# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

1) 2)	NAME OF THE ORGANIZATION / DEPTT.	144.4			
2)	WHILE OF THE OROHNIZATION / DIFFET.	Works and Services Departmet			
	PROVINCIAL / LOCAL GOVT / OTHER	Provincial.			
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi.			
4)	TENDER NUMBER	N.I.T No.TC/G-55/2016-17/2986 Dated: 03-01-2017			
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Chief Minister House Karachi (Sweeper Quarter)			
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority			
7)	TENDER ESTIMATED VALUE	Rs.7,22,900/-			
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.7,22,900/-			
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months			
	TENDER OPENED ON (DATE & TIME)	20-01-2017 @ (2 30 P.M)			
H)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	) <sup>3. No's</sup>			
12)	NUMBER OF BIDS RECEIVED	3. No's			
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3 No's			
		Attached			
14)	BID EVALUATION REPORT (Enclose a copy)				
·	•				
15)	(Enclose a copy)				
15) 16)	(Enclose a copy)  NAME AND ADDRESS OF THE SUCCESSE	UL BIDDER M/S. Javed Hussain Shaikh.			
15) 16)	(Enclose a copy)  NAME AND ADDRESS OF THE SUCCESSF  CONTRACT AWARD PRICE  RANKING OF SUCCESSFUL BIDDER IN EXP	TUL BIDDER M/S. Javed Hussain Shaikh.  Rs.7.21,725/- VALUATION REPORT			
15) 16)	(Enclose a copy)  NAME AND ADDRESS OF THE SUCCESSF  CONTRACT AWARD PRICE  RANKING OF SUCCESSFUL BIDDER IN EXP	TUL BIDDER M/S. Javed Hussain Shaikh.  Rs.7.21,725/- VALUATION REPORT (i) M/S M/S Javed Hussain Shaikh			
15) 16) 17)	(Enclose a copy)  NAME AND ADDRESS OF THE SUCCESSF  CONTRACT AWARD PRICE  RANKING OF SUCCESSFUL BIDDER IN EXP	TUL BIDDER M/S. Javed Hussain Shaikh.  Rs.7.21.725/- VALUATION REPORT (i) M/S M/S Javed Hussain Shaikh  (ii) M/S Kohistan Enterprises  (iii) M/S. R Irfan Builders.			
15) 16) 17)	(Enclose a copy)  NAME AND ADDRESS OF THE SUCCESSF  CONTRACT AWARD PRICE  RANKING OF SUCCESSFUL BIDDER IN EY (i.e. 1 <sup>st</sup> , 2 <sup>rd</sup> , 3 <sup>rd</sup> EVALUATION BID).	TUL BIDDER M/S. Javed Hussain Shaikh.  Rs.7.21,725/-  VALUATION REPORT (i) M/S M/S Javed Hussain Shaikh  (ii) M/S Kohistan Enterprises  (iii) M/S. R Irfan Builders.			
15) 16) 17)	(Enclose a copy)  NAME AND ADDRESS OF THE SUCCESSF  CONTRACT AWARD PRICE  RANKING OF SUCCESSFUL BIDDER IN EY (i.e. 1 <sup>st</sup> , 2 <sup>rd</sup> , 3 <sup>rd</sup> EVALUATION BID).  METHOD OF PROCUREMENT USED: - (Ti	Rs.7.21.725/- VALUATION REPORT (i) M/S M/S Javed Hussain Shaikh  (ii) M/S Kohistan Enterprises  (iii) M/S. R. Irfan Builders.  ck one)  PROCEDURE Domestic Domestic/ Lo			
15) 16) 17)	(Enclose a copy)  NAME AND ADDRESS OF THE SUCCESSF  CONTRACT AWARD PRICE  RANKING OF SUCCESSFUL BIDDER IN EXC. (i.e. 1 <sup>st</sup> , 2 <sup>rd</sup> , 3 <sup>rd</sup> EVALUATION BID).  METHOD OF PROCUREMENT USED: - (Ti	Rs.7.21.725/- VALUATION REPORT (i) M/S M/S Javed Hussain Shaikh  (ii) M/S Kohistan Enterprises  (iii) M/S. R. Irfan Builders.  ck one)  PROCEDURE  Domestic  E PROCEDURE  X			

