## 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-55/2016-17/2779 dated: 16-12-2016
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Secretary Bungalow No.01 Town Houses GOR-III Kara
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority
7)	TENDER ESTIMATED VALUE	Rs.9,87,600 <i>t</i> -
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.9,87,600/-
9)	ESTIMATED COMPLETION PERIOD (AS P.	ER CONTRACT) Two Months
	TENDER OPENED ON (DATE & TIME)	06-01-2017 @ (2:00 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	3. No's
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 (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSE	UL BIDDER M/S. Ahmed & Co.
16)	CONTRACT AWARD PRICE	Rs.9,85,798/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 181, 2nd, 3rd EVALUATION BID).	VALUATION REPORT (i) M/S. Ahmed & Co
		(ii) M/S. Uzair Construction Company.
		(iii) M/S. R. Irfan Builders.
18)	METHOD OF PROCUREMENT USED: - (Ti	ck one)
	a) SINGLE STAGE ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE TWO ENVELOPE	E PROCEDURE X
	c) TWO STAGE BIDDING PROCEDUI	RE X
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE x
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

9) A	APPRO	VING AUTHORITY FOR AWARD OF CONTR.		Procurement Committee
0) W	VHETH	HER THE PROCUREMENT WAS INCLUDED IT	N ANN	NUAL PROCUREMENT PLAN?  Yes  No  No  No  No  No  No  No  No  No  N
1) A	ADVER	RTISEMENT:		
i)	)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes No	Sr. No.30861
ii	i)	News Papers (If yes, give names of newspapers and dates)	Yes	x
			No	
!2) N	NATUR	RE OF CONTRACT		Bingga. ✓ Int.
ν	WAS IN	HER QUALIFICATION CRITERIA KCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Ycs No 🗸
ĺ	WAS IN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No No
		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		AS OBTAINED FOR USING A  Yes   V   No
26) V	WAS B	ID SECURITY OBTAINED FROM ALL THE B	IDDER	RS? Yes V No
		HER THE SUCCESSFUL BID WAS LOWEST E EST EVALUATED BID (in case of Consultancies		ATED Yes No
		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	NICAL	LY Yes No 🗸
		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT  Yes
		HER EVALUATION REPORT GIVEN TO	BIDD	DERS BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	X
(11 yes, result distrot)		
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVE (If yes, give details)	EN IN THE TE	NDER NOTICE / DOCUMENTS
	Yes	X
•	No	·
33) WAS THE EXTENSION MADE IN RESPONSE TO (If yes, give reasons)	ME?	х
	No	
<ol> <li>DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)</li> </ol>	Yes	<del></del>
		X
	No	****
35) WAS IT ASSURED BY THE PROCURING AGE BLACK LISTED?	ENCY THAT	THE SELECTED FIRM IS NO  Yes     No
36) WAS A VISIT MADE BY ANY OFFICER/OFFIC SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING O (If yes, enclose a copy)	I THE PROCU	IREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	I MOBILIZAT	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	.:. .:
	No	
Signature & Official Stamp of SALEEM ALI KHOWA.  Authorized OfficerExecutive Engineer,	JA)	
Provincial B <b>yildings Division N</b> e	o. 1.	

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

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### CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 30 day of January-2017 between Executive Engineer, Provincial Buildings Division No.I. Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Ahmed & Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Secretary Bungalow No.01 Town Houses GOR-III Karachi, and amount of Rs.9,85,798/- (Rupees= Nine Lac Eighty Five Thousand Seven Hundred & Ninety 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 the conditions of Contra
- 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;
  - The completed Form of Bid along with Schedules to Bid; (b)
  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices/Bill of quantities (BOO):
  - (e) The Specifications; and
  - The Drawings (f)
- 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, we 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.

PAKISTAN

SPECIAL

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. Ahmed (M°C0.)
Government Contractor

Signature of the Procuring Agency (SALEEM ALI KHOWAJA)

(EXEXCUTIVE ENGINEER)
Provincial Bulling of No.I,
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/3250

Karachi dated: 30/01/2017

To.

M/s. Ahmed & Co, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO SECRETARY BUNGALOW NO.01 TOWN HOUSES GOR-III KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/3237 dated: 30-01-2017.

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 20.10% below on item No.7 & 10, Cost of W/S & S/F Work, Add 4.98% Above, Total Schedule Rate, <u>Rs.3,25,220/-</u> & Non Schedule Items, <u>Rs.6,60,578/-</u> and Grand Total <u>Rs.9,85,798/-</u>

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)

CEXECUTIVE ENGINEER

Provincial Baildings Division No. I,

Karachi

Copy forwarded with compliments for information to:-

- 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.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. Provincial Baildings Division No. I,

Name of work: M&R to Secretary Bangalow No. 1, (Town Houses ) GOR-III, Karachi.(Residence of Mr Maqbool Memon Secretary)

Schedule B

S.No.	Description	Qty	Rate	Unit	Amount
1	Distempering two coats (SI 24b/54)	1515.00	1043/90	%Sft	15815
2	Preparing surface and painting with	1515.00	1305/37	% Sft.	19776
	emulsion paint (s.i.No.29-a+b/72).	Sft.			
3	Preparing the surface & Painting of doors & windows any type i/c edges 2 <sup>nd</sup> & each subsequent coat (S.I 4-C-	302.50	1160/06	%SFt	3509
	(i+ii)/68)				
4	P/L c.c. block masonary 1:3:6. Wall 6" and below in thickness set in 1:6. Cement mortor in ground floor super structure I/c raking out joints & curring etc, complete.(s.i.No.24/19).	37.17	15771/01	%Eft.	5862
5	Cement plaster (1:6)1/2" thick, (s.i.No.13-b/52).	292.50 Sft.	2206/62	% SM.	64,54
6	P/L 1"thick topping CC (1.2.4) i/c surface finishing & dividing into panels (S.I.42/16-C(2"thick)	84.00	3275/50	%Sft	2751
7	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(-)	36.28	856/53	Sft	31075
8	First class deodar wood wrought joinery in	24:50-	1273/76	Sft	31207
	doors & windows etc fixed in position i/c chowkats hold fasts hinges iron tower bolts chocks cleats handles and cords with hooks etc (Deodar paneled or paneled and glazed or fully glazed)(1-3/4"thiccck)(S.I.7-b/58)	73.50			34207 \$3621/=
9	P/F GI Chowkats to size 7"x2" or 4-1/2"x3" for doors using 20 guage GI sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement and slurry of ratio 1.6 and repairing the joints The cost also i/c all carriage tools plants making & fixing (\$\subseteq\$1.28/93)	24.59 Rft	228/90	Rft	5,608
10	S/F in Position aluminum channel framing for hinged doors of alcop made with 5mm thick tinted glass glazing Belgium and Alpha Japan locks i/c handles stoppers etc (Dulex Model White)(S.I.183b/108)	37.50 Sft 61.50	1507/66	Sft	56837 92721/
	/Total	1			277192
	Less 2./6% below item No 7 \$ /0	1	<del></del>		24883
	+ · · · · · · · · · · · · · · · · · · ·	+ · · · · · · · · · · · · · · · · · · ·	-	<del></del>	25230
	Tofal No. 100 AND I	+	+~~		13230
	Part A-II Givil Work N.S.I	<u> </u>	1/		
1	P/F approved quality floor tiles (Imported quality) size upto 20"x20" ¾ thick chemical bond i/c filling the joints with white cement or tiles grout in desired shape i/c finishing and cutting tiles to	584.37	450/=	P. Sft.	26296

