

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Work and Services Department.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Building Division No.II, Karachi.
- 4) TENDER NUMBER NIT NO:TC/G-55/II/2017-18/ 2734 Dated. 11.04.2018
- 5) BRIEF DESCRIPTION OF CONTRACT M&R to Jacob Line Flats Block"S"Lines Area Kyc:F.No: 3/3 P/F
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 497200/-
- 8) ENGINEER'S ESTIMATE Rs. 497200/-
(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. 496822/-
- 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 _____ | <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/ 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

No: TC/G-55/W.O/PBD-II/ 3470

Karachi dated: 25-5-2018.

To,

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

Subject :- **WORK ORDER.**
M&R to Jacob Line Flats Block "S" Lines Area Karachi Flat No: 3/3 P/Fixing Bath Tiles with Sanitary Fitting Coloring Painting & P/Fixing Iron Door Wooden Almirah at Room & Balcony I/C Electric Work with Ceiling Fans.

Reference :- This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/3414 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

(10)

WORK => M/R TO JACOBLINE FLATS BLOCK "S" LINES AREA KARACHI FLAT NO.3/3
P/FIXING BATH TILES WITH SANITARY FITTING COLOURING PAINTING &
P/FIXING IRON DOOR WOODEN ALMIRAH AT ROOM & BALCONY I/C
ELECTRIC WORK WITH CEILING FANS
'SCHEDULE " B"'

| S.NO. | ITEM OF WORK. | Quantity | Rate. | Unit. | Amount. |
|-----------------------------------|---|-------------|-----------|-------|---|
| <u>PART (A) Civil Work</u> | | | | | |
| <u>(i) Schedule Item</u> | | | | | |
| 1 | Dismantling glazed or encaustic tiles S.I.No.55/P-13 | 208.50 Sft | 786 / 50 | % Sft | 1,640 /- Rupees Seven Hundred Eighty Six and Fifty Ps Only |
| 2 | Scraping ordinary distemper or paint on (S.I.No.54(b)P-13) | 1229.00 Sft | 226 / 88 | % Sft | 2,788 /- Rupees Two Hundred Twenty Six and Eighty Eight Only |
| 3 | Preparing the surface and painting with matt finish paint of approved make to old finish surface. 2 nd and subsequent coat. (S.I.37(a+b+b)/55) | 1229.00 Sft | 1772 / 38 | % Sft | 21,783 /- Rupees Seven Thousand Seven Hundred Seventy Two and Thirty Eight Ps Only |
| 4 | Distemping (c) Two Coats.(S.I.24(C)/54) | 631.50 Sft | 1043 / 90 | % Sft | 6,592 /- Rupees One Thousand Forty Three and Ninty Ps Only |
| 5 | Providing and fixing deodar Almirah 9" - 12" depth including boxing with back shelves, shutters brass fittings complete. | 148.00 Sft | 1778 / 50 | P.Sft | 263,218 /- Rupees Seventeen Hundred Seventy Eight and Fifty ps Only |
| 6 | Making & fixing steel grated door with 1/16" thick sheeting including angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangement. | 52.50 Sft | 726 / 72 | P.Sft | 38,153 /- Rupees Seven Hundred Twenty Six and Seventy Two Ps Only |
| Part A(i) Total | | | | | 334,174 /- |
| Above Or Below 10.55% | | | | | 35255/2 |
| Total | | | | | 369429/2 |

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

- 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) 208.50 Sft 290/2 P.Sft 60465/2
- 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, Tarpauine Oil, Polishing as per satisfaction
of competent authority etc complete. 224.00 Sft 64/2 P.Sft 14336/2
- S/F 1-40 watts tube light with 40 watts rod,
chock, starter & base fitted on wall ceiling with
23/076 flexible wire in/c connection to
ceiling rose as directed by the Engineer
Incharge.(Phillips make) or equivalent. 9.00 No 778/2 Each 7002/2

CHECKED

| ITEM OF WORK. | Quantity | Rate. | Unit. | Amount. |
|---|----------|--------|-------|----------|
| S/F Light plug socket 3 pin 15 amps with fancy type board and sheet i/c necessary connection. | 36 Nos | 390/2 | Each | 14040/2 |
| 5 Providing and fixing Power Plug best make as directed by the Engineer Incl | 13 Nos | 548/2 | Each | 7124/2 |
| 6 Providing & fixing Ceiling Fan "Pak/Royal" make i/c necessary connection | 3 Nos | 5590/2 | Each | 16770/2 |
| Part "A-ii" NSI) Total | | | | 119737/2 |

Part B W/S & S/F Sch: Item

- 1 S/Fixing long bib- cock of superir quality with c.p head 1/2" dia. (S.I.No. 13-a P-19)

6 Nos 1109 /46 Each 6.657/-

Rupees Eleven Hundred Nine and Forty Six Ps Only

Total W/S & S/F 6.657

999/2

Total W/S & S/F 7656/2

CHECKED

Above Or Below

15%

SUMMARY OF COST**PART A**

Cost of Civil Work Schedule Item

Rs. 369429/2

PART A-ii

Cost of Non Schedule Item

Rs. 119737/2

Part B

W/S & S/F Schedule Item

Rs. 7656/2

Total

Rs. 496822/2

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 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

