

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Work and Services Department.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Building Division No.II, Karachi.
- 4) TENDER NUMBER NIT NO:TC/G-55/II/2017-18/ 2734 Dated. 11.04.2018
- 5) BRIEF DESCRIPTION OF CONTRACT M&R to Jacob Line Flats Block"S"Lines Area Kyc.F.No: 4/5 P/F
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 300000/-
- 8) ENGINEER'S ESTIMATE Rs. 300000/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03-Months
- 10) TENDER OPENED ON (DATE & TIME) 03.05.2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD (03)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (03)
- 14) BID EVALUATION REPORT Attached.  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S.S. Sajid Enterprises.
- 16) CONTRACT AWARD PRICE Rs. 299648/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
(I)M/S. S. Sajid Enterprises.  
(II)M/S. Joya Contractor.  
(III)M/S. Elegance Contractor.

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

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

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

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

Procurement Committee

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

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

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

Yes	PPMS Sr. No.T00636-17-0001
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

Yes	x
No	

Signature & Official Stamp of  
Authorized Officer

  
EXECUTIVE ENGINEER  
Provincial Buildings Division No. II,  
Karachi

**FOR OFFICE USE ONLY**

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

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**OFFICE OF THE EXECUTIVE ENGINEER**  
**PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI**  
**Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi PH#99204972**

No. **TCG-55/W.O/PBD-II/ 3507**

Karachi dated: **29-05-2018**

To,

**M/S. S. Sajid Enterprises,**  
**Government Contractor,**  
**Karachi.**

Subject :-

**WORK ORDER.**

**M&R to Jacob Line Flats Block "S" Lines Area Karachi Flat No: 4/5 P/Fixing Floor Tiles**  
**with Sanitary Fitting Coloring Painting & P/Fixing Door shutter and etc: complete.**

Reference :- This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/3418 dated. 24-05-2018.

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

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

**(ABDUL QADIR SHAIKH)**  
**EXECUTIVE ENGINEER,**  
**Provincial Buildings Division No. II,**  
**Karachi.**

Copy forwarded with compliments for information to:-

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

**DA AS ABOVE**

True copy of Schedule - B.

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

WORK =&gt;

M/R TO JACOBLINE FLATS BLOCK "S" LINES AREA KARACHI FLAT NO.4/5  
P/FIXING FLOOR TILES WITH SANITARY FITTING COLOURING PAINTING &  
P/FIXING DOOR SHUTTER & ETC COMPLETE

' SCHEDULE "B" '

S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
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PART (A) Civil Work(i) Schedule Item

- |   |   |             |           |       |        |
|---|---|-------------|-----------|-------|--------|
| 1   | Scraping ordinary distemper or paint on<br>(S.I.No.54(b)P-13)   | 1264.00 Sft | 226 / 88  | % Sft | 2,868  |
| Rupees Two Hundred Twenty Six and Eighty Eight Only           |   |             |           |       |        |
| 2   | Preparing the surface and painting with matt<br>finish paint of approved make to old finish<br>surface. 2 <sup>nd</sup> and subsequent coat.<br>(S.I.37(a+b+b)/55)  | 1264.00 Sft | 1772 / 38 | % Sft | 22,403 |
| Rupees seventeen hundred seventy two and thirty Eight Ps Only |   |             |           |       |        |
| 3   | Distemping (c) Two Coats.(S.I.24(C)/54)   | 403.50 Sft  | 1043 / 90 | % Sft | 4,212  |
| Rupees One Thousand Forty Three and Ninty Ps only             |   |             |           |       |        |
| 4   | Providing and fixing in position doors, windows<br>and ventilators of 1st. Class deodar wood<br>frames and 1-1/2" thick Teak wood ply shutters<br>of 2nd class deodar wood skeleton (solid )<br>styles and rails core of partial wood and Teak<br>ply wood (3-ply) on both sides i/c hold fasts,<br>hinges, iron tower bolts, handles and cleats<br>with cord etc. complete.(S.I.No.58 P-65).<br>(1077/06- 370.83 = 706.23) | 40.99 Sft   | 706 / 23  | P.Sft | 28,948 |
| Rupees Seven Hundred Six and Twenty Three Ps Only             |   |             |           |       |        |

