

# 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.No. 86 O/Othe Special Assistant to C.M Education
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 998700/-
- 8) ENGINEER'S ESTIMATE Rs. 998700/-  
(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. Zeerak Associates
- 16) CONTRACT AWARD PRICE Rs. 996638/-
- 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. Zeerak Associates  
(II)M/S. Elegance Contractor  
(III)M/S. Joya Contractor

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

- |    |  |  |
|----|--|--|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE _____      | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____      | <input checked="" type="checkbox"/> X    |
| c) | TWO STAGE BIDDING PROCEDURE _____                | <input checked="" type="checkbox"/> X    |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> X    |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

21) ADVERTISEMENT :

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

|     |                            |
|-----|----------------------------|
| Yes | 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/<br>Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|--------------------|-------------------------------------|------|--------------------------|

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

|     |   |
|-----|---|
| Yes | x |
| No  |   |

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

|     |   |
|-----|---|
| Yes | x |
| No  |   |

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

|     |   |
|-----|---|
| Yes | x |
| No  |   |

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

|     |   |
|-----|---|
| Yes | x |
| No  |   |

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

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

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

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

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

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

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

|     |   |
|-----|---|
| Yes | x |
| No  |   |

Signature & Official Stamp of  
Authorized Officer

EXECUTIVE ENGINEER  
Provincial 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**

TC G-55/W.O/PBD-II/ 3475

Karachi dated: 25-5-2018.

**M/S. Zeerak Associates,**  
Government Contractor,  
Karachi.

Subject :- **WORK ORDER.**  
**M&R to Barrack No. 86 Office of the Special Assistant to C.M Education Government of Sindh, Sindh Secretariat Block 4-B Karachi.**

Reference :- This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/3431 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,  
o/c 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,**  
o/c Provincial Buildings Division No. II,  
Karachi

NAME OF WORK => M/R TO BARRACK No. 86 OFFICE OF SPECIAL ASSISTANT TO C.M FOR SPECIAL EDUCATION GOVERNEMENT OF SINDH SINDH SECRETARIAT BLOCK 4-B KARACHI.

'Schedule "B"'

| S.NO.                      | ITEM OF WORK.   | Quantity    | Rate.      | Unit. | Amount.  |
|----------------------------|---|-------------|------------|-------|--|
| <b>PART (A) Civil Work</b> |   |             |            |       |  |
| <b>(i) Schedule Item</b>   |   |             |            |       |  |
| 1                          | Scraping ordinary distemper or paint on (S.I.No.54(b)P-13)  | 3014.06 Sft | 226 / 88   | % Sft | 6,838<br>Rupees Two hundred Twenty Six and Eighty Eight Ps Only              |
| 2                          | Distemping (c) Three Coats.(S.I.24(C)/54)   | 2051.00 Sft | 1043 / 90  | % Sft | 21,110   |
| 3                          | Providing & fixing with jute felt paper of 60 lbs over roof i/c claning of roof with wire brush and 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 s spreading hill sand at the rate of 1 cft per 100 sft the cost also i/c necessary fire material , kerosene oil wood etc. (S.I.No.42/P-39)                    | 1000.00 Sft | 106 / 73   | P.Sft | 106,730<br>Rupees One Hundred Six and Seventy three Ps Only                  |
| 4                          | Cement plaster 1:4 upto 12" height (c) 3/4" thick. (S.I.No.11(c)P-52)   | 81.00 Sft   | 3015 / 76  | % Sft | 2,413<br>Rupees Three thousand fifteen and Seventy Six ps Only               |
| 5                          | Painting Old Surfaces painting doors and Windows any type. Each subsequent coat. (S.I.No.4-c/i+ii/P-68)   | 169.50 Sft  | 1160 / 06  | % Sft | 1,908<br>Ruppes Eleven Hundred Sixty and Six Paisa Only                      |
| 6                          | Providing and laying tiles glazed 6"x6"x 1/4" on floor or wall facing in required colour and pattern of STII F specification intined in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing & filling of joints with slaurry of white cement and pigment in desire shade with finishing, cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile. (S.I No.60 P-47) | 322.00 Sft  | 30509 / 77 | %Sft  | 98,211<br>Rupees Thirty Thousand Five Hundred Nine and Seventy Seven Ps Only |
| 7                          | Providing & Fixing approved quality mortice Lock.(S.I.No.21/P-60)   | 5 No        | 1786 / 13  | Each  | 8,931<br>Rupees Seventeen Hundred Eighty Six and Thirteen ps Only            |

