

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/-
- 8) ENGINEER'S ESTIMATE Rs.9,87,600/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 06-01-2017 @ (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. Ahmed & Co.
- 16) CONTRACT AWARD PRICE Rs.9,85,798/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Ahmed & Co
(ii) M/S. Uzair Construction Company.
(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.30861
No	

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

Yes	X
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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BID / BEST EVALUATED BID (in case of Consultancies)

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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?

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BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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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

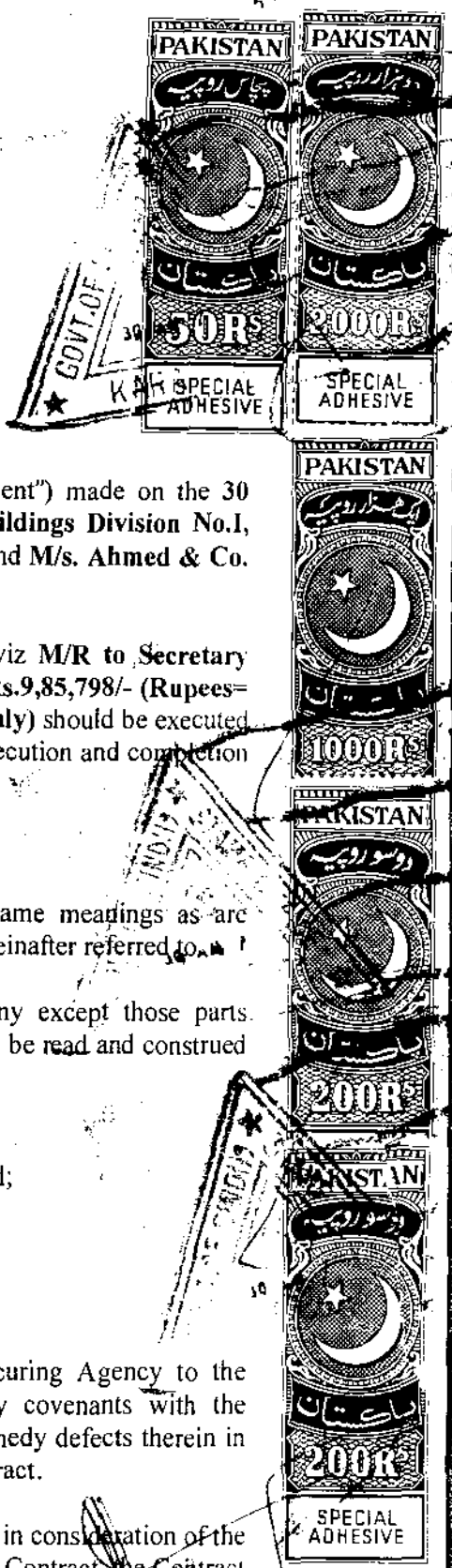
Print

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3450



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.
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.

30 JAN 2017

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 & Co.)
Government Contractor

Signature of the Procuring Agency

(SALEEM ALI KHOWAJA)
(EXECUTIVE ENGINEER)
Provincial Buildings Division, 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, Rs.3,25,220/- & Non Schedule Items, Rs.6,60,578/- and Grand Total Rs.9,85,798/-

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 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.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

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	1043/80	%Sft	15815
2	Preparing surface and painting with emulsion paint (s.i.No.29-a+b/72).	1515.00 Sft.	1305/37	% Sft.	19776
3	Preparing the surface & Painting of doors & windows any type i/c edges 2 nd & each subsequent coat (S.I 4-C-(i+ii)/68)	302.50	1160/06	%Sft.	3509
4	P/L c.c. block masonry 1:3:6. Wall 6" and below in thickness set in 1:6. Cement mortar in ground floor super structure i/c raking out joints & curring etc, complete. (s.i.No.24/19).	37.17	15771/01	%Cft.	5862
5	Cement plaster (1:6)1/2" thick. (s.i.No.13-b/52).	292.50 Sft.	2206/60	% Sft.	6454
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	3275/60	%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 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"thicck)(S.I.7-b/58)	24.50 73.50	1273/76	Sft	31207 93621/=
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.(S.I.28/93)	24.50 Rft	228/90	Rft	5608
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	56537 92721/=
	Total				277192
	Less 2.10% below item No 7 & 10				24883/=
	Total				252309/=
	Part A-II Civil Work N.S.I				
1	P/F approved quality floor tiles (Imported quality) size upto 20"x20" 3/4 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.	262967/=

