

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-55/2016-17/2445 dated: 16-11-2016
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Secretary B'low No.05 at Town Houses GOR-III Karachi
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.9,14,100/-
- 8) ENGINEER'S ESTIMATE Rs.9,14,100/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 09-12-2016 @ (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. Uzair Construction Company
- 16) CONTRACT AWARD PRICE Rs.9,12,817/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. Uzair Construction Company
(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"/>
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21) ADVERTISEMENT :

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

Yes	Sr. No 30537.
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

General/ 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

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OFFICE
26 DEC 2016

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 26th 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. Uzair Construction Company** (hereinafter called the "Contractor") of the other part.

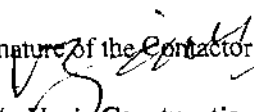
WHEREAS the Procuring Agency is desirous that certain Works, viz **M/R to Secretary B'low No.05 at Town Houses GOR-III Karachi**, and amount of **Rs.9,12,817/- (Rupees= Nine Lacs Twelve Thousand Eight Hundred & Seventeen only)** should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

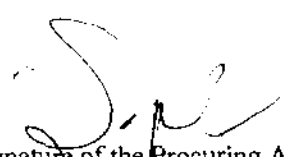
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to 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. Uzair Construction Company)
Government Contractor

Signature of the Procuring Agency


(SALEEM ALI KHOWAJA)
(EXECUTIVE ENGINEER)
Procurement Building Division No.1,
Karachi / Karachi

Signed, Sealed and Delivered in the presence of:

Witness:


(M/s. R. Irfan Builders)
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/2878

Karachi dated: 26/12/2016

To,

M/s. Uzair Construction Company,
Government Contractor,
Karachi.

Subject: -

WORK ORDER.

M/R TO SECRETARY BUNGALOW NO. 05 TOWN HOUSES GOR-III KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/2877 dated: 26-12-2016.

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.IX, 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.IX, 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.

Name of work: M/R TO SECRETARY BUNGALOW #5 AT GOR III TOWN HOUSES KARACHI.

Schedule B

S.No.	Description	Qty	Rate	Unit	Amount
1	Dismantling of glazed or encaustic tiles.	186.12	786/50	%sft	1464
2	P/F in position doors & windows and ventilators of first class deodar wood frame and 1-3/4" thick commercial ply venner shutter of first class deodar skeleton (hollow) and commercial ply wood (3-ply) on both sides. (S.I.9/58(-)25	93.97	856/53	Sft	80488
3	P/L 1:3:6 cement concrete solid block masonry set in 1:6 cement sand mortar on ground pitch and foundation in i/c racking out joints and curing etc complete.	3.50	15771/01	%cft	552
4	P/L 1" thick topping CC (1:2:4) i/c surface finishing & dividing into panels (S.I.42/75-C(2" thick)	64.86	3275/50	%Sft	2118
5	Preparing surface and painting with emulsion paint (s.i.No.29-a+b/72).	150.00 Sft	1305/37	%sft	1958
6	P/L tiles 6x6 or 3/4 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 i/c washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete i/c cutting tiles to proper (S.I.60/47)	541.05 Sft	30509/77	%sft	165073
Total					251653
Less % below on item No. 286					49357/2
A					202296/2
Part B W/S & S/F					
1	S/F Bath Room Accessories set (7-Pieces) i/c towel rod brush holder soap tray shelf of approved design i/c cost of screws nuts etc complete (Master Brand).	5-Nos	10322/40	Each	51612
2	S/F CP Muslim Shower with double lift cock & Ring Pipe etc complete. (S.I.19-b/19)	5-Nos	3432	"	17160
Total					68772
Add % above 4.98%					3426/2
Total					72197/2
Part C NSI					
1	M/F Kitchen Cabinet i/c shutter of 3/4" thick lassami sheet and frame work with deodar wood 1-1/2"x1" with classic formica sheet of tark venner shutter i/c lassami sheet shell fixed as per required depth upto 1/8" thick also making drawers etc approved design and shape i/c necessary fittings etc	205.87	1131/2	Sft	232839/2
2	P/F Granite top in approved shade & colour i/c cutting to required size making edges i/c cartage from shop to site fixing filling joints with jelly & finishing etc complete as directed by Engineer	89.00 Sft	949/2	Sft	84461/2