Part A(i) Total

246,501

Above or Below

6-3

Total

248262

**Part (A) Civil Work**

**(ii) Non Schedule Item**

- 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,

CHECKED

| S.NO.                 | ITEM OF WORK.  | Quantity    | Rate.  | Unit. | Amount.  |
|-----------------------|--|-------------|--------|-------|----------|
|                       | ICI Saller, Tarpauine Oil, Polishing as per satisfaction of competent authority etc complete.  | 456.50 Sft  | 64/50  | P.Sft | 29444/-  |
| 2                     | Preparing the surface & Applying matte finish paint of approved quality & make including scraping the old surface, applying sandpaper filling with lumpy & ICI or equivalent & then applying matte finish paint 2 to 3 coats as directed by Engineer Incharge.   | 1510.56 Sft | 34/80  | P.Sft | 52567/-  |
| 3                     | Providing and Fixing False ceiling of Gypsum Fibre board in/c. frame work of aluminium double channel Section hanged with Nails, Hooks, wire to ceiling etc. as directed by the Consultant.  | 596.00 Sft  | 174/20 | P.Sft | 103823/- |
| 4                     | Providing and fixing hydraulic door closure best quality etc complete.   | 5.00 No     | 5488/- | Each  | 27480/-  |
| 5                     | P/F Lasani wooden floor size 8'-0"x1.50 dudo and wall of approved colour shade paste with foam as underlay & solvent cement forgien make pasting i/c panneling as required as approved by the competent authority as well as Engineer Incharge.  | 500.00 Sft  | 588/-  | P.Sft | 294000/- |
| 6                     | P/F Aluminum partition with fixed glass (frosted) 3mm thick using 4" lucky section in champton color as frame on floor or block masonry fixed with necessary fixtures rubber packings etc the cost in c tools & plants used in making and carriage from shop to site as directed by the Engineer Incharge. | 150.00 Sft  | 848/20 | P.Sft | 127380/- |
| Part "A-ii" NSI Total |  |             |        |       | 639704/- |

**Part (B) W/S & S/F****(i) Schedule Item**

- 1 P/Fixing european white glazed earthen ware wash down w.c pan complete with & i/c the cost of white/black plastic seat and lid with c.p brass hinges (S.I.No.5/P-2)
- 2 Providing & fixing squatting type white glazed earthen ware w.c pan with i/c the cost of flushing cistern with internal fitting and flush pipe with bend & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4, (ii) with 4" dia white glazed earthen ware trap & plastic thumb. (S.I.No.1(ii)/P-1)
- 3 Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coats after a primary coat of red lead paint, a