Memon

	proper profile for floor or dado i/c all cost of material labour & cartage etc complete.				
2	P/F Bath room tiles upto (18x12)x1/4" Master Shabbir or equivalent quality laid over 1.2 cement mortar 1/2" thick i/c filling the joints with white cement or tiles grout as laying in desired shape i/c finishing cutting proper or floor & dado as directed by the Engineer Incharge Rates i/c all cost of material labour & cartage.	290.00 Sft	289/=	Sft	83810/2
3	P/L Precast Slab 2" thick linted as per required size length i/c fixing the joints with cement mortar ratio 1.2 with high bonds i/c curing etc compl;ete.	110.30	304/=	Sft	33531/=
4	P/F False Ceiling make gepsium board 2'x2' i/c making aluminum channel frame work sheet wire with nails & screws etc complete as directed by the Engineer Incharge.	202.75 Sft	174/=	Sft	35279/2
5	Preparing the surface & Painting with Matt Finish i/c rubbing the surface with rubbing brick silicon carbide rubbing brick filling the voids with zink chalk plaster of paris mixture applying first coat of primer making the surface smooths and then filling 2-coats of wall matt finish paint of approved make oiling compl;ete.	1515.00	35/=	Sft	53025/2
6	Preparing the surface & Painting with Weather Coat ICI or equivalent quality paint i/c filling the voids with plaster of paris chalk and lime filling two coats as required coats for finishing etc complete as directed by the Engineer Incharge.	674.86 Sft	28/=	Sft	18896/2
7	P/F Water Heater Geyser 30 Gallons Deco make or equivalent quality i/c necessary fitting the cost of i/c carriage from Show Room to Site of work as directed by the consultant.	1-No	26200/=	Each	26200/2
	Total A-II				513708/2
	Part B W/S & S/F				
1	S/F of Fiber Glass Tank of approved quality & design and wall thickness as per specified i/c cost of nuts bolts & fixing in plate form cement concrete 1.3.6 & making connection inlet & outlet for pipe etc complete.(500 gallons)	1-Nos	37505/42	Each	37505
2	S/F in position CP long bib cock 1/2" thick CP bib cock light pattern(S.I 13	4-No	1109/46	"	4438
3	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).	2-Nos	10322/40	"	20645
4	S/F CP Muslim Shower with crystal head & Ring Pipe etc complete.(S.I.19-b/19)	2-Nos	3432/-	Each	6864
	Total				69452

[Handwritten signature]

	Add 4.98% above				3459/=
	Total B				72911/=
	Part B-II W/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 equivalent quality shape & design as directed by the Engineer Incharge.	2-No	8400/=	"	16800/=
3	P/F Bath Shower Tub Mixture i/c CP Coated shower Rod upto 4 ft equivalent quality approved design & shape etc complete.	1-No	9700/=	"	9700/=
4	P/F CP/ Tee Cock 4" dia pattern as directed by Engineer Incharge.	3-Nos	1540/=	"	4620/=
5	P/F European Commode Couple set PORTA make use of equivalent 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/=	"	44900/=
6	P/F CP / Coated double bib cock 4" dia as approved directed by Engineer Incharge.	1-No	2240/=	"	2240/=
7	P/F PPR Pipe of equivalent quality make sch 25mm water supply for hot & cold water i/c jointing with AGM solution and making hole in walls plinth etc complete as directed by the Engineer Incharge.- 3/4" dia	80.00 Rft	248/=	Rft	19840/=
9	P/F Floor Trape Jalli 4" dia as per approved quality etc complete.	3-Nos	740/=	"	2220/=
10	P/F UPVC Drain Pipe of Pak Arab AGM or equivalent quality pipe i/c cutting jointing with AGM solvent solution and making hole in walls plinth and floor for pipe or equivalent quality & making good CC 1.3.6 as directed by the Engineer Incharge. 4" dia	50-Rft	423/=	Rft	21150/=

TERMS & CONDITION

TOTAL = 146870/=

- 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

GRAND TOTAL = 9,85,798/=

Contractor



Assistant Engineer,
Provincial Buildings sub Division-IX,
Karachi

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

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(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/S. Ali & Ali.
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No	

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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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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. Ali & Ali)
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. Lala Enterprises)
Government Contractor

Witness:

(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).