m

	proper profile for floor or dado i/c all cost		1		
	of material labour & cartage etc complete.	200.00	`	Sft	
2	P/F Bath room tiles upto (18x12)x1/4	290.00	289/=	SIL	020101
	Master Shabbir or equilent quality laid over 1.2 cement mortor å⊟thick i/c filling	Sft 🚓	7-7-	C	83810/2
	the joints with white cement or tiles grout	/ /			
	as laying in desired shape i/c finishing	[i :]		ı	
	cutting proper or floor & dado as directed				
	by the Engineer Incharge Rates i/c all			1	· ·
	cost of material labour & cartage.			Z	
3	P/L Precast Slab 2tyhick linted as per	110.30	2.11	Sft	225211
	required size length I/c fixing the joints		304/=	)	33531/=
	with cement mortor ratio 1.2 with high	. : [			/
	bonds i/c curing etc compl;ete.				
4	P/F False Ceiling make gepsum board	202.75	1361	sft	35279/
	2'x2' i/c making aluminum channel	Sft	174/=		1 /2
	frame work sheet wire with nails &			[ ]	
	screwes etc complete as directed by	:		1	
	the Engineer Incharge.				
5	Preparing the surface & Painting with	1515,00	35/-	Str	(2025)
	Matt Finish i/c rubbing the surface		35/= /		53025/
	with rubbing brick silicon carbide		$\mathbb{N} \cap \mathbb{Z}$		/
	rubbing brick filling the voids with				
	zink chalk plaster of paris mixture			Ì	!
	applying first coat of primer making		Ì		
	the surface smooths and then filling			Į	
	2-coats of wall matt finish paint of		1 1 miles		
	approved make oiling compl;ete.		1		
6	Preparing the surface & Painting with	674.86	201	Sft	1000
_	Weather Coat ICI or equilent quality	Sft	28/=	Sft	18896/
	paint i/c filling the voids with plaster	J			'/`
	of paris chalk and lime filling two	,	li .	1	,
	coats as required coats for finishing			1	
	etc complete as directed by the			1.	
	Engineer Incharge.		[:		
7	P/F Water Heater Geyser 30 Gallons	1-No	<del> </del>	Each	
•	Deco make or equelent quality i/c	1-No	26200/	Laci	26200/
			1 /-1		/2
	necessary fitting the cost of i/c	1			' '
	carriage from Show Room to Site of				
	work as directed by the consultant.		<del></del>	<del>-</del>	C12700
	Total A-il	<del> </del> -		<del>  -</del>	513708
<del></del>	Part B W/S & S/F	<u> </u>		·	07505
1	S/F of Fiber Glass Tank of approved	1-Nos	37505/42	Each	37505
	quality & design and wall thickness as per			}	
	specified i/c cost of nuts bolts & fixing in	I = I = I	]	V	
	plate form cement concrete 1.3.6 & making	l .			
	connection inlet & outlet for pipe etc			:  -	i
2	complete (500 gallons) S/F in position CP long bib cock	4-No /;	1109/46		4438
2	1/2"thick CP bib cock light pattern(S.I 13	4-110	1100000	<b>\</b>	7450
3 -	S/F Bath Room Accessories set (7-Pieces ) I/c	2-Nos	10322/40	12	20645
J	towel rod brush holder soap tray shelf of	/ //	1000	/ <sup>*</sup>	
	approved design i/c cost of screwes nuts etc		1 /	ļ	
	complete (Master Brand).	\	1 /		ļ
4	S/F CP Muslim Shower with crystal head &	2-Nos	3432/-	Each	6864
<b>-</b>			17.55	/	
	Ring Pipe etc complete.(S.I.19-b/19)	1			



	Add 1.98 above				3459/=
	Total B				72911
_	Part B-ITW/S & S/F N.S.I				- /-
1	P/F white or coloured approved design earthen ware wash basin make Porta or equal quality standard fixing with pedestal etc complete.	2-No	12700/=	Each	25400/
2	P/F cp or coated basin mixture (master make) or equilent quality shape & design as directed by the Engineer Incharge.	2-No	8400/=		16800/2
3	P/F Bath Shower Tub Mixture i/c CP Coated shower Rod upto 4 ft equelent quality aprooved design & shape etc complete.	1-No	9700/=		9700/2
4	P/F CP/ Tee Cock ă⊡dia pattern as directed by Engineer Incharge.	3-Nos	1540/=	**	4620/2
5	P/F European Commode Couple set PORTA make use of equilent quality earthen ware with flush tank seal cover approved design shape i/c making holes good in cc 1.2.4 i/c carriage from shower room to site as directed by the Engineer Incharge.	2-No	22450/		4620/2
6	P/F CP / Coated double bib cock ẫ⊡dia as approved directed by Engineer Incharge.	1-No	2240/2	"	2240/
7	P/F PPR Pipe of equilent quality make sch 25mm water supply for hot & cold water i/c jointing with AGM solution and making hole in walls plinth letc complete as directed by the Engineer Incharge3/4"dia	80.00 Rft	248/	Rft	19840/
9	P/F Floor Trape Jalli 4⊑dia as per approved quality etc complete.	3-Nos	740/2	"	2220/2
10	P/F UPVC Drain Pipe of Pak Arab AGM or equilent quality pipe i/c cutting jointing with AGM solvent solution and making hole in walls plinth and floor for pipe or equient quality & making good CC 1.3.6 as directed by the Engineer Incharge.4"dia	50-Rft	423/2	Rff	2115%

**TERMS & CONDITION** 

TOTAL = 146870/=

1. 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.

2. Arbitraction clause stands deleted from the agreement.

3. 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. 5.

All sample of items should be got approved by the Executive Engineer

Contractor

Assistant Engineer, Provincial Buildings sub Division-IX, Karachi

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

## · 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
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4)	TENDER NUMBER	N.I.T No.TC/G-55/2016-17/2779 dated: 16-12-2016
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Secretary Bungalow No.01 to 08 Town Houses GOR-III
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority
7)	TENDER ESTIMATED VALUE	Rs.9.97,700 <i>i</i> -
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.9,97,700/-
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	TENDER OPENED ON (DATE & TIME)	06-01-2017 @ (2:00 P.M)
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14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSE	UL BIDDERM/S. Ali & Ali.
16)	CONTRACT AWARD PRICE	Rs.9,97,477 <i>i</i> -
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT (i) M/S. Ali & Ali.
		(ii) M/S. Sultan Ahmed Shaikh & Sons.
		(iii) M/S. Uzair Construction Company.
18)	METHOD OF PROCUREMENT USED : - (To	ick one)
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE X
	c) TWO STAGE BIDDING PROCEDU	REX
	d) TWO STAGE – TWO ENVELOPE E	BIDDING PROCEDURE X
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e.