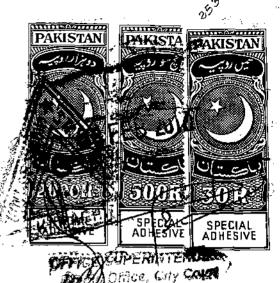
9)	APPRO	VING AUTHORITY FOR AWARD OF CONTR.	ACT _	Procurement Committee
(0)	WHETI	HER THE PROCUREMENT WAS INCLUDED II	N ANS	NUAL PROCUREMENT PLAN?  Yes   ✓ No
21)	ADVEF	RTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Sr. No.31103 Dated 05-01-2017.
			No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	x
			No	
22)	NATUE	RE OF CONTRACT		Damada,
	WAS IN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No 🗸
·	WAS IN	IER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes 🗸 No
		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	RS? Yes ✓ No
		HER THE SUCCESSFUL BID WAS LOWEST E EST EVALUATED BID (in case of Consultancies		JATED Yes No
- /	WHETI COMPI	HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	IICAL	LLY Yes No
29)		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOI	TED PRICES WERE READ OUT AT  Yes  No  No  No  No  No  No  No  No  No  N
30)	WHET	HER EVALUATION REPORT GIVEN TO	BIDD	DERS BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED	Yes	v
(If yes, result thereof)		
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details)	IN THE TENT	DER NOTICE / DOCUMENTS
	Yes	X
	No	<del></del>
33) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	Yes	
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA		
(If yes, give detailed reasons.)	Yes	×
	No	<del></del>
35) WAS IT ASSURED BY THE PROCURING AGENO BLACK LISTED?	THAT TH	E SELECTED FIRM IS NOT Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH T. BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy)	HE PROCUR!	EMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	OBILIZATIO	N ADVANCE PAYMENT IN Yes No /
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	Х
	No	
ignature & Official Stamp of SALEEM ALI KHOWAJ  Authorized Officer Executive Engineer,  Provincial Filldings Division No.  Karachi.		

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

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3/3



#### CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 3 day of February-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and Ms. Javed Hussain Shaikh (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Chief Minister House Karachi (Sweeper Quarter), and amount of Rs.7,21,725/- (Rupees= Seven Lac Twenty One Thousand Seven Hundred & Twenty Five only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

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. Javed Hussain Shaikh) Government Contractor Signature of the Procuring Agency (SALEEM ALI KHOWAJA)

(EXEXACTIVE ENGINDER)

Provimità Brildinga Divisioni Moni No. I, Karachi Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

(M/s. Haroon Electric Works)

Government Contractor

Witness:

(M/s. Kohistan 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/3339

Karachi dated: 03/02/2017

To,

M/s. Javed Hussain Shaikh, Government Contractor, Karachi.

Subject: -WORK ORDER.

M/R TO CHIEF MINISTER HOUSE KARACHI (SWEEPER QUARTER).

This office "Letter of Acceptance" No.TC/G-55/PBD-I/3318 dated: 03-02-2017. Reference: -

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.6, Cost of W/S & S/F Work, Add 4.95% Above, Total Schedule Rate, Rs.6,83,325/- & Non Schedule Items, Rs.38,400/- and Grand Total Rs.7,21,725/-

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.1X, Karachi. The time for completion of this work is 02-Months from the date of start of work.

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

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. i) Quoted above.
- The Assistant Engineer, Provincial Buildings Sub-Division No.IX, Karachi. He should ensure that no extra ii) 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
Brovincial Buildings Division No. 1,

