

# 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-55/2016-17/2780 Dated: 16-12-2016.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Secretary B'low No.02 at GOR-I Bath Island Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.39,20,900/-
- 8) ENGINEER'S ESTIMATE Rs.39,20,900/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 11-01-2017 @ (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. R. Irfan Builders.
- 16) CONTRACT AWARD PRICE Rs.39,18,597/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
(i) M/S. R. Irfan Builders.  
(ii) M/S. Sultan Ahmed Shaikh & Sons.  
(iii) M/S. A.R Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sr. No.30911.
No	

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

Yes	EXPRESS DATED-18-12-2016. DAWN DATED-19-12-2016. KAWISH DATED-21-12-2016.
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	x
No	

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

**FOR OFFICE USE ONLY**

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

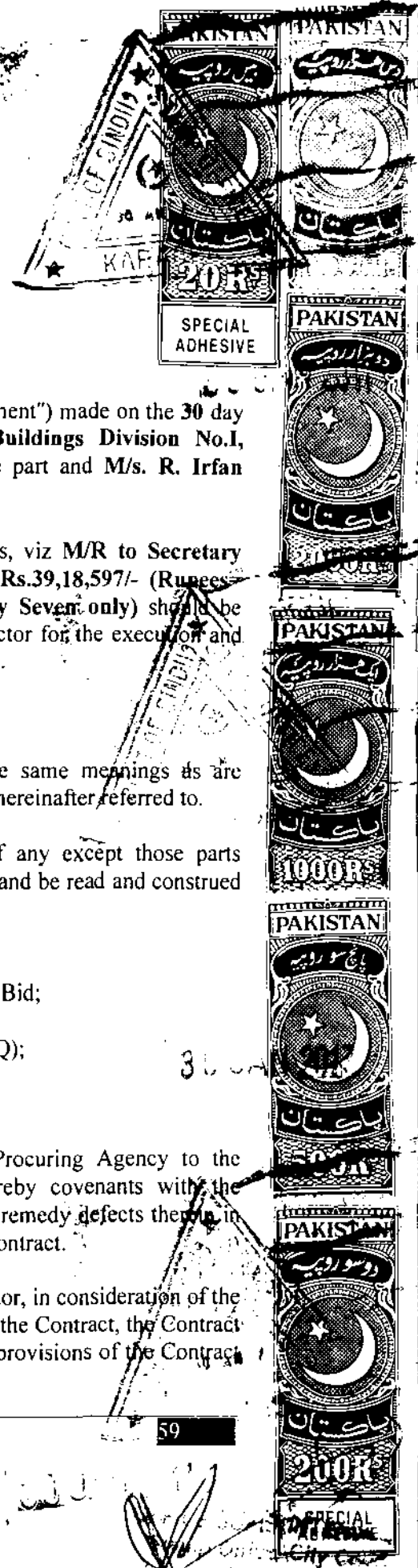
Print

Save

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13/1/2017



### 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. R. Irfan Builders (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.02 at GOR-I Bath Island Karachi, and amount of Rs.39,18,597/- (Rupees Thirty Nine Lac Eighteen Thousand Five Hundred & Ninety 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, 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 signature and stamp]*

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)  
Provincial Buildings Department, No.1,  
Karachi / Karachi.

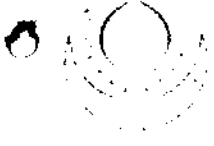
Signed, Sealed and Delivered in the presence of:

Witness:

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

Witness:

(M/s. Yawar 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/3256

Karachi dated: 30/01/2017

To,

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

Subject: - **WORK ORDER.**  
**M/R TO SECRETARY B'LOW NO.02 AT GOR-I BATH ISLAND KARACHI.**

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-I/3243 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 Electric Work @, **At Par**, Total Schedule Rate, **Rs.16,55,782/-** & Non Schedule Items, **Rs.22,62,815/-** and Grand Total **Rs.39,18,597/-**

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.

**M & R to to Secretary Bungalow No. 2 at GOR-I, Bath Island Karachi**

**SCHEDULE-B**

S.No	Description	Unit	Quantity	Rate	Amount
<b><u>PART-A (SCHEDULE ITEM)</u></b>					
1	Dismantling of glazed or encaustic tiles.(S.I.55/13)	%Sft	892.85	786.50	7022.00
2	Scraping ordinary distemper oil bound distemper or paint on walls. (S.I-54(a)/15)	%Sft	30287.00	226.88	68715.00
3	Fixing expanded metal with 1" Deodar wooden strips and screws. (S.I-22(a)/61)	Sft	95.50	296.05	28296.00 <del>28273.00</del>
4	First class deodar wood wrought, joinery work in wire gauze door and windows with 22 SWG. Galvanized wire gauze 144 mesh per square inch iron fitting complete. (b) 1-1/2" thick deodar wood framing including wire gauze with ordinary hinges. (S.I-14(b)/59)	Sft	262.97	562.98	148047.00
5	First class deodar wood wrought, joinery in doors and windows etc., fixed in position including chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. Deodar paneled or paneled and glazed, or fully glazed. (b) 1-3/4" thick. (S.I-7(b)/58) (1273.76 (-) 370.83 = 902.93) (Only Shutter)	Sft	108.50	902.93	97968.00
6	Providing and fixing with sunk iron screw wooden Architrave approved design / shape saving with not less than 2-1/2 inches as Directed by Engineer Incharges. (S.I. 60/66)	Sft	125.50	49.97	6271.00
7	Distemping. (b) Two Coat. (S.I-24(b)/54)	%Sft	10636.66	1043.90	111036.00
8	Preparing the surface and painting with weather coat i/c. rubbing the surface with rubbing brick / sand paper, filling the voids with chalk / plaster of Paris and then painting with weather coat of approved make. (S.I-38(a)/56)	%Sft	8559.51	1328.25	113692.00
9	Painting old surfaces. (d) Painting guard bars, gates iron bars gratings, railings including standard braces (etc.) and similar open work. (i) First Coat. (S.I-4(d)(i)/69)	%Sft	1209.75	371.80	4498.00
10	Providing and fixing deodar wooden wardrobe including boxing with back shelves shutters drawers and brass fitting such as handles locking arrangement, hanger rod shoe rod and mirror measuring 2' x 1' complete as per approved design. (S.I-24/61)	Sft	438.98	2364.63	1038029.00
TOTAL OF PART-A					<i>at Par</i> 1623577.00

No	Description	Unit	Quantity	Rate	Amount
<b><u>PART-B (ELECTRICAL)</u></b>					
1	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required. (S.I-125/15)	Pts.	45.00	669.00	30105.00
2	Providing & fixing Brass Pattern holder.(S.I-B232/33)	Each	15.00	70.00	1050.00
3	Providing & fixing Bakelite ceiling rose with two terminals. (S.I-B228/33)	Each	15.00	72.00	1080.00
	TOTAL OF PART-B			<i>at rate =</i>	32235.00
<b><u>NON-SCHEDULE ITEM</u></b>					
1	Preparing old surface & painting with Matt Finish i/c. filling of joints and cracks with fine finishing including all respect labour, as directed by the Engineer Incharge etc. complete.	Sft	6485.25	<i>34.25/-</i>	<i>222120/-</i>
2	Providing and Fixing Porcelain glazed tiles as per site requirement or as approved shape and size imported make as approved quality / make / design and colour including laying with bond solution sand mortar including jointing in white cement including washing of tiles and filling of joints with slurry of white cement in desired shape with finishing including cutting of tiles to proper profile i/c. all respect labour and necessary required material as directed by the Engineer Incharge etc. complete.	Sft	1572.57	<i>350/-</i>	<i>550400/-</i>
3	Providing and fixing English commode imported set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc. complete.	Each	5.00	<i>25400/-</i>	<i>127000/-</i>
4	P/F Wash Basin with Pedestal etc. complete in all respect (Imported make)	Each	5.00	<i>12470/-</i>	<i>62350/-</i>
5	S/F Muslim Shower with double bib cock approved quality etc. complete. (Imported make)	Each	5.00	<i>5480/-</i>	<i>27400/-</i>
6	S/F CP brass concealed T-stop cock of superior quality with crystal head 1/2" dia (Master make)	Each	15.00	<i>2460/-</i>	<i>36900/-</i>
7	S/F long bib cock of superior quality with CP head 1/2" dia (Imported make)	Each	3.00	<i>2935/-</i>	<i>8805/-</i>