	VHETI	HER THE PROCUREMENT WAS INCLUDED I	N ANN	NUAL PROCUREMENT PLAN?
				Yes ✓ No
21) 🛭	ADVER	RTISEMENT :		
			Yes	\$r. No.30861.
i)	)	SPPRA Website (If yes, give date and SPPRA Identification No.)		
		(11 yes, give dute and of 11d treeministries, 1(e),	No	
íi	i)	News Papers	Yes	
		(If yes, give names of newspapers and dates)	1	x
			No	
			140	I.
22) N	NATUR	RE OF CONTRACT		Diamestic/ / Int.
				<u> </u>
		HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN	ITS?	
		enclose a copy)		Yes No 🗸
		ing Agriculture (1992). We shall be a second of the secon		
,		HER BID EVALUATION CRITERIA	aren.	Yes V No
		VCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	1157	
		•		
25) V	HETH	HER APPROVAL OF COMPETENT AUTHORI	ry WA	AS OBTAINED FOR USING A
N	METH	OD OTHER THAN OPEN COMPETITIVE BIDD	MNG?	Yes V No
26) 1	VAS B	ID SECURITY OBTAINED FROM ALL THE B	IDDER	ts?
~/ '				Yes V No
	X J I I D OP T	HER THE SUCCESSFUL BID WAS LOWEST E		ATTER THE PARTY OF
771 1	M HH-314		$\mathbf{v}_{\mathbf{A}}$	ATED ( Vec 11 LINA 11-7 II
		EST EVALUATED BID (in case of Consultancie		ATED Yes No No
				ATED Yes     No
E (8) V	BID / B WHETI	EST EVALUATED BID (in case of Consultancie HER THE SUCCESSFUL BIDDER WAS TECHI	s)	
E (8:	BID / B WHETI	EST EVALUATED BID (in case of Consultancie	s)	
F (8.	BID / B WHETI COMPL	EST EVALUATED BID (in case of Consultancie HER THE SUCCESSFUL BIDDER WAS TECHI LIANT?	s) NICAL	LY Yes No
8) \ (9) \	BID / B WHETI COMPU WHETI	EST EVALUATED BID (in case of Consultancie HER THE SUCCESSFUL BIDDER WAS TECHI	s) NICAL	LY Yes No 🗸
8) \ (9) \	BID / B WHETI COMPU WHETI	EST EVALUATED BID (in case of Consultancie HER THE SUCCESSFUL BIDDER WAS TECHI LIANT? HER NAMES OF THE BIDDERS AND THEIR	s) NICAL	LY Yes No
(8) N (9) N (10) N	WHETI COMPL WHETI THE TI	EST EVALUATED BID (in case of Consultancie HER THE SUCCESSFUL BIDDER WAS TECHI LIANT? HER NAMES OF THE BIDDERS AND THEIR	s) NICAL QUO?	Yes No V

<ol> <li>ANY COMPLAINTS RECEIVED (If yes, result thereof)</li> </ol>	Yes	x
	No	
32) ANY DEVIATION FROM SPECIFICATION	NS GIVEN IN THE T	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	х
	No	
33) WAS THE EXTENSION MADE IN RESPO	NSE TIME? Yes	x
	No	
34) DEVIATION FROM QUALIFICATION CR		
(If yes, give detailed reasons.)	Yes	x
	No	
35) WAS IT ASSURED BY THE PROCURIN BLACK LISTED?	IG AGENCY THAT	THE SELECTED FIRM IS NOT Yes / No
36) WAS A VISIT MADE BY ANY OFFICER SUPPLIER'S PREMISES IN CONNECTIO BE ASCERTAINED REGARDING FINANC (If yes, enclose a copy)	N WITH THE PROC	UREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVID THE CONTRACT (BANK GUARANTEE E		TION ADVANCE PAYMENT IN
38) SPECIAL CONDITIONS, IF ANY	Yes	
(If yes, give Brief Description)	163	×
	No	
Signature & Official Stamp of SALEEM ALI KH  Authorized Officer Executive Eng  Provincial Buildings Div  Karachi		

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

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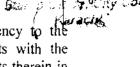
### CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 30 day of January-2017 between Executive Engineer, Provincial Buildings Division Not, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Ali & Ali (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Secretary Bungalow No.01 to 08 Town Houses GOR-III Karachi (Day to Day Complaint) (Hardware & Sanitary Items), and amount of Rs.9,97,477/- (Rupees= Nine Lac Ninety Seven Thousand Four Hundred & Seventy Seven 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 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.



t to be evenuted on

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. All & Ali) Government Contractor Signature of the Procuring Agency (SALEEM ALI KHOWAJA) (EXECUTIVE ENGINEER)
Provinciple Building William No.1, Karachi / M/Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(M/s. Lala Enterprises) Government Contractor (M/s. R. Irfan Builders) 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/3251

Karachi dated: 30/01/2017

To,

M/s. Ali & Ali,

Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO SECRETARY BUNGALOW NO.01 TO 08 TOWN HOUSES GOR-III

KARACHI (DAY TO DAY COMPLAINT) (HARDWARE & SANITARY ITEMS).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/3238 dated: 30-01-2017.

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 @, At Par, Cost of W/S & S/F Work, Add 4.95% Above, Total Schedule Rate, Rs.5,27,681/ & Non-Schedule Items, Rs.4,69,796/- and Grand Total Rs.9,97,477/-

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

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. i) 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 ovincial Baildings Division No. I, ime of work: M/R TO SECRETARY BUNGALOW 1-8 TOWN HOUSES GOR III KARACHI DAY TO DAY COMPLAINTS HARD WARE & INITARY ITEMS)

Schedule B

5. No.	Description	Qty	Rate	Unit	Amount
1	P/F approved quality	16-Nos	. 1786/13	Each	28578
_	mortice door lock	•			
	(s.i.21/60).				
2	P/F Slidding Bolt to doors	12-Nos	222/23	□ (	2667
	(ii)Iron slidding bolt to				,
	12⊟long			<del></del>	
3	Nyloon Wire Guaze 144 mesh	298.00	193/53	SFT `	57672
	per square inch fixed to				
	chowkats with ¾"deodar				
	strips and sc				
4	P/F GI expended metal	298:00	60/43	Sft `	18008
	1/2"to ¼" mesh 16 guage	Sft			ļ
	fixed to chowkats without			<i></i>	
	deodar patti (S.I.658/66)	22222	40.107	- CU	0004
5	P/F with sunk iron screwes	200.00	49/97	Sft	9994
	wooden archtrative				
	approved design shape				
	having with not less then 3.7lbs 2-1/2 inches as				
	directed by Engineer			1	
	incharge (S.I.6		1 1		
	Total	-	· · · · · · · · · · · · · · · · · · ·	Stopper	116919
· · · · · ·	Total A			\ <del>\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ </del>	
	Part B W/S & S/F				
1	S/F in position CPlong bib	24-N@	1109/46	Each	26627
•	cock a thick CP bib cock	1-11-6			1
	light pattern(S.I 16				
2	S/F Sink Mixture cock	6-Nos	2745/60	lh.	1647
	superior quality with CP	J-		l L	, '
	head etc complete.				
3	S/F Swan type Piller cock of	12-Nos	795/30 <sup>(</sup>	EACH	9544
	superior quality single cp				
_	head ½"dia (S.I.16-a/1				<u> </u>
4	S/F Jet Shower with rod of	4-Nos	1142/24	Each	4569 <sup>x</sup>
	superior quality single cp	/		1 /	
	head ½"dia (S.I.15/19)				
5	S/F CP Muslim shower	16-Nos	3432/-	Each <sup>2</sup>	549 <b>T</b> 2
	with crystal head etc				
	complete.			<u> </u>	1,000
6	P/F 22x16 lavatory basin in	8-Nos	6237/-	Each	49896
	white glazed earthen ware		` ]		
	complete with and i/c the		•		
	cost of WI or CI ventilator brackets 6built into walls				
	pointed white in two coats		•		
	after a primary coat of red				1
	head of paint a pair of 1-				
	1/2 dia rubber plug and	1			
	chrome plated brass chain	İ			
	1-1/4 dia maloable iron or				
	brass unions and making				]
	requisite number of holes		1		
	in walls plinth and floor for			1	
	pipe connection and				<u> </u>



