

# 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-I Off: of the Dept: Secy: Co-Operative Dept: R#416.
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 623400/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 623400/-
- 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 (Enclose a copy) Attached.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Public Electric Store.
- 16) CONTRACT AWARD PRICE Rs. 623268/-
- 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. Zaheer Ahmed Khan & Co..  
(III)M/S. Qaim 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"/>
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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.1,  
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/ 3634

Karachi dated: 5-6-2018.

To,

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

Subject :-

WORK ORDER.

M/R to Sindh Secretariat No.I, (Office of the Deputy Secretary Co-Operative Department  
Room No.416, P/F False ceiling Floor tiles & Coloring, Painting, with Electric works).

Reference :- This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/3601 dated. 04-6-2018

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.V, 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:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter no. Quoted above.
- The Assistant Engineer, Provincial Buildings Sub-Division No.V, 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

OF WORK M/R TO SINDH SECRETARIAT BUILDING NO.I, KARACHI OFFICE OF THE DEPUTY SECRETARY  
CO-OPERATIVE DEPARTMENT ROOM NO. 416 (P/F FALSE CEILING, FLOOR TILES COLORING  
PAINTING WITH ELECTRIC WORK.)

" SCHEDULE 'B' "

#	DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
<b>SCHEDULE ITEMS PART- "A" (CIVIL)</b>					
1	Scraping (b) Ordinary distemper oil bound distemper or Paint on Walls. ( SI.54-(b) / P-13 ).	1179.00 Sft	226/88	%Sft	2675/-
Rupees. two hundred twenty six. And. Eighty eight. paisa					
2	Preparing the surface and painting with matt finish paint of approved make to old matt finish (b). 2 <sup>nd</sup> & subsequent coat. ( SI.37(A+B) / P-55 ).	986.00 Sft	1772/38	%Sft	24648/-
Rupees. one thousand seven hundred seventy two. And. Thirty eight. paisa					
Total Rs.					27323/-
10% Above / Below Rs.					2732/-
(A). Total Rs.					30,055/-
<b>NON-SCHEDULE ITEM PART- "B" (CIVIL)</b>					
1	P/F Gypsum board pelmet to be hanged from ceiling in specified shape and design as approved by the consultant. This in/c cutting the existing Gypsum board false ceiling in proper shape, hanging the structure by aluminum angle 1'x1" @ 3'-0 apart drilled and screwed in RCC slab, making hanging frame by using Aluminum U-channel section 1-1/2" wide in 18"x18" rafters and fixing Gypsum board sheet with chips and screws. Then filling the joints & screws holes with plastic mesh and plaster of Paris and making surface smooth as directed by the Engineer Incharge.	533.50	Rs. 258/-	P/Sft.	1,37,643/-
2	P/L Porcelain tiles glazed or matt glazed Master 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 or facing) size 20"x20"x1/4"	420.00 Sft.	Rs 410/-	P/Sft.	1,72,200/-
3	P/F fine quality roller type blind with approved design false & in/c steel angle fixing with steel screws as per window as required @ site as directed by the Engineer Incharge.	270.00 Sft	Rs 312/-	P/Sft	84,240/-
4	French polishing of doors windows ventilators stair floor work etc includes preparing surface and polishing by using Indian Lakh Dana, spirit, thinner, pigment, ICI Lacquer, ICI hardener, Regmal (Germany) material ICI sealer tar pine oil, polishing as per satisfaction of competent authority etc complete	58.00 Sft.	Rs 65/-	P/Sft.	10,270/-
5	P/F Handle door lock superior quality (J B Saeed make) complete in all respect.	03 Nos	Rs 4800/-	Each.	14,400/-
6	Removing door shutter from wooden chowkats & cutting bottom side as per site requirement & refixed with new hinges & laying in order as directed by the Engineer Incharge.	03 Nos	Rs 1470/-	Each.	4,410/-
(B). Total Rs.					423,163/-
<b>SCHEDULE ITEMS PART- "C" (ELECTRIC)</b>					
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm ( 3/4" ) PVC conduit on surface as required. ( SI.123 / P-15 )	08 Nos	797/-	P.Point	6376/-
Rupees. seven hundred ninety seven. Only.					
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required. ( SI.125/P-15 )	08 Nos	669/-	P/Point.	5352/-
Rupees. six hundred sixty nine. Only.					
3	P/F two pin 5 amp plug & socket flush type (SI.225/P-33)	08 Nos	83/-	P/No	664/-
Rupees. eighty three. Only.					