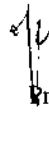
Reference: -

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 KHAWAJA)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for information to:-

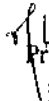
- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.IX, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific 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.

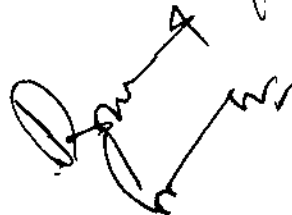
There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any.

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.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.



Time of work: M/R TO SECRETARY BUNGALOW 1-8 TOWN HOUSES GOR III KARACHI DAY TO DAY COMPLAINTS HARD WARE & SANITARY ITEMS)

Schedule B

S. No.	Description	Qty	Rate	Unit	Amount
1	P/F approved quality mortice door lock (s.l.21/60).	16-Nos	1786/13	Each	28578
2	P/F Slidding Bolt to doors (ii)Iron slidding bolt to 12"long	12-Nos	222/23	□	2667
3	Nyloon Wire Guaze 144 mesh per square inch fixed to chowkats with 3/4" deodar strips and sc	298.00	193/53	SFT	5767
4	P/F GI expended metal 1/2" to 3/4" mesh 16 guage fixed to chowkats without deodar patti (S.l.65B/66)	298.00 Sft	60/43	Sft	18008
5	P/F with sunk iron screws wooden archtrative approved design shape having with not less then 3.7lbs 2-1/2 inches as directed by Engineer Incharge (S.l.6	200.00	49/97	Sft	9994
	Total				116919
	Total A				
	Part B W/S & S/F				
1	S/F in position CP long bib cock 3/4" thick CP bib cock light pattern (S.l. 16	24-Nos	1109/46	Each	26627
2	S/F Sink Mixture cock superior quality with CP head etc complete.	6-Nos	2745/60	W	16476
3	S/F Swan type Piller cock of superior quality single cp head 1/2" dia (S.l.16-a/1	12-Nos	795/30	EACH	9544
4	S/F Jet Shower with rod of superior quality single cp head 1/2" dia (S.l.15/19)	4-Nos	1142/24	Each	4569
5	S/F CP Muslim shower with crystal head etc complete.	16-Nos	3432/-	Each	54912
6	P/F 22x16 lavatory basin in white glazed earthen ware complete with and i/c the cost of WI or CI ventilator brackets 6 built into walls pointed white in two coats after a primary coat of red head of paint a pair of 1-1/2 dia rubber plug and chrome plated brass chain 1-1/4 dia malleable iron or brass unions and making requisite number of holes in walls plinth and floor for pipe connection and	8-Nos	6237/-	Each	49896

[Handwritten signature]

	mortar 1.2.4 Foreign or equivalent)(S.I.13/4)				
7	P/F squatting type white glazed earthen ware wc pan with front flush into & complete with including the cost of cistern with internal fitting and flush type bends and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4 (foreign equivalent)(b) WC 19" clear earthen ware low level flush tank 3-gallons (ii) with 4" dia earthen ware & plastic themble	6-Nos	5486/80	Each	32921
8	Add extra for labour for providing and laying of earthen ware pedestal white or coloured glazed foreign or equivalent.(S.I 11/	8-Nos	2533/47	Each	20268
9	P/F 15x12 bevelled edge mirror of Belgium glass complete with 1/8 thick hard board & screws fixed to wooden cleats.(8-Nos	2047/76	Each	16382
10	P/F Steel sinks stainless local make complete with cost of wrought iron brackets & 6inches built into wall 1-1/2" GP rubber brass vate with 1-1/2" PVC waste pipe & making requisite number of hole in walls and plinth & floor for pipe connection & making good in CC 1.2.4 steel sink stainless sized 33x18 local make standard pattern.	4-Nos	5712/30	"	22849
11	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).	6-Nos	10322/40	"	61934
12	S/F of Fiber Glass Tank of approved quality & design and wall thickness as per specified i/c cost of nuts bolts & fixing in plate form cement concrete 1.3.6 & making connection inlet & outlet for pipe etc complete.(500 gallons)	2-Nos	37505/42	Each	75011
	Total				391388
	Add % above 4.95%				19394 1/2
	B				410782 1/2
	Part C.N.S.Items				