#### e of work: M/R TO SWEEPER QUARTERS AT CHIEF MINISTER HOUSE KARACHI.

#### Schedule 'B'

<u>.No.</u>	Description	Qty	Rate	Unit	Amount
	Scraping ordinary distempering oil bound	12112.02	226/88	% Sft:	27,480
	distemper or paint on walls (s.i.No.54-	Sft	! !		:
	b/13).	,			
!	Distempering two Coats (S.I 24-b/54)	12104.00	1043/90	%Sft	126354
	· •	Sft	<u> </u>		
3	Preparing the surface & Painting with	4984.00	1305/37	%Sft	65060
	emulsion paint on masonary walls(2-	Sft			
	coats)(S.I.31/A+B/P.73)	/	(	4	
4	Preparing the surface & Painting of doors	315 <b>1.</b> 84	1160/06	%SFt	36563
	& windows any type i/c edges 2"d & each	Sft		/	
	subsequent coat (S.I 4-C-(i+ii)/68)		<u> </u>		
5	P/F GI Chowkats to size 7"x2" or 4-	124.00	228/90	P.Rft	28383
	1/2"x3" for doors using 20 guage GI	Rft			
	sheet i/c welded hinges and fixing at site				
	with necessary hold fasts filling with				
	cement and sturry of ratio 1.6 and				1
	repairing the joints The cost also i/c all			•	
	carriage tools plants making &		,		
	fixing.(S.1.28/93)	!	<u> </u>		
6	P/F in position doors & windows and	400.0 <b>0</b>	856/53	P. Sft	342612
	ventilators of first class deodar wood	· ·		i	!
	frame and 1-3/4"thick commercial ply			İ	
	venner shutter of first class deodar	İ		!	
		İ			
	skeleton (hollow) and commercial ply			!	
	wood (3-ply)on both sides (S.I.9/58(-	,	, ·	/	
	)25-b/61)(1227/36(-)370/83	<u> </u>	· · · · · · · · · · · · · · · · · · ·	·	
7	P/F Slidding bolt to doors Iron slidding	8-Nos	222/23	Each	1778
	bolt to doors Iron slidding bolts 1/2 long			/	
	(S.I 19a/60)		<u>-</u>		
8	Removing Cement or Lime Plaster	394.80	121/-	%Sft	477
	(S.I.53/13)	Sft /	<del> </del>	<u> </u>	
9	Applying Floating Coat of HI Bond	394.00	1029/05 /	%SFt	4054
	Universal as a bond coat or as adhesive	Sft	<b>1</b>	İ	
	link between old & fresh concrete or		:		•
	plaster as directed by Engineer		i Lingui	/	
	Incharge.(S.I.13-i/52)	<u> </u>			
10	Cement plaster 1.6 upto 20(1 height 1/2	394.00	2206/60	%Sft	8694
	thick (S.I.13-a/52)	∖ Sft	<u>:</u>		
	Total	.[\	<u> </u>		641455 🤇
	Less % Below on Item No \$ 20.10/	1)		j	E8865/
	Total	/			57259
	Part B W/S & S/F	1			
1	P/F squatting type white glazed earthen	8-Nos	5486/80	Each	43894
•	ware we pan with front flush into &	0 1.00	0.100/00		10001
	complete with including the cost of				
	cistern with internal fitting and flush type				
	bends and making requisite number of			•	:
	holes in walls plinth & floor for pipe				
	connection & making good in cement				
	concrete 1.2.4 (foreign equilent)(b) WC	!			
	19"clear earthen ware low level flush	i			:
	: tank 3-gallons (ii) with 4"dia earthen ware		1	•	
	- Lank Jedanona ini with 4 Old Edithell Wale	i	1		
	& plastic themble	!			

Cone

		/	<i></i>		
	S/F in position long bib cock of superior quality 1/2"thick (S.I 13-a/19)	16-Nos	1109/46	Each	17751
_	S/F Swan type Piller Cock of superior quality single cp head adia (S.I 16-a/19)	8-Nos	795/30	Each	6362
-	S/F Fiber Glass Tank of approved quality and deisgn and wall thickness as specified i/c cost of nuts bolts and fixing in plate form of cement concrete 1.3.6 and making connection for in let & out let & over flow pipe etc complete (51) Gallons)(S.13c/21).	1-NQE	37505/42	Each	37505
	Total			<del> </del>	105512
	Add — % above \ 4.95/	) •		.,,	5223/-
	B	<u> </u>		<u> </u>	110735/=
	Part B (ii) W/S NSI	. ص			
3	P/F double burner stainless steel i/c necessary fittings etc complete as directed by the Engineer Incharge.	8-Nos	4500/5	Each `	38400/=
	Total B (ii)			<u>'-</u>	3.84001=
	G Total	1			3.8400/= 721725/=
	Say Rs		1	.	
TEDAAC	9 CONDITION				

**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.
- Arbitraction clause stands deleted from the agreement.
- 3. No Premium shall be paid on Non Schedule Items
- 4. 100% well Graded crushed bajri shall be used in items of work without any extra payment.
- 5. No any items of exveceed then the quantity provided in the schedule B without prior of the Executive Engineer.
- All sample of items should be got approved by the Executive Engineer. Contractor

Assistant Engineer, Provincial Buildings sub Division-IX,

Karachi

Provincial Buildings Division No. I, Karachi.

