	ACT P	Procurement Committee
20)	WHET	HER THE PROCUREMENT WAS INCLUDED I	N ANN	Yes No No
21)	ADVE	RTISEMENT:		
		Name of the Control o	Yes	SPPRA Sr. No. 33370 Dated: 15-05-2017.
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		
		(,, 8	No	
	ii)	News Papers	Yes	
		(If yes, give names of newspapers and dates)	1 03	×
			No	
			NO	
22)	NATU	RE OF CONTRACT		Domestic/ Int.
				2,00,001
23)		HER QUALIFICATION CRITERIA	maa	
		NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	118?	Yes No
	* 1.**			ies No
24)	WHET	HER BID EVALUATION CRITERIA		
		NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	ITS?	Yes V No
	(II yes,	chelose a copy)	Post	
25)	WHET	HER APPROVAL OF COMPETENT AUTHORIT	Y WA	AS OBTAINED FOR USING A
		OD OTHER THAN OPEN COMPETITIVE BIDD		Yes V No
			93	
26)	WASE	BID SECURITY OBTAINED FROM ALL THE B	IDDER	Yes V No
				4
27)		HER THE SUCCESSFUL BID WAS LOWEST E		ATED Yes No
	DID / I	BEST EVALUATED BID (in case of Consultancies	5)	
28)	WHET	HER THE SUCCESSFUL BIDDER WAS TECHN	NICALI	LY Yes No
		LIANT?		
29)		HER NAMES OF THE BIDDERS AND THEIR	QUOT	ED PRICES WERE READ OUT AT
	THET	IME OF OPENING OF BIDS?		Yes V No
30)	WHET	HER EVALUATION REPORT GIVEN TO	BIDDI	ERS REFORE THE AWARD OF
		RACT?	וטטום	DEFORE THE AWARD OF
50)				
50)		copy of the bid evaluation report)		Yes V No

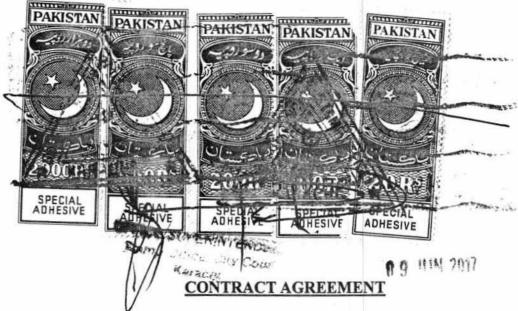
 ANY COMPLAINTS RECEIVED (If yes, result thereof) 	Yes	х
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TENDE	R NOTICE / DOCUMENTS
(If yes, give details)	Yes	x
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	x
	No	
 DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 	Yes	x
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE	SELECTED FIRM IS NOT Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	E PROCUREM	MENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION	ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
Signature & Official Stamp of Authorized Officer Provincial Dividings Division No. I, Karachi.	No	
nai wan		
R OFFICE USE ONLY		
NATE TO THE STATE OF THE STATE		

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

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THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 9th day of June-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Amanullah & Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Secretary Bungalow No.01 to 08 at Town Houses GOR-III Karachi, and amount of Rs.8,04,355/-(Rupees= Eight Lac Four Thousand Three Hundred & Fifty Five only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



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

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

No. TC/G-55/W.O/4816

Karachi dated: 09/06/2017

To.

M/s. Amanullah & Co, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO SECRETARY BUNGALOW NO.01 TO 08 AT TOWN HOUSES GOR-III

KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/4739 dated: 09-06-2017.

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.

Cost of Electric Work Schedule Items @, At Par, Total Schedule Rate, Rs.48,600/- & Non Schedule Items, Rs.7,55,750/- and Grand Total Rs.8,04,355/-

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

(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Electrical Sub-Division No.XII, 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 starst of the work and to submit physical progress in un-ambiguous manner with current 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 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.