CHANGED

✓

	P/F Draws Lock ¾ best quality etc complete.	24-Nos	840/2		20160/2
1	P/F Draws Locks KGI (Imported make) as per approved make etc complete.	24-Nos	1100/2	"	26400/2
3	P/F Almirah lock upto 2-1/2" long best quality etc complete.	12-Nos	400/2	"	4800/2
4	S/F double bib cock heavy pattern as per approved quality as directed by the Engineer incharge etc complete.	24-Nos	2200/2	"	52800/2
5	P/F Tee Stop Cock master make in CP coated as directed by Engineer Incharge etc complete.	16-Nos	1540/2	"	24640/2
6	S/F Basin Mixture (Master make) or equalent quality etc complete.	8-Nos	8400/2	"	67200/2
7	S/F Thermostate imported make as per approved quality etc complete.	6-Nos	4700/2	"	28200/2
8	S/F UPVC Pipe ¾" dia heavy pattern as per directed by the Engineer Incharge etc complete.	200-Rft	49/2	Rft	9800/2
9	S/F UPVC Pipe 1" dia heavy pattern as per directed by the Engineer Incharge etc complete.	100-Rft	120/2	Rft	12000/2
10	S/F UPVC Elbow ½ dia heavy pattern as per directed by Engineer Incharge	18-No	540/2	Each	9720/2
11	S/F UPVC Elbow 1" dia heavy pattern as per directed by the Engineer Incharge etc complete.	12-Nos	598/2	Each	7176/2
12	S/F Gate Valve 1-1/2" dia heavy pattern as per directed by the Engineer Incharge etc complete.	12-Nos	643/2	Each	7716/2
13	S/F Handle Valve ¾" dia heavy pattern as per directed by the Engineer Incharge etc complete.	12-Nos	435/2	"	5220/2
14	P/F Hydraulic door closer as per approved quality by the Engineer Incharge etc	16-Ncs	1440/2	"	23040/2
15	P/F Alpha door Golden door lock as per approved quality etc complete.	16-Ncs	1340/2	"	21440/2
16	S/F Cement Bag as per approved quality etc com	6-Nos	740/2	"	4440/2
17	S/F Waist Pipe 1-1/4" dia brass type as per approved quality by the Engineer	12-Ncs	440/2	"	5280/2

	Incharge etc co				
18	P/F Lassani sheet ¼" (4'x8") as per approved quality by the Engineer Incharge etc complete.	4-Sheet	4400/-	"	17600/-
19	S/O Nails mixed approved quality	8-Pkt	148/-	"	1184/-
20	S/O Steel Nails 2" long as per approved quality etc complete.	8-Pkt	170/-	Each	1360/-
21	S/F CI man hole cover size 24"x24" as approved quality by the Engineer Incharge etc complete.	4-Nos	3490/-	Each	13960/-
22	P/F double burner stainless steel i/c necessary fittings etc complete as directed by the Engineer Incharge.	4-Nos	4800/-	Each	19200/-
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-Nos	26000/-	Each	78000/-
	Total C				469760/-
	G Total				997497/-

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. Arbitration 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 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) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2016-17/2779 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 Rs.3,72,800/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 06-01-2017 @ (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. Ahmed & Co.
- 16) CONTRACT AWARD PRICE Rs.3,72,202/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Ahmed & Co.
(ii) M/S. Haroon Electric Works.
(iii) M/S. Shahzaib Associates.

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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.30861.
No	

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

Yes	x
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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

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

FOR OFFICE USE ONLY

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

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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 amount of Rs.3,72,202/- (Rupees= Three Lac Seventy Two Thousand Two Hundred & Two) 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 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. Ahmed & Co.)
Government Contractor

Signature of the Procuring Agency

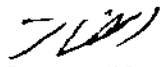
(SALEEM ALI KHOWAJA)
(EXECUTIVE ENGINEER)
Provincial Buildings Division (No.1,
Karachi Karachi,

Signed, Sealed and Delivered in the presence of:

Witness:


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

Witness:


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



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

Barrack No.18, Block 4-A, South 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. TC/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 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,
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 Electrical Sub-Division No.XII, Karachi. He should ensure that no extra item and excess quantity over Schedule-B be 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 actual financial consumption accordingly. There should be no change in the specification, plan and 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, 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.

