

**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 B #.27 S S Block 4-BKyc: O/O the Director/Assistant
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 495100/-
- 8) ENGINEER'S ESTIMATE Rs. 495100/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 06-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. 494752/-
- 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. Elegance Contractor  
(III)M/S. Joya Contractors.

## 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. TC/G-55/W.O/PBD-II/ 3508

Karachi dated: 29-05-2018

To.

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

Subject :- **WORK ORDER.**  
**M/R to Barrack No.27 Sindh Secretariat Block 4-B Karachi Office of the**  
**Director/Assistant Director Anti-Corruption Department Government of Sindh, Karachi.**

Reference :- This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/3416 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 **06-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:-

- i) 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.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 => M/R TO BARRACK NO.27 SINDH SECRETARIAT BLOCK 4-B KARACHI  
OFFICE OF THE DIRECTOR/ASSITANT DIRECTOR ANTI CORRUPTION  
DEPARTMENT GOVERNEMENT OF SINDH KARACHI.

### SCHEDULE " B "

S.No	Description of items	Quantity	Rate	Unit	Amount
<b>Part A-I Building (Schedule Items)</b>					
1	Dismantling glazed or encaustic tiles (S.I.No.55/P-13)	1435.89 Sft	786 / 50	% Sft	11,293
					Rupees Seven Hundred Eighty Six and Fifty Ps Only
2	Scraping ordinary distemper or paint on walls.(S.I.No.54(b)P-13)	1825.00 Sft	226 / 88	% Sft	4,141
					Rupees Two Hundred Twenty Six and Eighty Eight Ps Only
3	Priming Coat of Chalk distemper	1825.00 Sft	442 / 75	% Sft	8,080
					Rupees Four Hundred Forty Two and Seventy Five Ps Only
4	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. With three coats. (S.I.No. 36 -a+b+h P-55,	1825.00 Sft	1772 / 38	% Sft	32,346
					Rupees Seventeen Hundred Seventy Two and Thirty Eight Ps
					Total 55,860
	Above Or Below	9.861			5474/-
					SI) Total 61334/-

### Part A-ii Building (Non Schedule Items)

- P/L Bath room tiles glazed or matt glazed, make  
having size 12"x18" Shabbir / Sonex / Karam or equivalent  
jointed in white cement and laid over 1:2 grey cement sand  
mortar 3/4" thick in/c finishing & filling of joints with  
slurry of white cement or tile grout in desired shape  
in/c cutting of tiles to proper profile (on f. 285.25 No 409/80 Each 112895/-
- Providing & Fixing Porcelain Tiles 24"x24"  
x1/4" as approved sizes specified  
approved quality make design and colour in/c  
Jointing in White Cement in/c. Washing of  
tiles and filling of joints with Slurry of white  
white cement in desired shape with finishing  
in/c. cutting of tiles to proper profile in/c  
all respect labour and necessary required  
material as directed by the Engineer In charge  
etc complete. 588.52 Sft 429/90 P.Sft 253005/-
- Providing & Fixing Window Vertical Blinds  
Aluminum Double Channel patti with roller  
in/c G.I Bracket & steel patti in bottom  
imported quality. 100.00 Sft 311/75 P.Sft 31175/-
- Providing & fixing bracket Fan best quality  
"Pak Royal" make with necessary electric  
connection & wiring etc complete 3 Nos 4495/- Each 13485/-

CHECKED

Description of items	Quantity	Rate	Unit	Amount
5 French Polish of Door Windows & ventilators and stair floor (Walls) work etc including repairing surface and polishing by using latch dana, spirit, thinner, pigment ICI lacquer, regmal, (Germany) malmal, ICI Saller, Turpauine Oil. Polishing as per satisfaction of competent authority etc complete.	210.00 Sft	89/80	P.Sft	18858/
			NSI) Total	433418/

