

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. I, Karachi.
- 4) TENDER NUMBER N I T No TC/G-55/2016-17/2200 Dated: 19-10-2016.
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to Deputy Secretary Flat No. 08 at GOR Bath Island Karac
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs. 27,62,000/-
- 8) ENGINEER'S ESTIMATE Rs. 26,23,500/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 18-11-2016 @ (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. Hussain Mustafa & Co.
- 16) CONTRACT AWARD PRICE Rs. 26,18,362/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. Hussain Mustafa & Co.
(ii) M/S. M/s. Lala Enterprises
(iii) M/s. A.R Enterprises
- 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 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	Sr. No.30289.
No	

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

Yes	EXPRESS TRIBUNE DATED-28-10-2016. DAILY JANG DATED-28-10-2016. DAILY KAWISH DATED-29-10-2016.
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 **(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

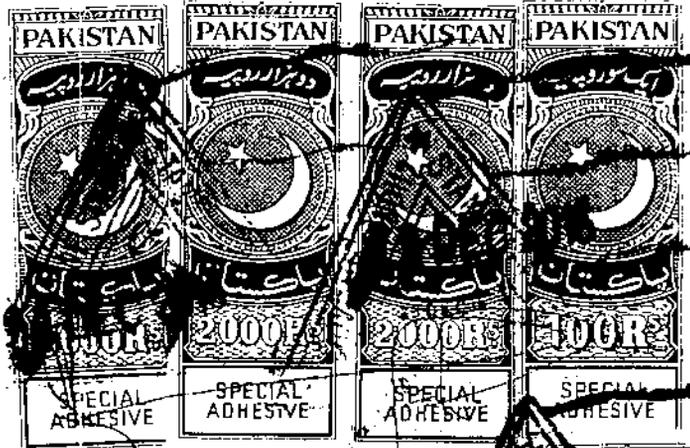
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

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OFFICE SUPERINTENDENT
Scrip Office, City Court
Karachi

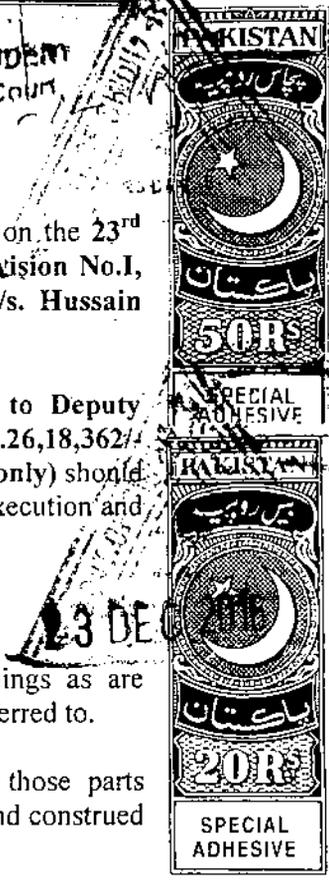
FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 23rd 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. Hussain Mustafa & Co. (hereinafter called the "Contractor") of the other part.

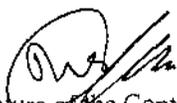
WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Deputy Secretary Flat No. 08 at GOR Bath Island Karachi, and amount of Rs.26,18,362/- (Rupees= Twenty Six Lac Eighteen Thousand Three Hundred & Sixty Two only) should be executed by the Contractor and has accepted a Bid by the Contractor 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.

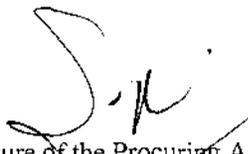


IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.



Signature of the Contactor

(M/s. Hussain Mustafa & Co.)
Government Contractor



Signature of the Procuring Agency
(SALEEM ALI KHOWAJA)
(EXECUTIVE ENGINEER)
Provincial Building Division No. I,
Karachi / Karachi

Signed, Sealed and Delivered in the presence of:

Witness:



(M/s. Lala Enterprises)
Government Contractor

Witness:



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



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. TC/G-55/W.O/2867

Karachi dated: 23/12/2016

To,

M/s. Hussain Mustafa & Co,
Government Contractor,
Karachi.

Subject: -

WORK ORDER.
S/R TO DEPUTY SECRETARY FLAT NO. 08 AT GOR BATH ISLAND KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/2858 dated: 23-12-2016.

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.