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

1)	NAME	OF THE ORGANIZATION / DEPTT.	Works and Services Departmet Provincial.
2)	PROVI	NCIAL / LOCAL GOVT./ OTHER	
3)	TITLE	OF CONTRACT	Provincial Buildings Division No I, Karachi.
4)	TENDE	ER NUMBER	N.I.T No.TC/G-55/2016-17/2986 Dated: 03-01-2017.
5)	BRIEF	DESCRIPTION OF CONTRACT	M/R to Chief Minister House Karachi (Sweeper Quarter) (Electr
6)	FORUN	I THAT APPROVED THE SCHEME	Competent Authority
7)	TENDE	R ESTIMATED VALUE	Rs.7,99,000/-
8)		EER'S ESTIMATE il works only)	Rs.7,99,000/-
9)	E\$TIM.	ATED COMPLETION PERIOD (AS PE	ER CONTRACT) Two Months
		R OPENED ON (DATE & TIME)	20-01-2017 @ (2.30 P M)
H)		ER OF TEN <b>DER DOCUME</b> NTS <b>SO</b> LD list of buyers)	3. No's
12)	NUMBI	ER OF BIDS RECEIVED	3. No's
		ER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS 3. No's
14)		ALUATION REPORT	Attached
	·	e a copy)	
15)	NAME	AND ADDRESS OF THE SUCCESSFU	UL BIDDER M/S. Lala Enterprises.
16)	CONTR	ACT AWARD PRICE	Rs 7,97,826/-
17)		NG OF SUCCESSFUL BIDDER IN EV 2 <sup>nd</sup> , 3 <sup>nd</sup> EVALUATION BID).	ALUATION REPORT (i) M/S. Lala Enterprises.
			(ii) M/S. Haroon Electric Works
			(iii) M/S. Shahzaib Associates.
18)	METHO	DD OF PROCUREMENT USED : - (Tie	ck one)
	a)	SINGLE STAGE ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local
	b)	SINGLE STAGE - TWO ENVELOPE	PROCEDURE X
	c)	TWO STAGE BIDDING PROCEDUR	EX
	d)	TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE
			х х
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC WITH BRIEF REASONS

(U)	WHET	HER THE PROCUREMENT WAS INCLUDED I	N ANN	NUAL PR	OCURE	MEN1	r PLA	N?	
,	,,,,,,,		12111	10711711	Yes	1	No		
21)	ADVE	RTISEMENT:			l				
,		1	Yes	Sr. No. 31	103 Dated	05-0	1-2017		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)							
		(if yes, give date and SFFKA (dentification No.)	No		-				
	ii)	News Papers	Yes	1					
		(If yes, give names of newspapers and dates)	165			X			
			No						
				1			11	1	<del>-</del>
22)	NATU	RE OF CONTRACT			Thingsto. Oca	<b>]</b> [✓	Int.		
23)	WHET	HER QUALIFICATION CRITERIA							
		NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?				T	11	
	(II yes,	chelose a copy)			Yes		No	*	$\square$
24)	WHET	HER BID EVALUATION CRITERIA					Ι		
		NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?		Yes	<u> </u>	No	<u>II</u>	
25)	WHET	HER APPROVAL OF COMPETENT AUTHORIT	Y WA	S OBTA	INED FO	R US	ING /	\	
,		OD OTHER THAN OPEN COMPETITIVE BIDD			Yes	1	No		
	W.4.6.7	NIN GEVEN DEED ON TAKE BEING ALL THE BE	DDED	.50					
26)	WASI	BID SECURITY OBTAINED FROM ALL THE BI	DDEK	(57	Yes	1	No		Ш
771	winer	THER THE SUCCESSFUL BID WAS LOWEST E	VALL	ATED			No	П	71
- / )		BEST EVALUATED BID (in case of Consultancies		ATED	Yes		1.00	ЦĽ,	
					<u> </u>		1	11	71
28)		THER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	IICAL.	LY	Yes		No	11.	
	20.111	<b></b>							
29)	WHET	THER NAMES OF THE BIDDERS AND THEIR	QUOT	TED PRIC	CES WE	RE RI	EAD (	UT	AΤ
	THET	TME OF OPENING OF BIDS?			Yes	1	No		
ומו	WEIGH	THER EVALUATION REPORT GIVEN TO	BIDDI	ERS RE	FORE 1	THE	ΛWA	RD	OF.
		RACT?		2100 DL/		,	,		
·		1 copy of the bid evaluation report)							_