D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER
Provincial guildings Division No. I,

of work: M/R TO SECRETARY BUNGALOW 01 TO 08 AT GOR III TOWN HOUSES (PUMP ROOM ELECTRIFICATION WORK)

-		chedule B	-1-5	1 10	
ω.	Description	Qty	Rate	Unit	Amount
	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm	10-Nos	910/-	Each	9100
	(3/4)channel patti on surface as required.(S.I.129/18)		-		
2	Wiring for Plug point with 3/029 PVC insulated wire in 20mm (3/4)channel patti on surface as required.(S.I.134/15)	5-Nos	742/-	Each	3710
3	P/F Brass Batten Holder (S.I.232/33)	5-Nos	70/-	Each	350
4	P/F Bacolite ceiling Rose on SW Round Block (S.I 228/33)	5-Nos	721-		360/
5	P/F Circuit Brackers ,15,20, 30,40,50 60,&75&100 amps TP (XS-100NS) on a	2-Ng	9261/-	Each	18522
6	prepared board as required.(S.I.207/31) P/F Circuit Brackers ,15,20, 30,40,50 60, amps TP (XE-100CS)(CB) on a	3 - No	5,5/21/-	Eách	16563
	prepared board as required.(S.I.206			atPas	48605/
	Part B NSI	-			
1	S/F of Centrifugal water motor pump 20HP watts Siemens motor 3-phase 440 volts 2800 RPM 50-HZ approval quality	1-No	336000	P.Job	3 36000 /-
	with Javed pump 4"x2" suction & delivery and metal base frame fitted with required size of nuts and bolts i/c making cement concrete plate form with CC 1.2.4 to required size by all respect labour curing carriage of motor pump set from shop to	,		48	
	size i/c fixing & testing as directed by the Engineer Incharge etc complete.))	
2	S/F of Centrifugal water motor pump 5HP watts Siemens motor 3-phase 440 volts 2800 RPM 50-HZ approval quality with laved pump 4"x2" suction & delivery and metal base frame fitted with required size of nuts and bolts i/c making cement concrete plate form with CC 1.2.4 to required size by all respect labour curing carriage of motor pump set from shop to size i/c fixing & testing as directed by the Engineer Incharge etc complete.	1-No	147480		147400/-
3	S/F of Suction Motor water motor pump set 3HP watts Siemens motor approval quality with 2"x1-1/2" suction & delivery and metal base frame fitted with required size of nuts and bolts i/c making cement concrete plate form with CC 1.2.4 to required size by all respect labour curing carriage of motor pump set from shop to size i/c fixing & testing as directed by the Engineer Incharge etc complete.	1-No	79500	1-)/0/	79500/-
4	Repair of pump for 5-HP Motor i/c bearing coupling with packing and making shaft etc i/c same refixed after testing i/c	2-1/10	(115001-	Each	23000/-

Amarllah

	all cost of material labour cartage Up & down as directed by the Engineer Incharge etc complete.				
	Rewinding of 5-HP Motor with copper wire i/c bearing gressing with packing i/c same refixed after testing i/c all cost of material labour cartage Up & down as directed by the Engineer Incharge etc complete.	2-No	14500/-	Each	29000/-
6	Rewinding of 20-HP Motor with copper wire i/c bearing gressing with packing i/c same refixed after testing i/c all cost of material labour cartage Up & down as directed by the Engineer Incharge etc complete.	1-No	56901-	Each	56 900/-
7	Repair of pump for 20-HP Motor i/c bearing coupling with packing and making shaft etc i/c same refixed after testing i/c all cost of material labour cartage Up & down as directed by the Engineer Incharge etc complete.	2-No	27510/-	" /	255006/-
8	P/F Starter for 5-HP motor heavy duty i/c necessary electric connection etc complete.	1-No	10450/-	Each	10450/-
9	P/F Starter for 20-HP motor heavy duty i/c necessary electric connection etc complete.	1-No	18500/-		18500/-
	Total B			10/	755750/-
	G Total Say Rs		4	*Y	804355/-

TERMS & CONDITION

- 1. Any typographical errors in the schedule B are subject to the correct condition with Reference to the schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC Sindh.
- 2. Arbitraction clause stands deleted from the agreement.
- 3. No Premium shall be paid on Non Schedule Items
- 4. 100% well Graded crushed bajri shall be used in items of work without any extra payment.
- 5. No any items of exveceed then the quantity provided in the schedule B without prior of the Executive Engineer.