1 No 11477 / 40 Each 11477

Rupees Eleven Thousand Four Hundred Seventy Seven and Forty ps Only

1 No 5088 / 20 Each 2,088

Rupees Five Thousand Eighty Eight and Twenty ps Only

CHECKED

| S.NO. | ITEM OF WORK.   | Quantity             | Rate.           | Unit.        | Amount.  |
|-------|---|----------------------|-----------------|--------------|--|
|       | pair of 1/2" dia rubber plug & chrome plate<br>brass chain 1-1/4" dia malleable iron or c.P<br>brass traps malleable iron or brass unions and<br>making requisite number of holes in walls,<br>plinth & floor for pipe connection and making<br>good in cement concrete 1: 2: 4 (Standard pattern).<br>(S.I.No. 10 P-3) | 1 No                 | 4928 / 00       | Each         | 4,928  |
|       |   |                      |                 |              | Rupees Forty Nine Hundred twenty eight Only                          |
| 4     | S/F concealed Tee stop cock<br>of superior quality with c.p head 1/2" dia<br>(S.I.No. 12(a)/P-18)   | 1 No                 | 889 / 46        | Each         | 889  |
|       |   |                      |                 |              | Rupees Eight Hundred Eighty Nine and forty six ps only               |
| 5     | Supplying & fixing C.P muslim shower<br>with crystal head etc complete.<br>(S.I.No. 19(b)/P-19)   | 2 No                 | 3432 / 00       | Each         | 6,864  |
|       |   |                      |                 |              | Rupees Thirty four hundred thirty two only                           |
| 6     | P/Fixing 6" x 2" or 6" x 3" C.I floor trap<br>of the approved self cleaning design with<br>a C.I screwed down grating with or<br>without a vent arm complete with<br>i/c making requisite number of holes in<br>walls plinth & floor for pipe connection<br>& making good cement concrete<br>(S.I.No. 20/P-6)           | 4 No                 | 2042 / 43       | Each         | 8,170  |
|       |   |                      |                 |              | Rupees Two Thousand Forty Two and forty three ps only                |
| 7     | Supplying & fixing Bath room accessories<br>set (7 pieces i/c towel rod, brush holder, soap<br>tray, shelf of approved design i/c cost of<br>screws nuts etc complete<br>(Master Brand) (S.I.23/19)   | 1 No                 | 10322 / 40      | Each         | 10,322   |
|       |   |                      |                 |              | Rupees Ten Thousand Three Hundred Twenty Two and Forty Ps            |
| 8     | S/F fiber glass tank of approved quality<br>and design and wall thickness as specified<br>i/c the cost of nuts bolts and fixing in<br>platform of cement concrete 1:3:6<br>and making connection for inlet and<br>over flow pipe etc complete 250 gallon<br>wall thickness 4mm (S.I.No. 3-a/P-21)                       | 1 Nos                | 21989 / 61      | Each         | 21,990   |
|       |   |                      |                 |              | Rupees Twenty One Thousand Nine Hundred Eighty Nine and Forty Two ps |
|       |   |                      |                 |              | Total W/S & S/F Sch. Item 69,728                                     |
|       |   |                      |                 |              | Above Or Below 15% 10458   |
|       |   |                      |                 |              | Total W/S & S/F 80187  |
|       |   |                      |                 |              | 215  |
|       | <b>Part B-ii W/S &amp; S/F Non-Schedule Item</b>  |                      |                 |              |  |
| 1     | Providing & fixing UPVC pipe<br>dia i/c cutting making jointing with<br>switch pest with special approved<br>quality i/c all cost of labour etc<br>complete.<br>1/2" dia<br>4" dia  | 35.00 Rf<br>20.00 Rf | 81/80<br>597/80 | P.Rf<br>P.Rf | 2867<br>5956   |
| 2     | Providing & fixing UPVC fitting 4" dia<br>of pak arab of approved quality on<br>on wall upto 50 ft with plastic clamp paid  |                      |                 |              |  |

CHECKED

| NO. | ITEM OF WORK. | Quantity | Rate. | Unit. | Amount. |
|-----|---------------|----------|-------|-------|---------|
|-----|---------------|----------|-------|-------|---------|

separately this also i/c cutting making  
jointing with switch pest with special  
approved quality i/c all cost of labour  
etc complete.

4" dia Plug Tee  
4" dia Plain Bend  
4" dia Cowel

4 No

848/80

P. Rfi

3388/-

4 No

648/80

P. Rfi

2588/-

2 No

298/50

P. Rfi

598/-

Total W/S &amp; S/F Non- S. Item

15420/-

**SUMMARY OF COST**

PART A

Cost of Civil Work Schedule Item

Rs. 261327

PART A-ii

Cost of Non Schedule Item

Rs. 65704/-

PART B

Cost of W/S &amp; S/F Schedule Item

Rs. 80187/-

PART B-ii

Cost of W/S &amp; S/F Non Schedule Item

Rs. 15420/-

Total

→ Rs.