*Handwritten signature*



	Description	Unit	Quantity	Rate	Amount
	Supplying & Fixing sink mixture cock of superior quality with c.p head etc. complete.	Each	2.00	8480/-	16960/-
9	S/F Shower Mixture Set with SS rain shower necessary fitting coated complete in all respect (Imported make)	Each	5.00	20390/-	101950/-
10	P/F Bath Accessories Imported make as approved quality etc. complete. (S.S. Imported make)	Each	5.00	12200/-	61000/-
11	Providing and fixing of fine quality exhaust fan royal make or equal quality 12" plastic body etc. including making frame and necessary electric wiring and connection etc. complete.	Each	5.00	2795/-	13975/-
12	S/F fancy type fine quality imported make wall light with sever as approved quality & design i/c. necessary electric wiring and connection etc. complete.	Each	10.00	2490/-	24900/-
13	S/F of fancy switch / socket imported make with double sheets fixing with existing concealed board on approved quality design by the E.E. Incharge etc. complete.	Each	145.00	249/-	36105/-
14	S/F Fancy type fan dimmer imported make with existing fancy sheet as approved shape design and make by the E.E. Incharge including necessary electric connection etc.	Each	12.00	398/-	4776/-
15	Providing and fixing Universal light plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection.	Each	45.00	348/-	15660/-
16	Providing and fixing Universal Power plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection.	Each	10.00	348/-	3480/-
17	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c. cartage etc. complete.	Each	2.00	26990/-	53980/-
18	French Polish of doors & windows i/c. scrapping with scrape machine & preparing surface & polishing by sing Indian Lakha dana sprit pigment i/c. using compressor machine for applying licker seater tar pine oil etc. complete as directed by Engineer Incharge. (Matt Polish)	Sft	5035.50	90/-	453195/-

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No	Description	Unit	Quantity	Rate	Amount
19	Providing and fixing uPVC Pipe 1" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Rft	20.00	89/-	1780/-
20	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 Incharge etc. complete.	Rft	100.00	84/-	8400/-
21	Providing and fixing cPVC Pipe 1/2" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Rft	106.00	94/-	9964/-
22	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 Incharge etc. complete.	Rft	60.00	119/-	7140/-
23	Providing & fixing Non-Return Valve 3/4" dia full way best quality etc. complete.	Each	6.00	774/-	4644/-
24	Providing & fixing Handle Valve 1" dia full way best quality etc. complete.	Each	6.00	679/-	4074/-
25	Providing & fixing Handle Valve 1/2" dia full way best quality etc. complete.	Each	6.00	648/-	3888/-
26	Providing & fixing Handle Valve 3/4" dia full way best quality etc. complete.	Each	6.00	748/-	4488/-
27	Providing and fixing energy sever superior quality including fixing on existing holder etc. complete.	Each	155.00	544/-	84320/-
28	Providing and fixing LED Light approved quality round / square shape including cutting of for ceiling sheet and necessary working etc. complete. (Fancy Type)	Each	55.00	2498/-	137398/-
29	S/F Mono Block Pressure Pump 1 HP Single Phase 2850 RPM 1" x 1" suction delivery approved make quality as directed by the Engineer Incharge etc. complete.	Each	2.00	24480/-	48960/-
30	S/F Piston Pump 2 HP Single Phase 2850 RPM 1" x 1" suction delivery approved make quality as directed by the Engineer Incharge etc. complete.	Each	1.00	24450/-	24450/-
31	S/F imported mortise lock approved quality as per directed by Engineer Incharge.	Each	18.00	4500/-	81000/-

Description	Unit	Quantity	Rate	Amount
Making and fixing wooden kitchen cabinet with shutters of Lasani wood sheet 3/4" thick frame work of first class deodar wood 2" x 1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails / screws etc. with approved design and shape. The cost also includes necessary tools and plants to be used in making etc. complete as directed by the Engineer Incharge etc. complete.	Sft	22.50	949/=	21353/=
TOTAL OF NON-SCHEDULE				2262815/=
GRAND TOTAL				3918597/=

**TERMS AND CONDITION**

- 1 Any typographical errors in the schedule B are subject to the correction with reference to the Schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC, Sindh Karachi.
- 2 No. premium shall be paid on a Non Schedule Items.
- 3 100% well Graded crushed Bajri shall be used in items of work without any extra payment.
- 4 No any items of excavated then the Quality Provided in the Schedule B without Prior of the Executive Engineer.
- 5 All sample of items should be got approved by the Executive Engineer.

*[Handwritten signature]*

*[Handwritten signature]*

(ASSISTANT ENGINEER)  
Provincial Buildings Sub-Division-I  
Karachi

*[Handwritten initials]*

*[Handwritten signature]*

(EXECUTIVE ENGINEER)  
Provincial Buildings Sub-Division-I  
Karachi

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT/ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2016-17/2780 Dated: 16-12-2016.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Minister Bungalow No.05 at SJC, Clifton Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.20,04,000/-
- 8) ENGINEER'S ESTIMATE Rs.20,04,000/-  
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(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
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(ii) M/S. Lala Enterprises.  
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- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE: Domestic  Domestic/ Local
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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.30911.
No	

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

Yes	EXPRESS DATED-18-12-2016. DAWN DATED-19-12-2016. KAWISH DATED-21-12-2016.
No	

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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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	

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(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.

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**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
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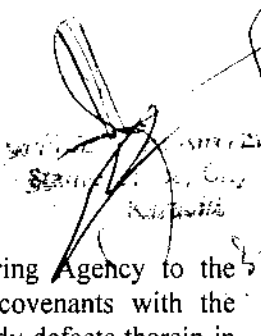
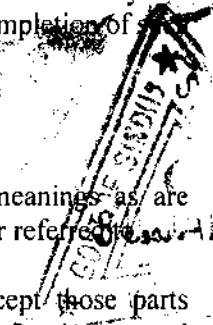
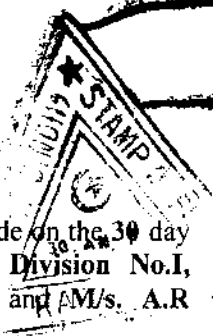
### CONTRACT AGREEMENT

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. A.R Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Minister Bungalow No.05 at SJC, Clifton Karachi, and amount of Rs.20,02,174/- (Rupees= Twenty Lac Two Thousand One Hundred & Seventy Four only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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




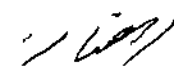
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor  
  
(M/s. A.R Enterprises)  
Government Contractor

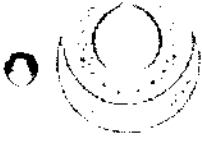
Signature of the Procuring Agency  
(SALEEM ALI KHOWAJA)  
(EXECUTIVE ENGINEER)  
Provincial Building Division, No.1,  
Karachi // Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:  
  
(M/s. Shahzaib Associates)  
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/3257

Karachi dated: 30/01/2017

To,

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

Subject: - **WORK ORDER.**  
**M/R TO MINISTER BUNGALOW NO.05 AT SJC, CLIFTON KARACHI.**

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-I/3244 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.4**, Cost of W/S & S/F Work, **Add 4.95% above**, Total Schedule Rate, **Rs.7,93,310/-** & Non Schedule Items, **Rs.12,08,864/-** and Grand Total **Rs.20,02,174/-**

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

DESCRIPTION OF WORK:- M/R TO MINISTER BUNGALOW 05, AT SJC CLIFTON KARACHI.

DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
First class deodar wood wrought joinery in doors and windows etc, fixed in position i/c chowkats hold fasts hinges iron tower bolts chocks cleats handles and cords with hocks etc. (b) 1 3/4" thick (s.i.No.7-b/58)	28.00	1273/76	P. Sft	35665
P/F first class deodar wood wrought. joinery in doors and windows etc, fixed in position i/c chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. (b) 1 3/4" thick (S.I.7-b/58) (only shutters (1273/76(-)370/83= 902/93).	21.00	902/93	P. Sft	18962
P/F deodar wooden ward rob i/c boxing with back shaves shutters drawers, and brass fitting such as handles locking arrangement hanger rod shoe rod and mirror measuring 2'x1' complete as per approved design (S.I NO 24-p/61)	281.25 Sft	2364/63	P. Sft	665052
Laying white marble flooring fine fressed on the surface without winding set in lime mortar 1:2, i/c rubbing and polishing of the joint (a) 3/4" thick flooring (s.i.No.28-a/43)	66.82	567/48	P. Sft	37919
Total				757598
Less 20.10% Below item No. 4.				7622/=
Total				749976/=
<b>PART B</b>				
S/F bath room accessories set (7-pices) i/c towel rod, brush holder soap tray shelf of approved design i/c cost of screws, nuts etc, complete (s.i.No. 21-b/19)	4-Nos	10322/40	Each	41230
Total				41290
Add: 4.95% above				2044/=
Total				43334/=
<b>PART C, N.S.I.</b>				
P/L fancy type porcelain floor & dado tiles 10"x13" or 12"x16"3/8" thick as per required approved size specified approved quality/make / design & color i/c laying with bond solutions and mortar i/c jointing with white cement/matching grouted i/c washing of tiles i/c cutting of tile to proper profile i/c all respect labour & required necessary material as directed by the Engineer In charge etc complete (Imported make)	1477.0	350/=	P. Sft	516950/=
P/F wash basin with acrylic table top basin mixture all necessary fitting etc, complete(Imported make)	2-Nos	4490/=	Each	89800/=
French Polish of doors & windows i/c scrapping with scrape machine & preparing surface & polishing by using Indian Lakh dana sprit pigment i/c using compressor machine for applying lacker seater tar pine oil etc complete as directed by Engineer In charge.	880.00	89.80/=	P. Sft	79024/=
Making and fixing wooden kitchen cabinet with shutters of basam wood sheet 3/4" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer In charge etc complete.	201.05	945/=	P. Sft	190595/=
S/F fancy type sink mixture cock imported of superior quality with cp head etc complete.	1-No	5400/=	Each	5400/=
S/F of Steel Sink Bowl double as approved shape & size fixing with existing marble top etc complete	1-No	14400/=	Each	14400/=
S/F fancy type wall light with glass and fancy frame work as approved design and shape i/c reassembling and	18-Nos	5980/=	Each	107640/=


*[Handwritten Signature]*

necessary electric wiring and connection etc complete.	9-Nos	4495/=	Each	40455/=
P/F fancy door locks approved quality imported make etc, complete.	2000.0	18/=	P. RA	36000/=
Excavation for sewerage pipe in/c cutting earth upto 3'-0" deep and 3'-0" wide and refilling the excavated earth etc, complete.	500 Q	159.50/=	P. RA	79750/=
P/F upvc pipe 1" dia in/c cutting making and jointing with switch pest with special approved quality in/c cost of labour as directed by the E.I.	1-No.	24400/=	Each	24400/=
S/F 1-HP donkey pump set single phase Mono block i/c fixing on CC plate form with copper alignment foundation nuts and bolts i/c electric connection with all cost of labor & necessary required material as directed by the E.I.	1-No.	24450/=	Each	24450/=
S/F Mono Block Pressure Pump 1 HP single phase 2850 RPM 1"x1" suction delivery approved make quality as directed by the Engineer Incharge etc complete.				
Total				1208864/=
G Total Rs,				202174/=

### 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
- Amendation clause stands deleted from the agreement.
- 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 exvceed 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.

  
ASSISTANT ENGINEER

  
ASSISTANT ENGINEER  
PROVINCIAL BUILDINGS SUB DIVISION-I  
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-55/2016-17/2780 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.26,20,900/-
- 8) ENGINEER'S ESTIMATE Rs.26,20,900/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 11-01-2017 @ (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.26,19,203/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). (i) M/S. Ahmed & Co.  
(ii) M/S. Lala Enterprises.  
(iii) M/S. R. Irfan Builders.

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

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

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.30911.
No	

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

Yes	EXPRESS DATED-18-12-2016. DAWN DATED-19-12-2016. KAWISH DATED-21-12-2016
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

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

**FOR OFFICE USE ONLY**

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

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## 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.

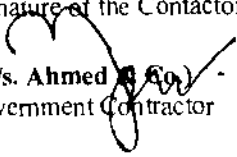
WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Secretary Bungalow No.01 to 08 Town Houses GOR-III Karachi (External Development) and amount of Rs.26,19,203/- (Rupees= Twenty Six Lac Nineteen Thousand Two Hundred **Three only**) should be executed by the Contractor and has accepted 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

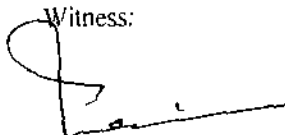
(M/s. Ahmed )  
Government Contractor

Signature of the Procuring Agency

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

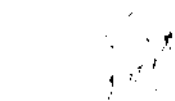
Signed, Sealed and Delivered in the presence of:

Witness:



(M/s. Yawar Builders)  
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/3258

Karachi dated: 30/01/2017

To,

M/s. Ahmed & Co,  
Government Contractor,  
Karachi.


