

# 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 S.S.No:I,Kyc.(Ren.of Switch Room Pro. Separate Line
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 995900/-
- 8) ENGINEER'S ESTIMATE Rs. 995900/-  
(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. Public Electric Store
- 16) CONTRACT AWARD PRICE Rs. 995675/-
- 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. Public Electric Store  
(II)M/S. Niz Electric & Fabricators.  
(III)M/S. Khalil Khan & Co:
- 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"/>
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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***

Print

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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/ 3469

Karachi dated: 25-5-2018.

To.

M/S. Public Electric Store,  
Government Contractor,  
Karachi.

Subject :- **WORK ORDER.**  
**M&R to Sindh Secretariat No:I, Karachi (Renovation of Switch Room & Providing Separate Line Ground to 7<sup>th</sup> Floor).**

Reference :- This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/3412 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.VIII, 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.VIII, 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.

ORK:

M&R to Sindh Secretariate No:1  
(Renovation of switch room & providing  
separate line ground to 7th floor)

DESCRIPTION OF ITEM	Schedule B			
	Qty	Rate	UNIT	Amount
01. P/F circuit braker 800 amp TP setting 500- 1800 amp (XS-800 NJ) on prepared board as required (SI 212 /p.31) Rs: ninty thousand nine hundred fifty six	1	No 90956.00	each	90956
02. P/F circuit braker 400 amp TP setting 250-400 amp (XS-400 CJ) on prepared board as required (SI 210 /p.31) Rs: thirty nine thousand four hundred one only	3	No 39401.00	each	118203
03. P/F cirucit breaker 15,20,30,40,50,60 & 75 & 100 amp TP (XS-100NS) on prepared board as required (SI 207/p.31) Rs: nine thousand two hundred sixty one only	3	No 9261.00	each	27783
04. P/F ammeters size 96/96 mm Direct 15A,30A,50A,60A & 100 A as required & as per instruction of EI (SI 284 /p.41) Rs: one thousand fifty four only	1	No 1054.00	each	1054
05. P/F voltmeter size 96/96 mm 500 volt as required & as per instructin of EI (SI 285 /p.41) Rs: nine hundred ninty nine only	1	No 999.00	Pno	999.00
06. Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required (SI 129/p.15) Rs: nine hundred ten only	2	No 910.00	Pno	1820.00
07. Providing laying (Main or sub main PVC insulated with size 2-7/.036 (4mm2) copper conductor in 3/4" dia PVC conduit on surface (SI 4/p.1) Rs: two hundred only	20	mtr 200.00	P.mtr	4000.00
08. P/F current transformer rating 600/5Amp (Round) RLC) 50 as required & as per instruction of EI (SI 275 /p.39) Rs: two thousand two hundred thirty six only	3	No 2236.00	Pno	6708.00

#### Non Schedule items

01. P/F main pannel board 14 SWG metal sheet mounted cubical design for accomodate of mains heavy cirucit breaker bus bar double shutter i/c painting with enamel paint after anti rust paint also i/c fixing on floor with nuts bolts etc as required
02. P/F phase indicating lamp with cap /red/ yellow blue fitted in panel board with 3/.029 wiring as directed by the engineer incharge

