

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 / DEPT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.HC/PBD-I/2016-17/2174 dated: 17-10-2016
- 5) BRIEF DESCRIPTION OF CONTRACT Construction of Officers Club at GOR-I Bath island Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Offer Rate
- 8) ENGINEER'S ESTIMATE Rs.68,645,500/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Eight Months
- 10) TENDER OPENED ON (DATE & TIME) 14-11-2016 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 5. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Pakistan Electric Works
- 16) CONTRACT AWARD PRICE Rs.68,595,245/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- (i) M/s. Pakistan Electric Works.
- (ii) M/s. Emphyrean Builders & Developer (Pvt) Ltd
- (iii) M/s. Kamran Builders
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic 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 _____

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	Sr. No.30200
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Express Tribune, Daily Pakistan 28/10/16 Pakistan Observer 30/10/16, Daily Jang, Kawish 29/10/16, Daily Milton 31/01/16
No	

22) NATURE OF CONTRACT

Domestic	<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	

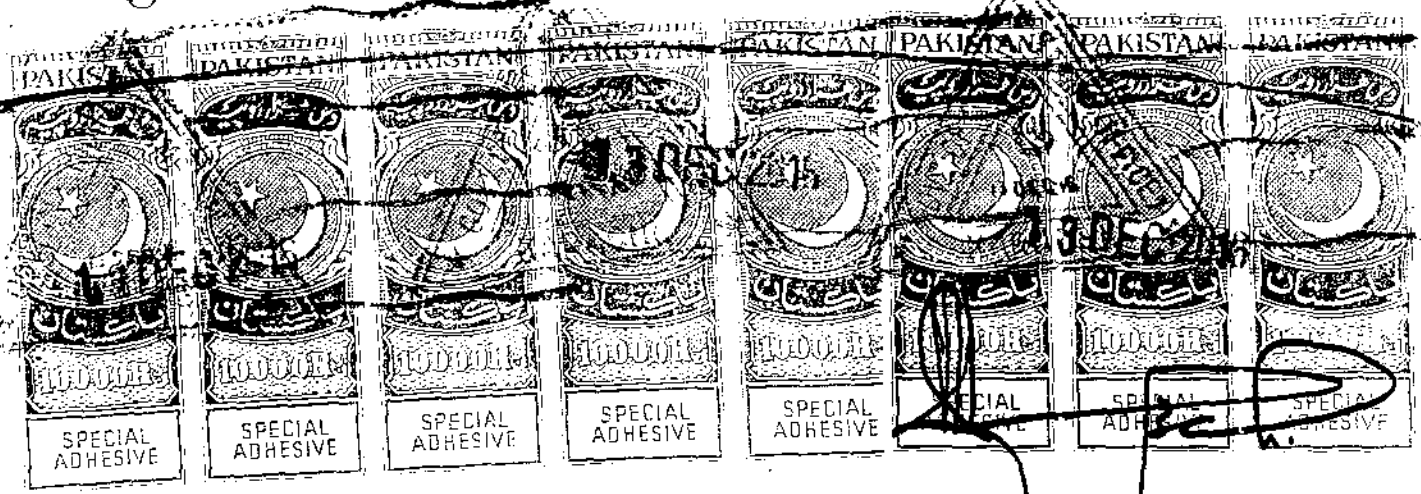
Signature & Official Stamp of
Authorized Officer

(SALEEM AH KHONAJA)
Executive Engineer.