Subject: - **WORK ORDER.**  
**M/R TO SECRETARY BUNGALOW NO.01 TO 08 TOWN HOUSES GOR-III**  
**KARACHI (EXTERNAL DEVELOPMENT).**

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-I/3245 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.5**, Total Schedule Rate, **Rs.4,59,643/-** & Non Schedule Items, **Rs.21,59,560/-** and Grand Total **Rs.26,19,203/-**

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 BUNGALOW NO.1-8 TOWN HOUSES GOR III (EXTERNAL DEV;)

Schedule B

S.No.	Description	Qty	Rate	Unit	Amount
1	Scraping ordinary distemping oil bound distemper or paint on walls (s.i.No.54-b/13).	9609.00 Sft	226/88	% Sft.	21801
2	Distemping two coats (SI 24b/54)	144.00 Sft	1049/90	%Sft	1503
3	Preparing the surface & Painting applying rock wail shield/Natural wall texture coating to provide durable crust to wall thickness b/w 2mm to 32mm (1/8")with acrylic co-polymer emulsion selected marble chips adhesive and bacterides water resistance and fire and termite resistance (upto 20.0'ft height)(S.I 43/56)	8961.00 Sft	4504/50	%Sft	403648
4	Painting old surface painting guard bars gates iron bars grating railing i/c standard braces etc complete and similar open work (i)first coat each subsequent coat (S.I.4-d i+ii/69)	2005.49 Sft	674/60	%Sft	13529
5	P/F in position doors & windows and ventilators of first class deodar wood frame and 1-3/4"thick commercial ply venner shutter of first class deodar skeleton (hollow) and commercial ply wood (3-ply)on both sides.(S.I.9/58(-)25-b/61)(1227/36(-)370/83	28.00 Sft	856/53	Sft	23983
	Total				464464
	Less % below Item A				4821/-
					459643/-
	Part B N.S.I				
1	P/F approved quality Stone Metal TILES (Imported quality) laid over cement i/c filling the joints with white cement or tiles grout in desired shape i/c finishing and cutting tiles to proper profile for dado i/c all cost of material labour & cartage etc complete.	2033.94 Sft	425/-	Sft	864424/-
	P/L Matt Tiles on wall entrance & steps stair case imported beige brown thread & riser i/c poising and landing etc laid over 12mm thick 1.4 cement sand mortar top of 38mm thick Avg 1.2.4 cement screed as per specification maintening proper level slopes as required with dado i/c all cost of material etc.	2184.56	450/-	Sft	983052/-
2	M/F of Iron Grill covering of drain line 1/2"thick & then Painted with weather coat oil Paint as directed by the Engineer Incharge	283.66 Sft	224/-	Sft	63539/-

*[Handwritten signature]*


Repair of Steel heavy main gate i/c replacement of Broken GI sheet iron arrows removing old paint by paint remover of blue lamp and grinder repairing surface welding broken pieces applying red oxide paint then painting three coats in Black & Golden Colour as directed by the Engineer Incharge	714.21 Sft	348/-	P Sft	248545/-
<b>Total B</b>				2159564
<b>G Total</b>				2619203/-

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.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2016-17/2780 Dated: 16-12-2016.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Oyster Tower Flat No.2/II at Clifton Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.34,71,100/-
- 8) ENGINEER'S ESTIMATE Rs.34,71,100/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 11-01-2017 @ (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. A.R Enterprises.
- 16) CONTRACT AWARD PRICE Rs.34,69,728/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
(i) M/S. A.R Enterprises.  
(ii) M/S. Sultan Ahmed Shaikh & Sons.  
(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.30911.
No	

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

Yes	EXPRESS DATED-18-12-2016. DAWN DATED-19-12-2016. KAWISH DATED-21-12-2016.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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<sup>th</sup> 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. A.R Enterprises. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Oyster Tower Flat No.2/II at Clifton Karachi, and amount of Rs.34,69,728/- (Rupees= Thirty Four Lac Sixty Nine Thousand Seven Hundred & Twenty 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. A.R Enterprises)  
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:

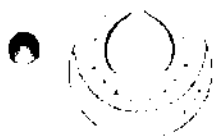
Witness:

(M/s. Shahzaid 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/3259

Karachi dated: 30/01/2017

To,

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

Subject: - **WORK ORDER.**  
**M/R TO OYSTER TOWER FLAT NO.2/II AT CLIFTON KARACHI.**

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-1/3246 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 Aluminum Work, **Less 20.10% Below**, Cost of Steel Work, **Add 9.98% Above**, Cost of W/S & S/F Work, **Add 4.95% Above**, Cost of Electric Work @, **At Par**, Total Schedule Rate, **Rs.11,76,284/-** & Non Schedule Items, **Rs.22,93,444/-** and Grand Total **Rs.34,69,728/-**

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

M & R to Oyster Tower Flat No. 2/II at Clifton Karachi.

SCHEDULE-B

No	Description	Unit	Quantity	Rate	Amount
<b>PART-A (SCHEDULE ITEM)</b>					
1	Dismantling of glazed or encaustic tiles.(S.I.55/13)	%Sft	922.75	786.50	7257.43
2	Scraping ordinary distemper oil bound distemper or paint on walls. (S.I-54(a)/15)	%Sft	5379.00	226.88	12204.00
3	First class deodar wood wrought, joinery work in wire gauze door and windows with 22 SWG. Galvanized wire gauze 144 mesh per square inch iron fitting complete. (b) 1-1/2" thick deodar wood framing including wire gauze with ordinary hinges. (S.I-14(b)/59)	Sft	21.94	562.98	12350.37
4	First class deodar wood wrought, joinery in doors and windows etc., fixed in position including chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. Deodar paneled or paneled and glazed, or fully glazed. (b) 1-3/4" thick. (S.I-7(b)/58) (1273.76 (-) 370.83 = 902.93) (Only Shutter)	Sft	198.96	902.93	179646.23
5	Providing and fixing with sunk iron screw wooden Architrave approved design / shape saving with not less than 2-1/2 inches as Directed by Engineer Incharges. (S.I. 60/66)	Sft	221.50	49.97	11068.36
6	Providing and fixing deodar wooden wardrobe including boxing with back shelves shutters drawers and brass fitting such as handles locking arrangement, hanger rod shoe rod and mirror measuring 2' x 1' complete as per approved design. (S.I-24/61)	Sft	85.20	2364.63	201466.48
7	Distemping. (b) Two Coat. (S.I-24(b)/54)	%Sft	1855.21	1043.90	19367.00
8	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. 2nd & subsequent coat. (S.I-37(a)(b)/55)	%Sft	3524.24	1772.38	62462.92
9	Providing and fixing approved quality mortise lock. (S.I-21/60)	Each	7.00	1786.13	12502.91
10	Providing and laying 1:3:6 Cement concrete solid Block Masonry wall above 6" and below in thickness set in 1:6 cement mortar in ground floor Super Structure including raking out joints & curring etc. complete. (S.I-24/19)	%Cft	32.63	15771.01	5146.67

*W E*

Description	Unit	Quantity	Rate	Amount
Cement Plaster 1:4 upto 12' height. (a) 3/8" thick. (S.I-11(a)/52)	%Sft	261.07	2197.52	5737.07
Cement Plaster 1:4 upto 12' height. (b) 1/2" thick. (S.I-11(b)/52)	%Sft	261.07	2283.93	5962.66
<b>TOTAL OF PART-A</b>			<i>net Pay =</i>	<b>535172.00</b>
<b>PART-B</b>				
Nylon wire gauge 144 mesh per square inch fixed to chowkats. Kats with 3/4" deodar strips and screws. (S.I-63(a)/68)	Sft	147.00	193.53	28448.91
Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen i/c. handles stoppers & locking arrangement etc. complete. (a) Deluxe Model (White). (S.I-84(a)/108)	Sft	330.87	1592.69	526978.44
<b>TOTAL</b> Less: 20.10 %				<b>555427.35</b> <i>111641/=</i>
<b>TOTAL OF PART-B</b>				<b>443786/=</b>
<b>PART-C</b>				
Making & fixing steel grated door with 1/16" thick sheeting including angle iron frame 2" x 2", 3/8" and 3/4" square bars 4" centre to centre with locking arrangement. (S.I-24/92)	Sft	28.00	726.72	20348.16
<b>TOTAL</b> Add: 9.98 %				<b>20348.16</b> <i>2131/=</i>
<b>TOTAL OF PART-C</b>				<b>22379/=</b>
<b>PART-D (W/S &amp; S/W)</b>				
Supplying & fixing fiber glass tank of approved quality and design and wall thickness as specified i/c. cost of nuts bolts and fixing in platform of cement concrete 1:3:6 and making connections for inlet & outlet & over flow pipes etc. complete. (d) 1000 gallons wall thickness 5.0mm (S.I-III3(d)/21)	Each	1.00	58962.94	58962.94
<b>TOTAL</b> Add: 4.95 %				<b>58962.94</b> <i>2919/=</i>
<b>TOTAL OF PART-D</b>				<b>61882/=</b>