### SUMMARY OF COST

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

Rs. 61334/  
 Rs. 433418/  
 Rs. 494752/

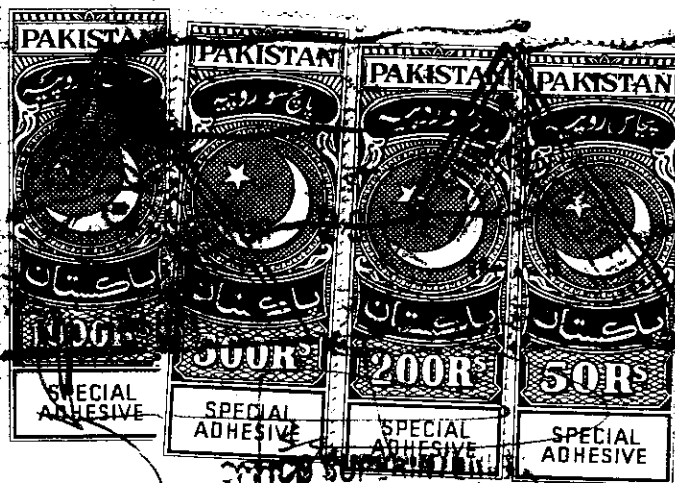
### TERMS & CONDITIONS:

- 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
- No Cartage or any items of material either supplied by the Department or arranged by the contractor shall be paid
- C.C Shall be Machine made.
- All R.C.C/C.C cast in situ shall be mechanically vibrated.
- Contractor has to bring samples of the material and handed to the Engineer Incharge free of cost.
- All Building debries & Surplus stuff not req. for use and construction shall be removed from the site the suitable disposal off by
- the contractor for which no extra cartages shall be paid.
- 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.



Karachi  
AGREEMENT 2018

(12)

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 Barrack No.27 Sindh Secretariat Block 4-B Karachi Office of the Director/Assistant Director Anti-Corruption Department Government of Sindh, Karachi.** Amount of **Rs: 494752/- (RUPEES Four Lacs Ninety Four Thousand Seven 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:

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 of the Procuring Agency  
(EXECUTIVE ENGINEER)  
Provincial Buildings Division No.II,  
Karachi

Signed, Sealed and Delivered in the presence of:

Witness:


(M/S. JODA CONTRACTOR)  
Government Contractor

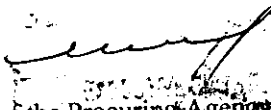
Witness:

(M/S. Pyramid Builders)  
Government Contractor



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 of the Procuring Agency  
  
(EXECUTIVE ENGINEER)  
Provincial Buildings Division No.II,  
Karachi

  
PROVINCIAL BUILDINGS DIVISION No. II,  
KARACHI.

Signed, Sealed and Delivered in the presence of:

Witness:

  
(M/S. JOYA CONTRACTOR)  
Government Contractor

Witness:

  
(M/S. Pyramid Builders)  
Government Contractor

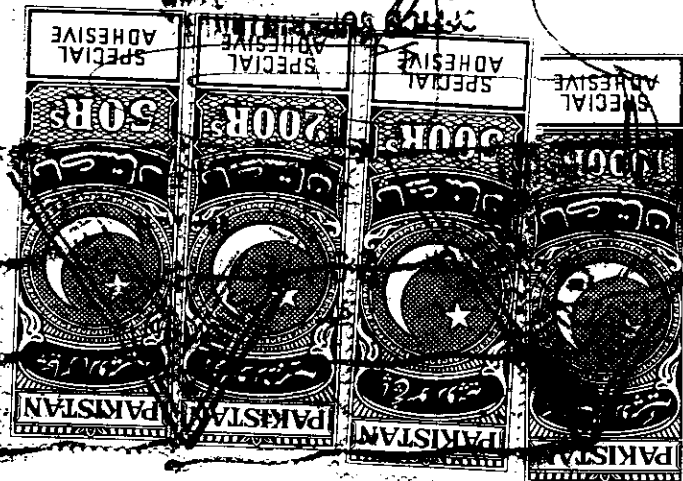
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by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

WHEREAS the Procuring Agency is desirous that certain Works, M/R to Barrack No.27 Sindh Secretariat Block 4-B Karachi Office of the Director/Assistant Director Anti-Corruption Department Government of Sindh, Karachi. Amount of Rs: 494752/- (RUPEES Four Lacs Ninety Four Thousand Seven 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.

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.

AGREEMENT 013

(12)



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

**REG-SS/W/OPBD-II/ 3416**

Karachi dated: 24-5-2018.

**Work Order No:12.**

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

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

**Reference:-** M/R to Barrack No.27 Sindh Secretariat Block 4-B Karachi Office of the Director/Assistant Director Anti-Corruption Department Government of Sindh, Karachi.

.....

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 **9.80% Above** on Schedule items.  
**(Rupees Nine point Eighty Percent Above) only.**

1. The amount of **Rs: 494752.00** 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.

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

*SR*