	mortor 1.2.4 Foreig or equilent)(S.I.13/4)	í "·			
7	P/F squatting type white glazed earthen ware wc	6-Nos	5486/80	Each	32921
	pan with front flush into & complete with including the	:			]
	cost of cistern with internal	:			
	fitting and flush type bends			1	}
	and making requisite	1			
	number of holes in walls	:	-		
	plinth & floor for pipe		<u></u>		
	connection & making good in cement concrete 1.2.4	i			
	(foreign equilent)(b) WC				
	19"clear earthen ware low	. !	1		
	level flush tank 3-gallons				
	(ii) with 4"dia earthen ware				
	& plastic themble Add extra for labour for	8-Nos	2533/47	Each	20268
8	providing and laying of	0-1403	2000147	Lacit	20200
	earthen ware pedestal	İ			
	white or coloured glazed				}
	foreign or equilent.(S.I 11/	<u> </u>			10000
9	P/F 15x12 bevelled edge	8-Nos	2047/76	Each	16382
	mirror of Belgium glass				
	complete with 1/8 thick hard board & screwes				
	fixed to wooden cleats.(				
10	P/F Steel sinks stainless	4-Nos	5712/30	įv.	22849
	local make complete with	i I i		<b>F</b>	
	cost of wrought iron	!			İ
	brackets & 6inches built				
	into wall 1-1/2 GP rubber				
	brass vaste with 1-1/2 PVC waste pipe & making			ļ	
	requisite number of hole in	į į		1	
	walls and plinth & floor for	<b>!</b>			
	pipe connection & making				
ļ	good in CC 1.2.4 steel sink		1	}	1
	stainless sized 33x18 local				
	make standard pattern.	Chan	40223140	- "	61934
11	S/F Bath Room Accessories set (7-Pieces ) i/c towel rod	6-Nos	10322/40	•	01934
	brush holder soap tray shelf				
į	of approved design i/c cost of				
]	screwes nuts etc complete				
!	(Master Brand).				
12	S/F of Fiber Glass Tank of	2-N 35	37505/42	Each	75011
1	approved quality & design		Į.	}	
	and wall thickness as per		1		
	specified i/c cost of nuts	1 1 272			
}	bolts & fixing in plate form cement concrete 1.3.6 &	CHILA	19 L 2 L		
	making connection inlet &				
	outlet for pipe etc				
L	complete.(500 gallons)				
	Total L				391388
	Add % above 4. 35.7				1937/2
	В	<del>                                     </del>	<del>_</del>		41076
	Part C N.S.Items	<del></del>		<u> </u>	

(

( )

<del></del>	P/F Draws Locxk ¾ best quality etc complete.	24-Nos		840/=		201601
!	P/F Draws Locks KGI (Imported make)as per approved make etc complete.	24-Nos		1100/2	u	helynoge
3	P/F Almirah lock upto 2- 1/2"long best quality etc complete.	12-Nos		400/3	\u\u\	4800/2
4	S/F double bib cock heavy pattern as per approved quality as directed by the Engineer Incharge etc complete.	24-Nps		2200/2		Suddys
5	P/F Tee Stop Cock master make in CP coated as directed by Engineer Incharge etc complete.	16-No <b>s</b>		1540/2	"	24643/3
6	S/F Basin Mixture (Master make) or equelent quality etc complete.	8-Nos		3400/2		5 4255/2
7	S/F Thermostate imported make as per approved quality etc complete.	6-Nos <sup>c</sup>		Hacis	:	Kirang.
8	S/F UPVC Pipe ½"dia heavy pattern as per directed by the Engineer Incharge etc complete.	200-8₫		494	Rft	9613/
9	S/F UPVC Pipe 1"dia heavy pattern as per directed by the Engineer Incharge etc complete.	100-Rf	20	120/=	Rft	12024, 2
10	S/F UPVC Elbow ½ dia heavy pattern as per directed by Engineer Incharge	18-No		540/2	Each	87245
11	S/F UPVC Elbow 1"dia heavy pattern as per directed by the Engineer Incharge etc complete.	12-No		538/2	Each	7770/2
12	S/F Gate Valve 1-1/2 "dia heavy pattern as per directed by the Engineer Incharge etc complete.	12-No		6486	Each	77774
13	S/F Handle Valve ¾ "dia heavy pattern as per directed by the Engineer Incharge etc complete.	12-No		735/2		5820%
14	P/F Hydrollic door closer as per approved quality by the Engineer Incharge etc	16-Nc		14402	at.	2.359.7
15	P/F Alpha door Golden door lock as per approved quality etc complete.	16-Nc		1345 =	u .	23432
16	S/F Cement Bag as per approved quality etc com	6-Nos	/ /	7400	a .	49414
17	S/F Waist Pipe 1-1/4"dia brass type as per approved quality by the Engineer	12-Nd		Juch	1	1230

ţ, .

	Incharge etc co			1		
18	P/F Lassani sheet ¼" (4'x8") as per approved quality by the Engineer Incharge etc complete.	4-Shee	SI	4400/2	и	17600/
19	S/O Nails mixed approved quality	8-Pkt<		148/=		1184/2
20	S/O Steel Nails 2"long as per approved quality etc complete.	8-Pkt -		170/2	Each	1360/2
21	S/F CI man hole cover size 24"x24" as approved quality by the Engineer Incharge etc complete.	4-Nos		349./=	Each	13920/2
22	P/F double burner stainless steel i/c necessary fittings etc complete as directed by the Engineer Incharge.	4-Nos		1800/-	Each	19200/2
23	P/F Water Heater Geyser 30 Gallons Deco make or equelent quality i/c necessary fitting the cost of i/c carriage from Show Room to Site of work as directed by the consultant.	3-No.		26000/5	Each	78000/2
	Total C					469776/
	G Total					990037

**TERMS & CONDITION** 

- 1. Any typographical errors in the schedule beare 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.
- 2. Arbitraction clause stands deleted from the agreement.
- 3. No Premium shall be paid on 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 exveceed 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-IX, Karachi (SALEEM ALÍ KHOWAJA)