*M.P.*

	Description	Unit	Quantity	Rate	Amount
	<b>PART-E (ELECTRICAL)</b>				
	Providing & laying (Main or Sub-Main) PVC insulated with size 2-7/0.044 (6mm <sup>2</sup> ) copper conductor in 1" dia PVC conduit on surface. (S.I-A5/1)	Mtr.	35.00	305.00	10675.00
	Providing & laying (Main or Sub-Main) PVC insulated with size 2-7/0.29 copper conductor in 3/4" dia PVC conduit on surface.(S.I-A3/1)	Mtr.	135.00	171.00	23085.00
3	Providing & fixing circuit breaker 15,20,30,40, 50,60,75 & 100 amp TP (XS-100NS) on prepared board as required. (S.I-207/31)	Each	2.00	9261.00	18522.00
4	Providing & fixing circuit breaker 6,10,15,20,30,40,50 & 63 amp SP (TB-5S) on prepared board as required. (S.I-203/31)	Each	8.00	916.00	7328.00
5	Providing & fixing Bakelite ceiling rose with two terminals. (S.I-B228/33)	Each	12.00	72.00	864.00
6	Providing & laying (Main or Sub-Main) PVC insulated & PVC sheathed with three core copper conductor 600/1000 volts size 16mm <sup>2</sup> . (S.I-69/9)	Mtr.	10.00	1094.00	10940.00
7	Wiring for light or fan point with 3/0.29 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (S.I-124/15)	Pts.	22.00	1130.00	24860.00
8	Wiring for plug point with 3/0.29 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required. (S.I-125/15)	Pts.	10.00	669.00	6690.00
9	Providing & fixing circuit breaker 6,10,15,20,30,40,50 & 63 amp SP (TB-5S) on prepared board as required. (S.I-203/31)	Each	5.00	916.00	4580.00
10	Providing & fixing circuit breaker 15,20,30,40,50 & 60 amp TP (XE-100CS[CB]) on prepared board as required. (S.I-206/31)	Each	1.00	5521.00	5521.00
	<b>TOTAL OF PART-E</b>				<b>113065.00</b>

*[Handwritten signature]*

*[Handwritten signature]*  
*at Par =*

Description		Unit	Quantity	Rate	Amount
<b>NON-SCHEDULE ITEM</b>					
	P/F full body poreceling glazed tiles as per site requirement or as approved shape & size imported make as approved quality, design & colour i/c. laying over dry bond / cement sand mortar 3/4" thick as required i/c. jointing in white cement & washing of tiles after laying & filling of joints with matching colour imported grouting in desired shape with finishing i/c. cutting of tiles & proper profile on floor & skirting with cartage & wastage etc. complete. as directed by the Engineer Incharge.	Sft	4659.82	348/=	1621617/=
2	Providing and fixing English commode imported set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc. complete.	Each	3.00	22480/=	67440/=
3	P/F Wash Basin with Pedestal etc. complete in all respect (Imported make)	Each	3.00	12470/=	37410/=
4	S/F Muslim Shower with double bib cock approved quality etc. complete. (Imported make)	Each	3.00	5485/=	16455/=
5	S/F CP brass concealed T-stop cock of superior quality with crystal head 1/2" dia (Master make)	Each	9.00	2468/=	22212/=
6	S/F long bib cock of superior quality with CP head 1/2" dia (Imported make)	Each	3.00	2940/=	8820/=
7	Providing and fixing marble top 3/4" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labour wastage and cartage etc. complete.	Sft	64.00	349/=	22336/=
8	S/F Steel Sink Bowl approved quality plastic coated to required colour heavy pattern as required.	Each	1.00	11950/=	11950/=
9	Supplying & Fixing sink mixture cock of superior quality with c.p head etc. complete.	Each	1.00	8490/=	8490/=
10	Supplying and fixing ceiling fan 56" sweep best quality of pak fan Wahid or Royal fan as approved inducing Hanging rod canopy etc. with necessary electric wiring and connection etc. complete.	Each	5.00	4847/=	24235/=

	Description	Unit	Quantity	Rate	Amount
	S/F Shower Mixture Set with SS rain shower necessary fitting coated complete in all respect (Imported make)	Each	3.00	<del>20390/-</del>	61170/-
	P/F Bath Accessories Imported make as approved quality etc. complete. (S.S. Imported make)	Each	3.00	<del>11990/-</del>	35970/-
	Providing and fixing of fine quality exhaust fan royal make or equal quality 12" plastic body etc. including making frame and necessary electric wiring and connection etc. complete.	Each	3.00	<del>2795/-</del>	8385/-
14	S/F fancy type fine quality imported make wall light with sever as approved quality & design i/c. necessary electric wiring and connection etc. complete.	Each	12.00	<del>2498/-</del>	29976/-
15	S/F of fancy switch / socket imported make with double sheets fixing with existing concealed board on approved quality design by the E.E. Incharge etc. complete.	Each	60.00	<del>249/-</del>	14940/-
16	S/F Fancy type fan dimmer imported make with existing fancy sheet as approved shape design and make by the E.E. Incharge including necessary electric connection etc.	Each	5.00	<del>248/-</del>	1240/-
17	Providing and fixing Universal light plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection.	Each	15.00	<del>400/-</del>	6000/-
18	Providing and fixing Universal Power plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection.	Each	3.00	<del>345/-</del>	1035/-
19	Providing and fixing uPVC pipe 4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Rft	64.00	<del>240/-</del>	15360/-
20	Providing and fixing uPVC pipe 4" dia fitting				
	Pluge Tee	Each	1.00	<del>1000/-</del>	1000/-
	Y Tee	Each	4.00	<del>1000/-</del>	4000/-
	Plain Bend	Each	8.00	<del>837/-</del>	6696/-
	Plain Tee	Each	3.00	<del>1100/-</del>	3300/-

*M.C.*

	Description	Unit	Quantity	Rate	Amount
	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c. cartage etc. complete.	Each	1.00	<del>19200/-</del>	19200/-
	P/F iron steel grill of solid square vertical bar 3/8" x 3/8" at 4" C/C and 3/4" x 1/4" flat pati all around 6 Nos. horizontal bar 3/8" x 3/8" including red oxide paint and two coats of enamel paint to the grill at any height.	Sft	380.00	<del>350/-</del>	133000/-
	Providing and fixing turbo in size vave tech or as approved quality fire burner with double door / Shutter including all cost of labour material cartage and fixing charges in all respect.	Each	1.00	<del>22500/-</del>	22500/-
24	Providing and fixing oven 3 burner 34" in size valve tech or as approved quality fire burner with double door / Sutter including all cost of labour material cartage and fixing charges in all respect.	Each	1.00	<del>24950/-</del>	24950/-
25	French Polish of doors & windows i/c. scrapping with scrape machine & preparing surface & polishing by sing Indian Lakha dana sprit pigment i/c. using compressor machine for applying licker seater tar pine oil etc. complete as directed by Engineer Incharge. (Matt Polish)	Sft	160.00	<del>120/-</del>	19200/-
26	Providing and fixing uPVC Pipe 1" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Rft	73.50	<del>89/-</del>	6542/-
27	Providing and fixing uPVC Pipe 3" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Rft	45.00	<del>185/-</del>	8235/-
28	Providing and fixing uPVC pipe 3" dia fitting	Y-Tee	5.00	<del>947/-</del>	4735/-
		Plain Band	5.00	<del>945/-</del>	4725/-
29	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 Incharge etc. complete.	Rft	130.00	<del>90/-</del>	11700/-