Estimate SS. I Focal Person of Chief Secy (2016-17)

CHECKED



Providing & fixing Bakelite ceiling rose with two terminals. (SI.228 / P-33 ).	08 Nos	72/-	Each	576/-
Rupees. seventy two. Only.				
Providing & Laying (Main or Sub-Main) PVC insulated with size 2-7/0.29 copper conductor in 3/4" dia PVC conduit on surface (SI.3/P-1)	10 Nos	171/-	P/Meter	1710/-
Rupees. one hundred seventy one. Only.				
Wiring for call bell point with 3/0.29 PVC insulated wire in 20mm ( 3/4" ) PVBC conduit on surface as required. ( SI.127 / P-15 ).	03 Nos	1380/-	P.Point	4140/-
Rupees. one thousand three hundred eighty. Only..				
Providing & fixing circuit breaker 6, 10, 15, 20, 30, 40, 50 & 63 amp SP ( TB-5S ) on prepared board. ( SI.203 / P-31 ).	04 Nos	916/-	Each	3664/-
Rupees. nine hundred sixteen. Only.				
Total Rs.				22482/-
Above / Below				Rs. 2248/-
(C). Total Rs.				24730/-
NON-SCHEDULE ITEM PART- "D" (ELECTRICAL )				
1 S/F LED spot light China make with 7 Nos lamps each 12 watts fitted on walls, ceiling of approved quality as directed by the Engineer Incharge.	24 Nos	1700/-	Each.	40800/-
2 P/F Switch 5-Amp Plug Socket with fancy type Sheet ( Imported make ) including Plastic Board with necessary electric connection etc complete (Clipsal or equivalent	16 Nos	160/-	Each.	2560/-
3 P/F call bell push button Clipsal or equivalent of approved quality & make as directed by the Engineer Incharge	03 Nos	140/-	Each.	420/-
4 P/F call bell Ding Dong type of approved quality & make as directed by the Engineer Incharge.	03 Nos	300/-	Each.	900/-
5 P/F wall bracket fan 18" dia of approved make & quality (Royal/Pak, Millat or equivalent) in/c fixing on wall as directed by the Engineer Incharge	02 Nos	4080/-	Each.	8160/-
6 P/F ceiling fan 56" sweep Pak/Royal/GFC or equivalent Deluxe model in/c carriage from shop to site of work, fixing & necessary lead connection as directed by the Engineer Incharge.	02 Nos	5920/-	Each.	11840/-
7 P/F fan dimmer of ceiling fan Pak / Royal / GFC of approved quality & make as directed by the Engineer Incharge	03 Nos	150/-	Each.	450/-
8 P/F PVC / PVC LED lighting rope imported (China make) in warm colour in/c 220/24 volts adopter fixing in wooden / false ceiling complete in all respect .	243.00 Sft.	330/-	P/Sft.	80,190/-
(D). Total Rs:				145,320/-
(C). Total Rs:				24730/-
(B). Total Rs:				423,163/-
(A). Total Rs:				30055/-
G. Total ( A + B + C + D ) Rs:				623,288/-

CHECKED

CONDITION.

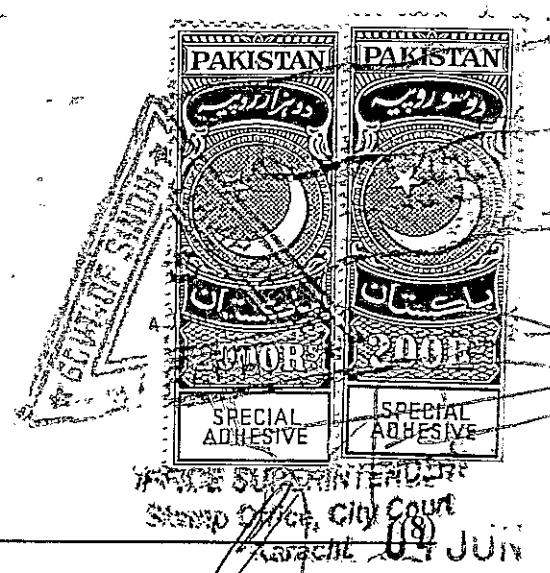
- 1). Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate ( Gen: Vol: III, Part-II, inforced: 2012, as approved by the standing rates committee.
- 2). No Cartage will be paid on any items of works.
- 3). No premium shall be paid on Non-Schedule items.
- 4). Water shall be arranged by the Contractor.

