

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 Br:#8 S.S B-4-A,Kyc.Graphitic Paint, Coloring & Painat.
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 448200/-
- 8) ENGINEER'S ESTIMATE Rs. 448200/-
(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.Muhammad Amin & Co.
- 16) CONTRACT AWARD PRICE Rs. 447323/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(I)M/S. Muhammad Amin & Co.
(II)M/S. Joya Contractor
(III)M/S. S.Sajid Enterprises
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☐ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☒ X
- c) TWO STAGE BIDDING PROCEDURE ☒ X
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☒ X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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/ 3467

Karachi dated: 25-5-2018.

To,

M/S. Muhammad Amin & Co.
Government Contractor,
Karachi.

Subject :- **WORK ORDER.**
M/R to Barrack No.08 Sindh Secretariat Block 4-A Karachi Graphitic Paint, Coloring & Painting work, False ceiling wooden paneling, Floor Tiles, Bath Room Renovation, Electric Fitting & Fixture, Polishing & Joinery repair work, Int: W/S&S/F etc: complete.

Reference :- This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/3409 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:-

- 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.

NAME OF WORK => M/R TO BARRACK NO. 08 Graphitic Paint Colouring & Painting Work, False Ceiling, Wooden Panneling, Floor Tiles, Bath Room Renovation, Electric Fitting & Fixtures Polishing & Joinery Repair Work Int W.S & S/F 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 | Dismantling glazed or encaustic tiles
S.I.No.55/P-13 | 116.25 Sft | 786 / 50 | % Sft | 914 /- |
| | | | | | Rupees Seven Hundred eighty six and fifty Ps Only |
| 2 | Scraping ordinary distemper or paint on
(S.I.No.54(b)P-13) | 1295.00 Sft | 226 / 88 | % Sft | 2,938 /- |
| | | | | | Rupees Two Hundred Twenty Six and Eighty Eight Ps Only |
| 3 | Removing Cement or lime plaster
(S.I.No.53/P-13) | 156.00 Sft | 121 / 00 | % Sft. | 189 /- |
| | | | | | Rupees One Hundred Twenty One Only |
| 4 | Cement plaster 1:4 upto 20' height
3/4" thick.(S.I.No.11-c P-52) | 156.00 Sft | 3015 / 76 | %Sft. | 4,705 /- |
| | | | | | Rupees Three Thousand Fifteen and Seventy Six Ps Only |
| 5 | Supplying & fixing inposition Aluminum
channel framing for sliding windows &
cventilators of Alcop made with 5mm
thick tinted glass belgium etc complete
(S.I.No.85(b)/P-108) | 4.00 Sft | 1647 / 49 | P.Sft | 6,590 /- |
| | | | | | Rupees Sixteen Hundred Forty Seven and forty Nine Ps Only |
| 6 | Providing & Fixing approved quality mortice
Lock.(S.I.No.21/P-60) | 2 No | 1786 / 13 | Each | 3,572 /- |
| | | | | | Rupees Seventeen Hundred Eighty Six and Thirteen Ps Only |

Above Or Below 6.5%
 Part A(i) Total 18,908 /-
 1229
 SI) Total 20137 /-

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

- | | | | | | |
|---|--|-------------|---------|-------|------------|
| 1 | 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. | 624.25 Sft | 174 / 2 | P.Sft | 108620 / 2 |
| 2 | Preparing the surface & Applying matte finishpaint of
approved quality & make includingscraping the old
surface, applying sandpaper filling with lopyy& ICI or
equivalent& then applying matte finish paint 2 coats
as directed by Engineer Incharge. | 1665.00 Sft | 35 / 2 | P.Sft | 58275 / 2 |
| 3 | 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 floor) | 116.25 Sft | 340 / 2 | P.Sft | 39525 / 2 |
| 4 | P/M Graffito paint to wall surface to provide durable &
aesthetic surface having thickness between 1.6 -
2.0mm in specified color / shade & working upto
height of 90-0' using scaffolding as directed | | | | |

CHECKED

S.NO.	ITEM OF WORK.	Quantity	Rate	Unit	Amount
	by the Engineer Incharge.	156.00 Sft	244/2	R.Sft	6864/2
5	Providing & Fixing Hydraulic Door Closure imported quality as directed by the Engineer Incharge.	3.00 No	4000/2	Each	12000/2
			Part "A-ii" (NSI) Total		225284/2