6. All sample of items should be got approved by the Executive Engineer

Contractor

Assistant Engineer,
Provincial Electrical sub Division-IX,

Karachi

Executive Seginden.
Provincial Baldings Division No. I,

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 ORGANI	ZATION / DEPTT.	Works and Service	ces Department.	
2)	PROVINCIAL / LOCAL O	GOVT./ OTHER	Provincial.		
3)	TITLE OF CONTRACT	ar each o er primative. I Tarranata antatail File.	Provincial Buildin	gs Division No.I, Karach	i.
4)	TENDER NUMBER		N.I.T No.TC/G-5	5/2016-17/4374 Dated:	15-05-2017.
5)	BRIEF DESCRIPTION OF	F CONTRACT	M/R to Additional	Secretary Flat No.05 to	07 @ GOR Bath Isla
6)	FORUM THAT APPROV	ED THE SCHEME	Competent Author	rity	
7)	TENDER ESTIMATED V	ALUE	Rs.6,21,500/-		
8)	ENGINEER'S ESTIMATE (For civil works only)	E	Rs.6,21,500/-		
9)	ESTIMATED COMPLET	ION PERIOD (AS P	ER CONTRACT	Two Months	
10)	TENDER OPENED ON (I	A 100	01-06-2017 @ (2		
11)	NUMBER OF TENDER E (Attach list of buyers)	OCUMENTS SOLI	4		
12)	NUMBER OF BIDS RECE	EIVED	3. No's		
13)	NUMBER OF BIDDERS I	PRESENT AT THE	TIME OF OPEN	ING OF BIDS 3. No	s
14)	BID EVALUATION REPO (Enclose a copy)	ORT	Attach	ed	
15)	NAME AND ADDRESS O	OF THE SUCCESSE	UL BIDDER	M/S. Zahid Enterp	orises.
			4 1/2		
16)	CONTRACT AWARD PR	LICE	Rs.6,20,109/-		
17)	RANKING OF SUCCESS (i.e. 1 st , 2 nd , 3 rd EVALUAT		VALUATION R (i) M/S. Zahid E		
			(ii) M/S. Al-Asad	Traders.	
			(iii) M/S. Amanul	llah & Co.	
18)	METHOD OF PROCURE	MENT USED : - (Ti	ck one)		
	a) SINGLE STAGE	– ONE ENVELOPE	PROCEDURE	Domestic	Domestic/ Local
	b) SINGLE STAGE	– TWO ENVELOPE	E PROCEDURE		х
	c) TWO STAGE BII	DDING PROCEDUI	RE		х
	d) TWO STAGE – T	TWO ENVELOPE B	IDDING PROCI	EDURE	×
		Y IF ANY OTHER RECT CONTRACTIN		PROCUREMENT WA	AS ADOPTED i.e.

19) APP	ROVING AUTHORITY FOR AWARD OF CONTR	ACT _	Procurement Committee
20) WH	ETHER THE PROCUREMENT WAS INCLUDED I	N ANI	Yes No No
21) ADV	VERTISEMENT:		
		Yes	SPPRA Sr. No. 33370 Dated: 15-05-2017.
i)	SPPRA Website		
	(If yes, give date and SPPRA Identification No.)	No	
		110	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	x
	(11 yes, give names of newspapers and dates)		^
		No	
22) NAT	TURE OF CONTRACT		Domestic/ V Int.
23) WH	ETHER QUALIFICATION CRITERIA	T00	
	S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	18?	y III y III
(11)	a, union a top;/		Yes No
24) WILI	ETHER RID EVALUATION CRITERIA	A.	
	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN	TS?	Yes V No
(If y	es, enclose a copy)		
	•		
	ETHER APPROVAL OF COMPETENT AUTHORIT		S OBTAINED FOR USING A
ME	THOD OTHER THAN OPEN COMPETITIVE BIDD	ING?	Yes V No
26) 11/4	OND SECURITY OPTADIES FROM ALL THE SE	DDED	
26) WA	S BID SECURITY OBTAINED FROM ALL THE BI	DDEK	Yes V No
			*
	ETHER THE SUCCESSFUL BID WAS LOWEST E		ATED Yes No
BID	/ BEST EVALUATED BID (in case of Consultancies	5)	
20) 1177	THE THE CHOCKSOFILL DIDDER WAS TROUD		v. v. v. v.
	ETHER THE SUCCESSFUL BIDDER WAS TECHN IPLIANT?	ICAL	LY Yes No
CON	AA AAAA SA T A F		