Executive Engineer, Provincial Baildings 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.I, Karachi.
4)	TENDER NUMBER	N.I.T No.TC/G-55/2016-17/2779 dated: 16-12-2016
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Secretary Bungalow No. 01 @ Town Houses GOR-III K
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority
7)	TENDER ESTIMATED VALUE	Rs.3,72,800/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.3,72,800/-
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months
	TENDER OPENED ON (DATE & TIME)	06-01-2017 @ (2:00 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	3. No's
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 (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDERM/S. Ahmed & Co.
16)	CONTRACT AWARD PRICE	Rs.3,72,202/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT (i) M/S. Ahmed & Co.
		(ii) M/S. Haroon Electric Works.
		(iii) M/S. Shahzaib Associates.
18)	METHOD OF PROCUREMENT USED: - (Ti	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE X
	c) TWO STAGE BIDDING PROCEDUI	REX
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDUREx
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTR	ACT Proc	urement Committee
20)	WHET	HER THE PROCUREMENT WAS INCLUDED!	N ANNUA	AL PROCUREMENT PLAN?  Yes  No  No
21)	ADVE:	RTISEMENT :		<u> </u>
ĺ			Yes Sr	No.30861.
	i)	SPPRA Website	1 CS   Sr.	NO.30661,
		(If yes, give date and SPPRA Identification No.)	No	
	10	News Papers		
	ii)	(If yes, give names of newspapers and dates)	Yes	X
		#117 1	No	
			210	
22)	NATU	RE OF CONTRACT		Domestic Int.
	WAS II (If yes,	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy) HER BID EVALUATION CRITERIA	TS?	Yes No 🗸
·+ <i>)</i>	WAS II	NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes ✓ No
:5)		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		BTAINED FOR USING A  Yes   V   No
(6)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDERS?	Ycs / No
		HER THE SUCCESSFUL BID WAS LOWEST ET BEST EVALUATED BID (in case of Consultancies		ED Yes No
(8)		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	ICALLY	Yes No 🗸
:9)		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOTED	PRICES WERE READ OUT AT
	WHET!	HER EVALUATION REPORT GIVEN TO RACT?	BIDDERS	BEFORE THE AWARD OF
	(Attach	copy of the bid evaluation report)		Yes V No

21) ANY COMBLAINTS DECEIVED	<u> </u>	<del></del>
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x
	No	
32) ANY DEVIATION FROM SPECIFICATION	orall'S GIVEN IN THE TENDER $N$	OTICE / DOCUMENTS
(If yes, give details)	Yes	×
	No	
33) WAS THE EXTENSION MADE IN RESPO		
(If yes, give reasons)	Yes	Х
	No	
34) DEVIATION FROM QUALIFICATION CR	ITERIA	
(If yes, give detailed reasons.)	Yes	х
	No	·
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	IG AGENCY THAT THE SEI	LECTED FIRM IS NO Yes
36) WAS A VISIT MADE BY ANY OFFICER SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINAN (If yes, enclose a copy)	N WITH THE PROCUREMEN	T? IF SO, DETAILS T
		Yes No ✓
37) WERE PROPER SAFEGUARDS PROVID THE CONTRACT (BANK GUARANTEE E		VANCE PAYMENT I
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
	No	
	<u> </u>	
Signature & Official Stamp of (SALEEM ALI F Authorized Officer Executive Et	•	
Provincial Buildings	Division No. 1,	
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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### CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 30 day of January-2017 between Executive Engineer, Provincial Buildings Division No.1, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Ahmed & Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Secretary Bungalow No. 01 @ Town Houses GOR-III Karachi, (Electrification), and amounted Rs.3,72,202/- (Rupees= Three Lac Seventy Two Thousand Two Hundred & Two Contractor and has accepted a Bid by the Contractor who 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 a 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 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. Ahmen & Co/) Government Contractor Signature of the Proguring Agency (SALEEM ALI KHOWAJA)

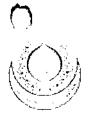
(EXECUCTIVE ENGINEER)
Provincial Baddidin Qualicistication [No.1, Karachi /// Karachi

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

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



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

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

No. TC/G-55/W.O/3252

Karachi dated: 30/01/2017

To,

M/s. Ahmed & Co, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO SECRETARY BUNGALOW NO. 01 @ TOWN HOUSES GOR-III KARACHI.

(ELECTRIFICATION).

Reference: -

This office "Letter of Acceptance" No. i C G-55/PBD-I/3239 dated: 30-01-2017.

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 Electric Work Schedule Items @, At Par, Total Schedule Rate, Rs.1,23,338/- & Non- Schedule Items, Rs.2,48,864/- and Grand Total Rs.3,72,202/-

The work will be started under the sequision of Assistant Engineer, Provincial Buildings Electrical Sub Division No.XII, Karachi. The time for epiction of this work is 02-Months from the date of start of work.

EXECUTIVE ENGINEER
Provincial Buddings 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.
- The Assistant Engineer, Provincial Buildings Histor of Sub-Division No.XII, Karachi. He should ensure that no extra item and excess quantity over Schedule of 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 count financial consumption accordingly.

  There should be no change in the specification of 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 of the items provided in the Estimate / Schedule-B do not

exceed, failing which he shall be held responsible a violation.

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

EXECUTIVE ENGINEER
Inovincial Byldings Division No. I,
Karachi.

ime of work: M/R to Secretary Bungalow No.1 Town Houses GOR III Karachi (Electric Work)

### Schedule B

.No.	Description	Qty	Rate	Unit	Amount
Ī	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4)channel patti on surface as required.(S.I.129/18)	23-Nos	910/-	Each piperint	20930 {
2	Wiring for Plug point with 3/029 PVC insulated wire in 20mm (3/4)channel patti on surface as required.(S.I.134/15)	6-Nos	742/-	Each ,	44521
3	Wiring for Call bell point with 3/029 PVC insulated wire in 20mm (3/4)channel patti on surface as required.(S.I.134/15)	1-No	1590/-	Each N	1590
4	P/L main or Sub main PVC insulated with size 2-7/044 (4mm2) copper conductor in 3/4 " dia PVC conduit on surface.(S.I.4/1)	250.00 Meter	305/-	p.Meter	76250/
5	P/L main or Sub main PVC insulated with size 2-7/036 (4mm2) copper conductor in 3/4 " dia PVC conduit on surface.(S.I.4/1)	50.00 Meter	200/-	p.Meter	10000
6	P/F Circuit Brackers 6,10,15,20, 30,40,50 & 63 amps SP (TB SS) on a prepared board as required.(S.I.203/31)	3-Nos	916/-	Eactr p. No	2748
7	P/F Circuit Brackers 6,10,15,20, 30,40,50 & 63 amps DP (T8 SS) on a prepared board as required.(S.I.203/31)	3-Nos	2456/-	Bach 11	7368
	Part B N.S.I			7,7	123330 )
1	P/F Power Plug 15-Amps Imported quality i/c board etc complete.	9-Nos	540/=	Each	4860/2
2	P/F Universal 5-10 amps imported quality i/c board etc complete.	4-Nos	300/=		1200/2
3	P/F Fancy Wall Light i/c shade holder i/c necessary electric connection etc complete.	18-Nos	1848/=		33264/
4	P/F Ceiling Light with holder i/c electric connection etc complete.	16-Nos	2249/		35984/2