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	Incharge.			
3	P/F Sink Mixture Imported make of approved quality CP heavy pattern as directed by the Engineer Incharge	1-No	9500/-	Each 9500/-
4	P/F Stainless Steel Sink Bowl (Double) approved quality i/c waist & waist pipe fixed after cutting the marble/ granite i/c jointed with Jelly and finishing etc as directed by the Engineer Incharge.	1-No	15500/-	15500/-
5	P/F Turbo kitchen exhaust Hob fully imported and fixing over kitchen cabinets i/c necessary electric connection as directed by Engineer Incharge.	1-No	31500/-	31500/-
20	French Polishing of doors & windows / floor work etc i/c preparing surface & Painting by using Indian Lakhadan Sprit pigment i/c lacquer tarpane oil etc complete as directed by the Engineer Incharge.	132.00	94	P Sft 12408/-
22	P/F Bath Room: tiles 18"x12" laid on 3/4" over cement sand mortar ratio 1.2 i/c filling the joints with white cement or tiles grout in desired shape i/c finishing and cutting tiles to proper profile i/c all cost of material labour & cartage etc complete.	186.12	289/-	P Sft 57880/-
25	P/F 3/4" dia CPVC Pipe of AGM Pak Arab or equilent quality make sch 80 a water supply for roof and water and joints with AGM solution and making hole in walls plinth and floor for pipe connection etc complete as directed by the Engineer Incharge.	53.00	110/-	P Rft 5830/-
29	P/F 4" dia UPVC Pipe of AGM Pak Arab or equilent quality make sch 80 a water supply for roof and water and joints with AGM solution and making hole in walls plinth and floor for pipe connection etc complete as directed by the Engineer Incharge.	4.00	310/-	P Rft 1240/-
B	--do-- 3" dia	12.00	238/-	P Rft 2856/-
20	P/F UPVC Sanitary fitting make Pak Arab or equilent quality jointing with AGM solution			
A	3" dia Y-Tee	1-No	780/-	Each 780/-
B	3" dia Bend	2-Nos	698/-	1396/-
C	4" dia Bend	1-No	750/-	750/-
D	Floor Trape	3-Nos	800/-	2400/-
E	Floor Trape Jalli	3-Nos	570/-	1710/-
21	P/F European Commode Couple set PORTA make use of equilent quality earthen ware with flush tank seal cover approved des	2-Nos	22480/-	44960/-
22	P/F white or coloured approved design earthen ware wash basin make Porta of equal quality	4-Nos	9800/-	39200/-
23	P/F cp or coated basin mixture (master make) or equilent quality shape & design as directed b	1-No	24270/-	24270/-

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16

P/F Bath, Shower Tub Mixture i/c CP Coated shower Rod upto 4 ft equeled quality approved d	1-No	12590/-	62950/-
P/F CP Coated double bib cock as approved directe	3-No	2795/-	8385/-
P/F Commode Seat Cover Imported make etc complete.	1-No	1600/-	1600/-
Total C			638324/-
G Total			918877/-
Say Rs			

TERMS & CONDITION

- Any typographical errors in the schedule B are subject to the correct condition with Reference to the schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC Sindh.
- Arbitration clause stands deleted from the agreement.
- No Premium shall be paid on Non Schedule Items
- 100% well Graded crushed bajri shall be used in items of work without any extra payment.
- No any items of exveceed then the quantity provided in the schedule B without prior of the Executive Engineer.
- All sample of items should be got approved by the Executive Engineer.

[Signature]
Contractor

[Signature]
Assistant Engineer,
Provincial Buildings sub Division-IX,
Karachi

[Signature]
(SALLEM ALI KHOWAJA)
Executive Engineer,
Provincial Buildings Division No. 1,
Karachi.