Principal Supply 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



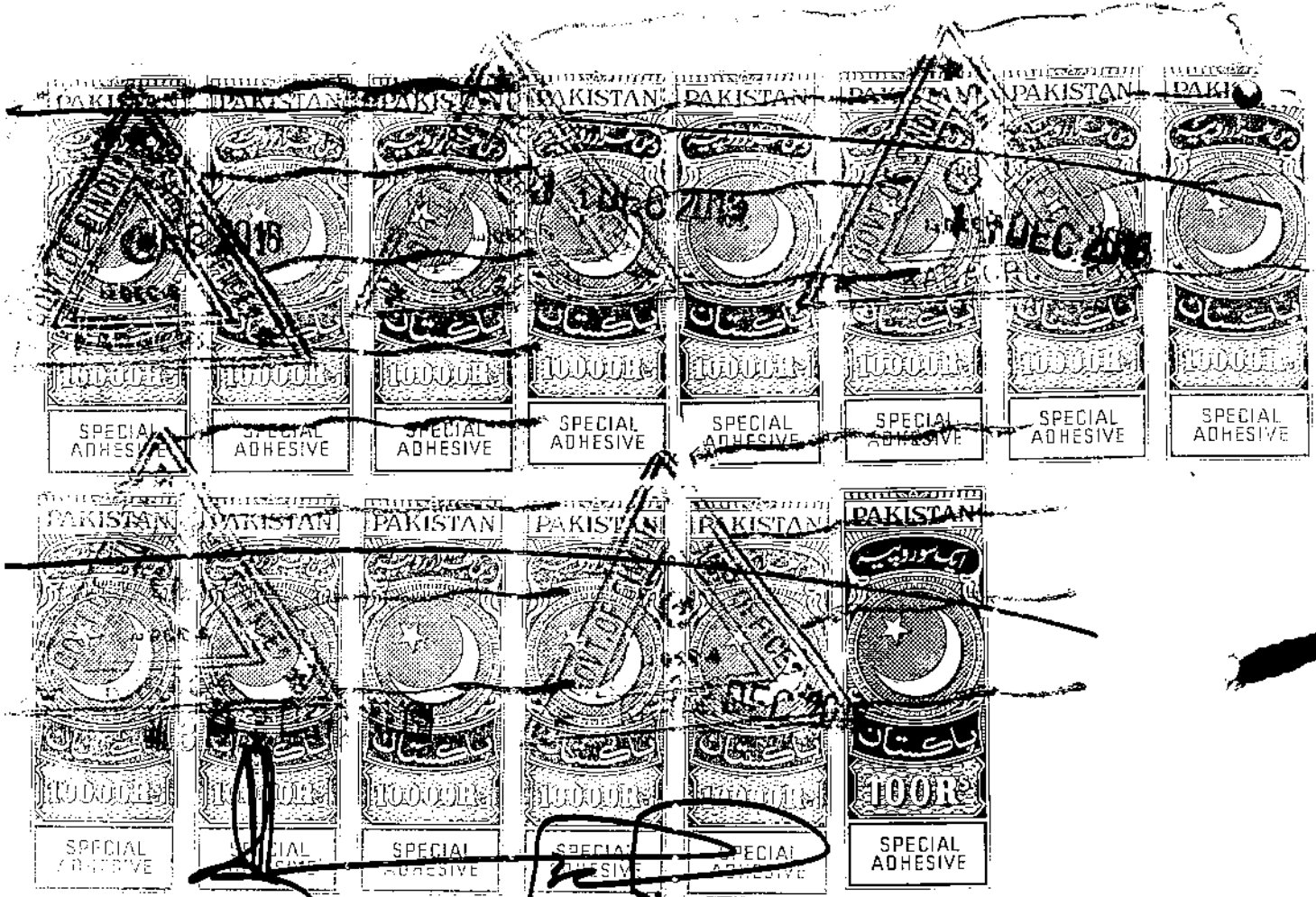
12-12-16

CONTRACT AGREEMENT

THE CONTRACT AGREEMENT (hereinafter called the "Agreement" made on the 13th day of ~~December 2016~~ between Executive Engineer Provincial Building Division No. 1, Karachi. (Hereafter called the "Procuring Agency" of the one part and Pakistan Electric Works. (Hereafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz Construction of Officers Club @ GOR-1, Bath Island, Karachi (BMS, HVAC & Fire Fighting - Electrical Work) and amount of Rs.68,595,245/- (Rupees = Sixty Eight Million Five Lacs Ninety Five Thousand Two Hundred and Forty Five 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.

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 complete Form of Bid along with Schedule 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 with the provisions of the contract.



13-12-16

OFFICE IN CHARGE
Stamp Office, City Court
Karachi

13 DEC 2016



B 23/11/16

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.

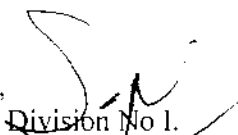
IN WITNESS WHEREOF the parties here to have caused this Contract Agreement to be executed on the day month and year before written in accordance with their respective laws.



Signature of the Contractor

Signature of the Procuring Agency


Pakistan Electric Works.
308, 3rd Floor, Frere Road.
Frere Business Center, Saddar, Karachi.
PH:32711866, Fax # 32711867



Executive Engineer,
Provincial Building Division No I.
Karachi. **Executive Engineer**
Provincial Buildings Division No.I
Karachi.


Signed, Sealed and Delivered in the presence of:

WITNESS:



M/B. Safia Construction Co.

WITNESS:



M/S. AR Enterprises



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi Ph: 021-99203183

No. HC/PBD-I/W.O/2745

Karachi dated:13-12-2016

To.

M/s. Pakistan Electric Works,
Government Contractors,
309, 3rd Floor, Frere Business Center,
Frere Road Saddar,
Karachi.

Subject:-

WORK ORDER.
CONSTRUCTION OF OFFICERS CLUB AT GOR-I BATH ISLAND KARACHI.
(BMS, HVAC, & FIRE FIGHTING ELECTRICAL WORKS) (ADP # 2067).

Reference:-

This office "Letter of Acceptance" No.TC/G-55/PBD-I/2722 dated: 08-12-2016.

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.

Cost of Civil Work, **Quoted Rate** the Schedule Rate **Rs. NIL** & Non-Schedule Items **B.M.S Electric Work, HVAC Electric Work, Fire Fighting System Electric Work Rs.68,595,245/-**, and Grand Total **Rs.68,595,245/-**

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.I, Karachi. The time for completion of this work is **08-Months** from the date of start of work.

(SALEEM ALI KHOWAJA)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
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.I, 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 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.