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 02-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 this 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 current 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:- S/R to Deputy Secretary Flat No. 8, at GOR Bath Is Land Karachi.

S.NO.	DISCRAPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
7	Scraping ordinary distemper oil bound distemper on walls(S.I.NO.54-A/13)	5099.24 Sft	226/88	% Sft	11508
8	Distemping two coats (S.I.NO.24-b/P-54)	1632.95 Sft	1043/90	% Sft	17046
9	Providing and laying 1.3.6. Cement concrete solid block masonry wall 6" and below thickness set in 1.6. cement mortar in ground floor super structure including raking out joints and curing etc complete(s.i.no.22/19)	427.00 Cft	14268/53	% Cft	65927 60927
10	Cement plaster 1.6. upto 12' height (S.I.NO.11-b/52) 1/2" thick	1547.0 Sft	2206/60	% Sft	34130
11	Cement plaster 1.6. upto 12' height 3/4" thick. (S.I.NO.11-c/52)	1547.0 Sft	2590/50	% Sft	40075
12	P/F deodar wooden ward rob i/c boxing with back shaves 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.NO 24-p/61)	87.87 Sft	2364/63	P. Sft	207780
13	First class deodar wood wrought joinery work in wire gauze door & windows with 22 SWG galvanized wire gauze 144 mesh per sq inch iron fittings complete. 1 1/2" thick deodar wood framing in wire gauze with ordinary hinges (S.I.14-b/p-59)	43.87 Sft	562/98	P. Sft	24588
14	Painting doors and windows any type any type(S.I.NO.4-C-I/1/68)	735.23 Sft	1160/06	% Sft	8529
15	Painting guard bars, gates of iron bars gratings railings including standard braces etc and similar open work first coat each subsequent cost(S.I.4-D-I/1/69)	96.5 Sft	674/00	% Sft	6517
16	Providing and fixing aluminum sheet on doors pasted with glue as per requirement (S.I.NO.61/73)	23.62 Sft	63/77	P. Sft	1506
17	Providing and fixing with sunk iron screw wooden Architrave approved design / shape having width not less than 2-1/2 inches as directed by Engineer in charge. (S.I.No.60 /66)	336.00 Sft	49/97	P. Sft	16790
18	Fixing expanded metal with 1" deodar wooden strips and screws(22-a/61)	258.00 Sft	296/05	P. Sft	7638
	Total				800088
	Less 20.10 % Below on item no. 7,				49641
	Total A				550537
	Part B Schedule Items				495124
19	S/F in position iron steel grill of 3/4" x 1/4" size flat iron of approved design i/c painting 3 coats etc compete (weight not to be less than 3.7 lbs sq. foot of finished grill (S.I.26/p-93)	258.0 Sft	180/60	S Sft	46500
20	P/F 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 portal wood and teak ply wood 3 ply on both sides i/c hold fasts hinges aldrip iron tower bolts handles cleats with cords etc complete.(S.I.51/64)(Without chowkats (1276/76(-)370/83=902/93).	249.75 Sft	902/93	P. Sft	225507
21	S/F in position Aluminum channels framing for sliding windows & ventilators of alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen i/c handles stoppers & locking arrangement etc, complete (s.i.No.84-a/108).	348.00 Sft	1592/69	P. Sft	554250
	Total				829362
	Less 20.10 % Below on item no. 2,&3,				156738
	Add. 9.90% above on item No.1,				46107
	Total B.				674810

(Signature)