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

- 1 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 thumble. (S.I.No.1(ii)/P-1)
- 2 S/Fixing long bib- cock of superir quality with c.p head 1/2" dia. (S.I.No. 13-a P-19)
- 3 Providing and fixing cancealed tee stop cock superior quality with C.P. head 1/2" dia. (S.I.No.12-b page 18)
- 4 Supplying & fixing C.P muslim shower with crystal head etc complete. (S.I.No.19(b)/P-19)
- 5 Supplying & fixing Bath room accessories set (7 pieces i/c towel rod, brush holder, soap tray, shelf of approved design i/c cost of screws nuts etc complete (Master Brand) (S.I.23/19)
- 6 (b) Supplying/Fixing wash basen mixture of superir quality with c.p head 1/2" dia.
- 7 P/Fixing 6" x 2" or 6" x 3" C.I floor trap of the approved selt cleaning design with a C.I screwed down grating with or without a vent arm complete with i/c making requsite number of holes in walls plinth & floor for pipe connection & making good cement concrete (S.I.No.20/P-6)
- 8 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 coast after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia mulloable iron or c.P brass traps malloable iron or brass unions and making requisite number of holes in walls,

1 No 5088 / 20 Each 5,088 /-
Rupees Five Thousand Eighty Eight and Twenty Ps Only

2 Nos 1109 / 46 Each 2,219 /-
Rupees Eleven Hundred Nine and Forty Six Only

2 No 843 / 92 Each 1,688 /-
Rupees Eight Hundred Forty Three and Ninty Two Ps Only

1 No 3432 / 00 Each 3,432 /-
Rupees Three Thousand Four Hundred Thirty Two Only

1 No 10322 / 40 Each 10,322 /-
Rupees Ten Thousand Three Hundred Twenty Two and Forty Ps Only

1 No 3179 / 00 Each 3,179 /-
Rupees Three Thousand One Hundred Seventy Nine Only

2 No 2042 / 43 Each 4,085 /-
Rupees Two Thousand Forty Two and Forty Three Only

Am
CHECKED

S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
	plinth & floor for pipe connection and making good in cement concrete 1: 2: 4 (Forgien) (S.I.No. 10 P-3)	1 No	4928 / 00	Each	4,928 /-
					Rupees Forty Nine Hundred Twenty Eight Only
					Total W/S & S/F Sch. Item 34,941 /-
					Above Or Below 15% 5241 / 2
					Total 40182 / 2

Part B-ii W/S & S/F Non-Schedule Item

- 1 Supplying & fixing earthen ware European commode set (ROCCA Imported) coupled with flush tank & seat cover complete with internal fittings, fixtures, clamps, necessary lead connection and making requisite No of holes in wall plinth or floor for pipe connection & making good in c.c. 1:2:4 as directed by the Engineer Incharge.

1 No 22490 / 2 Each 22490 / 2

- 2 Providing & fixing UPVC pipe dia i/c cutting making jointing with switch pest with special approved quality i/c all cost of labour etc complete.
1/2" dia

25.00 Rft 81 / 2 P.Rft 2025 / 2
Total W/S & S/F Non- S. Item 24515 / 2

Part C Electric Work Schedule Item

- 1 Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit wall or coloumns as required. (S.I.124/15)
- 2 Wiring for plug Point with 3/.029 PVC insulated wire in 20mm 3/4" PVC conduit recessed in wall or column as required.(S.I.No.125/P-15)

16 No 1130 / 00 P.Point 18,080 /-
Rupees Eleven Hundred Thirty Only

6 Nos 985 / 00 P.Point 5,910 /-
Rupees Nine Hundred Eighty Five Only

Part A(i) Total 23,990 /-
Above Or Below 9.90% 2375 / 2
Total 26365 / 2

PART - C Electric Item
(ii) Non Schedule Item

- 1 Providing and fixing fancy type switch best make as directed by the Engineer Inc.
- 2 Providing and fixing fancy type 3 Pin 15 Amps plug best make as directed by the Enginee.
- 3 P/F False ceiling spot light fancy type round shape or square shape with glass and 2 holdre i/c steel box,jalli,and energy saver or tube light 2'-0 long rod as approved by engineer incharge.
- 4 Providing & fixing Wall Bracket Fan 18"

