

13

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.Block 4-B Kyc.Br.No.88,Day to Day complaints.
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 418300/-
- 8) ENGINEER'S ESTIMATE Rs. 418300/-
(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. Elegance Contractor.
- 16) CONTRACT AWARD PRICE Rs. 416778/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (I)M/S. Elegance Contractor.
(II)M/S. Joya Contractor.
(III)M/S. S. Sajid Enterprises.

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

- | | | |
|----|--|---|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | <div style="border: 1px solid black; padding: 2px;">Domestic/ Local</div> |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <div style="border: 1px solid black; padding: 2px; text-align: center;">X</div> |
| c) | TWO STAGE BIDDING PROCEDURE _____ | <div style="border: 1px solid black; padding: 2px; text-align: center;">X</div> |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <div style="border: 1px solid black; padding: 2px; text-align: center;">X</div> |

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/ 3504

Karachi dated: 29-05-2018.

To.

M/S. Elegance Contractor.
Government Contractor,
Karachi.

Subject :- **WORK ORDER.**
M/R to Sindh Secretariat Block 4-B Karachi Barrack No.88, Day to Day complaints.

Reference :- This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/3417 dated. 24-05-2018.
.....

With reference to the above cited letter No, you are now requested to start to work within 07 days after the issuance of this letter.

The work will be started under the supervision of **Assistant Engineer, Provincial Buildings Sub Division No.VII, Karachi**. The time for completion of this work is **06-Months** from the date of start of work.

/

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

Copy forwarded with compliments for information to:-

- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter no. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.VII, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with correct financial consumption accordingly. There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in token of their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any. He should also ensure that the individual quantity of the items provided in the Estimate / Schedule-B do not exceed, failing which he shall be held responsible for violation.

DA AS ABOVE

True copy of Schedule - B.

/

EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi

WORK => M/R TO SINDH SECRETARIAT BLOCK 4-B KARACHI BARRACK NO.88 DAY TO DAY COMPLAINTS

'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
214.35 Sft 786 / 50 % Sft 1,686
Rupees Seven Hundred Eighty Six and fifty paisa Only
- 2 Excavation in foundation of building
Bridges and Other structure including
Dagbelling dressing,refilling around
structure with excavated earth watering
and ramming lead upto 5 ft
(c) In hard soil or soft murum.
2200.00 Cft 3176 / 25 % 0 Cft 6,988
Rupees Thirty One Hundred Seventy Six and twenty five paisa Only

Part A(i)Total 8,674
10/10.8674
Part A(i)Total 9541

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

- 1 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 c 214.35 Sft
2 Removing debris from Sindh Secretariat floor at proper place
Buildings in/c collecting from different floors, throwing to stair to ground
and then loading on truck and throwing out of city government
premises. fuel & hire charges of truck, loading & unloading
etc complete.
6.00 truck 3500 P.Truck 21000
Part "A-ii" NSI)Total 83162/

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)
1 No 5088 / 20 Each 5,088
Rupees Five thousand Eighty Eight and Twenty Ps Only
- 2 Providing & fixing 24" x 18" lavatory basin in
white glazed earthen ware complete with &
l/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 malleable iron or c.P
brass traps malleable iron or brass unions and

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S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
	making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1: 2: 4 (Standard pattern). (S.I.No.10 P-3)	1 No	4928 / 00	Each	4,928 / -
					Rupees Forty Nine Hundred twenty eight and Seventy Ps Only
3	P/Fixing 6" x 2" or 6" x 3" C.I floor trap of the approved self cleaning design with a C.I screwed down grating with or without a vent arm complete with i/c making requisite number of holes in walls plinth & floor for pipe connection & making good cement concrete (S.I.No.20/P-6)	2 No	2042 / 43	Each	4,085 / -
					Rupees Two Thousand Forty Two and forty three ps only
4	S/F concealed Tee stop cock of superior quality with c.p head 1/2" dia S.I.No.12(a)/P-18	4 No	889 / 46	Each	3,558 / -
					Rupees Eight Hundred Eighty Nine and forty six ps only
5	Supplying & fixing C.P muslim shower with crystal head etc complete. (S.I.No.19(b)/P-19)	1 No	3432 / 00	Each	3,432 / -
					Rupees Thirty four hundred thirty two only
6	Supplying & fixing Swan type pillar cock of superior quality with crystal head 1/2" dia. (S.I.No.16(b))	1 No	877 / 80	Each	878 / -
					Rupees Eight Hundred seventy Seven and Eighty Ps Only
7	S/Fixing long bib- cock of superior quality with c.p head 1/2" dia. (S.I.No. 13-a P-19)	2 Nos	1109 / 46	Each	2,219 / -
					Rupees Eleven Hundred nine and forty six ps only
8	S/F C.P bath tub mixture of superior quality with c.p head approved quality. (a)C.P Head (S.I.No18-a/P-19)	1 No	4048 / 00	Each	4,048 / -
					Rupees Four thousand Forty Eight Only
					Total W/S & S/F Sch. Item 28,236
					Above Or Below 14% 3953
					Total W/S & S/F 32189

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

- 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
3/4" dia
- Providing & fixing UPVC fitting 4" dia of pak arab of approved quality on on wall upto 50 ft with plastic clamp paid 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