PART C Electric Items:						
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm 1/4" channel Patti on surface as required. (S.I.129/15)	60-Pts	910/-	P. Pts	54600/-	
2	Wiring for Plug point with 3/029 PVC insulated wire in 20mm 1/4" channel Patti on surface as required. (S.I.130/15)	30-Pts	742/-	P. Pts	22260/-	
3	Providing and fixing bacolite ceiling rose with two terminals (S.I.228/33).	30-Nos	72/-	Each	2160/-	
4	P/f B.C. batten holder (S.I.232/33)	25-Nos	70/-	Each	1750/-	
5	P/L main or sub main PVC insulated with size 2-7/044 copper conductor in 1/2" dia PVC conduit on surface. (S.I.5/1)	200-Meter	305/-	P. Mtr.	61000/-	
6	P/L main or sub main PVC insulated with size 2-7/029 copper conductor in 1/2" dia PVC conduit on surface. (S.I.3/1)	300-Meter	171/-	P. mtr.	51300/-	
7	P/F circuit bracker 6,10,15,20,30,40,50 & 63amp SP (TB-5S) on prepared board as required. (S.I.203/31)	16-Nos	916/-	Each	14656/-	
8	P/F circuit bracker 15,20,30,40,50 & 60 amp TP (XE-100CS(CB)) on prepared board as required. (S.I.206/31)	5-Nos	5521/-	Each	27605/-	
Total					235331/-	
PART E, N.S.I.						
1	P/L fancy type porcelain floor & dadotiles 24"x24"x3/8" thick as approved size specified approved quality/make / design & color i/c laying with bond solution sand mortar i/c jointing with white cement/matching grouted i/c washing of tiles i/c cutting of tile to proper profile i/c all respect labor & required necessary material as directed by the Engineer In charge etc complete. (Imported make)	376.16	398/-	p. sft	149712	
2	Providing and fixing CPVC pipe 1/2" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer in charge etc complete.	120-Rft	84/-	P. Rft	10080/2	
3	Providing and fixing CPVC pipe 3/4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer in charge etc complete.	75-Rft	94/-	P. Rft	7050/2	
4	Providing and fixing U PVC pipe 3" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer in charge etc complete.	25-Rft	198/2	P. Rft	4950/2	
5	Providing and fixing U PVC pipe 4" dia or equaling ting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer in charge etc complete.	22-Rft	348/2	P. Rft	7656/2	
6	P/F UPVC Fitting 4" dia					
A	Plain tee Y-tee	4-Nos	1120/2	Each	4480/2	
B	Plain bend	8-Nos	1000/2	Each	8000/2	
C	Plug bend	4-Nos	948/2	Each	3796/2	
7	Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet 3/4" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape.	109.0.8ft	948/2	P. Sft	103441	

CHESVED *al pat*

Signature

	The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer In charge etc complete.				
8	Providing and fixing granite top 3/4" thick as approved color make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete.	46.00	900/-	P. Sft	41400/-
9	Preparing old surface & painting with Matt finish i/c scrapping filling of joints and cracks with fine finishing including all respect labor, as directed by the Engineer In charge etc complete.	3466.29/sft	34/-	P. Sft	117854/-
10	S/F of cubet glass shower box imported approved quality i/c fine plastic bath chair 36"x36" in size i/c all cost of fixing charges & cartage etc complete.	1-No.	X	Each	X
11	P/F English Commode i/c all kinds of flush tank making requisite No of bolts repairing cement mortar etc complete (grohi make)	3-Nos	25000/-	Each	75000/-
12	S/F bath Accessories set Imported seven pieces i/c kit bolts i/c all necessary fittings etc complete (imported make).	2-Nos	11980/-	Each	23960/-
13	P/F Wash Basin with Pedestal etc complete in all respect (grohi make)	3-Nbs	25000/-	Each	75000/-
14	P/F tee stop cock of superior quality with CP head 1/2" dia (Imported make)	9-Nos	2390/-	Each	21510/-
15	S/F shower mixture set with SS rain shower necessary fitting coated complete in all respect (grohi make).	3-Nos	40000/-	Each	120000/-
16	S/F Wash Basin mixture of superior quality with CP head 1/2" dia (grohi make)	3-Nos	15000/-	Each	45000/-
17	S/F fancy type sink mixture cock imported of superior quality with cp head etc complete (grohi make)	1-No	9900/-	Each	9900/-
18	P/F stainless steel sink double bowl approved quality with necessary fittings i/c fixed in marble top fitting with cement mortar & curing etc complete.	2-Nos	14400/-	Each	28800/-
19	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	1-No	27000/-	Each	27000/-
20	Providing and fixing oven 5 burner 34" in size vave tech or as approved quality fire burner with double door/Sutter including all cost of labour material cartage and fixing charges in all respect	1-No	40000/-	Each	40000/-
21	Providing and fixing turbo" in size vave tech or as approved quality fire burner with double door/Sutter including all cost of labour material cartage and fixing charges in all respect.	1-No	34400/-	Each	34400/-
22	S/F fancy type wall bracket light with glass and fancy frame work as approved design and shape i/c reassembling and necessary electric wiring and connection etc complete.	20-Nos	5950/-	Each	119000/-
23	Providing and fixing of fine quality exhaust fan royal make or equal quality 6" metal body etc including making frame and necessary electric wiring and connection etc complete	4-Nos	3780/-	Each	15120/-
24	S/F ceiling fan 56" sweep heavy pattern make GFC or equivalent quality i/c fixing of existing position with electric connection and cartage etc, as directed by the E.I.	5-Nos	7240/-	Each	36200/-
25	S/F 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.	5-Nos	560/-	Each	2800/-
26	S/F of fancy switch /socket imported make with clipsal	60-Nos	440/-	Each	26400/-