Above Or Below

Part A Total 58,431

Total 61,353/-

Part (A) Civil Work(ii) Non Schedule Item

- |   |   |            |        |       |          |
|---|---|------------|--------|-------|----------|
| 1 | P/F Aluminum partition with fixed glass<br>(frosted) 5mm thick using 4" lucky section<br>in champion color as frame on floor or block<br>masonry fixed with necessary fixtures rubber<br>packings etc. The cost in/c tools & plants used<br>in making and carriage from shop to site as<br>directed by the Engineer Incharge.                           | 57.00 Sft  | 1049/- | P.Sft | 59,793/- |
| 2 | P/L Bath room tiles glazed or matt glazed, make<br>having size 12"x18" Shabbir / Sonex / Karam or equivalent<br>jointed in white cement and laid over 1:2 grey cement sand<br>mortar 3/4" thick in/c finishing & filling of joints with<br>slurry of white cement or tile grout in desired shape<br>in/c cutting of tiles to proper profile (on floor c | 146.00 Sft | 289/50 | P.Sft | 42,267/- |
| 3 | Providing and fixing Marble Top 1" thick 20"<br>of chaina verona i/c P/F sink bowl size 15"x18"<br>stain less steel i/c charging of cutting ,fixing and<br>making half round gola jointing with<br>white cement/jally etc complete.   | 34.00 Sft  | 549/-  | P.Sft | 18,666/- |
| 4 | P/Fixing Wooden cabinet with shutter  |            |        |       |          |

CHECKED

ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
---------------	----------	-------	-------	---------

of lassani sheet 3/4" thick and frame work of 1st class partal wood 2" x 1" pasted with classic farmica 18" deep i/c necessary hinges, catchers handles sliding windows in doors nalis screws etc with approved design and shape. The cost also in/c necessary tools and plants to be used in making etc complete as directed by Engineer Inch

- 5 Providing & Fixing Sink Bowl Stainless Steel size 15"x18" also in/c fitting after cutting the marble and fixed with silicon parts as directed by the Engineer Incharge

76.11 Sft 1149/- P.Sft 87450/-

- 6 Supplying & fixing Stainless steel stove double burner make of national or equivalent superior quality i/c necessary fitting etc complete as directed by Engineer Incharge.

1.00 No 2000/- Each 2000/-

- 7 Providing & fixing Ceiling Fan "Pak/Royal" make i/c necessary connection

1.00 No 5500/- Each 5500/-

- 8 Providing & fixing Exhaust Fan "Pak/Royal" make i/c necessary connection

2 Nos 5560/- Each 11120/-

- 9 P/F sanitary fitting chrome plated heavy gauge of approved quality (Master / Sonex make) fitted with completed accessories as directed by the Engineer Incharge.  
Side pillar cock 1/2" dia

1 Nos 3590/- Each 3590/-

- 10 S/F 1-40 watts tube light with 40 watts rod, chock, starter & base fitted on wall ceiling with 23/076 flexible wire in/c connection to ceiling rose as directed by the Engineer Incharge.(Phillips make ) or equivalent.

1.00 Nos 2390/- Each 2390/-

- 11 Providing & Fixing Door Lock best quality as directed by the Engineer Incharge.

1.00 No 779/- Each 779/-

**CHECKED**

1.00 No 845/- Each 845/-  
Part "A-ii" (NSI) Total 238295/-

#### SUMMARY OF COST

PART A Cost of Civil Work Schedule Item  
PART A-ii Cost of Non Schedule Item

Total

Rs.

Rs. 61353/-  
Rs. 227175/-  
238295/-  
299648/-


#### TERMS & CONDITIONS:

- Any typographical errors in the schedule "B" are subject to correction with the reference to the schedule of rates General Item Water Supply and sanitary item 2012 in force from 12-07-2012 as approved by the standing rates committee sindh Karachi
- 100 % well graded crushed bajri shall be used in item of R.C.C 1:2:4.
- Water shall be arranged by the contractor at site of work without any extra payment.
- No Premium shall be paid on non-schedule item

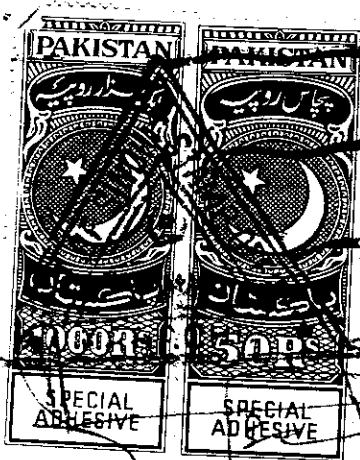
*[Signature]*

S.No.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
5	No Cartage or any items of material either supplied by the Department or arranged by the contractor shall be paid				
6	C.C Shall be Machine made.				
7	All R.C.C/C.C cast in situ shall be mechanically vibrated.				
8	Contractor has to bring samples of the material and handed to the Engineer Incharge free of cost.				
9	All Building debries & Surplus stuff not req; for use and construction shall be removed from the site the suitable disposal off by				
10	the contractor for which no extra cartages shall be paid.				
11	The Work Will be carried out as per PWD Specification.				

