OFFICE OF THE EXCUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI.

SINDH SECRETARIAT 4-A, BARRACK NO.18, COURT ROAD KARACHI.
0:TC/G-55/PBD-II/2017-18/3699 Karachi, dated 08-06-2018.

NO:TC/G-55/PBD-II/2017-18/3699

70,

The Manager (CB), Government of Sindh, SPPRA, KARACHI.

SUBJECT:-

N.I.T.NO:TC/G-55/2017-12/3194, Dated: 09-05-2018.

Enclose please find herewith the letter requisite Contract Evaluation Form, Form of Contract (Agreement) letter of Award / Work Order and Bills of Quantities / Schedule of requirement are submit for your information and further necessary action please.

S.NO	NAME OF WORK	ESTIMATED COST
1	Renovation & Rehabilitation of Board of Revenue Building at Karachi (Checking the feasibility & Stability of Geo-Technical investigation, detailed Assessment & recommendations of the provision of Second floor).	Rs.650000/-

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

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/2017-18/3194, Dated: 09. 05 .2018.				
5)	BRIEF DESCRIPTION OF CONTRACT	R/R of Board of Revenue Bldg at Kyc: (Checking the feasibilty).				
6)	FORUM THAT APPROVED THE SCHEME	Competant Autority.				
7)	TENDER ESTIMATED VALUE	Rs. 650000/-				
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 650000/-				
9)	ESTIMATED COMPLETION PERIOD (AS F	PER CONTRACT)03-Months				
10)	TENDER OPENED ON (DATE & TIME)	28.05.2018				
11)	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	D (03)				
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)					
15)	NAME AND ADDRESS OF THE SUCCESSI	FUL BIDDER M/S. Geotech Consultants				
16)	CONTRACT AWARD PRICE Rs. 648000/-					
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (I)M/S. Geotech Consultants				
	*	(II)M/S. Fazal & Brothers Builders & Dev	elopers			
		(III)M/S. Anwar Ahmed Constt: Co.				
18)	METHOD OF PROCUREMENT USED : - (T	ick one)				
	a) SINGLE STAGE – ONE ENVELOP	E PROCEDURE	Domestic/ Local			
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE	X			
	c) TWO STAGE BIDDING PROCEDU	RE	X			
	d) TWO STAGE – TWO ENVELOPE I	BIDDING PROCEDURE	X			
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WA	AS ADOPTED i.e.			

						rocurement C	ommittee		
19)	APPRO	VING AUTHORITY F	OR AWAR	D OF CONTR	ACT_				
20)	WHETH	HER THE PROCUREN	MENT WAS	INCLUDED I	N ANN	IUAL PROC	Yes V	T PLAN?	
21)	ADVER	TISEMENT:							
	i)	SPPRA Website			Yes	PPMS Sr. N	o: T00636-17	7-0007.	
		(If yes, give date and	SPPRA Iden	tification No.)	No				
	ii)	News Papers (If yes, give names of	newspapers	and dates)	Yes		4		
					No				
22)	NATUR	E OF CONTRACT				[Domestic/ 1.ocal	Int.	
23)	WAS IN	HER QUALIFICATION ICLUDED IN BIDDIN enclose a copy)			ITS?	[Yes	No ,	/
24)	WAS IN	HER BID EVALUATION ICLUDED IN BIDDIN COLUDED IN BIDDIN COLUMN (1997)			TS?		Yes 🗸	No	
25)		HER APPROVAL OF (DD OTHER THAN OP				S OBTAINI	D FOR US	SING A	
26)	WAS BI	ID SECURITY OBTA	INED FROM	M ALL THE B	IDDER	S? [Yes 🗸	No [
27)		HER THE SUCCESSF EST EVALUATED BI				ATED [Yes	No	√
28)	WHETH COMPL	IER THE SUCCESSF JANT?	UL BIDDEF	R WAS TECH	NICAL	LY [Yes	No	√
29)		HER NAMES OF THE ME OF OPENING OF		AND THEIR	QUOT	ED PRICES	S WERE R	EAD OUT	AT
30)	CONTR			GIVEN TO	BIDDI	ERS BEFO	RE THE	AWARD	OF
	(Attach	copy of the bid evaluat	ion report)				Yes 🗸	No	

31) ANY COMPLAINTS R (If yes, result thereof)	RECEIVED	Yes	X
		No	
	OM SPECIFICATIONS	GIVEN IN THE TENDE	R NOTICE / DOCUMENTS
(If yes, give details)		Yes	x
		No	
33) WAS THE EXTENSIO (If yes, give reasons)	N MADE IN RESPONS	E TIME? Yes	x
		No	
34) DEVIATION FROM Q		ERIA	
(If yes, give detailed rea	asons.)	Yes	х
		No	
35) WAS IT ASSURED E BLACK LISTED?	BY THE PROCURING	AGENCY THAT THE	Yes V No
SUPPLIER'S PREMISI		WITH THE PROCURE	CURING AGENCY TO THIMENT? IF SO, DETAILS TO AD: Yes No
	EGUARDS PROVIDED NK GUARANTEE ETC		ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITION (If yes, give Brief Descr		Yes	X
Signature & Official Stamp of	EXECUTIVE EN Provincia Buildings D Karach		
Authorized Officer			
OFFICE USE ONLY			

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> 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/ 36 89

Karachi dated: 0 7 - 06 - 2018.