Handwritten signature

	make double sheets board on approved shape and design by the E.E. in charge etc complete.			
27	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)	6-Nos	348/2	Each 2088/2
28	P/F Fancy door locks heavy pattern as approved quality etc complete.	1-No.	4400/2	Each 4400/2
29	S/F 2-HP donkey pump set single phase Mono block i/c fixing on CC plate form with copper alignment foundation nuts and bolts i/c electric connection with all cost of labor & necessary required material as directed by the E.I.	1-No.	24400/2	Each 24400/2
30	S/F Mono Block Pressure Pump 1 HP single phase 2850 RPM 1"x1" suction delivery approved make quality as directed by the Engineer In charge etc complete.	1-Nos	24300/2	Each 24300/2
	Total D			1213697/2
	'G' Total Rs,			2618366/2
	Say			

TERMS AND CONDITION

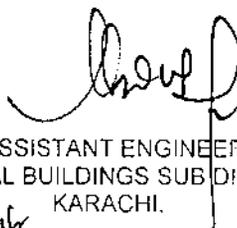
- 1) Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 as Approved by the S R C, Sindh Karachi
- 2) Arbitration clause stands deleted from the agreement.
- 3) No premium shall be paid on a Non schedule items.
- 4) 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- 5) No Any items of excced then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
- 6) All sample of items should be got approved by the Executive Engineer.

CONTRACTOR



ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-1
KARACHI.

11/15



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

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- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.23,24,000/-
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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	Sr. No.30289.
No	

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(If yes, give names of newspapers and dates)

Yes	EXPRESS TRIBUNE DATED-28-10-2016. DAILY JANG DATED-28-10-2016 DAILY KAWISH DATED-29-10-2016.
No	

22) NATURE OF CONTRACT

Domestic	<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

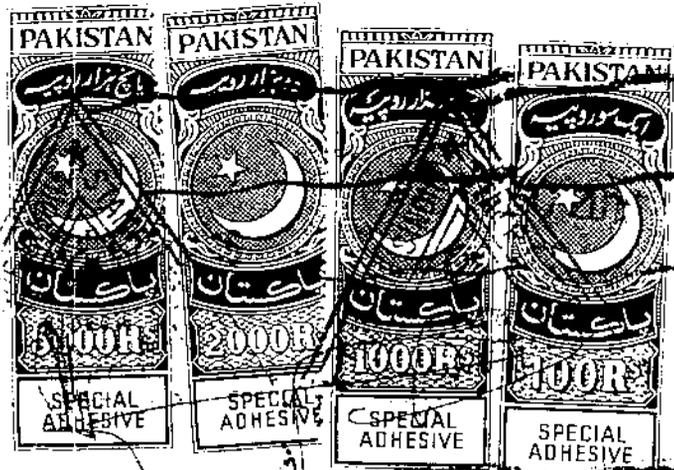
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Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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23 DEC 2016 OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 23rd day of **December-2016** between **Executive Engineer, Provincial Buildings Division No.1, Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. A.R Enterprises** (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **M/R to B-2 Police Officers Kehkashan Block-7 Clifton Karachi**, and amount of **Rs.23,19,448/- (Rupees= Twenty Three Lac Nineteen Thousand Four Hundred & Forty Eight only)** should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

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

Signature of the Contactor

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

Signature of the Procuring Agency
(SALEEM ALI KHOWAJA)
(EXECUTIVE ENGINEER)
Procurement & Supplies Division No.1,
Karachi

Signed, Sealed and Delivered in the presence of:

Witness:

(M/s. Hussain Mustafa & Co.)
Government Contactor

Witness:

(M/s. R. Irfan Builders)
Government Contactor



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. TC/G-55/W.O/2868

Karachi dated: 23/12/2016

To,

M/s. A.R Enterprises,
Government Contractor,
Karachi.