D.A/as above

True copy of Schedule -- B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Name of Work: Construction of Officer Club at GOR Bath Island, Karachi
BMS, HVAC, & Fire Fighting Electrical Works

SUMMARY OF COST

SECTION "1" Building Management System Rs. 27,358,713.00

SECTION "2" HVAC Works Rs. 20,147,148.00

SECTION "3" Fire Fighting Works Rs. 21,089,384.00

GRAND TOTAL (Section 1-3) Rs. 68,595,245.00/-

CONTRACTOR

(ASSISTANT ENGINEER)

(EXECUTIVE ENGINEER)

Provincial Electrical Sub-Division-XII
Karachi

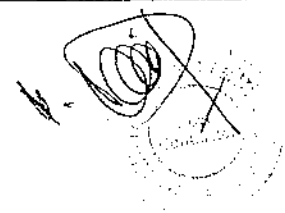
Provincial Buildings Division No. I,
Karachi

Construction of Officers Club at GOR-1 Bath Island, Karachi


BMS, HVAC, Fire Fighting & Cineplex

BILL OF QUANTITIES

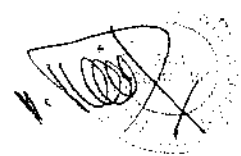
BOQ Item #	Description of Items	Unit	Rate	QTY	Amount
1	2	3	4	5	6
1	BUILDING MANAGEMENT SYSTEM (BMS)				
1.A	HVAC WORKS:				
1.00	Supply, Installation and Commissioning of complete control set for Fan Coil Units as per specification & drawings.	Nos.	58,250/-	62	3,611,500/-
2.00	Supply, Installation and Commissioning of complete control set for Exhaust and Ventilation Fans including all sensors, actuators as per specification drawings.	Nos.	22,920/-	26	595,920/-
3.00	Supply, Installation and Commissioning of complete control set for Transfer Pumps and Tank including all sensors, actuators as per specification & drawings.	Nos.	238,376/-	2	476,752/-
4.00	Supply, Installation and Commissioning of complete control set for Pumps for Swimming Pool including all sensors, actuators as per specification & drawings.	Nos.	121,585/-	2	243,170/-
5.00	Supply, Installation and Commissioning of complete control set for Sump Pumps including all sensors, actuators as per specification & drawings.	Set.	77,096/-	4	308,384/-
6.00	Control and Monitoring Software for BMS including installation commissioning and testing.	Nos.	1,375,087/-	1	1,375,087/-
7.00	Workstation for each of above system with 19" LCD & Injet Printer A4.	Nos.	726,300/-	1	726,300/-
8.00	Engineering, Programming, Commissioning of above HVAC System as per specification & drawings all to the satisfaction & approval of client/consultant.	Job	649,900/-	1	649,900/-
9.00	Wiring Termination-Installation of field devices & dry testing of above HVAC System as per specification & drawing, all to the satisfaction & approval of client consultant.	Job.	2,499,900/-	1	2,499,900/-
			Sub Total HVAC work		10,486,913/-
1.B	Electric Works Integration:				
1.00	Integration of lighting DBs as per specification drawings, all to the satisfaction & approval of client/consultant.	Job.	649,900/-	1	649,900/-
2.00	Integration of SMPB as per specification, drawings, all to the satisfaction & approval of client/consultant.	Job.	599,900/-	1	599,900/-
3.00	Integration of LT panel system as per specification drawings, all to the satisfaction & approval of client/consultant.	Job.	599,900/-	1	599,900/-
4.00	Integration of CCTV system as per specification drawings, all to the satisfaction & approval of client/consultant.	Job.	849,900/-	1	849,900/-
5.00	Integration of Access Control & Badging System as per specification, drawings all to the satisfaction & approval of client/consultant.	Job.	844,900/-	1	844,900/-
6.00	Integration of Public Addressable System as per specification, drawings, all to the satisfaction & approval of client/consultant.	Job.	499,900/-	1	499,900/-
7.00	Integration of Walk through gate as per specification drawings, all to the satisfaction & approval of client/consultant.	Job.	299,900/-	1	299,900/-
8.00	Integration of Automatic Utilities & Remote Energy Management System with IBMS as per specification drawings all to the satisfaction & approval of client/consultant.	Job.	499,900/-	1	499,900/-



BOQ Item #	Description of Items	Unit	Rate	Qty	Amount
1	2	3	4	5	6
9.00	Integration of Data Switches, Smart UPS, Smart Power Distribution System, Wireless access point, Environmental Monitoring System at Data Centre with main IBMS as per specification & drawings to all the satisfaction & approval of the client/consultant.	Job	789,900/-	1	789,900/-
10.00	Supply, Installation & Commissioning of all cables, conduit & wiring for the IBMS as per specification & drawings, all to the satisfaction & approval of client/consultant.	Job	199,900/-	1	199,900/-
11.00	Integration of above system with IBMS compatible with Hardware and Software installed with HVAC controls, all to the satisfaction & approval of client/consultant.	Job	1,878,900/-	1	1,878,900/-
Sub-Total Electric Works:					7,712,900/-
1.C Plumbing Works - Integration:					
1.00	Installation, Testing & Commissioning & integration of control sets for water supply booster pumps as per specification & drawings, to all the satisfaction and approval of the client/consultant.	Job	5,828,300/-	1	5,828,300/-
2.00	Installation, Testing & Commissioning & integration of control sets for storage tank as per specification & drawings, to all the satisfaction and approval of the client/consultant.	Job	644,900/-	1	644,900/-
3.00	Installation, Testing & Commissioning & integration of control sets for Hot Water Circulation Pumps as per specification & drawings, to all the satisfaction and approval of the client/consultant.	Job	805,900/-	1	805,900/-
4.00	Supply, Installation & Commissioning of all cables, conduit & wiring for the IBMS as per specification & drawings, all to the satisfaction & approval of client/consultant.	Job	489,900/-	1	489,900/-
5.00	Integration of above system with IBMS compatible with Hardware and Software installed with HVAC controls, all to the satisfaction & approval of client/consultant.	Job	1,389,900/-	1	1,389,900/-
Sub-Total Plumbing Works:					9,158,900/-
BMS - Grand Total:					27,358,713/-
02 HVAC WORKS:					
1	SPLIT TYPE A/C UNIT: Supply and installation of Split Type A.C. Unit consisting of evaporator with matching condensing unit of following: 4 Way Cassete Type.				
	1.0 TR.	Nos.	79,996/-	2	159,992/-
	1.5 TR.	Nos.	94,998/-	10	949,980/-
	2.0 TR.	Nos.	124,999/-	20	2,499,980/-
	2.5 TR.	Nos.	149,997/-	21	3,599,927/-
	3.0 TR.	Nos.	174,995/-	8	1,399,960/-
2	REFRIGERANT PIPING: Supply & Installation of Refrigerant Piping net work as mentioned in the drawing or as per manufacturer recommendation etc complete in all respects.				
	3/4" o.	Rt.	999/-	3000	2,997,000/-
	5/8" o.	Rt.	948/-	3000	2,844,000/-
	3/8" o.	Rt.	698/-	3000	2,094,000/-
	1/4" o.	Rt.	497/-	100	49,700/-
3	PIPE INSULATION: Supply & Installation of 1" thick foam insulation for complete piping net work exposed to weather.				
	3/4" o.	Rt.	88,800/-	1000	88,800/-