To.

M/S. Geotech Consultants Government Contractor, Karachi.

Subject :-

WORK ORDER.

Renovation & Rehabilitation of Board of Revenue Building at Karachi (Checking the feasibility & Stability of Geo-Technical investigation, detailed Assessment &

recommendations of the provision of Second floor).

This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/3659 dated. 6 - 06 - 2 Reference:-

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

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.VI, Karachi. The time for completion of this work is 03-Months from the date of start of work.

> (ABDUL QADIR SHAIKH) EXEGUTIVE 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.VI, Karachi. He should ensure that no extra ii) 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.

LA AS ABOVE

True copy of Schedule - B.

EXECUTIVE ENGINEER, Provincial Buildings Division No. II, Karachi

Name of Work

Renovation & Rehabilitation of Board of Revenue Building at Karachi(Checking the feasibility & stability of Geo Technical investigation, detailed Assessment & recommendations of the provision of Second floor)(ADP 74 of 2017-18)

Schedule B

DESCRIPTION OF ITEM QUANTITY RATE UNIT Amount

01. Checking the feasibility & stability of Geo Technical investigation, detailed

Assessment & recommendations of the provision of Second floor)

648000/= 648000/=

Terms & Conditions

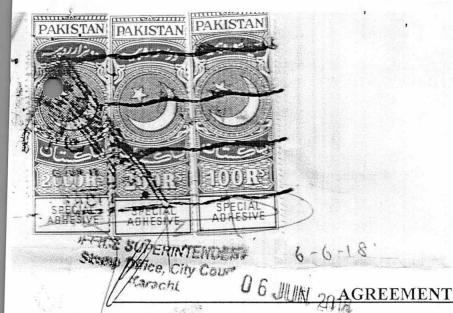
- 01. No cartage of any material neither arranged by the contractor himselt/themselves or supplied by the Government any shall not be paid seperately.
- 02. Contractors shall have to make their own arrangement palatable water for use in work at his/their own cost. In case they request for supply the water by the Govt: , recovery on this account shall be made as per rules on gross amount of the item of the work in which is used.
- 03. Contrctor(s) shall be responsible for arrangement to get material posted his/their own cost if directed by the Executive Egnineer/Assistant Engineer failing which the tested shall be arrange by the Department and amount will be recovered from his/their bill.
- 04. Concrete shall be mixed with mechanically operated concrete mixture with due constrcutions to agregate and water ratio.
- 05. All material shall confirm be standard specification.
- 06. No premium shall be allowed on non schedule item/offer rates.
- 07. Only ran pathani Dhabeji for sand and Mangopir for crush quarry or equivalent approved by the competant authority shall be used in aggregate mortar and concrete.
- 08. It may please be noted that where over nomenclature or any item is not elaborated or not clear or any typographical error occurs in the schedule for the tender it should be read strictly as per composite schedule or rates 2012
- 09. All buildings debries and surplus stuff not required for use in the connection shall be removed from the site and suitable disposal off by the contractor for which the extra cost of cartage shall be paid.

Provincial Buildings Sub Division VI

Karachi

Executive Engineer

Provincial Buildings Division-II



1-23001.

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

WHEREAS the Procuring Agency is desirous that certain Works, viz Renovation & Rehabilitation of Board of Revenue Building at Karachi (Checking the feasibility & Stability of Geo-Technical investigation, detailed Assessment & recommendations of the provision of Second floor). Amount of Rs: 648000/- (RUPEES Six Lacs Forty Eight Thousand 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. Geotech Consultants)

Signature of the Procuring Agency

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

PROVINCIAL BUT DING DIVISION NO

KARACH

Signed, Sealed and Delivered in the presence of:

Witness:

(M/S. JOYA CONTRACTOR)
Government Contractor

Witness:

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



OFFICE OF THE EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi PH#99204972

: TC/G-55/W.O/PBD-II/ 3659

Karachi dated: 6 - 6 - 20

Work Order No:01.

To.

M/S. Geotech Consultants Government Contractor, Karachi.

Subject: -

LETTER OF ACCEPTANCE:-

Reference:-

Renovation & Rehabilitation of Board of Revenue Building at Karachi (Checking the feasibility & Stability of Geo-Technical investigation, detailed Assessment & recommendations of the provision of Second floor).

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. The brake up is as under:-

- The amount of Rs: 648000.00 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 Britisl Standard specification shall only be allowed to use.
- 9. All reinforced cement concrete work shall be mechanically vibrated so as to have minimur compressive strength of 3000 lbs per Sq: inch.
- 10. Sand from only approved quarry shall be used in all items involving use of cement, pit sand shall not be allowed to use.
- 11. Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
- 12. The bid money of 2% of the bid value submitted by you will be treated as "Performance Securit Remaining 8% amount will be deducted from each running bill as security deposit.

Contd: P

- 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.VI, Karachi

EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,

Karachi.