Description	Unit	Quantity	Rate	Amount
1 F Phase Selector Switch as approved quality & make the rate i/c. cost of material labour & cartage etc. complete.	Each	1.00	1100/=	1100/=
2 M/F distribution box heavy iron sheet with locking arrangement & painting 3 coats to accommodate circuit bracket & wire mains etc. complete.	Each	1.00	3200/=	3200/=
33 Providing and fixing Energy saver light fancy type superior quality i/c. necessary electric connection on wall or seiling etc. complete.	Each	8.00	540/=	4320/=
<b>TOTAL OF NON-SCHEDULE</b>				2293444/=
<b>GRAND TOTAL</b>				3469728/=

#### TERMS AND CONDITION

- 1 Any typographical errors in the schedule B are subject to the correction with reference to the Schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC, Sindh Karachi.
- 2 No. premium shall be paid on a Non Schedule Items.
- 3 100% well Graded crushed Bajri shall be used in items of work without any extra payment.
- 4 No any items of excavated then the Quality Provided in the Schedule B without Prior of the Executive Engineer.
- 5 All sample of items should be got approved by the Executive Engineer.



(ASSISTANT ENGINEER)  
Provincial Buildings Sub-Division-I  
Karachi

11/12



(EXECUTIVE ENGINEER)  
Provincial Buildings Sub-Division-I  
Karachi



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

### **TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2016-17/2780 Dated: 16-12-2016.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Minister Bungalow No.03 @ Shireen Jinnah Colony Clif
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.29,38,300/-
- 8) ENGINEER'S ESTIMATE Rs.30,12,800/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 11-01-2017 @ (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. Yawar Builders.
- 16) CONTRACT AWARD PRICE Rs.29,95,429/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
(i) M/S. Yawar Builders  
(ii) M/S. A.R Enterprises.  
(iii) M/S. R. Irfan Builders.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- 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"/>
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21) ADVERTISEMENT :

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

Yes	Sr. No.30911.
No	

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

Yes	EXPRESS DATED-18-12-2016 DAWN DATED-19-12-2016. KAWISH DATED-21-12-2016.
No	

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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***

Print

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3

**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. Yawar Builders (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Minister Bungalow No.03 @ Shireen Jinnah Colony Clifton Karachi, and amount of Rs.29,95,429/- (Rupees= Twenty Nine Lac Ninety Five Thousand Four Hundred & Twenty Nine only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

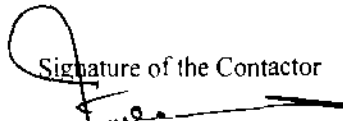
NOW this Agreement witnesseth as follows:

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



Handwritten signatures and dates are visible at the bottom of the page. On the right, there is a date "20/1/17" and the name "Yawar Builders" written vertically. At the bottom right, there is a signature and the word "Contract" written vertically. There are also some illegible handwritten notes and a large, dark ink smudge or stamp at the bottom right corner.

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. Yawar Builders)  
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. 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/3261

Karachi dated: 30/01/2017

To,

M/s. Yawar Builders,  
Government Contractor,  
Karachi.

Subject: -

**WORK ORDER.**  
**M/R TO MINISTER BUNGALOW NO.03 @ SHIREEN JINNAH COLONY CLIFTON**  
**KARACHI.**

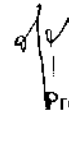
Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-1/3248 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 & Add 9.70% Above on Item No.3 & 5**, Total Schedule Rate, **Rs.16,59,190/-**, & Non Schedule Items, **Rs.13,36,239/-** and Grand Total **Rs.29,95,429/-**

The work will be started under the supervision of **Assistant Engineer, Provincial Buildings Sub Division No.I, Karachi**. The time for completion of this work is **02-Months** from the date of start of work.

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

Copy forwarded with compliments for information to:-

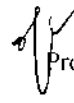
- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.I, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific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

**M & R to Minister Bungalow No. 3 at Shereen Jinnah Colony, Clifton Karachi**  
**SCHEDULE- B**

S.No	Description	Unit	Quantity	Rate	Amount
	<b>SCHEDULE ITEM</b>				
1	Providing and laying 1:3:6 Cement concrete solid Block Masonry wall above 6" and below in thickness set in 1:6 cement mortar in ground floor Super Structure including raking out joints & curring etc. complete. (S.I-24/19)	%Cft	1312.31	15771.01	206,965/-
2	Cement plaster 1:6 upto 12' height. (c) 3/4" thick (S.I-13(c)/52)	%Sft	5249.24	2590.50	135,982/-
3	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust.) Using Tor Bars. (S.I-8(a)(b)/17)	%Cwt	4.90	5001.70	24,500/-
4	Reinforced Cement Concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle. (a) R.C. work in roof slab beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. i) Ratio (1:2:4) 90 Lbs cement 2 Cft Sand 4 Cft Shingle 1/8" to 1/4" gauge. (S.I-6(a)(i)/16-17)	<i>P.S.M</i> Cwt	548.39	337.00	184,807/-
5	Supplying & fixing G.I. frames / Chowkats of size 7" x 2" or 4-1/2" x 3" for windows using 20 gauge G.I. Sheet i/c. welded hinges and fixing at site with necessary holds fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c. all carriage, tools and plants used in making and fixing. (S.I-28/93)	Rft	178.00	240.50	42,809/-
6	Providing and fixing deodar wooden wardrobe including boxing with back shelves shutters drawers and brass fitting such as handles locking arrangement, hanger rod shoe rod and mirror measuring 2' x 1' complete as per approved design. (S.I-24/61)	Sft	145.00	2364.63	342,871/-
7	Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen i/c. handles stoppers & locking arrangement etc. complete. (a) Deluxe Model (White). (S.I-84(a)/108)	Sft	211.00	1592.69	336,058/-
8	First class deodar wood wrought, joinery in doors and windows etc., fixed in position including chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. Deodar paneled or paneled and glazed, or fully glazed. (b) 1-3/4" thick. (S.I-7(b)/58)(1273.76(-)370.83=902.93 (Only Shutter)	Sft	238.00	902.93	214,897/-