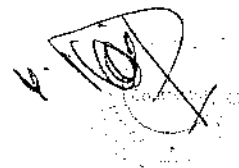


BOQ Item #	Description of Items	Unit	Rate	QTY	Amount
	2			5	
	5/8" o.	Rft.	68/-	2000	136,000/-
	3/8" o.	Rft.	54/-	3000	162,000/-
	1/4" o.	Rft.	48/-	100	4,800/-
4	DRAIN: Supply & installation of condensate drain piping (UPVC) of following sizes.				
	1" o.	Rft.	199/-	1000	199,000/-
5	VENTILATION FAN: Supply & installation of ventilation fans for fresh/exhaust air as per schedule of equipment complete in all respect				
	Centrifugal Cabinet Type Fan: Exhaust Air				
	5200 CFM (0.5" Static).	Nos.	79,998/-	6	479,988/-
	2300 CFM (0.5" Static).	No.	39,997/-	1	39,997/-
	Fresh Air 2300 CFM (0.5" Static).	No.	39,998/-	1	39,998/-
	Propeller Type Exhaust Fan: 6" o.	Nos.	4999/-	25	124,975/-
6	DUCTING: Supply, fabrication and installation of medium pressure G.I. sheet metal duct for different sections of supply, return/fresh/exhaust air complete in all respects including plenums, splitter dampers, guide vanes, access door, transformation, plenum chambers complete in all respects.	Sq.ft.	199/-	7500	1,492,500/-
7	DUCT INSULATION: Supply & installation of 1" thick Aluminum Foil Fiber Glass (16 kg/m ³ density) insulation for G.I. sheet metal ducts of different sections for supply and return air wrapped with Aluminum tape protected with 8oz canvas cloth then painted with anti fungus paint.	Sq.ft.	98/-	250	24,500/-
8	DUCT CLADDING: Supply & installation of 28 gauge aluminum sheet metal cladding for Kitchen Exhaust duct. Complete in all respects ready to operate as per specification.	Sq.ft.	19/-	250	29,750/-
9	AIR DEVICES: Supply & installation of aluminum fabricated powder coated grills, diffusers & register for supply & return air of different sizes complete in all respects with supports & other accessories				
	Diffuser: 18" o.	Nos.	6450/-	7	45,150/-
	24" o.	Nos.	10,980/-	40	395,280/-
10	ELECTRIC WIRING: Supply & installation of Electric control/power wiring from outdoor to indoor unit complete in all respect.	Job.	199,970/-	1	199,970/-
11	ANGLE IRON SUPPORT: Supply & installation of Angle Iron Support for outdoor units complete in all respects.	Job.	19,950/-	1	19,950/-
12	TESTING & COMMISSIONING: Testing Commissioning and Gas Charging of all A-C units.	Job.	49,970/-	1	49,970/-