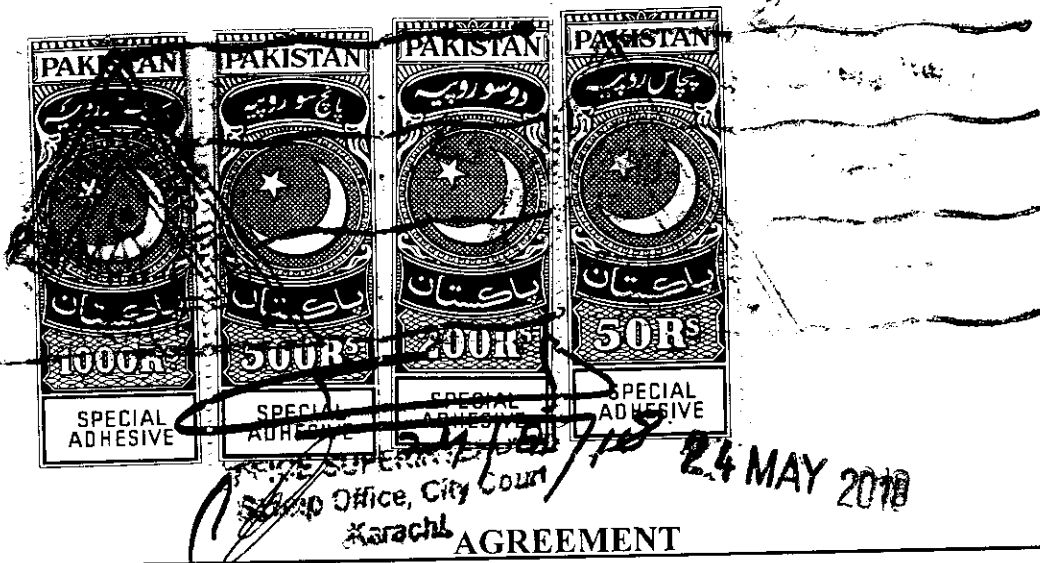
Prov Building Sub-Division -VII
Karachi.

EXECUTIVE ENGINEER

Provincial Building Division No.II
Karachi.

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(10)

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 Jacob Line Flats Block "S" Lines Area Karachi Flat No: 3/3 P/Fixing Bath Tiles with Sanitary Fitting Coloring Painting & P/Fixing Iron Door Wooden Almirah at Room & Balcony I/C Electric Work with Ceiling Fans. Amount of Rs: 496822/- (RUPEES Four Lacs Ninety Six Thousand Eight Hundred Twenty 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 Contactor
(M/S. Mohammad Amin & Co)

Signature of the Procuring Agency
(EXCLUSIVE ENGINEER)
Provincial Buildings Division No.11,
Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

(M/S. S.Sajid Enterprises)
Government Contactor

(M/S. Kazi Associates)
Government Contactor

DIVISIONAL GOVERNMENT OFFICER,
PROVINCIAL BUILDING DIVISION No.11,
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. Muhammad Amin & Co)

Signature of the Procuring Agency

(EXECUTIVE ENGINEER,
Provincial Building Division No. 11,
Karachi)

DIVISIONAL ACCOUNTS OFFICER,
PROVINCIAL BUILDING DIVISION No. 11,
KARACHI.

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(M/S. S.Sajid Enterprises)
Government Contractor

(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;
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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.

NOW this Agreement witnesseth as follows:

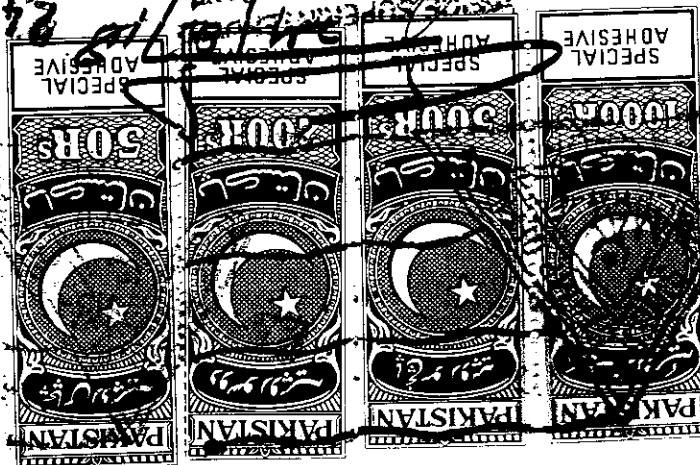
WHEREAS the Procuring Agency is desirous that certain Works, M&R to Jacob Line Flats Block "S" Lines Area Karachi Flat No: 3/3 P/Fixing Bath Tiles with Sanitary Fitting Coloring Painting & P/Fixing Iron Door Wooden Almirah at Room & Balcony I/C Electric Work with Ceiling Fans. Amount of Rs: 496822/- (RUPEES Four Lacs Ninety Six Thousand Eight Hundred Twenty 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. Muhammad Amin & Co. (hereinafter called the "Contractor") of the other part.

(10)

KARACHI 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/ 3414

Karachi dated: 24-05-2018.

Work Order No:10.

To.

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

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

Reference:- M&R to Jacob Line Flats Block "S" Lines Area Karachi Flat No: 3/3 P/Fixing Bath Tiles with Sanitary Fitting Coloring Painting & P/Fixing Iron Door Wooden Almirah at Room & Balcony I/C Electric Work with Ceiling Fans.

.....

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 break up is as under:-

Part-A General Schedule Civil works **10.55% Above** on Schedule items.
(Rupees Ten Point Fifty Five Percent Above) only.


Part-A General Schedule W/S&S/F works **15% Above** on Schedule items.
(Rupees Fifteen Percent Above) only.

1. The amount of **Rs: 496822.00** 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.

Contd: P/2.


11. Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
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 conformity with the schedule of progress. In the event of your failure to comply with these conditions you will be liable to pay compensation to the Government as per term and condition of your contract agreement.
14. Payment will be made subject to availability of funds with this office.

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


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

Copy forwarded with compliments for favour of information to:-

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


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