S.No	Description	Unit	Quantity	Rate	Amount
9	Providing and fixing bitumen felt paper of 60 Lbs over roof i/c. cleaning of roof with wire brush an removing dust, applying bitumen coat at the rate of 34 Lbs per %Sft as premix inter coats and then laying felt paper with 10% over laps, then applying and spreading hill sand at the rate of 1 Cft for 100 Sft. The cost also i/c. necessary fire material, kerosene oil, wood etc. (S.I-41/38)	Sft	1661.78	54.70	90,899/-
10	Providing & Laying 3" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels. (d) 3" thick. (S.I-16(d)/42)	%Sft	1661.78	4411.82	73,315/-
11	Distemping. (b) Two Coat. (S.I-24(b)/54)	%Sft	1971.54	1043.90	20,581/-
12	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. 2nd & subsequent coat. (S.I-37(a)(b)/55)	%Sft	2624.62	1772.38	46,518/-
<b>TOTAL</b>					<b>1,720,210/-</b>
Less: 20.00% Below or Item No. 7					- 67548/-
Add: 0.70% above on Item No. 385					+ 6528/-
<b>TOTAL OF SCHEDULE ITEM</b>					<b>1659190/-</b>
<b>NON-SCHEDULE ITEM</b>					
1	Supplying and fixing of precast slab as per approved design and shape 2" thick after laying of precast beam as per required area and length including laying slab tiles with proper shape and jointing with cement sand 1:4 ratio including curing and all cost of labour and wastage etc. complete.	Sft	1661.78	350/-	581823/-
2	Providing and laying fancy type Porcelain floor and dado tiles 24" x 24" & 1/4" thick as approved size specified approved quality / make / design and colour including laying with bond solution sand mortar including jointing in white cement including washing of tiles and filling of joints with slurry of white cement in desired shape with finishing including cutting of tiles to proper profile i/c. all respect labour and necessary required material as directed by the Engineer Incharge etc. complete.	Sft	237.26	384/-	91108/-
3	P/L Floor tiles 3/8" thick imported Spanish / Italian Porceillen tiles size 24" x 24" i/c. cutting fitting grouting with pigment to match the colour of the tiles over 3/4" thick CC Bed 1:4 ratio / Chemical bond curing & finishing etc. complete.	Sft	191.17	348/-	66527/-
4	Preparing surface & Painting with weather shield coat approved quality the rate i/c. cost of material labour & cartage etc. complete.	Sft	2624.62	33/-	86612/-
5	French Polish of doors & windows i/c. scrapping with scrape machine & preparing surface & polishing by sing Indian Lakha dana sprit pigment i/c. using compressor machine for applying licker seater tar pine oil etc. complete as directed by Engineer Incharge. (Matt Polish)	Sft	476.00	88/-	41888/-



S.No	Description	Unit	Quantity	Rate	Amount
7	Providing and fixing cPVC pipe 1/2" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Sft	110.25	84/=	9261/=
8	Providing and fixing cPVC pipe 3/4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Sft	44.00	94/=	4136/=
9	Providing and fixing cPVC pipe 1" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Sft	70.00	128/=	8960/=
10	Providing and fixing cPVC Valve Fitting	Sft	3.00	740/=	2220/=
	a) 1/2" dia	Sft	3.00	850/=	2550/=
	b) 3/4" dia	Sft	1.00	1200/=	1200/=
	c) 1" dia	Sft			
11	Providing and fixing uPVC pipe 4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Sft	118.00	250/=	29500/=
12	Providing and fixing uPVC Fitting 4" dia	Sft	2.00	1000/=	2000/=
	a) Plug Tee	Sft	2.00	1100/=	2200/=
	b) Y-Tee	Sft	6.00	1900/=	11400/=
	c) Plain Bend	Sft	2.00	300/=	600/=
	d) Cowel	Sft			
13	Providing and fixing English commode imported set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc. complete.	Each	2.00	23500/=	47000/=
14	P/F Wash Basin with Pedestal etc. complete in all respect (Imported make)	Each	2.00	12000/=	24000/=
15	S/F Muslim Shower with double bib cock approved quality etc. complete. (Imported make)	Each	2.00	5000/=	10000/=
16	P/F floor trap jali 6"x6" size double sheeted as approved colour, make & design matching with Existing Tiles & fixing with fine finishing and proper slope etc. complete.	Each	4.00	600/=	2400/=
17	P/F Bath Accessories Imported make as approved quality etc. complete. (S.S. Imported make)	Each	2.00	11500/=	23000/=
18	S/F Shower Tray as approved quality i/c. all uPVC drain fittings required size labour etc. complete.	Each	2.00	14000/=	28000/=
19	S/F Steel Sink Bowl approved quality plastic coated to required colour heavy pattern as required.	Each	1.00	6500/=	6500/=
20	Supplying & Fixing sink mixture cock of superior quality with c.p head etc. complete.	Each	2.00	8000/=	16000/=

S.No	Description	Unit	Quantity	Rate	Amount
21	S/F Wash Basin Mixture of superior quality with CP head 3/4" dia (Imported make)	Each	2.00	8500/=	17000/=
22	P/F tee stop cock of superior quality with CP head 1 2" dia (Imported make)	Each	6.00	2300/=	13800/=
23	Supplying & Fixing Water heater (Geysir 30-gallons) capacity best quality of singer make i/c. cartage etc. complete.	Each	1.00	26000/=	26000/=
24	Providing and fixing marble top 3/4" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labour wastage and cartage etc. complete.	Sft	45.30	440/=	19950/=
25	Making and fixing wooden kitchen cabinet American / Italian style with shutters of Lasani wood sheet 3/4" thick frame work of first class deodar wood 2" x 1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails / screws etc. with approved design and shape. The cost also includes necessary tools and plants to be used in making etc. complete as directed by the Engineer Incharge etc.	Sft	113.02	945/=	106804/=
26	Providing and fixing turbo imported make double excess fan touch screen glass tope or as approved quality including all cost of labour material cartage and fixing charges in all respect.	Each	1.00	34000/=	34000/=
27	Providing and fixing oven 5 burner 34" in size valve tech or as approved quality fire burner with double door / Sutter including all cost of labour material cartage and fixing charges in all respect.	Each	1.00	26000/=	26000/=
<b>TOTAL OF NON-SCHEDULE ITEM</b>					<b>1336239/=</b>
<b>GRAND TOTAL</b>					<b>2995425/=</b>

**TERMS AND CONDITION**

- 1 Any typographical errors in the schedule B are subject to the correction with reference to the Schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC, Sindh Karachi.
- 2 No. premium shall be paid on a Non Schedule Items
- 3 100% well Graded crushed Bajri shall be used in items of work without any extra payment
- 4 No any items of excavated then the Quality Provided in the Schedule B without Prior of the Executive Engineer.
- 5 All sample of items should be got approved by the Executive Engineer


**(SUB ENGINEER)**

**(ASSISTANT ENGINEER)**  
 Provincial Buildings Sub-Division-I  
 Karachi


**(EXECUTIVE ENGINEER)**  
 Provincial Buildings Sub-Division-I  
 Karachi

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2016-17/2780 Dated: 16-12-2016.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Secretary Bungalow No. 07 at Town Houses GOR-III K
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.14,63,100/-
- 8) ENGINEER'S ESTIMATE Rs.14,63,100/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 11-01-2017 @ (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.14,62,014/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). (i) M/S. Sultan Ahmed Shaikh & Sons.  
(ii) M/S. Lala Enterprises.  
(iii) M/S. R. Irfan Builders.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.  
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.30911.
No	

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

Yes	EXPRESS DATED-18-12-2016. DAWN DATED-19-12-2016. KAWISH DATED-21-12-2016.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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. Sultan Ahmed Shaikh & Sons (hereinafter called the "Contractor") of the other part.

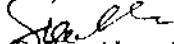
WHEREAS the Procuring Agency is desirous that certain Works, viz. ~~M/R in Secretary Bungalow No. 07 at Town Houses GOR-III Karachi, and amount of Rs.14,62,017~~ (Rupees= Forty Lac Sixty Two Thousand & Fourteen only) should be executed by the Contractor and has accepted a Bid by the Contractor for the 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. Sultan Ahmed Shaikh & Sons)  
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, Sindh Secretariat Saddar Karachi Ph: 021-99203183

No. TC/G-55/W.O/3262

Karachi dated: 30/01/2017

To,

M/s. Sultan Ahmed Shaikh & Sons,  
Government Contractor,  
Karachi.