Provincial Buildings Division No. 1  Karachi  OFFICE USE ONLY	-,	
Signature & Official Stamp of SALEEM ALI KHOWAJA  Authorized Officer Executive Engineer,  Provincial Buildings Division No.		
	No	<u>.</u>
•	NT -	****
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	X
37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	IOBILIZAT	TON ADVANCE PAYMENT IN
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH TO BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy)	HE PROCU	JREMENT? IF SO, DETAILS TO
BLACK LISTED?	OP THE	Yes No No
35) WAS IT ASSURED BY THE PROCURING AGENC	No No	THE SELECTED FIRM IS NOT
	3:-	X
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	? Yes	×
	No	
(If yes, give details)	Yes	X
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN	<b>L</b>	NDER NOTICE / DOCUMENTS
(II yes, result increas)	No	
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	X

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

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PAKISTA

#### **CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 3rd day of February-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Lala. Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Chief Minister, House Karachi (Sweeper Quarter) (Electric Work), and amount of Rs.7,97,826/-(Rupees= Seven Lac Ninety Seven Thousand Eight Hundred & Twenty 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 measures 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 Intactor

(M/s, Lala Enterprises) Government Contractor

(SALEEMALL KHOWAS Adency

Executive Bugineer,

Harvistanish and Burgaras 1997 Ports

Province Time Change Devision No.I,

SYPEEM ALI KROMATA)

Signed, Sealed and Delivered in the presence of:

Witness:

(M/s. Shahzaib Associates)

Government Contractor

Witness:

(M/s. Haroon Electric Works)

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/3340

Karachi dated: 03/02/2017

To,

M/s. Lala Enterprises, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO CHIEF MINISTER HOUSE KARACHI (SWEEPER QUARTER)

(ELECTRIC WORK).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/3319 dated: 03-02-2017.

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, Total Schedule Rate, <u>Rs.5,02,176/-</u> & Non Schedule Items, <u>Rs.2,95,650/-</u> and Grand Total <u>Rs.7,97,826/-</u>

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

(SALEEM ALI KHOWAJA)

EXECUTIVE ENGINEER

Provincial Buildings Division No. I,

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to this office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Electrical Sub-Division No.XII, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with current financial consumption accordingly.

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

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

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

EXECUTIVE ENGINEER Provincial Buildings Division No. I, W Karachi.

#### $\tt me\ of\ work:\ .M/R\ TO\ CHIEF\ MINISTER\ HOSE\ KARACHI\ (Sweeper\ Quarter\ Electric\ Work)$

#### SCHEDULE 'B'

S.No.	Description	Qty	Rate	Unit	Amount
	Wiring for light or fan point with 3/029	180-N6s	910/- 〈	P.Pts	163800
1	PVC insulated wire in 20mm	1			
	(3/4)channel patti on surface as		,		
	required.(S.1.129/18)			C	
2	Wiring for Plug point with 3/029	90-Nos	742/-	P.Pts	66780
	PVC insulated wire in 20mm	,			
	(3/4)channel patti on surface as	100			
	required.(S.I.134/15)	Ĺ (	(		
3	P/L main or Sub main PVC insulated	250.00 `	171/-	p.Meter	42750
	with size 2-7/029 (4mm2) copper	Meter			
	conductor in ¾ " dia PVC conduit on				
	surface.(S.I.4/1)		<i>C</i> .		
4	P/F Circuit Brackers 6,10,15,20,	32-Nos	916/-	Each	29312
	30,40,50 & 63 amps SP (TB SS) on a		·		
	prepared board as				
	1 1 1		ļ		
	required.(S.I.203/31)				
5	P/F Bacolite ceiling Rose with two	52-Nos	72/C		374 <del>4</del>
<del>.</del>	terminals.(S.I.228/33).	- C	-0.1 /		
6	P/F Brass Batten Holder (S.I 232/33)	52-Nos `	.70/-		3640
7	P/L main or Sub main PVC insulated	630.00 <	305/-	P.Meter 🗸	192150 🗸
	with size 2-7/044 (6mm2) copper	Meter	()		
	conductor in 1" dia PVC conduit on	V	Y /		
	surface.(S.I.5/1)	<u>'</u>	1/		
	Total			ATPAR	502176
	Part B NSI	<u> </u>	/	1 2 -	
1	M/F Distribution board to	18.00	3195/4	Sft	57510/
	accommodate main or sub main	Sft   < 7 /	/	ĺ	<b>'</b>
	brackers i/c P/F Pilot lamp i/c locking	<b>₩</b>	ĺ	<u> </u>	
	arrangement & painting 2-coats etc				ļ
	complete.	100 11		7	i T
5	P/F Tube Light double 1-40 fancy	30-Nos	749/=/	Each	22470/
	shade i/c chowk_starter i/c	•	\ '/		/
	necessary electric connection etc				
-	complete.	1	1-	,	
6	P/F Universal 5 amps with PVC board i/c necessary electric connection etc	15-N69	348/=	Each	5235/=
	complete.	<b>Y</b> /~	1-17-	\ >	/
7	P/F Power Plug 15 amps with board etc	15-Nos(	4.4.04	"\ '	470-1
,	complete.	15-1103	448/=		6720/=
8	P/F Fancy Switch Socket with board	180-Nos		"\ \	lete e i
	as per approved quality by the	1	248/=		44640
	Engineer Incharge etc complete.	1	'		·   '
		15 No./	1.5-	1 " L	7.7.
9	P/F Ceiling Fan 56" Sweep make	12-140%			- コーナシへん
9	P/F Ceiling Fan 56" Sweep make Pak or equelent quality i/c necessary	15-Nox	778%=	<i>f</i>	11,100/
9	Pak or equelent quality i/c necessary	12-140%	4780/=		11 1007
9	Pak or equelent quality i/c necessary electric connection etc complete.			<i>J.</i> :	
9	Pak or equelent quality i/c necessary electric connection etc complete.  P/F Wall Broaket Fan 18" dia make	15-Nos	4690/=	J.	70350/
9	Pak or equelent quality i/c necessary electric connection etc complete.			<i>f</i> :	70350/