Subject: -

WORK ORDER.
M/R TO B-2 POLICE OFFICERS KEHKASHAN BLOCK-7 CLIFTON KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/2859 dated: 23-12-2016.
.....

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.

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 **02-Months** from the date of start of work.


(SALEEM ALI KHAWAJA)
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 this 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 current 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.

302 of Work : M/R to B-2, Police Officers Flats Kehkashan, Block-7 Clifton Karachi.

DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
First class deodar wood wrought joinery in doors and windows etc fixed in position including chowkats hold fasts hinges, iron tower bolts chocks cleats handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed (b) 1-3/4" thick (S.I.NO.7-b/58).	276.50 Sft	1273/76	P. Sft	352195
Cement plaster 1.6. upto 20' height (S.I.NO.11-C/52) 1/2" thick	1811.00	2206/60	%Sft	39961
Cement plaster 1.6. upto 20' height (S.I.NO.11-C/52) 3/4" thick	1811.00 Sft	2590/50	%Sft	46914
Preparing the surface & Painting with Plastic emulsion paint of approved make (Old surface) (2 nd & each subsequent coat) (S.I.41-A+B/56).	5868.00	1402/23	%Sft	82283
Total				519393 5213
PART B.				
1 Laying white marble flooring fine dressed on the surface without winding set in lime mortar 1:2. i/c rubbing and polishing of the joints (a 3/4" thick flooring (S.I.No. 38-a/43)	52.00	567.48	p. sft	29509
2 Providing and laying tiles glazed 6" x6"x1/4" on floor or wall facing in required colour and pattern of stile specification jointed in white cement and pigment over a base of 1.2. grey cement mortar 3/4" thick including washing and filling of joints with salary of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile. (S.I.NO.60/47)	813.0	30509/77	% sft	248044
3 S/F in position Aluminum channels framing for sliding windows & ventilators of a/cop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen i/c handles stoppers & locking arrangement etc, complete (s.i.No.84-a/108).	205.05	1592/69	p. sft	327298
4 S/F in position Aluminum channels framing for hinges doors or a/cop made with 5mm thick tinted glass glazing (Belgium) and alpha (Japan) locks i/c handles stoppers etc, (b) Deluxe mode (Bronze) (s.i.No.83-b/108)	84.00	1507/66	p. sft	126643
Total				731494
Less 20.10% % Below				147030/=
Total				584464/=
W/S & S/F				
1 P/F 22"x18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W/ or C/ cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of 1/2" rubber plug & chrome brass waste of approved patten 1-1/4" dia malleable iron of cp brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1:2:4 (foreign or equilent) (S.I.13/4).	4-Nos	6237/-	Each	24948
2 P/F European white glazed earthen ware wash down w.c. pan complete with and i/c the cost of white/black plastic seat (Best quality) and lid with c.p. brass hinges and buffers 3-gallons white glazed earthen ware low level flushing cistern with siphon fitting 1-1/2" dia white porcelain enameled flush bend 3/4" dia and making request number of holes in wall plinth and floor for pipe connection and making good in cement concrete 1:2:4. (foreign quality) (s.i.No.5/2).	3-nos.	11477/40	-do-	34432
3 Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (foreign or equivalent) (s.i.No.11/3).	4-Nos	2533/47	Each	10133
4 S/F wash basin mixture of superior quality with c.p. head 1/2" dia etc. (s.i.No.14-b/19)	7-nos	3179/-	-do-	22253
5 P/F steel sink stainless local make complete with cast iron or wrought iron brackets 6 inches built in wall 1-1/2" c.p. bubber plug chrome plated brass chain 1-1/2" c.p. brass waste with 1-1/2" pvc waste pipe & plinth & requisite number of holes in wall & plinth & floor for pipe connection & making good in cement	1-nos	5052/30	-do-	5052