Add 10% above /below

251523

25152

A

276675

sft

5830/-

P.sft

145750/-

3

No

120/-

each

360/-

CHECKED

as bar strips 99.9% pure copper size 57.5mmx6.25mm fitted on proper size of motor with copper nuts & bolts i/c fitted existing cable inlet & outlet as directed by the Engineer incharge	1	No	19280/- each	19280/-
04. P/F ceiling fan 56" sweep Pak/Royal/GFC or equivalent delux modle i/c carriage from shop to site of works fixing necessary lead connection as directs by the Engineer Incharge	1	No	5690/- each	5690/-
05. P/F wall Exhaust fan 12" sweep Plastic metal body (Pak/Royal/Millat) or equivalent i/c necessary electric connection etc complete	1	No	4500/- each	4500/-
06. P/F fancy type selector switch (China make) fancy type of approved quality & make as directed by the Engineer incharge	1	No	1750/- each	1750/-
07. S/F hard drawn bar copper wire 10 SWG in 3/4" dia PVC pipe recessed in walls & partly on surface as directed by Engineer incharge	30	rft	115/- P.rft	3450/-
08. P/F 2-36 watt energy saver LED tube light with high quality led clip & power drive fitted on ceiling & wall with complete fittings	2	No	2500/- each	5000/-
09. Providing laying 120mm 6--/1000 volts 4 core unarmored	12	Rft	6050/- P.rft	72600/-
10. P/L 70mm 600/1000 volts 4 core unarmored PVC/PVC cable (make Pakistan cable pioneer AGE) & laying in ground & partly fitted on surface & connected to KESC switches & brakers with brass lux to required size i/c excavating trench upto 3ft depth & 18" wide & spreading sand 6" on cable at bottom & then laying hard brick tiles zie 1x1x1/4" on sand affter job refilling excavated ea5rth compacting leveling etc complete as directed by the Engineer incharge	90	Rft	2420/- P.rft	217800/-
11. S/F 35mm 600 /1000 volts 4 core unarmored PVC/PVC cable (make Pakistan cable AGE,pioneer) fitted on surface in 2" dia PVC pipe with brass lux to required size as directed by the Engineer incharge	20	Rft	1380/- P.rft	27600/-
12. S/F 35mm 600 /1000 volts 1 core unarmored PVC/PVC cable (make Pakistan cable AGE,pioneer) fitted on surface in 2" dia PVC pipe with brass lux to required size as directed by the Engineer incharge	10	Rft	390/- P.rft	3900/-
13. S/F 95mm 600 /1000 volts 1 core unarmored PVC/PVC cable (make Pakistan cable AGE,pioneer) fitted on surface in 2" dia PVC pipe with brass lux to required size as directed by the Engineer incharge	50	Rft	3030/- P.rft	151500/-

CHECKED

100 /1000 volts 4 core unarmored  
cable (make Pakistan cable AGE, pioneer)  
on surface in 2" dia PVC pipe with brass lux  
required size as directed by the Engineer incharge

15. S/F 16mm 600 /1000 volts 1 core unarmored  
PVC/PVC cable (make Pakistan cable AGE, pioneer)  
fitted on surface in 2" dia PVC pipe with brass lux  
to required size as directed by the Engineer incharge

16.

P/F earthing set with 2ftx2ftx1/4 plate buried at the  
depth of 15 ft or less if water comes out from the  
gourd and connecting copper wire & SWG to  
plate with copper nuts & bolt run in GI pipe 3/4" dia  
with complete fittings fitted earth in 3 layers and  
pouring wter from compecting & between each two  
layers & pouring wter from compecting & between  
each two layer as directed by the Engineer incharge

15

Rft

756/- P.rft

11256/-

10

Rft

2900/- P.rft

2900/-

1

No

45670/- each

45670/-

3/-

CHECKED

B

7,11,000/-

A

2766757/-

G total A+B

99,56,757/-

#### Terms & Conditions

01. No cartage of any material neither arranged by the contractor himself/themselves or supplied by the Government any shall not be paid seperately.
02. Contrctor(s) shall be responsible for arrangement to get material posted his/their own cost if directed by the Executive Engineer/Assistant Engineer failing which the tested shall be arrange by the Department and amount will be recovered from his/their bill.
03. All material shall confirm be standard specification.
04. No premium shall be allowed on non schedule item/offer rates.
05. It may please be noted that where over nomenclature or any item is not elaborated or not clear or any typographical error occurs in the schedule for the tender it should be read strictly as per composite schedule or rates 2012
06. All buildings debries and surplus stuff not required for use in the connection shll be removed from the site and suitable disposal off by the contractor for which the extra cost of cartage shall be paid.