BOQ Item #	Description of Items	Unit	Rate	Qty	Amount
	2	3	4	5	6
13	CONTINGENCY ITEMS: Misc. Contingency Items not mentioned or over looked but required at site to complete & successful execution work as recommended by manufacturer time to time or as suggested by consultant.	Job	19,980/-	1	19,980/-
Total:-					20,147,148/-
HVAC WORK - Grand Total:					20,147,148/-
03	FIRE FIGHTING WORKS				
	Fire Fighting System:				
1	Providing, Installation, testing & Commissioning and handing over to client Fire Fighting pump set in new condition after approval of Engineer incharge. Fire Pump set shall be performance curve compliant. Fire Pump set shall be capable to generate 150% of the total Flow at not less than 65% of rated head. Fire Pump set shall includes followings:				
	a) Electrical Operated Fire Pump. (Capacity 500 USGPM @ 8	Nos.			
	b) Electrical Operated Jockey Pump. (Capacity 500 USGPM @ 8 bars).	Nos.			
	c) Diesel Engine Operated Pump. (Capacity 500 USGPM @ 8	Nos.			
	d) Automatic Pump Control Panel for 03 Pumps.	Lot.			
	e) Electrical Wiring from Pumps control Panel and to Fire Fighting Pumps.	Nos.			
	All above shall be common skid mounted. Automatic control panels for each fire pumps may be installed on wall of pump room. All above shall be one set.		9,379,900/-	1	9,379,900/-
2	Providing, Installation, testing, Commissioning and handing over to client in new conditions per approval of engineer incharge Double compartment. Fire Hose Cabinet Recessed or surface mounting type as per N.I.P.A. Standards. All cabinets shall include accessories and equipment. (Also refer to Drawings for Accessories and equipments lay out inside of cabinets.				
	i) Gate Valve, Dia 25mm, similar to Model No. HVC122-GM-025-XX. Make "SRI" or EQ.	No.		1	
	ii) Pressure reducing valve Dia 25mm, similar to Model No. HRS063-GM-025NA. Make "SRI" or EQ.	No.		1	
	iii) Oblique Landing Valve, Dia 65mm similar to Model No. DRS098-PN-16 Make "SRI" EQ.	No.		1	
	iv) Diffuser Nozzle (Jet/Spray) similar to Model No. "SRI" WRS100-L-A-065-NA. As per BS-1190. Make "SRI" or EQ.	No.		1	
	v) Dia 65mm. Fire Hose with quick connect couplings on both ends. Similar to Model No. HYD075-10-065-RD. Make "SRI"	No.		1	
	vi) Hose Rack.	No.		1	
	vii) Fire Extinguishers IC02 Type, 2.0 Kgs. 1 Dry Chemical Powder type, 4.5 Kgs.	Each.		1	
	viii) Dia 25mm x 30 M (100 feet) Low Pressure fire hose reel swing type with automatic Valve and Reel. Similar to Model No. HRS0078-MS-022-RD. Make "SRI" EQ.	No.		1	
	ix) Jet/Spray Nozzle, similar to Model No. HRS-065-GM-025 RD. Make "SRI" or EQ.	No.		1	
	x) Double Compartment Hose Reel-Hose Cabinet. Similar to Model No. HRS 008-MS-320-RD. Make "SRI" or EQ.	No.		6	
		Nos	356,900/-	10	5,353,500/-

BOQ Item #	Description of Items	Unit	Rate	QTY	Amount
3	Providing and installation of M.S. SC11-40 Conforming to BS-1387. Pipes with Flanged and welded jointing system, including all types of fittings such as Tees, Elbows, Sockets, Reducers, Flanges and any other fitting to complete the job, Hangers/Supports, Painting and Coatings, as approval of Engineer/Incharge.				
a	150 mm Dia.	Rt.	9098/-	65	591,370/-
b	100 mm Dia.	Rt.	4633/-	110	1,899,530/-
c	75 mm Dia.	Rt.	4128/-	587	2,414,880/-
d	65 mm Dia.	Rt.	3176/-	60	190,560/-
e	50 mm Dia.	Rt.	608/-	25	120,600/-
f	40 mm Dia.	Rt.		0	
g	32 mm Dia.	Rt.		0	
h	25 mm Dia.	Rt.	772/-	30	23,160/-
j	20 mm Dia.	Rt.		0	
k	15 mm Dia.	Rt.		0	
4	Providing & Installation of Flanged Gate Valves. Cast iron body, with rising stem. As per UL/ULC approved for fire fighting application and approved by Engineer/Incharge.				
a	150 mm Dia.	Rt.	118,998/-	3	356,994/-
b	100 mm Dia.	Rt.	95,197/-	2	190,394/-
c	75 mm Dia.	Rt.	48,999/-	1	48,999/-
d	50 mm Dia.	Rt.		0	
5	Providing & Installation of Flanged Check Valves. Cast Iron body, As per UL/ULC approved for fire fighting application, and as approved by Engineer/Incharge.				
a	150 mm Dia.	Rt.		0	
b	100 mm Dia.	Rt.	73,775/-	2	147,550/-
c	75 mm Dia.	Rt.		0	
d	50 mm Dia.	Rt.		0	
6	Providing & Installation of Bronze Gate Valve. Threaded type, as per UL/ULC approved fire fighting system, and approved by Engineer/Incharge.				
a	50 mm Dia.	Rt.	10,498/-	1	10,498/-
b	25 mm Dia.	Rt.		1	
7	Providing and Installation of Bronze Check Valves. Threaded type, as per UL/ULC approved fire fighting system, and approved by Engineer/Incharge.				
a	50 mm Dia.	Rt.	11,338/-	1	11,338/-
8	Providing and Installation of Automatic air vent Valves. Threaded type, as per UL/ULC approved for fire fighting system, and approved by Engineer/Incharge.				
a	25 mm Dia.	Rt.	9,097/-	3	27,291/-
b	20 mm Dia.	Rt.			
9	Providing of Spares for Electric Driven, Diesel Engine driven and jockey pumps, as per recommendation of supplier/manufacturer for one year operation.	Lot	209,990/-	1	209,990/-
10	Providing & Installation of Fire bridges water inlet connection (Siamese twin) Dia 65mm (2-1/2 inches) Flanged type, with built in non return valve and drain plug, along with all accessories. Similar to Model DRS095-101-BSPN16. Make	No	78,390/-	1	78,390/-
FIRE FIGHTING - Grand Total					21,089,324/-



BOQ Item #	Description of Items	Unit	Rate	QTY	Amount
2		3	4	5	6

Terms & Conditions:

- 1 Price quoted will not be subject to any change due to change of custom rates, Government taxes or foreign exchange rates.
- 2 Fee for award of contract at the rate of 0.35% of the value of contract in shape of levies stamp will be realized - charged at the time of award of contract.
- 3 Income tax will be deducted from running bill at the rate of 7.50%
- 4 Bidders are requested to mention make and Country of origin in their bid
- 5 One year free service in/c parts. One years service guarantee and availability of spare parts must be confirmed by the bidder.
- 6 The job will be completed within 6-months and all equipments will be made operational & smooth running before the end of completion period.
- 7 Free demonstration of consigne will be made and shall be responsibility of the firms where necessary.
- 8 Time is essence of the contract and contractor/firm must adhere to the agreed time frame.
- 9 Duration of storage due to any major fault (During the warranty period) will not be counted towards warranty time.
- 10 All technical details regarding software testing and instrument/equipemnets and circuits through original changes and literatures shall be submitted by the firms to the client before issuance of completion certificate.
- 11 All scaffolding, planks, ladder and any other items required for testing and commissioning of the equipments in in/c in scope of work of the firms.
- 12 All civil works in/c new / renovation / dismantling / making good to complete the installation shall be firms responsibility.
- 13 The work involving hammering / drilling and chiseling should be carried out after office hours or holiday.
- 14 Inspection of material imported will be made by the technical committee at the port or at site work before installation of equipments.
- 15 The contractor / firm should provide maintenance of the equipments continuously through out warranty period (One year)
- 16 Tender shall be quoted on the prescribed schedule to this NIT on the basis indicated therein and shall sign the certificate given therein to the effect that the store shall be supplied exactly in accordance with the requirement specified in the schedule. In case there is any deviation, it should be clearly stated by tenders otherwise it will be presumed that offer is strictly in accordance with the requirement of the tender notice.
- 17 In case of offers of supply of stores both imported and indigenus from within the country price quoted shall be inclusive all taxes, duties and charges for packing making handling etc and sales tax is livable and is included in the price quoted to the tenders.
- 18 Tenders should be properly sealed with wax.
- 19 The tenders will be accepted along with the 2.0% of the quoted amount as earnest money in the form of Bank Draft / Pay Order etc.
- 20 The work will strictly be carried out as per specification and terms & condition agreed upon within stipulated time.

(CONTRACTOR)

(ASSISTANT ENGINEER)

(EXECUTIVE ENGINEER)

Provincial Electrical Sub-Division-XII
Karachi

Provincial Buildings Division No.1,
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. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Provincial
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No HC/PBD-I/2016-17/2174 dated: 17-10-2016
- 5) BRIEF DESCRIPTION OF CONTRACT Renov./Rehabilitation of Secretaries Flats @ GOR-I Bath Island
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE 2.2394 (M)
- 8) ENGINEER'S ESTIMATE Rs.22,39,400/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Six Months
- 10) TENDER OPENED ON (DATE & TIME) 14-11-2016 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Khalif Khan & Co
- 16) CONTRACT AWARD PRICE Rs 22,35,879/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/s. Khalif Khan & Co.
(ii) M/s. R. Irfan Builders.
(iii) M/s. Khan Associates
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | | |
|---|-----------------|--------------------------|-------------------------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <u>Domestic</u> | <input type="checkbox"/> | Domestic/ Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE | | | <input checked="" type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | | | <input checked="" type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | | | <input checked="" type="checkbox"/> |

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 _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Sr No 30200
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Express Tribune, Daily Pakistan 28/10/16, Pakistan Observer 30/10/16, Daily Jang, Kawish 29/10/10, Daily Millon 31/01/16
No	

22) NATURE OF CONTRACT

Open	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	x
No	

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	x
No	

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	x
No	

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	x
No	

Signature & Official Stamp of **(SALEEM ALI KHOWAJA)**
Authorized Officer Executive Engineer,
Provincial Buildings Division No. 1,
Karachi.

FOR OFFICE USE ONLY

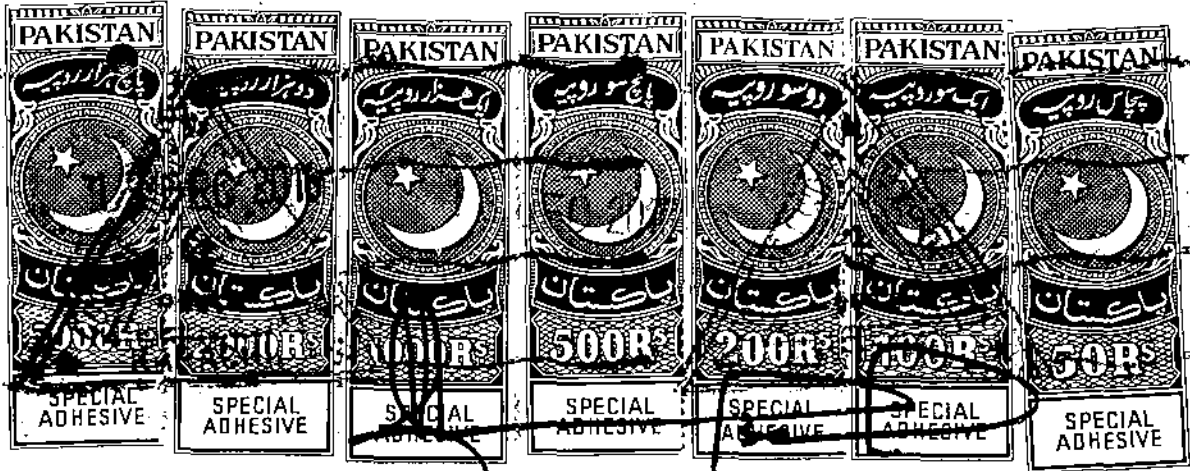
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