  
 CONTRACTOR

  
 ASSISTANT ENGINEER  
 Prov Building Sub-Division -VII  
 Karachi.

  
 EXECUTIVE ENGINEER  
 Provincial Building Division No.II  
 Karachi.



PRICE 1000 RS  
City Court

## AGREEMENT

(14)

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of MAY 2018 between Executive Engineer, Provincial Buildings Division No.II, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. S. Sajid Enterprises. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, M&R to Jacob Line Flats Block "S" Lines Area Karachi Flat No: 4/5 P/Fixing Floor Tiles with Sanitary Fitting Coloring Painting & P/Fixing Door shutter and etc: complete. Amount of Rs: 299648/- (RUPEES Two Lacs Ninety Nine Thousand Six Hundred Forty 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.



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

Signature of the Contractor  
(M/S. S. Sajid Enterprises)

Signature  
(EXECUTIVE ENGINEER)  
Provincial Buildings Division No.II,  
Karachi

Signed, Sealed and Delivered in the presence of:

Witness:

(M/S. JOYA CONTRACTOR)  
Government Contractor

Witness:

(M/S. Public Electric Store)  
Government Contractor

PROVINCIAL BUILDING DIVISION No.II,  
KARACHI

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

Signature of the Contractor

(M/S. S. Sajid Enterprises)

Signature

(EXECUTIVE ENGINEER)

Provincial Buildings Division No.II,  
Karachi

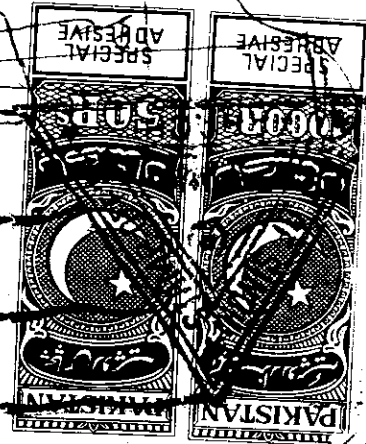
Signed, Sealed and Delivered in the presence of:

Witness:

(M/S. JOYA CONTRACTOR)  
Government Contractor

Witness:

(M/S. Public Electric Store)  
Government Contractor



PRICE 1000/-  
CITY COURT  
23 MAY 2018

# AGREEMENT

(14)

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NOW this Agreement witnesseth as follows:

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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;
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- (c) Conditions of Contract & Contract Data;
- (d) The priced Schedule of Prices/Bill of quantities (BoQ);
- (e) The Specifications; and
- (f) The Drawings

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

**OFFICE OF THE EXECUTIVE ENGINEER**  
**PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI**  
Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi PH#99204972

ICG-55/W.O/PBD-II/ 3418

Karachi dated: 24-5-2018.

Work Order No:14.

**M/S. S. Sajid Enterprises.**  
Government Contractor,  
Karachi.

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

**Reference:-** M&R to Jacob Line Flats Block "S" Lines Area Karachi Flat No: 4/5 P/Fixing Floor Tiles with Sanitary Fitting Coloring Painting & P/Fixing Door shutter and etc: complete.

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

**Part-A                      General Schedule Civil works **05% Above** on Schedule items.  
(Rupees Five Percent Above) only.**

1. The amount of **Rs: 299648.00** includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/ deducted on Non-Schedule items/Rate analysis items/offer rates.
2. No. Premium shall be allowed on Non Schedule items.
3. No separate payment for carriage of material shall be made Premium quoted by the contractor cover the cost of carriage of Buildings material involved.
4. All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
5. No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
6. Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
7. If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
8. Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use.
9. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq: inch.
10. Sand from only approved quarry shall be used in all items involving use of cement, pit sand shall not be allowed to use.
11. Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.

Contd: P/2.

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

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

(ABDUL QADIR SHAIKH)  
EXECUTIVE ENGINEER,  
Provincial Buildings Division No. II,  
Karachi.

Copy forwarded with compliments for favour of information to:-

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

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

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