My

		100	£	_	
_	P/F Fancy False Ceiling Light with glass holder i/c electric connection etc complete.	10-Nos	2648/2	, ,	26480/2
_	P/F Exhaust Fan Plastic Body equelent quality i/c necessary electric connection as per approved quality etc complete.	6-Noș	3200/2	Each	19200/3
ز	P/F Ceiling Fan 56" Sweep make Pak or equelent quality i/c necessary electric connection etc complete.	10-Nos	4845/2	"	48450/2
7	P/F Energy Saver 25 watt i/c holder as per approved quality i/c necessary electric connection etc complete.	16-Nos	448/2		7168/2
)	P/F Gate Light with holder i/c electric connection etc complete.	2-Nos	1849/2	*	3698/
10	P/F Fancy Tube Light 2-40 watt fancy shade i/c chock & starter i/c necessary electric connection etc complete.	8-Nos	2645/2		21160/2
.1	P/F Wall Bracket Fan 18" Sweep make Pak or equelent quality i/c necessary electric connection etc complete.	10-Nos	4340/2	/" ~	43400/
	Total B				248864
	G Total				372202
	Say Rs				<del> </del>

TERMS & CONDITION

- 1. 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.
- 2. Arbitraction clause stands deleted from the agreement.
- 3. No Premium shall be paid on 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 exveceed 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

Contracto

Assistant Engineer,
Provincial Electrical sub Division-XII,

Karachi

(SALEEM ALI KHOWAJA)

Executive Engineer,
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)	PROVIN	ICIAL / LOCAL GOVT./ OTHER	Provincial.
3)	TITLE (	OF CONTRACT	Provincial Buildings Division No.I. Karachi.
4)	TENDE	R NUMBER	N.I.T No.TC/G-55/2016-17/2779 dated: 16-12-2016
5)	BRIEF I	DESCRIPTION OF CONTRACT	M/R to Secretary B'low No.01 to 08 at GOR-III Town Houses (
6)	FORUM	THAT APPROVED THE SCHEME	Competent Authority
7)	TENDE	R ESTIMATED VALUE	Rs.4,61,100/-
8)		EER'S ESTIMATE Il works only)	Rs.4,61,100/-
9)	ESTIMA	ATED COMPLETION PERIOD (AS PI	ER CONTRACT) Two Months
		R OPENED ON (DATE & TIME)	06-01-2017 @ (2:00 P.M)
11)		ER OF TENDER DOCUMENTS SOLD list of buyers)	3. No's
12)	NUMBE	CR OF BIDS RECEIVED	3. No's
13)	NUMBE	ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's
14)	BID EV	ALUATION REPORT	Attached
/	(Enclose		
15)	NAME A	AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. Sultan Ahmed Shaikh & Sons.
16)	CONTR	ACT AWARD PRICE	Rs.4,60,960/-
17)	RANKII (i.e. 1 <sup>st</sup> , 1	NG OF SUCCESSFUL BIDDER IN EV 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	/ALUATION REPORT (i) M/S. Sultan Ahmed Shaikh & Sons
			(ii) M/S. Shahzaib Associates.
			(iii) M/S. Haroon Electric Works.
18)	METHO	DD OF PROCUREMENT USED : - (Tid	ck one)
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local
	b)	SINGLE STAGE - TWO ENVELOPE	PROCEDURE X
	c)	TWO STAGE BIDDING PROCEDUR	RE x
	d)	TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE X
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

	70, TKO	VING AUTHORITY FOR AWARD OF CONTR	ACI	<del>-</del>
20)	WHETI	HER THE PROCUREMENT WAS INCLUDED I	N ANNU	JAL PROCUREMENT PLAN?  Yes
21)	ADVER	RTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes s	Fr. No.30861.
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	X
22)	NATUR	RE OF CONTRACT		Bonected ✓ Int.
,	WAS IN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No 🗸
	WASIN	HER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes / No
		HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD		OBTAINED FOR USING A  Yes  No
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDERS?	Yes V No
		IER THE SUCCESSFUL BID WAS LOWEST E EST EVALUATED BID (in case of Consultancies		TED Yes No
	WHETH COMPL	HER THE SUCCESSFUL BIDDER WAS TECHN JANT?	IICALLY	Ycs No /
		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOTE	D PRICES WERE READ OUT AT  Yes  No  No
	CONTR	HER EVALUATION REPORT GIVEN TO ACT? copy of the bid evaluation report)	BIDDER	S BEFORE THE AWARD OF

31) ANY COMPLAINTS		Yes	1	
(If yes, result thereof)	)	16.		Х
		No		-
32) ANY DEVIATION F (If yes, give details)	FROM SPECIFICATIONS	GIVEN IN THE	TENDER	NOTICE / DOCUMENT
(if yes, give details)		Ye	s	×
		No		
33) WAS THE EXTENS. (If yes, give reasons)	ION MADE IN RESPONS	E TIME? Ye	s	· · · · · · · · · · · · · · · · · · ·
			<del> </del>	X
24) DEVIATION PROM	OHALINGATION CONTI	No		<del></del>
(If yes, give detailed	QUALIFICATION CRITI reasons.)	Ye	s	x
		No	-	
35) WAS IT ASSURED BLACK LISTED?	BY THE PROCURING	AGENCY THAT	THE S	Yes No No
SUPPLIER'S PREM	DE BY ANY OFFICER/OF ISES IN CONNECTION ' REGARDING FINANCIN y)	WITH THE PRO	CUREMI	ENT? IF SO, DETAILS T
	AFEGUARDS PROVIDED BANK GUARANTEE ETC		VTION A	ADVANCE PAYMENT I
38) SPECIAL CONDITION (If yes, give Brief Des		Ye	5	x
	1 .	No		
ignature & Official Stamp o Authorized Officer	Executive Engin	€er,		
	Provincial Baildings Divis	ion No. 1,		

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

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#### **CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 30 division of January-2017 between Executive Engineer, Provincial Buildings Division No. Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Sultan Ahmed Shaikh & Sons (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.01 to 08 at GOR-III Town Houses (External Electrification), and amount of Rs.4,60,960/- (Rupees= Four Lac Sixty Thousand Nine Hundred & Sixty 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 construct as part of this Agreement, viz:
  - (a) The Letter of Acceptance;
  - (b) The completed Form of Bid along with Schedules to Bid;
  - (e) 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. 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.

PAKISTAN /SPECIAL ADHESIVE

الطوفرين وال

1 34 1624

PAKISTAN

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

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. Sultan Ahmed Shaikh & Sons)

Government Contractor

Signature of the Procuring Agency (SALEEM ALI KHOWAJA)

(EMECOUTY E EMUINEER)
Province Edition Disconsisted, No.1,
Karachi

Karachi

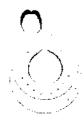
Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(M/s. Ahmed & Go.) Government Contractor

(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/3253

Karachi dated: 30/01/2017

To,

M/s. Sultan Ahmed Shaikh & Sons,

Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO SECRETARY B'LOW NO.01 TO 08 AT GOR-III TOWN HOUSES

(EXTERNAL ELECTRIFICATION).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/3240 dated: 30-01-2017.

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 Electric Work Schedule Items @, At Par, Total Schedule Rate, Rs.3,82,200/- & Non- Schedule Items, Rs.78,760/- and Grand Total Rs.4,60,960/-

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Electrical Sub Division No.XII, 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,

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to this office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Electrical Sub-Division No.XII, 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.