9966382

**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 debris & Surplus stuff not req: for use and construction shall be removed from the site the suitable disposal on 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.





25-5-18

25 MAY 2018

Office, City Court  
Karachi

## AGREEMENT

(27)

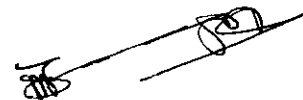
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of **MAY 2018** between **Executive Engineer, Provincial Buildings Division No.II, Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/S. Zeerak Associates** (hereinafter called the "Contractor") of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

WHEREAS the Procuring Agency is desirous that certain Works, **M&R to Barrack No. 86 Office of the Special Assistant to C.M Education Government of Sindh, Sindh Secretariat Block 4-B Karachi.** Amount of **Rs: 996638/- (RUPEES Nine Lacs Ninety Six Thousand Six Hundred Thirty 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.

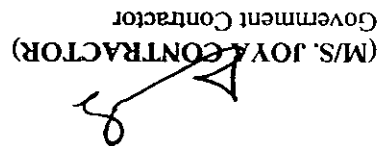
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day month and year first before written in accordance with their respective laws.



Signature of the Contactor  
(M/S. Zeerak Associates)

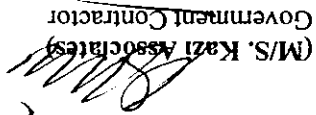
Signed, Sealed and Delivered in the presence of:

Witness:



(M/S. JOYA CONTRACTOR)  
Government Contactor

Witness:



(M/S. Kazi Associates)  
Government Contactor

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



PROVINCIAL BUILDINGS DIVISION OFFICER,  
PROVINCIAL BUILDINGS 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 Contactor

(M/S. Zeerak Associates)

Signature of the Procuring Agency

(EXECUTIVE ENGINEER)

Provincial Buildings Division No. II,  
Karachi



DIVISIONAL ACCOUNTS OFFICER,  
PROVINCIAL BUILDING DIVISION No. II,  
KARACHI.

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:



(M/S. JOYA CONTRACTOR)  
Government Contractor



(M/S. Kazi Associates)  
Government Contractor

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 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

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:

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.

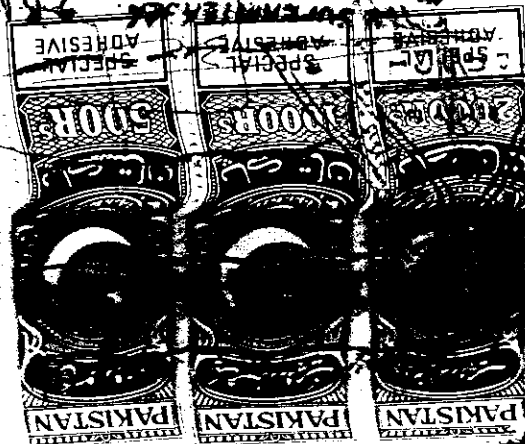
NOW this Agreement witnesseth as follows:

WHEREAS the Procuring Agency is desirous that certain Works, M&R to Barrack No. 86 Office of the Special Assistant to C.M Education Government of Sindh, Sindh Secretariat Block 4-B Karachi. Amount of Rs: 996638/- (RUPEES Nine Lacs Ninety Six Thousand Six Hundred Thirty 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.

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. Zeerak Associates (hereinafter called the "Contractor") of the other part.

AGREEMENT

(27)





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

IC/G-55/W.O/PBD-II/ 3431

Karachi dated: 24 - 5 - 2018.

To.

Work Order No:27.

M/S. Zeerak Associates,  
Government Contractor,  
Karachi.

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

Reference:- M&R to Barrack No. 86 Office of the Special Assistant to C.M Education Government of Sindh,  
Sindh Secretariat Block 4-B 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 <b>10% Above</b> on Schedule items.<br><b>(Rupees 10% Percent Above) only.</b> |
| Part-B | General Schedule W/S&S/F works <b>15% Above</b> on Schedule items.<br><b>(Rupees Fifteen Percent) only.</b> |

1. The amount of **Rs: 996638.00** 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.

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**(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

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