	ETHER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUOT	
	The state of the s		Yes V No
30) WH	ETHER EVALUATION REPORT GIVEN TO	BIDD	ERS BEFORE THE AWARD OF
CON	TRACT?	2.20	The state of
(Atta	ch copy of the bid evaluation report)		Yes V No

	 ANY COMPLAINTS RECEIVED (If yes, result thereof) 	Yes	х
		No	
	 ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details) 	тне те	NDER NOTICE / DOCUMENTS
	(11) to, give attains)	Yes	X
		No	
	33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	х
		No	
	 DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 	Yes	х
		No	
	35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT	THE SELECTED FIRM IS NOT Yes No No
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCU	JREMENT? IF SO, DETAILS TO
	37) WERE PROPER SAFEGUARDS PROVIDED ON MOR THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZAT	Yes No
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
	Signature & Official Stamp of Authorized Officer Provincial Spuildings Division No. 1, Karachi.	No	
FO	R OFFICE USE ONLY		

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

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THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 9th day of June-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Zahid Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Additional Secretary Flat No.05 to 07 @ GOR Bath Island Karachi (Electric Work), and amount of Rs.6,20,109/- (Rupees= Six Lac Twenty Thousand One Hundred & 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 witnesseth as follows:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings
 - S
- 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. I, KARACHI.

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

No. TC/G-55/W.O/4817

Karachi dated: 09/06/2017

To,

M/s. Zahid Enterprises, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO ADDITIONAL SECRETARY FLAT NO.05 TO 07 @ GOR BATH ISLAND

KARACHI (ELECTRIC WORK).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/4740 dated: 09-06-2017.

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.

Cost of Electric Work Schedule Items @, At Par, Total Schedule Rate, Rs.52,755/- & Non Schedule Items, Rs.5,67,354/- and Grand Total Rs.6,20,109/-

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

(ARSHAD HUSSAIN BHUTTO)

EXECUTIVE ENGINEER

Provincial Buildings Division No. I,

⁷Karachi

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. Ouoted above.
- ii) The Assistant Engineer, Provincial Electrical Sub-Division No.XII, 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 current 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 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.

D.A/as above

True copy of Schedule - B.

Provincial Buildings Division No. I, Karachi.

Name of work: M/R TO ADDITIONAL SECRETARY FLAT 5-07 GOR I BATH IS LAND KARACHI (ELECTRIC WORK)