Handwritten signature

	Plate 1:2:4. (S.I.No.19-a/6).				
	Long bib cock of crystal head with 1/2" dia (s.i.No.13-b/19).	5-nos	1384/24	-do-	6921
	Cancelled tee-top/cock of superior quality with c.p. head 1/2" (s.i.No. 12-b/78)	9-nos	889/46	Each	8005
	Total				111744
	Add 4.95% above				5531/=
	Total				117275/=
	N.S.I.				
	Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet 3/4" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher 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 Incharge etc complete.	130.00	948/=	p. sft	123240/=
2	Providing and fixing U PVC pipe 4" dadex or equivalent making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	70.0 Rft	252/=	P. Rft	17640/=
3	P/L fancy type porcelain floor & dadotiles 24"x24"x3/8" thick as approved size specified approved quality/make / design & colour i/c laying with bond solution sand mortar i/c jointing with white cement/matching groute i/c washing of tiles i/c cutting of tile to proper profile i/c all respect labour & required necessary material as directed by the Engineer Incharge etc complete. (Imported make)	2117.58	349/=	p. sft	739035/=
4	P/F natural lasbela ston fixing in front of boundary wall over 3/4" thick mortar curring etc, complete	239.00	239/=	p. sft	57121/=
5	P/F false ceiling of gypsum board 2x2 i/c making aluminum channel frame work etc, complete.	240.00	143/=	p. sft	34320/=
6	P/F Down light and fancy light approved quality etc, complete.	12-nos	1490/=	Each	17880/=
7	S/F Bath shower tray set with , shower necessary fittings, coated complete in all respect (Imported USA Claver make)	1-No.	20000/=	Each	20000/=
8	French Polish of doors & windows i/c scrapping with scrape machine & preparing surface & polishing by using Indian Lakh dana sprit pigment i/c using compressor machine for applying lacker seater tarpine oil etc complete as directed by Engineer Incharge.	968.00 Sft	90/=	p. Sft	87120/2
	Total				1096256/=
	'G' Total				2319448/=

TERMS AND CONDTION

- 1) 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
- 2) Arbitration clause stands deleted from the agreement.
- 3) No premium shall be paid on a Non schedule items.
- 4) 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- 5) No Any items of exceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
6. All sample of items should be got approved by the Executive Engineer.

CONTRACTOR

SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

Executive Engineer,
Provincial Buildings Division No. I,
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.TC/G-55/2016-17/2200 Dated: 19-10-2016.
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to Secretary Bungalow No. 12, GOR-I Bath Island, Karachi
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs. 17,77,000/-
- 8) ENGINEER'S ESTIMATE Rs. 17,76,700/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 18-11-2016 @ (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. A.R Enterprises
- 16) CONTRACT AWARD PRICE Rs. 17,75,992/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. A.R Enterprises
(ii) M/s. Lala Enterprises
(iii) M/s. R. Irfan 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 Procurement Committee

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.30289.
No	

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

Yes	EXPRESS TRIBUNE DATED-28-10-2016. DAILY JANG DATED-28-10-2016. DAILY KAWISH DATED-29-10-2016.
No	

22) NATURE OF CONTRACT

Domestic/ Local	<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"/>
-----	--------------------------	----	-------------------------------------

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
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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"/>
-----	-------------------------------------	----	--------------------------

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

Yes	x
No	

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENT'S
(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

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OFFICE OF THE ENGINEER
Stamp Office, City Court,
Karachi 23-12-16
2016

FORM OF CONTRACT AGREEMENT

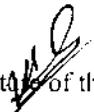
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WHEREAS the Procuring Agency is desirous that certain Works, viz **S/R to Secretary Bungalow No. 12, GOR-I Bath Island, Karachi**, and amount of **Rs.17,75,992/- (Rupees= Seventeen Lac Seventy Five Thousand Nine Hundred & Ninety Two only)** should 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.

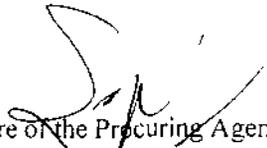
NOW this Agreement witnesseth as follows:

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. A.R Enterprises)
Government Contractor


Signature of the Procuring Agency
(SALEEM ALI KHOWAJA)
(EXECUTIVE ENGINEER)
Provincial Buildings Division No.1,
Karachi/Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:


(M/s. Hussain Mustafa & Co.)
Government Contractor

Witness:


(M/s. Lala Enterprises)
Government Contractor



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. TC/G-55/W.O/2869

Karachi dated: 23/12/2016

To,

M/s. A.R Enterprises,
Government Contractor,
Karachi.

Subject: -

WORK ORDER.
S/R TO SECRETARY BUNGALOW NO. 12, GOR-I BATH ISLAND, KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-1/2860 dated: 23-12-2016.

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.

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 02-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 this 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 current 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:- S/R TO SECRETARY BUNGLOW NO. 12, AT GOR BATH ISLAND KARACHI.