RESECUTIVE ENGINEER
Repovincial Buildings Division No. 1,
Karachi.

ame of work: M/R TO SECRETARY BUNGALOW 01 TO 08 AT GOR III TOWN HOUSES (EXTERNAL ELECTRIFICATION)

S.No.	Description	Qty	Rate	Unit	Amount
1	P/L main or Sub main PVC insulated with	140.54	305/-	P.Meter	42865
1	size 2-7/044 (6mm2) copper conductor in	Meter	3037-	r.Meter;	42003
	1" dia PVC conduit on surface.(S.1.5/1)	Meter			
2		145.64	200/-	p.Meter	29128
2	P/L main or Sub main PVC insulated with		2007-	piweter	29126
	size 2-7/036 (4mm2) copper conductor in	Meter			
3	34" dia PVC conduit on surface.(S.I.4/1)	7	7		18522
3	P/F Circuit Brackers ,15,20, 30,40,50	2-Nos Z	9261/-	Each PINO	18522
	60,&75&100 amps TP (XS-100NS) on a			ļ , , ,	
	prepared board as required.(S.I.207/31)		<u> </u>	: 	<u> </u>
5	P/F Circuit Brackers	4-Nos	2456/-	Each "	9824
	,6,10,15,20,30,40,50,&63 amp DP (TBSS) on			 	
	prepared board as required.,(\$.1.204/31)	(			
6	P/F circuit bracker 6,10,15,20,30	3-No	5521⁄k-	Sech <sub>//</sub>	16563
	40,50,&63 amp TP EX(100)CS (CB) on				
	Prepared board as required (S.I.31/201)				
7	P/F of Stree Light 400 watts (SON)	10-Nos	26330/-	€aeh	263300
	having IPSS_classification with 400 w	` _		12	
	lamp choke, ignator, & internal wiring	)			!
	complete in all respect at the height with	1			•
	the help hydraulic crane and manual	1.3		/- ·	
	labour as per site requirement and inst( lb	¥/2.6[		V	
	Total A	<del>  /</del>		ATFAK	382200
	PART B N.S.I	1	<del>                                      </del>	<del></del>	1 2 2 2 2 2
1	M/F Distribution board to accommodate main	4.17 (1)	3198/=	Sm	13334/2
_	or sub main brackers i/c P/F Pilot lamp i/c	Sft	3. 13/= \	',,,,	133347
	locking arrangement & painting 2-coats etc c	on 1	<b>/</b>		
2	P/F Gate Light fancy type approved make &	16-Nos	1840/=	Each	24440/=
	design heavy pattern with Glass shade Cover		1540/=		2 %
	and Bulb holder best quality i/c fixing on				
			LI .	11	
	existing position with Internal electric		N	Į.	
	existing position with Internal electric connection i/c all cost of labour material and				
	connection i/c all cost of labour material and	,	<b>1</b> 	1	
	connection i/c all cost of labour material and necessary required as directed by the E.I	16-No\$	2249/-	Each	359441
<del></del>	connection i/c all cost of labour material and necessary required as directed by the E.I.  P/F Ceiling Light fancy type approved make	16-Nos	2249/=	<u>/</u> Each	35984/
3	connection i/c all cost of labour material and necessary required as directed by the E.I	16-Nos	2249/=	<u>/</u> Each	35984/
3	connection i/c all cost of labour material and necessary required as directed by the E.I.  P/F Ceiling Light fancy type approved make & design heavy pattern with Glass shade.  Cover and Saver Bulb 18-watts. holder best	16-No\$	2249/=	Each	35984/
<del></del>	connection i/c all cost of labour material and necessary required as directed by the E.I.  P/F Ceiling Light fancy type approved make & design heavy pattern with Glass shade.	16-No\$	2249/=	Each	35984/
3	connection i/c all cost of labour material and necessary required as directed by the E.I. P/F Ceiling Light fancy type approved make & design heavy pattern with Glass shade. Cover and Saver Bulb 18-watts, holder best quality i/c fixing on existing position with	16-No\$	2249/=	Each	35984/
}	connection i/c all cost of labour material and necessary required as directed by the E.I. P/F Ceiling Light fancy type approved make & design heavy pattern with Glass shade. Cover and Saver Bulb 18-watts, holder best quality i/c fixing on existing position with Internal electric connection i/c all cost of	16-No\$	2249/=	Each	35984/

**TERMS & CONDITION** 

GRAND TOTAL KS = 460960/=

- 1. 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.
- Arbitraction clause stands deleted from the agreement.
- 3. No Premium shall be paid on 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 exveceed 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

Karachi

Contractor

Assistant Engineer, // Povincial Electrical sub Division-XII,

(SALEEM ALI KHOWAJA)

Executive Engineer,
Provincial Buildings Division No. 1,

Karacht.

## 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-55/2016-17/2779 dated: 16-12-2016
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Day to Day Complaint at GOR Bath Island Karachi (Civil
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority
7)	TENDER ESTIMATED VALUE	Rs.4,97,200/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.4,97,200/-
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) Two Months
10)	TENDER OPENED ON (DATE & TIME)	06-01-2017 @ (2.00 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	) <sup>3.</sup> No's
12)	·.	3. No's
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME <b>OF</b> OPENING OF BIDS 3. No's
(Attach list of buyers)  3. No's  12) NUMBER OF BIDS RECEIVED  13. No's  14. AT THE TRUE OF OPENING OF BUYER 3. No's	Attached	
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDERM/S. R. Irfan Builders.
16)	CONTRACT AWARD PRICE	Rs.4,95,634/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT (i) M/S. M/S, R. Irfan Builders.
		(ii) M/S. Ahmed & Co.
		(iii) M/S Ali & Ali.
18)	METHOD OF PROCUREMENT USED: - (Tid	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE X
	c) TWO STAGE BIDDING PROCEDUR	REX
5) BR: 6) FOI 7) TEI 8) EN((Fo) 9) EST 10) TEI 11) NU (Att 12) NU 13) NU 14) BIE (En 15) NA 16) CO 17) RA (i.e.	d) TWO STAGE – TWO ENVELOPE BI	IDDING PROCEDURE
		x
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC WITH BRIEF REASONS.

	TIME THE STATE OF								
(0) WHE	ETHER THE PROCUREMENT WAS INCLUDED I	N ANN	NUAI	_ PR(	Yes	MEN'	F PLA No		7]
(1) ADV	ERTISEMENT :				<b>.</b>	<b>.</b>			
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Sr. N	lo.308	61,		_		
		No	Ì					_	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes				Х			
		No							
2) NAT	URE OF CONTRACT				Homestar Local	<b>√</b>	Int.		
WAS	ETHER QUALIFICATION CRITERIA SINCLUDED IN BIDDING / TENDER DOCUMEN ss, enclose a copy)	TS?			Yes		No	<b>√</b>	
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN is, enclose a copy)	TS?			Yes	<b>V</b>	No		]]
	THER APPROVAL OF COMPETENT AUTHORIT HOD OTHER THAN OPEN COMPETITIVE BIDD		AS OE	BTAI!	Yes	OR US	JNG /	\ T	
6) WAS	BID SECURITY OBTAINED FROM ALL THE BI	DOER	tS?		Yes	<b>V</b>	No		
	THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies		ATEI	)	Yes		No	\ \ \	
	THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	IICALI	LY		Yes		No	√	
	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUOT	ED I	PRICI	ES WE	RE RI	EAD O	our 	.\[
CON	THER EVALUATION REPORT GIVEN TO TRACT? ch copy of the bid evaluation report)	BIDDI	ERS	BEF	ORE :	ГНЕ	AWAI	KI)	oF ∃1

