

5

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/2017-18/3035, Dated: 02. 05 .2018.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to S.S Hosp: Rehabilitation of Main Gate Guard Room
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 492800/-
- 8) ENGINEER'S ESTIMATE Rs. 492800/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03-Months
- 10) TENDER OPENED ON (DATE & TIME) 18.05.2018
- 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. Tariq Azad Constt: Co.
- 16) CONTRACT AWARD PRICE Rs. 492111/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- (I)M/S. Tariq Azad Constt: Co.
- (II)M/S. Zaheer Ahmed Khan & Co.
- (III)M/S. Qaim 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: T00636-17-0006.
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

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

Karachi dated: 5-6-2018.

TC/G-55/W.O/PBD-II/ 363/

M/S. Tariq Azad Constt: Co.
Government Contractor,
Karachi.

WORK ORDER.

M/R to Sindh Services Hospital Karachi Rehabilitation of Main Gate Guard Room of Sindh Service Hospital.

Reference :- This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/ 3603 dated. 04-06-2018

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 SINDH SERVICES HOSPITAL KARACHI REHABILITATION OF MAIN GATE
GUARD ROOM OF SINDH SERVICES HOSPITAL

'SCHEDULE "B"'

S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
<u>PART (A) Civil Work(i) Schedule Item</u>					
1	Excavation in foundation of building Bridges and Other structure including Dugbelling dressing,refilling around structure with excavated earth watering and ramming lead upto 5 ft (c) In hard soil or soft murum.	150.00 Cft	3554 / 38	% 0 Cft	533 /-
					Rupees Thirty five hundred fifty four and thirty eight only
2	Cement concrete brick or stone ballast 1-1/2" to 2" guage Ratio 1:4:8 (S.I.No.4(b)P-15).	165.00 Cft	9416 / 28	%Cft	15,537 /-
					Rupees Nine thousand four hundred sixteen and twenty eight only
3	Providing and laying 1 : 3 : 6 Cement concrete solid Block masorany set in 1 : 6 cement sand mortar in plinth and foundation in cluding raking out joints and curing etc. complete.(S.I.22/P-19)	134.64 Cft	14268 / 53	% Cft	19,211 /-
					Rupees Fourteen two hundred sixty eight and fifty three only
4	Providing and laying 1 : 3 : 6 Cement concrete solid Block masorany wall above 6" in thickness set in 1 : 6 cement mortar in G.F ground floor superstructure including raking out joints & curing etc, complete.(S.I.23/P-19)	56.50 Cft	14621 / 44	% Cft	8,261 /-
					Rupees Fourteen thousand six hundred twenty one and forty four only
5	Applying floating coat of cement 1/32" thick	345.25 Sft	660 / 00	% Sft	2,279 /-
					Rupees Six hundred sity only
6	Cement plaster 1:4 upto 12' height (c) 3/4" thick. (S.I.No.11(c)P-52)	345.25 Sft	3015 / 76	% Sft	10,412 /-
					Rupees three thousand fifteen and seventy six only
7	P/F G.I frames / choukhuts of size 7" x 2" or 4 1/2" x 3" for door using 20 guage G.I sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs the cost also i/c all carraige tools and plants used in making & fixing. (S.I.No.29/P-93)	14.75 Rft	228 / 90	P.Rft	3,376 /-
					Rupees two hundred twenty eight and ninty only
8	Providing and fixing in position doors, windows and ventilators of 1st. Class deodar wood frames and 1-1/2" thick Teak wood ply shutters of 2nd class deodar wood skeleton (solid) styles and rails core of partial wood and Teak ply wood (3-ply) on both side i/c hold fasts, hinges, iron tower blts, handles and cleats with cord etc. complete. (S.I.No. 58 P-65) .(without frame). (1077/06 (-) 370/83 = 706/23)	21.00 Sft	706 / 23	P.Sft	14,831 /-
					Rupees Seven hundred six and twenty three only
9	Priming Coat of Chalk Distemper	345.25 Sft	442 / 72	% Sft	1,528 /-
					Rupees four hundred forty two and seventy two only