C Mar	Description	Schedule		Hoir	Amount
S.No.	P/F of flood light 400 watts (SON) having classification with 400 w lamp choke, ignator, & internal wiring complete in all respect at the height upto 40ft with the help hydraulic crane and manual labour as per site requirement and instruction of	Qty 3-Nos	Rate 17585/-	Unit Each	Amount 52755
	TOTAL			(epa	52755
	PART B N.S.I		-	/	X.
1	Part B NSI P/F Fancy LED Tube Light 2-40 watt fancy shade i/c chock & starter i/c necessary electric connection etc complete.	30-Nos	2649/3	<u> </u>	79470]:
2	P/F Ceiling Fan 56"sweep make GFC imported or equalent quality i/c necessary electric connection as req.	21-Nøs	47957	" <	100695/
3	P/F Wall Bracket Fan"sweep make GFC imported or equalent quality i/c necessary electric connection as req.	21-Nos	4695/	"/	98595/
4	S/F Fancy Switch socket with board as approved quality by the Engineer Incharge etc complete.	90-Nos	249/:	Each	22410/.
5	S/F Fancy Fan Dimmer as approved quality etc complete.	21-Nos	348/.		7308/2
6	P/F Universal light Plug 10-amp imported quality i/c necessary electric connection etc complete.	21-Nos	449/:	0/	9429/:
7	P/F Power Plug 15-amps imported quality i/c necessary electric connection etc complete.	21-Nos	550/:		11550]=
8	P/F Energy Sever 25 watt i/c holder imported quality i/c necessary electric connection etc complete.	48-Nos	448/.	Eách	2/504/
9	P/F Distribution board double shutter size (1-1/2"x1-1/4") to accommodate heavy duty for Circuit Brackers i/c painting enameled paint for other similar job on prepared board on surface.	9.00 S#	31007;	Sft	27900/
10	P/F LED Pannel Light (Energy Saving Effect)(24□x24□)(Model 6500 k) for using false ceiling	6-Nos	9200/=	Each	55200/.

Talul

		imported quality i/c making connection as per requirement of site etc complete.				
	11	P/F Exhaust Fan Plastic Body equelent quality i/c necessary electric connection as per approved quality etc complete.	9-Nos	2249/:	4 -	20241/.
	12	P/F Exhaust Fan Metal Body equelent quality i/c necessary electric connection as per approved quality etc complete.	3-Nes	3248/:	۶.,	9744/=
	13	P/F fancy wall bracket light i/c fancy glass lamp holder i/c electric connection as directed by the Engineer Incharge etc complete.	30-Nos	2250/:	Each	67500%.
	14	P/F fancy Ceiling Light i/c fancy glass lamp holder i/c electric connection as directed by the Engineer Incharge etc complete.	12-Nos	1848/=	5	22/76/=
	15	P/F Pilot Lamp(Main Indicator Lamp) Bulb i/c matching Three colours (Red,Blue,&yellow) i/c fixing for DB i/c necessary electric connection as approved quality etc complete.	9-Nos	348/:	P.Set	3/32/-
	16	P/F Amper Meter 0-600Amp for DB i/c fixing necessary electric connection as approved quality etc complete.	3-Nos	1659:	Each	4959.
	17	P/F Volt Meter 0-500 Amp for DB i/c fixing necessary electric connection as approved quality etc complete.	3-Nos	1850/.		5559=
L		Total B		U	Q'	567354/2
-		G Total		4	۲	620109/2
L		Say Rs			1	

TERMS & CONDITION

- Any typographical errors in the schedule B are subject to the correct condition with Reference to the schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC Sindh.
- 2. Arbitraction clause stands deleted from the agreement.
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6. All sample of items should be got approved by the Executive Engineer

Contract

Assistant Engineer,
Provincial Electrical sub Division-XII,
Karachi

Provincial Exildings Division No. I, 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.I, Karachi.					
4)	TENDER NUMBER	N.I.T No.TC/G-55/2016-17/4374 Dated: 15-05-2017.					
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Day to Day Complaints @ S.J.C Clifton Karachi (Elect					
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority					
7)	TENDER ESTIMATED VALUE	Rs.2,45,300/-					
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.2,45,300/-					
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months					
10)	TENDER OPENED ON (DATE & TIME)	01-06-2017 @ (2:00 P.M)					
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)						
12)	NUMBER OF BIDS RECEIVED	3. No's					
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's						
14)	BID EVALUATION REPORT (Enclose a copy)	Attached	\				
15)	NAME AND ADDRESS OF THE SUCCESSE	TUL BIDDER M/S. Zahid Enterprise	es.				
16)	CONTRACT AWARD PRICE	Rs.2,45,126/-					
17)	RANKING OF SUCCESSFUL BIDDER IN ET (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT (i) M/S. Zahid Enterprises					
		(ii) M/S. Amanullah & Co.					
		(iii) M/S. Al-Asad Traders.					
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)					
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE	omestic/ Local				
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE	х				
	c) TWO STAGE BIDDING PROCEDUR	RE	х				
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE	х				
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS G ETC. WITH BRIEF REASONS:	ADOPTED i.e.				