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

Schedule B

No.	Description	Qty	Rate	Unit	Amount
1	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 p. point	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 "	4452
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 "	1590
4	P/L main or Sub main PVC insulated with size 2-7/044 (4mm ²) 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 (4mm ²) 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/-	Each p. No	2748
7	P/F Circuit Brackers 6,10,15,20, 30,40,50 & 63 amps DP (TB SS) on a prepared board as required.(S.I.203/31)	3-Nos	2456/-	Each "	7368
	Total			ATPAR =	123338
	Part B N.S.I				
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/=	"	33264/2
4	P/F Ceiling Light with holder i/c electric connection etc complete.	16-Nos	2249/=	"	35984/2

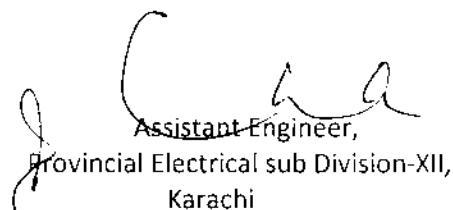
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	P/F Fancy False Ceiling Light with glass holder i/c electric connection etc complete.	10-Nos	2648/2	"	26480/2
	P/F Exhaust Fan Plastic Body equelent quality i/c necessary electric connection as per approved quality etc complete.	6-Nos	3200/2	Each	19200/2
5	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
9	P/F Gate Light with holder i/c electric connection etc complete.	2-Nos	1849/2	"	3698/2
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
11	P/F Wall Bracket Fan 18" Sweep make Pak or equelent quality i/c necessary electric connection etc complete.	10-Nos	4740/2	"	47400/2
	Total B				248864/=
	G Total				372202/2
	Say Rs				

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. Arbitration 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 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) 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 B'low No.01 to 08 at GOR-III Town Houses (
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.4,61,100/-
- 8) ENGINEER'S ESTIMATE Rs.4,61,100/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 06-01-2017 @ (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. Sultan Ahmed Shaikh & Sons.
- 16) CONTRACT AWARD PRICE Rs.4,60,960/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/S. Sultan Ahmed Shaikh & Sons.
(ii) M/S. Shahzaib Associates.
(iii) M/S. Haroon Electric Works.
- 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.30861.
No	

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

Yes	X
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"/>
-----	--------------------------	----	-------------------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

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

FOR OFFICE USE ONLY

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

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CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 30th 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. 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:

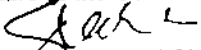
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to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



Handwritten signatures and stamps are present on the right side of the page, including a circular stamp with the text 'SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY' and a signature that appears to be 'Sultan Ahmed Shaikh & Sons'.

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 Contactor

Signature of the Procuring Agency

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

Signed, Sealed and Delivered in the presence of:

Witness:


(M/s. Ahmed & Co.)
Government Contactor

Witness:


(M/s. Lala Enterprises)
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/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,
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 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.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

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

Schedule B

S.No.	Description	Qty	Rate	Unit	Amount
1	P/L main or Sub main PVC insulated with size 2-7/044 (6mm ²) copper conductor in 1" dia PVC conduit on surface.(S.I.5/1)	140.54 Meter	305/-	P.Meter	42865
2	P/L main or Sub main PVC insulated with size 2-7/036 (4mm ²) copper conductor in ¾" dia PVC conduit on surface.(S.I.4/1)	145.64 Meter	200/-	p.Meter	29128
3	P/F Circuit Brackers ,15,20, 30,40,50 60,&75&100 amps TP (XS-100NS) on a prepared board as required.(S.I.207/31)	2-Nos	9261/-	Each → P. NO	18522
5	P/F Circuit Brackers ,6,10,15,20,30,40,50,&63 amp DP (TBSS) on prepared board as required..(S.I.204/31)	4-Nos	2456/-	Each	9824
6	P/F circuit bracker 6,10,15,20,30 40,50,&63 amp TP EX(100)CS (CB) on Prepared board as required.(S.I.31/20)	3-No	552/-	Each	16563
7	P/F of Stree Light 400 watts (SON) having IPSS classification with 400 w lamp choke, ignator, & internal wiring complete in all respect at the height with the help hydraulic crane and manual labour as per site requirement and inst (163/26)	10-Nos	26330/-	Each	263300
Total A					382200
PART B N.S.I					
1	M/F Distribution board to accommodate main or sub main brackers i/c P/F Pilot lamp i/c locking arrangement & painting 2-coats etc c	4.17 Sft	3198/=	Sft	13336/=
2	P/F Gate Light fancy type approved make & design heavy pattern with Glass shade Cover and Bulb holder best quality i/c fixing on existing position with Internal electric connection i/c all cost of labour material and necessary required as directed by the E.I	16-Nos	1840/=	Each	29440/=
3	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 labour material and necessary required as directed by the Engineer Incharge etc compl	16-Nos	2249/=	Each	35984/=
Total B					78760/=