PS 78507

271

13/12/2016

70000



FORM OF CONTRACT AGREEMENT 13-12-16
 Stamp
13 DEC 2016

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 13 day of December-2016 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Khalil Khan & Co (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **Renovation & Rehabilitation of Secretaries Flats @ GOR-I Bath Island Karachi (Renovation of Flat No.7)** and amount of **Rs.22,35,879/- (Rupees= Twenty Two Lac Thirty Five Thousand Eight Hundred & Seventy Nine 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. Khalil Khan & Co)
Government Contractor


Signature of the Procuring Agency


(EXECUTIVE ENGINEER)
Provincial Buildings Division No. I
Karachi

Signed, Sealed and Delivered in the presence of:

Witness:


(M/s. A.R Enterprises)
Government Contractor

Witness:


Saffia Construction Co.
Government Contractor

Number
Full
aut

(b)
R
T



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi Ph: 021-99203183

No. HC/PBD-I/W.O/2744

Karachi dated: 13-12-2016

To.

M/s. Khalil Khan & Co,
Government Contractors,
Karachi.

Subject :-

WORK ORDER.
RENOVATION & REHABILITATION OF SECRETARIES FLATS @ GOR-I BATH
ISLAND KARACHI (RENOVATION OF FLAT NO.7).

Reference :- This office "Letter of Acceptance" No.HC/PBD-I/2723 dated: 08-12-2016

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.

Cost of Civil Work Schedule Items @ Less: 6.00 % below, Cost of Electric Work At Par the Schedule Rate **Rs.7,00,991/-** & Non-Schedule Items **Rs.15,34,888/-**, and Grand Total **Rs.22,35,879/-**

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.1, Karachi. The time for completion of this work is **06-Months** from the date of start of work.

(SALEEM ALI KHOWAJA)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
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.I, 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 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.

D.A/as above
True copy of Schedule - B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

SCHEDULE B.

Name of Work - Renovation & Rehabilitation of Sindh Secretaries Flats At GOR-1, Bath Island Karachi.
(Flat No.7).

DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
Manufacturing of glazed or encaustic tiles (S.NO.55/13)	166.25	786/50	% Sft	1308
Applying chemical polishing on existing mosaic marble flooring /dado i/c cleaning grinding with calcium stone sand paper and applying chemical polish as per requirement (s.i.No.70/49)	2685.09	36/60	P. Sft	125504
P/W in position doors & windows and ventilators of first class deodar wood frame 1-1/2" thick and teak wood ply shutters of first class deodar wood skeleton hollow solid stilled ply wood stilled and nails core of central wood and teak ply wood 3 ply on both sides i/c hole fists hinges aldrop iron tower bolts handles & door with cords etc complete (S.I.51/64)(Without showkats (1245/96(-)370/83= 875/13).	248.50 Sft	875/13	P. Sft	217470
P/W deodar wooden ward rob i/c boxing with back counter shutters drawers, and brass fitting such as handles locking arrangement hanger rod shoe rod and mirror measuring 2'x3'x1" complete as per approved design (S.I.24/61).	42.00	2364/63	P. Sft	99314
P/W expanded metal with 1" deodar wooden strips and screws(s.i.No.22-a/61)	361.06	296/05	Sft	89130
P/W with sunk iron screws wooden architrave approved design / shape having width not less than 2-1/2 inches as directed by the E.I. (s.i.No. 60/66)	720.98	49/97	RK	36027
P/W in wire gauge 144 mesh per square inch fixed to crickets with 1/2" deodar strip and screws (s.i.No.63-2/4)	504.25	193/53	Sft	97598
Manufacturing and fixing fiber glass tank of approved quality and design and wall thickness as specified including cost of nut bolts and fixing in plate form of cement concrete 1:3:6. and making connections for in let outlet and over flow inlet outlet flow pipes etc capacity 300 Gallons capacity(S.I.NO. 3-c/21)	1 Nos	37555/42	Each	37505
Applying ordinary distemper oil bound distemper on wall (S.I.NO. 54-A/15)	8103.05 sft	226/38	% Sft	18384
Applying of two coats (S-I-No 24b/54)	2629.92	1043/90	% Sft	27454
Applying oil surface (C) painting doors and windows this type (ii) each subsequent coat (s.i.No.4	751.88	1160/05	% Sft	8732
				738497
6 % above of item no. 8				
6 % Below of item no. 3,				
Part I Electric item				44310/- 694187/-
P/W 20 & 100 Amps TP circuit breaker (Leakage C/Mueller) after removing of existing burnt / damaged old circuit breaker after disconnection of the power supply & reconnection the same after taking of circuit breaker as required as per instructions of E.I (s.i.No 214/32)	1-No	6804/-	Each	6804
Total B				8884
Part C N.S.I.				
P/W porcelain glazed tiles size 18"x18" or as per site colour shade or as approved shape and size imported tiles as approved quality / make / design and colour including with bond solution sand mortar i/c jointing in white cement i/c washing of tiles and filling of joints with slurry of white cement in desired shape with finishing i/c cutting of tiles to proper profile i/c all respect labour and necessary required material as directed by the E.I. etc complete.	303.50	350/-	Sft	106925/-
P/W diagonal fixing fancy type kitchen motive tiles	15 Nos	3800/-	Each	57000/-