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTRA	ACT P	Procurement Committee
20)	WHET	HER THE PROCUREMENT WAS INCLUDED IT	N ANN	Yes No No
21)	ADVE	RTISEMENT:		
			Yes	SPPRA Sr. No. 33370 Dated: 15-05-2017.
	i)	SPPRA Website		
		(If yes, give date and SPPRA Identification No.)	No	
			NO	
	ii)	News Papers	Yes	200
		(If yes, give names of newspapers and dates)		×
			No	
			1,10	
22)	NATUI	RE OF CONTRACT		Domestic/ Local Int.
23)	WHET	HER QUALIFICATION CRITERIA		
		NCLUDED IN BIDDING / TENDER DOCUMEN	TS?	
	(If yes,	enclose a copy)		Yes No v
24)		HER BID EVALUATION CRITERIA		V V-
		NCLUDED IN BIDDING / TENDER DOCUMEN	TS?	Yes V No
	(II yes,	enclose a copy)	Pen	g .
25)	WHET	HER APPROVAL OF COMPETENT AUTHORIT	VWA	S ORTAINED FOR USING A
23)		OD OTHER THAN OPEN COMPETITIVE BIDD		Yes No
			-dian	163 7 140
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	S? V. J. V.
				Yes No No
25)	****	UED THE GUICEPOSEUL DID WAS A CHIPPET DE		
27)		HER THE SUCCESSFUL BID WAS LOWEST EVEST EVALUATED BID (in case of Consultancies		ATED Yes No
	010 1 0	DO D THE DESCRIPTION OF COMMUNICION		
28)	WHETI	HER THE SUCCESSFUL BIDDER WAS TECHN	ICALI	LY Yes No
20)		LIANT?	TOTIL.	
20)	WHET	HER NAMES OF THE BIDDERS AND THEIR	OHOT	ED PRICES WERE DEAD OUT AT
2))		ME OF OPENING OF BIDS?	QUUI	
				Yes V No
30)	WHETI	HER EVALUATION REPORT GIVEN TO	BIDDI	ERS BEFORE THE AWARD OF
	CONTR	RACT?		
	(Attach	copy of the bid evaluation report)		Yes V No

	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	×
	32) ANY DEVIATION FROM SPECIFICATIONS GIVE	No No	PRINCE ADOCUMENTS
	(If yes, give details)	Yes Yes	X X
	33) WAS THE EXTENSION MADE IN RESPONSE TIM	No No	
	(If yes, give reasons)	Yes	х
		No	
	34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	х
		No	er 1
	35) WAS IT ASSURED BY THE PROCURING AGEN BLACK LISTED?	NCY THAT THE	Yes No No
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	THE PROCUREN	MENT? IF SO, DETAILS TO
	37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION	
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x
	nature & Official Stamp of Authorized Officer Provincial Station Karachi.	No No. I,	
FOR OF	FFICE USE ONLY		

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

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3/3



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 9th day of June-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Zahid Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Day to Day Complaints @ S.J.C Clifton Karachi (Electric Work), and amount of Rs.2,45,126/(Rupees= Two Lac Forty Five Thousand One Hundred & Twenty Six only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents after incorporating addenda, if any except those parts
 relating to Instructions to Bidders, shall be deemed to form and be read and construed
 as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings
 - s
- 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. I, KARACHI.

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

No. TC/G-55/W.O/4818

Karachi dated: 09/06/2017

To,

M/s. Zahid Enterprises, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO DAY TO DAY COMPLAINTS @ S.J.C CLIFTON KARACHI (ELECTRIC

WORK).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/4741 dated: 09-06-2017.

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.

Cost of Electric Work Schedule Items @, At Par, Total Schedule Rate, Rs.52,755/- & Non Schedule Items, Rs.1,92,371/- and Grand Total Rs.2,45,126/-

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

(ARSHAD HUSSAIN BHUTTO)

EXECUTIVE ENGINEER

Provincial Buildings Division No. I,

Karachi.