23.00 R/j
10.00 R/j

82/
290/

P.R/j
P.R/j

1886
2900

2 No
2 No
1 No

800
600
300

P.R/j
P.R/j
P.R/j

1600
1200
300

CHECKED

Shaf

13/5

S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
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- 3 Providing & laying UPVC Pipe Pak Arab Make etc complete
8" dia with one side collar and jointing with solution and packing
rate including cost of material labour and cartage etc complete
the as directed by the Engineer Incharge.
8" dia
12" dia

20.00 Rft
200.00 Rft

750

1190

P. Rft
R. Rft

15000 /

238000

- 4 Construction of manhole or inspection chamber of
2'-0x2'-0 & upto 3'-0" inside dimension for
required dia circular sewer with walls of solid
block masonry 1:3:6 set in 1:6 cement sand mortar
6" thick with 6" thick C.C. 1:4:8 in foundation, 1/2"
thick plaster in 1:4 ratio to all inside wall surface & to
top 1" thick C.C. flooring etc including, curing,
excavation, back filling & disposal of surplus
earth as directed by the Engineer Incharge.

4 No

7750

Each

31000

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

CHECKED

SUMMARY OF COST

PART A	Cost of Civil Work Schedule Item
PART A-ii	Cost of Non Schedule Item
PART B	Cost of W/S & S/F Schedule Item
PART B-ii	Cost of W/S & S/F Non Schedule Item

Rs. 9541/=

Rs. 83162/=

Rs. 32189/=

Rs. ~~77686~~ =

299886/=

202598

3857301

4167781/=

Total

Rs.

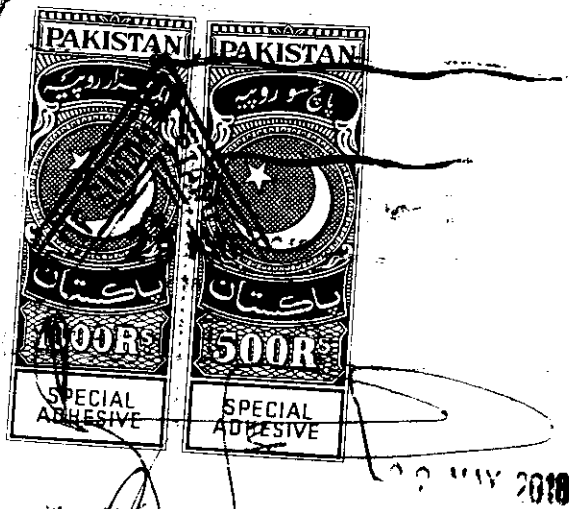
TERMS & CONDITIONS:

- 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 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.



AGREEMENT

(13)

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. Elegance Contractor.** (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, **M/R to Sindh Secretariat Block 4-B Karachi Barrack No.88, Day to Day complaints. Amount of Rs: 416778/- (RUPEES Four Lacs Sixteen Thousand Seven Hundred Seventy 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. Elegance Contractor)

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION No. II,
Karachi
Signal

Signed, Sealed and Delivered in the presence of:

Witness:
(M/S. MBA Enterprises)
Government Contractor

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

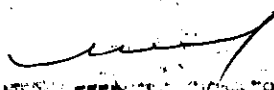
DIVISIONAL ACCOUNTS OFFICER,
PROVINCIAL BUILDING DIVISION No. II,
KARACHI.

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. Elegance Contractor)

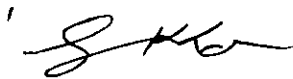

EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION No. II
KARACHI

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


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

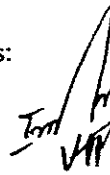
Signed, Sealed and Delivered in the presence of:

Witness:

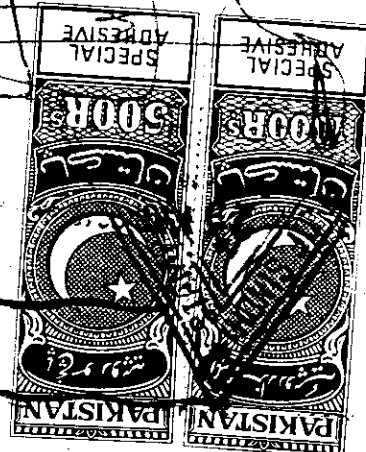


(M/S. MBA Enterprises)
Government Contractor

Witness:



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



20 MAY 2018

AGREEMENT

(13)

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. Elegance Contractor. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, M/R to Sindh Secretariat Block 4-B Karachi Barrack No.88, Day to Day complaints. Amount of Rs: 416778/- (RUPEES Four Lacs Sixteen Thousand Seven Hundred Seventy 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.



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

No. ~~ICG~~ 55/W.O/PBD-II/ 3417

Karachi dated: 24-5-2018.

Work Order No:13.

To.

M/S. Elegance Contractor.
Government Contractor,
Karachi.

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

Reference:- M/R to Sindh Secretariat Block 4-B Karachi Barrack No.88, Day to Day complaints.

.....

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 10% Above on Schedule items. (Rupees Ten Percent Above) only.
Part-A	General Schedule W/S&S/F works 14% Above on Schedule items. (Rupees Fourteen Percent Above) only.

1. The amount of **Rs: 416778.00** 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 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 wit 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.