CHECKED

@ Par

By NW

size (9"x24") approved design and quality i/c fixing with cement sand and mortar 3/4" with fine finishing i/c all cost of labour necessary required material and cartage as directed by the E.I.				
P/W of iron steel grill of solid square vertical bar 3/8"x3/8" at 4" centre to centre and 3/4"x1/4" flat patti all around 6-Nos horizontal bar 3/8"x3/8" including red oxide paint and two coats of enamel paint to the grill at any height. Etc. complete.	365.06	350/-	p. sft	129771/-
Repair of aluminum sliding window/ventilator i/c change of rubber pully around the window shutter also i/c removing 7 refilling with all cost of labour and necessary required material as directed by the E.I.	19-Nos	3800/-	Each	72200/-
S/W of fancy switch /socket imported make with brass make double sheets board on approved shape and design by the E.E. in charge etc complete.	133-Nos	250/-	Each	33250/-
S/W fancy type fan dimmer imported make with existing fancy sheet as approved shape design and make by the E.E. in charge including necessary electric connection etc complete.	8-Nos	590/-	Each	4720/-
Providing and fixing universal power plug 3 pin 20 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	6-nos	340/-	Each	2040/-
Providing and fixing universal light plug 3 pin fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	8-Nos	445/-	Each	3560/-
P/W imported make grill 2-40 watts tube light complete with 40 watts 4"-0 long rod chock, starter and putly with Philips components including necessary electric connection and fixing on wall or ceiling etc complete.	21-Nos	3500/-	Each	73500/-
Finishing Polish of doors & windows floor work etc, i/c polishing surface & painting by using Indian white enamel pigment i.e lacquer sealer trapene oil as directed by the E.I.	1124.78 Sit	90/-	Each	101228/-
P/W tube imported double excess fan touch screen glass top or as approved quality i/c all cost of labor material cartage and fixing charge in all respect etc, complete.	1-No.	26400/-	Each	26400/-
P/W tube imported double excess fan touch screen glass top or as approved quality i/c all cost of labour material cartage and fixing charge in all respect etc, complete.	1-No.	22500/-	Each	22500/-
P/W stainless steel sink double bowl approved quality necessary fitting i/c fixed in marble top fitting with cement mortar & curing etc complete.	1-No.	13600/-	Each	13600/-
S/W fancy type sink mixture cock imported of superior quality with cp head etc complete.	1-No.	6600/-	Each	6600/-
P/W stainless steel floor trap jalli imported make etc, complete.	10-Nos	940/-	Each	9400/-
P/W Indian W.C i/c flushing cistern and also etc, complete in all respect.	1-No.	10500/-	Each	10500/-
S/W Long Bib Cock of superior quality with CP head 1/2" dia. Etc. (imported make)	2-Nos	2950/-	Each	5900/-
S/W CP brass concealed T.stop cock of superior quality with crystal head 1/2" dia etc. complete.	1-No.	2350/-	Each	2350/-
P/W English commode imported set couple set as approved quality make and design i/c with matching colour with existing tiles color i/c three gallon flushing tank with p trap and waste pipe i/c finishing curing etc. complete.	1 No.	25500/-	Each	25500/-
Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet 3/4" thick frame work of best class deodar wood 2"x1" pasted with classic lacquer and 18" deep including necessary hinges	153.50	950/-	Sft	155325/-

Shy

... handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer In charge etc complete.				
1/2" upvc pipe 3/4" dia i/c Engineer incharge etc, complete.	92.41	94/-	Sft	8687/-
1/2" pipe fittings etc, complete.				
Op. valve 3/4" dia	4-Nos	875/-	Each	3500/-
1/2" return valve 3/4" dia	4-Nos	775/-	Each	3100/-
1/2" ball valve 3/4" dia.	1-No.	500/-	Each	500/-
1/2" Rain shower Rod vintage approved quality etc, complete as directed by the E.I.	4-Nos	31330/-	Each	125320/-
1/2" Muslim shower with double bib cock approved quality etc, complete (Imported make)	4-Nos	5500/-	Each	22000/-
1/2" commode seat cover approved quality etc, complete.	3-Nos	3800/-	Each	11400/-
1/2" Bath accessories Imported make approved quality etc, complete.	5-Nos	13500/-	Each	67500/-
1/2" vanity top fixing granite top 3/4" thick as approved quality etc, complete including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete.	44.26	1450/-	Sft	64174/-
1/2" Brass door lock as approved quality imported etc, complete.	20-Nos	4500/-	Each	90000/-
1/2" Plaster surface & painting with matt finish i/c 1/2" for joints and cracks with fine finishing i/c all repeat above as directed by the E.I.	810.05	3730/-	Sft	297425/-
Total				1539850/-
C Total Rs.				700997/-

Total: - 2235897/-

TERMS AND CONDITION

- Any typographical errors in the schedule B are subject to the correction with reference to the Schedule of rate General 2012 enforced from 12.07.2012 as Approved by the S R C, Sindh Karachi
- Arbitration clause stands deleted from the agreement.
- 10% premium shall be paid on a Non schedule items.
- 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.

When price of items should be got approved by the Executive Engineer

CONTRACTOR

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

(SALEEM ALI KHOWAJA)
Executive Engineer,
Provincial Buildings Division No. 1,
Karachi.