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Electrical Sub-Division No.XII, 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 current 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 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.

D.A/as above

True copy of Schedule - B.

Provincial Buildings Division No. I,

Name of work: M/R TO DAY TO DAY COMPLAINTS SJC CLIFTON KARACHI. (ELECTRIC WORK)

		Schedule	В		
S.No.	Description	Qty	Rate	Unit	Amount
1	P/F of flood light 400 watts (SON) having classification with 400 w lamp choke, ignator, & internal wiring complete in all respect at the height upto 40ft with the help hydraulic crane and manual labour as per site requirement and instruction of	3-Nos	17585/-	Each	52755
	TOTAL			at Pas	52755
	PART B N.S.I				100
	Part B NSI			\	7 '
1	P/F Fancy LED Tube Light 2-40 watt fancy shade i/c chock & starter i/c necessary electric connection etc complete.	10-Nos	zerol-		26506/-
2	P/F Ceiling Fan 56"sweep make GFC imported or equalent quality i/c necessary electric connection as req.	6-Nos	41951-	"/	28770/-
3	P/F Wall Bracket Fan"sweep make GFC imported or equalent quality i/c necessary electric connection as req.	3-Nos	4695/2		14085]-
4_	S/F Fancy Switch socket with board as approved quality by the Engineer Incharge etc complete.	37-Nos	2481-	Each	9176/-
5	S/F Fancy Fan Dimmer as approved quality etc complete.	6-Nos	348/-	7	2088/-
6	P/F Universal light Plug 10-amp imported quality i/c necessary electric connection etc complete.	9-Nos	448/	Dr .	4032/-
7	P/F Power Plug 15-amps imported quality i/c necessary electric connection etc complete.	5-Nos	5501-	山	2750/-
8	P/F Energy Sever 25 watt i/c holder imported quality i/c necessary electric connection etc complete.	15 Nos	4 48/-	Each	6720/,
9	P/F Distribution board double shutter size (1-1/2"x1-1/4") to accommodate heavy duty for Circuit Brackers i/c painting enameled paint for other similar job on prepared board on surface.	3.00 SH	3200/1	Sft	9600/1
10	P/F LED Pannel Light (Energy Saving Effect)(24 x 24)(Model 6500 k) for using false ceiling	4 ₇ Nos	92001-	Each	36800/-

That

Ĭ,	imported quality i/c making gonnection as per requirement of site etc complete.				
11	P/F Exhaust Fan Plastic Body equelent quality i/c necessary electric connection as per approved quality etc complete.	3-Nos	22501-	1	6 758/-
12	P/F Exhaust Fan Metal Body equelent quality i/c necessary electric connection as per approved quality etc complete.	1-Nos	32501-	4	3250/
13	P/F fancy wall bracket light i/c fancy glass lamp holder i/c electric connection as directed by the Engineer Incharge etc complete.	10-Nos	2250/-	Each	22500/-
14	P/F fancy Ceiling Light i/c fancy glass lamp holder i/c electric connection as directed by the Engineer Incharge etc complete.	8-No,s	1859.	4	14800/
15	P/F Pilot Lamp(Main Indicator Lamp) Bulb i/c matching Three colours (Red,Blue,&yellow) i/c fixing for DB i/c necessary electric connection as approved quality etc complete.	3-Nos	320/2	P.Set	10507-
16	P/F Amper Meter 0-600Amp for DB i/c fixing necessary electric connection as approved quality etc complete.	1-Nos	1650/n	Each	1650/-
17	P/F Volt Meter 0-500 Amp for DB i/c fixing necessary electric connection as approved quality etc complete.	1-Nos	1820/	0	1850/-
	Total B				192371/2
	G Total		1		245126/
	Say Rs				2 23 120/3

TERMS & CONDITION

- Any typographical errors in the schedule B are subject to the correct condition with Reference to the schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC Sindh.
- 2. Arbitraction clause stands deleted from the agreement.
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contractor

Assistant Engineer,
Provincial Electrical sub Division-XII,
Karachi

Provincial Karachi.