CHECKED

S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
10	Distemping three Coats	345.25 Sft	1043 / 90	% Sft	3,604 /- Rupees One Thousand forty three and ninety ps only
11	Providing & Fixing approved quality mortice Lock.(S.I.No.21/P-60)	1.00 No	1786 / 13	Each	1,786 /- Rupees Seventeen hundred eighty six and thirteen ps only
12	Supplying & fixing inposition Aluminum channel framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass belgium etc complete (S.I.No.85(b)/P-108)	24.00 Sft	1449 / 69	P.Sft	34,793 /- Rupees fourteen hundred forty nine and sixty nine ps only
13	Painting New Surfaces painting doors and Windows any type. Each subsequent coat. (S.I.No.4-c/i+ii/P-68)	42.00 Sft	2116 / 61	% Sft	889 /- Rupees Twenty one hundred sixteen and forty one ps only
14	Providing and laying 1" thick topping cement concrete (1:2:4) including Surface finishing and dividiing into panels: (a) 2" thick.(S.I.No. 16-c/P.42)	71.50 Sft	3275 / 50	% Sft	2,342 /- Rupees thirty two hundred seventy five and fifty ps only
15	Providing & fixing with jute felt paper of 60 lbs over roof i/c claning of roof with wire brush and removing dust, applying bitumen coat at the rate of 34 lbs per % sft as premix inter coats and then laying felt paper with 10 % over laps then applying and s spreading hill sand at the rate of 1 cft per 100 sft the cost also i/c necessary fire material , kerosene oil wood etc. (S.I.No.42/P-39)	35.75 Sft	106 / 73	P.Sft	3,816 /- Rupees One Hundred six and seventy three ps only

Above OR Below 6/

Total RS.

123,198

Total Rs.

7392/-
130590/-Part A-ii Civil Work Non Schedule Item

- 1 P/L RCC Precast Slab size of specially designed size 31/2x21/2x3 section shown below directed by Engineer Incharge. Rate i/c all cost of material trained labour shifting loading & unloading fixing jointing with cement mortar ratio 1:2 and curring etc complete in all respect
- 2 P/L RCC precast beam size of any design size 6"x12" section shown below as directed by Engineer Incharge Rate in/c all cost of material trained labour shifting loading & unloading fixing jointing with cement mortar ratio 1:2 and curring etc complete
- 3 Providing and Fixing False ceiling of

35.75 Sft

249/80 P.Sft

8930/35

13.00 Sft

359/80 P.Sft

4677/40

CHECKED

S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
	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.	49.00 Sft	174/80	P.Sft	8565/20
4	P/F Iron Steel Grill of solid square vertical bar 3/8" x 3/8" at 4" center to center and 3/4" x 1/4" flat patti at all around 6-Nos horizontal bar 3/8" x 3/8" in/c red oxide paint and two coats of enemmelled paint to the grill at any height.	45.00 Sft	349/30	P.Sft	15718/50
5	Providing & Fixing Porcelain Tiles 24"x24" x1/4 as approved sizes specified approved quality make design and colour in/c Jointing in White Cement in/c. Washing of tiles and filling of joints with Slurry of white white cement in desired shape with finishing in/c. cutting of tiles to proper profile i/c all respect labour and necessary required material as directed by the Engineer In charge etc complete.	112.00 Sft	429/30	P.Sft	48081/60
6	Providing & Laying marble flooring super China Verona Teravera or equivalent having size 24"x12"x3/4" or 12"x12"x3/4" fine dressed on the surface without winding set in lime putty laid over 3/4" thick lime mortar 1:2 & filling the joints with white cement and pigment in/c grinding rubbing and chemical polishing as directed by the Engineer Incharge.	328.00 Sft	349/30	P.Sft	114570/4
7	Preparing the surface graphitio paint on wall colour/shape surface having thickness between 1.6x2.0 mm in specified and working at height of 50 ft using scaffolding as directed by Engineer Incharge	280.50 Sft	34/80	P.Sft	9771/84
8	P/F S.S. steel pipe railing in approved design & shape by using 2" dia 1" dia, 3/4" dia & 1/2" dia S.S. pipe as per design in/c fixing on stair steps with rawal bolts as directed by the Engineer Incharge.	90.00 Sft	1249/50	P.Sft	112455/
				Total NSI	322770/
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)	5 No	1130 / 00	P.Point	5,650 /-
				Rupees Eleven hundred thirty only	
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)	3 Nos	985 / 00	P.Point	2,955 /-
				Rupees Nine hundred eighty five only	
3	Providing & fixing circuit breaker 6,10,15,20 30,40,50 & 63amp SP (TB-5S) on prepared				