S.NO.	DISCRPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1	Scraping ordinary distemper oil bound distemper on walls(S.I.NO.54-A/13)	18757.0 Sft	226/88	% Sft	42557
2	Distemping two coats (S.I.NO.24-b/P-54)	13605.0	1043/90	% Sft	142023
3	Applying chemical polish on existing mosaic marble flooring /dado i/c cleaning grinding with carboradum stone/sand paper and applying chemical polish as per requirement (s.i.No.70/49)	2984.20	36/60	P. sft	109222
4	Painting guard bars, gates of iron bars gratings railings including standard braces etc and similar open work first oat each subsequent cost(S.I.4-D-I+II/69)	836.0 Sft	674/60	% Sft	5640
5	Providing and fixing with sunk iron screw wooden Architrave approved design / shape having with not less than 2-1/2 inches as directed by Engineer in charge.. (S.I.No.60 /66)	220.92	49/97	P. Sft	11039
6	P/F deodar wooden ward rob i/c boxing with back shaves 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.NO 24-p/61)	226.35 Sft	2364/63	P. Sft	535234
	Total				845714
	PART B.				
1	Supplying & fixing bath room accessories set(7 piece) i/c towel rod, brush holder, soap tray, shelf of approved design i/c cost of screws, nuts etc. complete (master brand)(25/16)	4-No	10322/40	Each	41289
	Total				41288
	Add 4.98% % above				2056/-
	Total				43344/-
	PART C, N.S.I.				
1	Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet 3/4" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher 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.	119.00-Sft	948/-	P. Sft	112812/-
2	Providing and fixing granite top 3/4" thick as approved color make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete.	52.00	898/-	P. Sft	46696/-
3	Preparing old surface & painting with matt finish i/c scrapping filling of joints and cracks with fine finishing i/c all respect labour as directed by the Engineer In charge etc, complete.	7366.64	34/-	p. sft	250466/-
4	P/F English commode imported set couple set as approved quality make and design i/c with matching colour with existing tiles colour i/c three gallons flushing tank with P trap and waste pipe i/c finishing curing etc, complete.	4-Nos	25450/-	Each	101800/-
5	P/F Wash Basin with Pedestal etc complete in all respect (Imported make)	4-Nos	12480/-	Each	49920/-
6	P/F Indian W/C i/c flushing cistern and also etc, complete in all respect.	2-Nos	10400/-	Each	20800/-
7	P/F tee stop cock of superior quality with cp head 1/2" dia (Imported make) etc, complete.	9-Nos	2390/-	Each	21510/-
8	S/F shower mixture set with SS rain shower necessary fittingng coated complete in all respect (Imported make)	3-Nos	28450/-	Each	85350/-

W/S

	Wash Basin mixture of superior quality with CP head India (Imported make)	4-Nos	8480/=	Each	33920/=
	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	1-Nos.	26900/=	Each	26900/=
	Providing and fixing oven 5 burner 34" in size vave tech or as approved quality fire burner with double door/Sutter including all cost of labor material cartage and fixing charges in all respect.	1-Nos	28450/=	Each	28450/=
12	Providing and fixing turbo" in size vave tech or as approved quality fire burner with double door/Sutter including all cost of labour material cartage and fixing charges in all respect	1-Nos	34500/=	Each	34500/=
13	S/f sink mixture of approved quality plastic coated to required colour i/c fixing with all necessary required material and cartage etc.	1-No.	5490/=	Each	5490/=
14	P/F stainless steel sink double bowl approved quality with necessary fittings i/c fixed in marble top fitting with cement mortar & curing etc complete.	1-No.	14480/=	Each	14480/=
15	P/F energy sever superior quality i/c fixing on existing holder etc, complete	15-Nos	548/=	Each	8220/=
16	P/F 2-40 watts tube light complete with 40 watts 4"-0 long rod chock, starter and putty with Philips components including necessary electric connection and fixing on wall or ceiling etc complete.	4-Nos	2445/=	Each	9780/=
17	P/F fancy door locks approved quality (Imported Make) etc, complete.	10-Nos 8-Nos	4480/=	Each	35840A
	Total				886934/=
	G Total Rs.				1775992/=

TERMS AND CONDITION

- 1) 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
- 2) Arbitration clause stands deleted from the agreement.
- 3) No premium shall be paid on a Non schedule items.
- 4) 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- 5) No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
6. All sample 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.