(If yes, result t	AINTS RECEIVED hereof)	Yes	,	
( )		*1		
		No		
32) ANY DEVIAT (If yes, give de	VIATION FROM SPECIFICATIONS GIVEN IN ve details)	S GIVEN IN THE T		
		No	<u> </u>	· · · · · · · · · · · · · · · · · · ·
33) WAS THE EX	TENSION MADE IN RESPON	L		
	yes, give reasons)	Yes	3	×
		No		
	FROM QUALIFICATION CRI		· · · · · ·	
(II yes, give do	etailed reasons.)	Ye	5	x
		No		
35) WAS IT ASS BLACK LIST	SURED BY THE PROCURIN ED?	G AGENCY THAT	THE SELECTED Yes	FIRM IS NO
SUPPLIER'S	F MADE BY ANY OFFICER/ PREMISES IN CONNECTION AINED REGARDING FINANC a copy)	N WITH THE PROC	CUREMENT? IF SO	
	ER SAFEGUARDS PROVIDI ACT (BANK GUARANTEE E		Yes Yes	PAYMENT I
	NDITIONS. IF ANY rief Description).	Yes	s .	x
	•	No		
Signature & Official S Authorized Offi	itamp of (SALEEM ALI KI cer Executive En Provincial Baildings D	gineer,	•	

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

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#### CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of January-2017 between Executive Engineer, Provincial Buildings Division, No.1, Karachi (hereinafter called the "Procuring Agency") of the one part and Miles Builders (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R/o Day to Day (Complaint at GOR Bath Island Karachi (Civil Work), and amount of Res. 35,034-(Rupees= Four Lac Ninety Five Thousand Six Hundred & Thirty Four 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 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.

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk











M 71

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. R. Irfan Builders) Government Contractor Signature of the Procuring Agency (SALEEM ALI KHOWAJA)

(EXEXPUTIVE ENCINCIER)
Provincial Building Division Stort No.1,
Karachi M Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

(M/s. Shahzaib Associates)
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/3255

Karachi dated: 30/01/2017

To,

M/s. R. Irfan Builders, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO DAY TO DAY COMPLAINT AT GOR BATH ISLAND KARACHI (CIVIL

WORK).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/3242 dated: 30-01-2017.

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 Schedule Items @, <u>At Par</u>, Cost of W/S & S/F Work, Add 4.95% Above, Total Schedule Rate, <u>Rs.1.00,278</u> & Non- Schedule Items, <u>Rs.3.95,356/-</u> and Grand Total <u>Rs.4.95,634/-</u>

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 By Idings Division No. 1,

Karachi.

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. Ouoted 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

AME OF WORK: M&R to Day to Day Complaint at GOR-1, Bath Island Karachi (Civil Work)

3.NO.	DESCRAPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
I	Cleaning and decontamination of underground/	466,00	7/27	p. sft	3387 82/=
<u> </u>	over head water tank with chemical including	`		(	
į	dewatering and cleaning the walls with brush			]	
1	applying potassium per magnate coat to eliminate			· ·	
İ	all bacteria's germs and removing the algae and		S 3	- اسر	ı.
- 1	vegetal growth and white washing two coats		1 1		
	(s.i.No.94/109)		• /		
	Total			a bour	3387 82/=
	PART B. W/S & S/F		7		/
1	Supplying and fixing fiber glass tank of approved	3-Nos	30773/42	Each	92320
	quality and design and wall thickness as specified		7 7 7 7		7
	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			1	1
Į	outlet flow pipes etc complete 350-Gallons				
- 1	capacity(S.I.NO. 3-b(21)				
	Total			· ·	92320
	Add, 4.95% above	<del> </del>			4570/=
	Total	<del>                                     </del>	_	<del>  · - · </del>	
-			/		96890/=
<del></del>	Non Schedule Item:	ļ.,,	/	<del>  </del>	-
1	P/F fiber glass tank 1000-Gallons capacity making	1-No. < ).	84500/2	Each	84500
	cement concrete plate from over roof with cement	I - I		Ì	7
	concrete 1:2:4. Curing and finishing etc, complete.	ļ			
		<u> </u>	<u> </u>		
2	Rewinding Mono Block 10-HP i/c fixing on CC	1-No.	27800/	Each	27800/
	plate form with copper alignment foundation nuts	i	\	.′	
	and bolts i/c electric connection with all cost of	ļ	$1 \lambda = 1$ .		ļ
	labour & necessary required material as directed	}			
	by the E.I.	İ	[/ ~<		
			} <i>!</i>	}	•
3	Repairing of motor & pumps 20HP i/c replacing	1-No. Y	22004=	Each	22009=
	winding bearing, shaft etc, complete.		1 2207	,	7707
	<b>3</b> ,	Ì		ļ	
4	Providing and fixing uPVC pipe 3/4" dia including	274.00	011	P. Rft	05756
	cutting making and jointing with switch pest with		94/=	' . ' . ' . ' . ' . ' . ' . '	25756
	special approved quality including all cost of		N 1		•
ĺ	labour as directed by the engineer in charge etc	]	$\square$	İ	[
!	complete	ł	$1 \le 2$		i
1	Complete	İ			İ
5	P/F Handle valve %" dia full way best quality etc.	C Non	<del>                                     </del>		
ຳ	err manute valve 74 dia luii way best quality etc.	5-Nos	740/2	Each	3700/=
i	complete.	1			·
		N N	!	<u> </u>	<u></u>
6	Providing and fixing uPVC pipe 1/2" dia including	250.00	84/=	Rft	2/000/=
1	cutting making and jointing with switch pest with	/	7-	. "	1 2.000/2
	special approved quality including all cost of	'	•		
	labour as directed by the engineer in charge etc			<b>!</b> :	1
	complete.			1	
,		/	li E	1 2	
7	P/F Handle valve 1/2" dia full way best quality etc.	6-Nos	1.11	/Each	26301
'	complete.		445/=		2670/=
	•	1	[ '	V	-
В	P/F RCC manhole cover of 2" thickness	11-Nos	11001	Each	13090/
-	embedded with angle iron frame 3'x3' and bars of	13403	1190/= /		וטעטטון
j		_	I \	[	1
	3/8" dia mild steel placed at 6" i/c both way i/c		$\Gamma \approx A$	I	
	handle in center for lifting poured with CC 1:2:4,	1	******	1	1
	etc, complete.	!	10	]	
9	S/F fancy handle door locks as approved quality	8-Nos	1 1 1 11 11	Each	35960

160

imported etc, complete.		1 1		
 S/F water heater (Gyser 30-Gallons) capacity best quality of singer make i/c cartage etc, complete,	6-Nos	26480/=	Each	158880/
	1			395356/

#### **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.

3) No 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 exviceed 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)

TOTAL = 492246/= PARTA = 3387.82/= G. TOTAL= 495634/=

Executive Engineer,
Provincial Buildings Division No. 1,
MI Karachi.