CHECKED

NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
	board as required. (S.I.No. 203 P-31).	4 Nos	916 / 00	P.No	3,664 /-
			Rupees Nine hundred Sixteen only		
4	Providing & Fixing Backelite Ceiling Rose	5 Nos	72 / 00	P.No	360 /-
			Rupees Seventy Two Only		
5	Providing & Fixing Brass Battern Holder	5 Nos	70 / 00	P.No	350 /-
			Rupees Seventy Only		
Part A (i) Total					12,979 /-

PART - C Electric Item**(ii) Non Schedule Item**

1	Providing and fixing fancy type switch best make as directed by the Engineer Incharge	10 Nos	128 / 20	Each	1282 /-
2	Providing and fixing fancy type 2 Pin 5 Amps plug best make as directed by the Engineer.	4 Nos	248 / 50	Each	992 /-
3	Providing and fixing fancy type 3 Pin 15 Amps plug best make as directed by the Engineer.	6 Nos	324 / 20	Each	1946 /-
4	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.	3 Nos	2198 / 50	Each	6597 / 50
5	Providing & fixing Wall Bracket Fan 18" sweep approved quality etc complete.	2 Nos	4480 / -	Each	8982 / -
6	Providing & fixing Wall Search Light 55 Watt as approved by the Engineer Incharge	1 Nos	5980 / -	Each	5980 / -
Part "B-ii" NSI) Total					25772 / 00

Above OR Below

Total Rs.

PART A	Cost of Civil Work Schedule Item
PART A-ii	Cost of Non Schedule Item
PART B	Cost of Electric Work Schedule Item
PART B-ii	Cost of Electric Work Non Schedule Item

Rs.	130580 / -
Rs.	322770 / -
Rs.	12978 / -
Rs.	25772 / -

Total

Rs. 492110 / -

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.

<i>ITEM OF WORK.</i>	<i>Quantity</i>	<i>Rate.</i>	<i>Unit.</i>	<i>Amount.</i>
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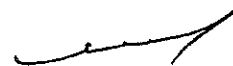
All Building debries & Surplus stuff not req; for use and construction shall be removed from the site the suitable disposal off by the contractor for which no extra cartages shall be paid.

The Work Will be carried out as per PWD Specification.

CONTRACTOR

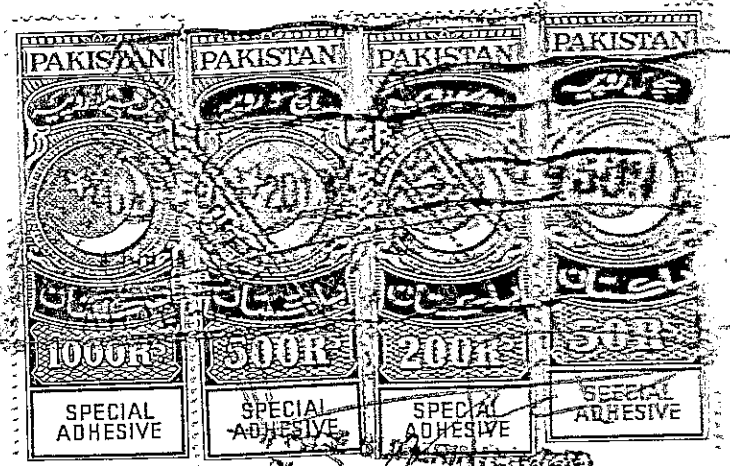


ASSISTANT ENGINEER
Prov Building Sub-Division -VII
Karachi.