16 Nos 128 Each 2048 / 2

8 Nos 324 / 2 Each 2592 / 2

36 Nos 2200 / 2 Each 79200 / 2

CHECKED

S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
	sweep approved quality etc complete.	6 Nos	4500/2	Each	27000/2
			Part "B-iii"	NSI) Total	110840/2


SUMMARY OF COST


PART A	Cost of Civil Work Schedule Item	Rs.	20137/2
PART A-ii	Cost of Non Schedule Item	Rs.	225284/2
PART A	Cost of W/S & S/F Schedule Item	Rs.	40182/2
PART A-ii	Cost of W/S & S/F Work Non Schedule Item	Rs.	24515/2
PART A	Cost of Electric Work Schedule Item	Rs.	26365/2
PART A-ii	Cost of Electric Work Non Schedule Item	Rs.	110840/2
	Total	Rs.	447323/2

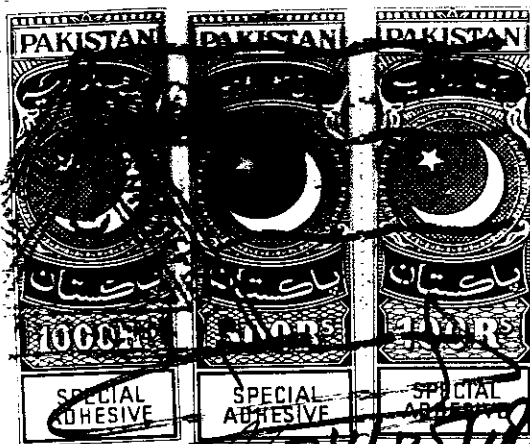
TERMS & CONDITIONS:

- 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.



24 MAY 2018
AGREEMENT

(5)

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. Muhammad Amin & Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, M/R to Barrack No.08 Sindh Secretariat Block 4-A Karachi Graphitic Paint, Coloring & Painting work, False ceiling wooden paneling, Floor Tiles, Bath Room Renovation, Electric Fitting & Fixture, Polishing & Joinery repair work, Int: W/S&S/F etc: complete. Amount of Rs: 447323/- (RUPEES Four Lacs Forty Seven Thousand Three Hundred Twenty 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:

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. Muhammad Amin & Co.)

Signature of the Procuring Agency
Executive Engineer
(Electrical Building Division No. II,
Karachi)

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

Signed, Sealed and Delivered in the presence of:

Witness:

(M/S. NIZ Electric & Fabricator)
Government Contactor

(M/S. Kazi Associates)
Government Contactor

Witness:

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. Muhammad Amin & Co.)

Signature of the Procuring Agency

Executive Engineer
(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:

(M/S. NIZ Electric & Fabricator)
Government Contractor

Witness:

(M/S. Kazi Associates)
Government Contractor

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.

NOW this Agreement witnesseth as follows:

of any defects therein.

WHEREAS the Procuring Agency is desirous that certain Works, M/R to Barrack No.08 Sindh Secretariat Block 4-A Karachi Graphitic Paint, Coloring & Painting work, False ceiling wooden paneling, Floor Tiles, Bath Room Renovation, Electric Fitting & Fixture, Polishing & Joinery repair work, Int: W/S&S/F etc: complete. Amount of Rs: 447323/- (RUPEES Four Lacs Forty Seven Thousand and Three Hundred Twenty 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

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

(5)

AGREEMENT
24 MAY 2018





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/ 3409

Karachi dated: 24-05-2018.

Work Order No:05.

To,

M/S. Muhammad Amin & Co.
Government Contractor,
Karachi.

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

Reference:- M/R to Barrack No.08 Sindh Secretariat Block 4-A Karachi Graphitic Paint, Coloring & Painting work, False ceiling wooden paneling, Floor Tiles, Bath Room Renovation, Electric Fitting & Fixture, Polishing & Joinery repair work, Int: W/S&S/F etc: complete.

.....

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 6.50% Above on Schedule items. (Rupees Six Point Fifty Percent Above Only) only.
Part-B	General Schedule W/S&S/F works 15% Above on Schedule items. (Rupees Fifteen Percent Above) only.
Part-C	General Schedule Electric works 9.90% Above on Schedule items. (Rupees Nine Point Ninety Percent Above) only.

1. The amount of **Rs: 447323.00** 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.

Contd: P/2.

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

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

13. 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.

14. 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.


15. 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.