CONTRACTOR.

ASSISTANT ENGINEER  
PROVINCIAL BUILDINGS SUB-DIVISION-V,  
KARACHI.

EXECUTIVE ENGINEER  
PROVINCIAL BUILDINGS DIVISION-II,  
KARACHI.

on the day,



## AGREEMENT

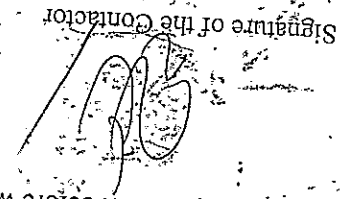
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of **MAY 2018** between **Executive Engineer, Provincial Buildings Division No.II, Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/S. Public Electric Store.** (hereinafter called the "Contractor")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

WHEREAS the Procuring Agency is desirous that certain Works viz **M/R to Sindh Secretariat No.I, (Office of the Deputy Secretary Co-Operative Department Room No.416, P/F False Ceiling Floor Tiles & Coloring, Painting, with Electric works).** Amount of **Rs: 623268/- (Rupees Six Lacs Twenty Three Thousand Two Hundred Sixty 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 Contractor  


(M/S. Public Electric Store)

Signature of the Procuring Agency

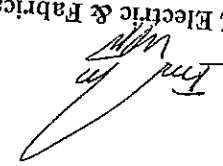
(EXECUTIVE ENGINEER)

Provincial Buildings Division No. II,  
Karachi

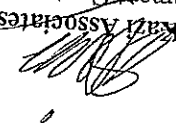
  
PROVINCIAL BUILDING DIVISION No. II,  
KARACHI.

Signed, Sealed and Delivered in the presence of:

Witness:

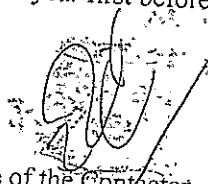
  
(M/S. NIZ Electric & Fabricator)  
Government Contractor

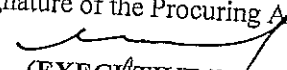
Witness:

  
(M/S. Kazi Associates)  
Government Contractor



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 Buildings Division No.II,  
Karachi


Signed, Sealed and Delivered in the presence of:

Witness:

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

  
DIVISION  
PROVINCIAL BUILDING DIVISION No. II,  
KARACHI.

Witness:

  
(M/S. Kazi Associates)  
Government Contractor

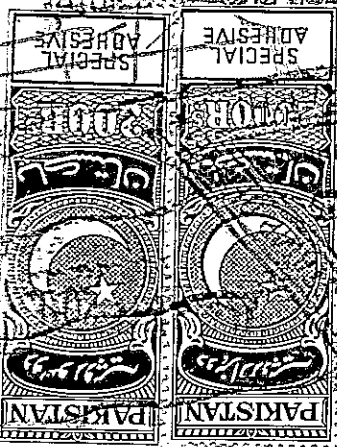
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Letter of Acceptance;
  - (b) The completed Form of Bid along with Schedules to Bid;
  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices/Bill of quantities (BoQ);
  - (e) The Specifications; and
  - (f) The Drawings
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

NOW this Agreement witnesseth as follows:

WHEREAS the Procuring Agency is desirous that certain Works viz M/R to Sindh Secretariat No.1, (Office of the Deputy Secretary Co-Operative Department Room No.416, P/F False Ceiling Floor Tiles & Coloring, Painting, with Electric works). Amount of Rs: 623268/- (Rupees Six Lacs Twenty Three Thousand Two Hundred Sixty 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.

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.

## AGREEMENT



on 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/ 3601

Karachi dated: 4-6-2018.

**Work Order No:08.**

To,

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

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

Reference:- M/R to Sindh Secretariat No.I, (Office of the Deputy Secretary Co-Operative Department Room No.416, P/F False ceiling Floor tiles & Coloring, Painting, with Electric works).

.....

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% Above on Schedule items. (Rupees Ten Percent Above) only.
Part-B	General Schedule Electric works 10% Above on Schedule items. (Rupees Ten Percent Above) only.

1. The amount of Rs: 623268.00 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.

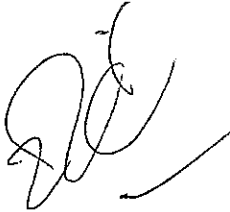
11. Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
12. The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.
13. 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. V, Karachi



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