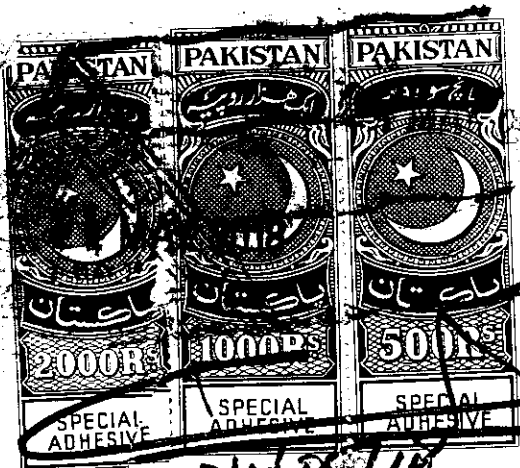
Contractor

Assistant Engineer

Provincial Buildings Elect: Sub Divn-VIII  
Karachi

Executive Engineer

Provincial Buildings Division-II  
Karachi



24/05/18  
Sindh Office, City Court  
Karachi

24 MAY 2018  
AGREEMENT

(8)

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. Public Electric Store (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, M&R to Sindh Secretariat No:1, Karachi (Renovation of Switch Room & Providing Separate Line Ground to 7<sup>th</sup> Floor). Amount of Rs: 995675/- (RUPEES Nine Lacs Ninety Five Thousand Six Hundred Seventy Five ONLY) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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. Public Electric Store)

Signature of the Procuring Agency  
EXECUTIVE ENGINEER  
Provincial Building Division No. II,  
Karachi

PROVINCIAL BUILDING DIVISION No. II,  
KARACHI.

Signed, Sealed and Delivered in the presence of:


Witness:

(M/S. JOYA CONTRACTOR)  
Government Contractor

(M/S. Kazi Associates)  
Government Contractor

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 Contractor  
(M/S. Public Electric Store)

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

  
EXECUTIVE ENGINEER,  
PROVINCIAL BUILDING DIVISION No. II,  
KARACHI.

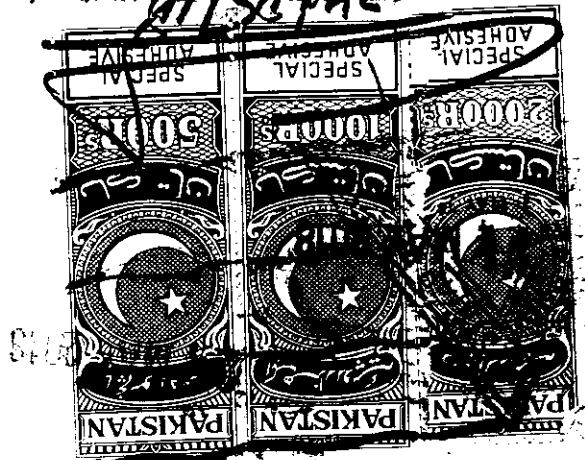
Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

  
(M/S. JOYA CONTRACTOR)  
Government Contractor

  
(M/S. Kazi Associates)  
Government Contractor



24 MAY 2018  
AGREEMENT

(8)

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. Public Electric Store (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, M&R to Sindh Secretariat No.I, Karachi (Renovation of Switch Room & Providing Separate Line Ground to 7<sup>th</sup> Floor). Amount of Rs: 995675/- (RUPEES Nine Lacs Ninety Five Thousand Six Hundred Seventy Five ONLY) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

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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**

CG-SSW.OPBD-II/ 3412

Karachi dated: 24-05-2018.

**Work Order No:08.**

**M/S. Public Electric Store,**  
Government Contractor,  
Karachi.

Object:- **LETTER OF ACCEPTANCE:-**

Reference:- M&R to Sindh Secretariat No:1, Karachi (Renovation of Switch Room & Providing Separate Line Ground to 7<sup>th</sup> Floor).

.....

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 Electric works **10% Above** on Schedule items.  
**(Rupees Ten Percent Above) only.**

1. The amount of **Rs: 995675.00** 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.

~~A sum~~ money of 2% of the bid value submitted by you will be treated as "Performance Security"  
~~Amounting 5% amount~~ amount will be deducted from each running bill as security deposit.  
~~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. VIII, Karachi

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