EXECUTIVE ENGINEER
Provincial Building Division No.II
Karachi.

n the day,



AGREEMENT

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. Tariq Azad Constt: Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Sindh Services Hospital Karachi Rehabilitation of Main Gate Guard Room of Sindh Service-Hospital. Amount of Rs: 492111/- (RUPEES Four Lacs Ninety Two Thousand One Hundred Eleven 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. Tariq Azad Constt. Co.)

Signature of the Procuring Agency

(EXECUTIVE ENGINEER)

Provincial Buildings Division No. II,

Karachi

PROVINCIAL BUILDING DIVISION No. II,
KARACHI.

Signed, Sealed and Delivered in the presence of:


Witness:

(M/S. JOYAL CONTRACTOR)
Government Contractor

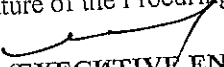
(M/S. S. Sajid Enterprises)
Government Contractor

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. Tariq Azad Constt. Co.)


Signature of the Procuring Agency

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



DIRECTOR,
PROVINCIAL BUILDING DIVISION No.II,
KARACHI.

Signed, Sealed and Delivered in the presence of:

Witness:


(M/S. JOYA CONTRACTOR)
Government Contractor

Witness:


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

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.
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.
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
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.

NOW this Agreement witnesseth as follows:

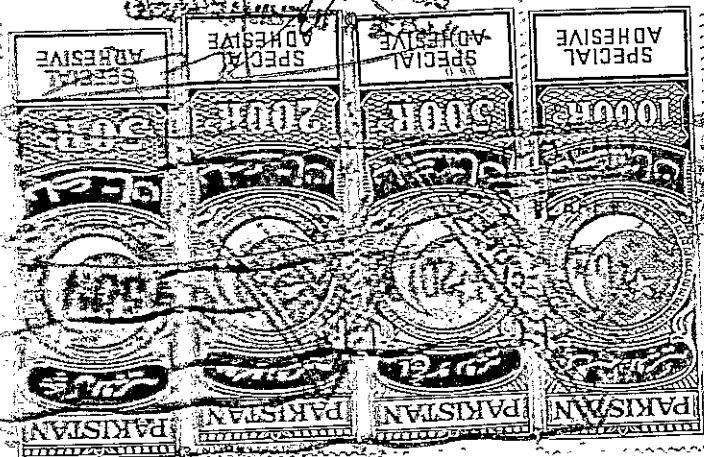
completion of such Works and the remedying of any defects therein.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Sindh Services Hospital Karachi Rehabilitation of Main Gate Guard Room of Sindh Service Hospital. Amount of Rs: 492111/- (RUPEES Four Lacs Ninety Two Thousand One Hundred Eleven ONLY) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and

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

(hereinafter called the "Procuring Agency") of the one part and M/S. Tariq Azad Constt. Co. (hereinafter called the "Executive Engineer, Provincial Buildings Division No.II, Karachi MAY 2018 between Executive Engineer, Provincial Buildings Division No.II, Karachi

AGREEMENT



in the day,



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/ 3603

Karachi dated: 4-6-2018.

Work Order No:05.

To,

M/S. Tariq Azad Constt: Co.
Government Contractor,
Karachi.

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

Reference:- M/R to Sindh Services Hospital Karachi Rehabilitation of Main Gate Guard Room of Sindh Service Hospital.

.....

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 06% Above on Schedule items. (Rupees Six Percent Above) only.
Part-B	General Schedule Electric works At Par on Schedule items. (Rupees At Par) only.

1. The amount of Rs: 492111.00 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.

- ~~Water and power supply~~ only shall have to be used in construction work which is to be arranged by the ~~contractor~~.
- ~~The sum of 2%~~ of the bid value submitted by you will be treated as "Performance Security" ~~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~~
- ~~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.