Subject: -

**WORK ORDER**  
**M/R TO SECRETARY BUNGALOW NO. 07 AT TOWN HOUSES GOR-III**  
**KARACHI.**

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/3249 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.4**, Cost of W/S & S/F Work, **Add 4.98% Above**, Total Schedule Rate, **Rs.5,90,881/-**, & Non Schedule Items, **Rs.8,71,133/-** and Grand Total **Rs.14,62,014/-**

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 SECRETAY BUNGALOW NO.07 TOWN HOUSES GOR III KARACHI.

SCHEDULE B

S.No.	Description	Qty	Rate	Unit	Amount
1	Dismantalling CC Plain 1.2.4	613.41 Cft	3327/50	%Cft	20411
2	P/L 1"thick topping CC (1.2.4) i/c surface finishing & dividing into panels (S.I.42/16-C(2"thick)	3608.35 Sft	3275/50	%Sft	118191
3	Asbestors cement corrugated sheet roofing i/c necessary over laps and GI hook bolts nuts screwes washers and bitumen washers etc (excluding valleys and ridges etc) (S.I.28/37)	126.00 Sft	12141/25	%Sft	15298
4	P/F in position door & Windows and ventilators of 2"x2"x1/4" angle iron frame and 1-3/4" thick commercial ply wood venner shutter of deodar wood 3-ply on both sides i/c hold fasts cleats iron tower bolts handles hinges and one mortice lock (S.I.8/58)	274.24 Sft	933/75	P.Sft	253071
5	Nyloon Wire Guaze 144 mesh per square inch fixed to chowkats with 3/4"deodar strips and screwes (S.I.63)	477.28 Sft	193/53	P.Sft	92367
6	P/F GI expended metal 1/8 20"guage fixed to chowkats (S.I.66B/66)	477.28 Sft	68/13	P.Sft	32517
7	Dismantalling of Glazed or ancaustic tiles	84.00 Sft	786/50	%Sft	661
	Total				535517
	Less 20/0% Below item No.4 A				51470/-
	Part B W/S & S/F				484047/-
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)	2-Nos	37505/42	Each	75011
2	S/F CP Muslim Shower with double bib cock & Ring Pipe etc complete.(S.I.19-b/19)	3-Nos	3432/-	Each	10296
3	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	3-No	5486/80	Each	16460

*Handwritten signature*

	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 (1) with 4" dia earthen ware				
	Total				104767
	Add 9.98% above				5067/=
	B				106834/=
	Part C NSI				
1	Water proofing of roof treatment with chemical by using applying 1st coat of ultra seal flex with filling and preparing the surface i/c spreading and applying laying plaster used with properly scope of roof and then applying sign 2/3 coat of ultra seal flex on fine finishing as required by the Engineer Incharge.	3608.35 Sft	200/=	1 Sft	721670/=
2	French Polishing of doors & windows / floor work etc i/c preparing surface & Painting by using Indian Lakhadan Sprit pigment i/c lacquer tarpane oil etc complete as directed by the Engineer Inc	274.24 Sft	94/=	1 Sft	25779/=
3	P/F Marble Top 3/4" thick approved design colour i/c cutting matching edges and chemical polishing etc complete.	24.00	448/=	1 Sft	10752/=
4	P/F Water Heater Geyser 30 Gallons Singer 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.	2-No	26250/=	Each	52500/=
5	P/F UPVC Pipe of AGM Pak Arab or equivalent quality make sch 80 a 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-Rft	104/=	Rft	8320/=
B	---do---1"	40-Rft	94/=	Rft	3760/=
6	P/F UPVC Pipe of AGM Pak Arab or equivalent quality make sch 80 a 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" dia	80-Rft	239/=	Rft	19120/=
7	P/F approved quality floor tiles (Imported quality) size upto 20"x20"	84.00 Sft	348/=	P. Sft.	29232/=

*Siddh*

	a thick chemical bond i/c filling the joints with white cement or tiles grout in desired shape i/c finishing and cutting tiles to proper profile for floor or dado i/c all cost of material labour & cartage etc complete.				
Total C					87/133/
G Total					14620/4/
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

*[Signature]*  
Contractor

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

*[Signature]*  
**(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-55/2016-17/2780 Dated: 16-12-2016.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Secretary Bungalow No.4 Town Houses GOR-III Karac
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.12,18,000/-
- 8) ENGINEER'S ESTIMATE Rs. 12,18,000/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 11-01-2017 @ (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. Ali & Ali.
- 16) CONTRACT AWARD PRICE Rs. 12,16,376/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). (i) M/S. Ali & Ali.  
(ii) M/S. Uzair Construction Company.  
(iii) M/S. Lala Enterprises.
- 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.30911
No	

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

Yes	EXPRESS DATED-18-12-2016 DAWN DATED-19-12-2016 KAWISH DATED-21-12-2016
No	

22) NATURE OF CONTRACT

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

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

**FOR OFFICE USE ONLY**

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~~OFFICE SUPERINTENDENT~~  
~~Public Office, City Court~~  
~~Karachi~~

14 FEB 2017

### CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 14<sup>th</sup> day of February between Executive Engineer, Provincial Buildings Division No.I, 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.4 Town Houses GOR-III Karachi (Back Boundary Wall Fiber Shade of Bungalow No.4), and amount of Rs.12,16,376/- (Rupees= Twelve Lac Sixteen Thousand Three Hundred & Seventy Six 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.



**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/3458

Karachi dated: 14/02/2017

To.

M/s. Ali & Ali,  
Government Contractor,  
Karachi.

Subject: -


**WORK ORDER**  
**M/R TO SECRETARY BUNGALOW NO.4 TOWN HOUSES GOR-III KARACHI**  
**(BACK BOUNDARY WALL FIBER SHADE OF BUNGALOW NO.4).**

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-I/3247 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, **Rs. NIL**, Total Schedule Rate, **Rs.NIL**, & Non Schedule Items, **Rs.12,16,376/-** and Grand Total **Rs.12,16,376/-**

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.





**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/3458

Karachi dated: 14/02/2017

To.

M/s. Ali & Ali,  
Government Contractor,  
Karachi.

Subject: -

**WORK ORDER.**

**M/R TO SECRETARY BUNGALOW NO.4 TOWN HOUSES GOR-III KARACHI**  
**(BACK BOUNDARY WALL FIBER SHADE OF BUNGALOW NO.4).**


Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-I/3247 dated: 30-01-2017.

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

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He should also ensure that the individual quantity of the items provided in the Estimate / Schedule-B do not exceed, failing which he shall be held responsible for violation.

D.A/as above

True copy of Schedule -B.

  
EXECUTIVE ENGINEER  
Provincial Buildings Division No. I,  
Karachi.

Name of work: M&R TO SECRETARY BUNGALOW 1 TO 04 TOWN HOUSES GOR III KARACHI  
 (BACK BOUNDARY WALL <sup>Fiber shade of B' (no #A)</sup>)  
 Schedule B

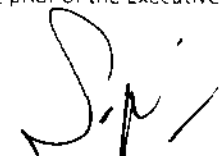
S.No.	Description	Qty	Rate	Unit	Amount
	P/F Fiber Glass Shade Porcellien walls Fiber Sheet 2.0mm (approved colour) making Iron Frame 1"x1" (18-Guage) Fiber Sheet support & Iron Frame 1- 1/2"x1-1/2" (18 guage) for wall supporting post i/c Red Oxide Colour with and Fiber Sheet fitting on side with complete material.	1624.00 Sft	749	Sft	1216376
	Total				1216376/-

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