GRAND TOTAL RS = 460960/=

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. Arbitration clause stands deleted from the agreement.
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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 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) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2016-17/2779 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 Rs.4,97,200/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 06-01-2017 @ (2.00 P.M)
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(Attach list of buyers)
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- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. R. Irfan Builders.
- 16) CONTRACT AWARD PRICE Rs.4,95,634/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/S. M/S. R. Irfan Builders.
(ii) M/S. Ahmed & Co.
(iii) M/S Ali & Ali.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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 No

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
Yes Sr. No. 30861.
No

ii) News Papers
(If yes, give names of newspapers and dates)
Yes x
No

22) NATURE OF CONTRACT
Domestic Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
Yes No

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

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

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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

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CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 30th 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 R. Gan Builders (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R Day (to Day) Complaint at GOR Bath Island Karachi (Civil Work), and amount of Rs.4,93,634/- (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, 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. R. Irfan Builders)
Government Contractor

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

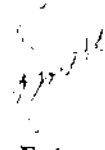
Signed, Sealed and Delivered in the presence of:

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 @, **At Par**, Cost of W/S & S/F Work, **Add 4.95% Above**, Total Schedule Rate, **Rs.1,00,278** & Non- Schedule Items, **Rs.3,95,356/-** and Grand Total **Rs.4,95,634/-**

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 his office letter No. Quoted above.

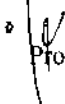
ii) The Assistant Engineer, Provincial Buildings Sub-Division No.I, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with 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:- M&R to Day to Day Complaint at GOR-1, Bath Island Karachi (Civil Work)

S.NO.	DESCRPTION OF ITEMS	QUITY	RATE	UNIT	AMOUNT
1	Cleaning and decontamination of underground/ over head water tank with chemical including dewatering and cleaning the walls with brush applying potassium per magnate coat to eliminate all bacteria's germs and removing the algae and vegetal growth and white washing two coats (s.i.No.94/109)	466.00	7127	p. sft	3387.82/=
	Total				3387.82/=
	PART B. W/S & S/F				
1	Supplying and fixing fiber glass tank of approved quality and design and wall thickness as specified including cost of nut bolts and fixing in plate form of cement concrete 1:3:6. and making connections for in let outlet and over flow inlet outlet flow pipes etc complete 350-Gallons capacity(S.I.NO. 3-b(21))	3-Nos	30773/42	Each	92320
	Total				92320
	Add, 4.95% above				4570/=
	Total				96890/=
	Non Schedule Item:				
1	P/F fiber glass tank 1000-Gallons capacity making cement concrete plate from over roof with cement concrete 1:2:4. Curing and finishing etc, complete.	1-No.	84500/=	Each	84500/=
2	Rewinding Mono Block 10-HP i/c fixing on CC plate form with copper alignment foundation nuts and bolts i/c electric connection with all cost of labour & necessary required material as directed by the E.I.	1-No.	27800/=	Each	27800/=
3	Repairing of motor & pumps 20HP i/c replacing winding bearing, shaft etc, complete.	1-No.	2200/=	Each	2200/=
4	Providing and fixing uPVC 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	274.00	94/=	P. Rft	25756/=
5	P/F Handle valve 3/4" dia full way best quality etc, complete.	5-Nos	740/=	Each	3700/=
6	Providing and fixing uPVC 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.	250.00	84/=	Rft	21000/=
7	P/F Handle valve 1/2" dia full way best quality etc, complete.	6-Nos	445/=	Each	2670/=
8	P/F RCC manhole cover of 2" thickness embedded with angle iron frame 3'x3' and bars of 3/8" dia mild steel placed at 6" i/c both way i/c handle in center for lifting poured with CC 1:2:4, etc, complete.	11-Nos	1190/=	Each	13090/=
9	S/F fancy handle door locks as approved quality	8-Nos	4495/=	Each	35960/=

(Handwritten signature)

imported etc, complete.				
S/F water heater (Gyser 30-Gallons) capacity best quality of singer make i/c cartage etc, complete.	6-Nps	26480/=	Each	158800/=
				<u>395356/=</u>

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

- 1) 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.


TOTAL = 492246/=

PART A = 3387.82/=

G. TOTAL = 495634/=


CONTRACTOR


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.


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