2 inth

		4		
	P/F Fan Dimmer as approved quality i/c electric connection etc complete.	15-Nos	245/=	3675/=
	P/F Energy Saver 25 watt as per approved quality i/c necessary electric connection etc complete.	30-Nos	445/2 Fach	13350/
	Total B			295650/=
	G Total			
l	Say Rs	<u></u>		797824/=
TERMS	& CONDITION			/

- 1. Any typographical errors in the schedule B are subject to the correct condition with Reference to the schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC Sindh.
- 2. Arbitraction clause stands deleted from the agreement.
- 3. No Premium shall be paid on Non Schedule Items
- 4. 100% well Graded crushed bajri shall be used in items of work without any extra payment.
- No any items of exveceed then the quantity provided in the schedule B without prior of the Executive Engineer.
   All sample of items should be got approved by the Executive Engineer.

Assistant Engineer,

Provincial Electrical sub Division-XII,

Karachi

Executive Engineer, Provincial Buildings Division No. I.

M Sarachi.



## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

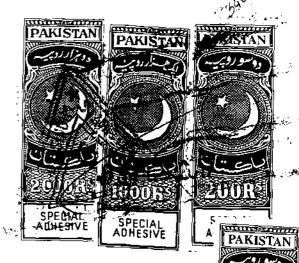
1) 2)		OF THE ORGANIZATION / DEPTI: NCIAL / LOCAL GOVT./ OTHER	Works and Services Departmet Provincial
3)		OF CONTRACT	Provincial Buildings Division No.I, Karachi
4)		R NUMBER	N.I.T No.TC/G-55/2016-17/2986 Dated: 03-01-2017
5)	BRIEF I	DESCRIPTION OF CONTRACT	M/R to Chief Minister House Karachi (Servant Quarter)
6)	FORUM	THAT APPROVED THE SCHEME	Competent Authority
7)	TENDE	R ESTIMATED VALUE	Rs 9,89,300/-
8)		EER'S ESTIMATE il works only)	Rs.9.89.300/-
9)	ESTIM/	ATED COMPLETION PERIOD (AS PE	ER CONTRACT) Two Months
10)		R OPENED ON (DATE & TIME)	20-01-2017 @ (2:30 P.M)
11)		ER OF TENDER DOCUMENTS SOLD list of buyers)	3. No's
12)	NUMBI	ER OF BIDS RECEIVED	3. No's
		R OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS 3 No's
14)		ALUATION REPORT	Attached
15)		AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. Javed Hussain Shaikh.
16)	CONTR	ACT AWARD PRICE	Rs.9.87,722/-
17)	RANKII (i.e. 1 <sup>81</sup> , 1	NG OF SUCCESSFUL BIDDER IN EV 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	/ALUATION REPORT (i) M/S. Javed Hussain Shaikh.
			(ii) M/S. Mudasir Adil Company.
			(iii) M/S Haroon Electric Works.
18)	МЕТНО	DD OF PROCUREMENT USED : - (Tic	ck one)
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local
	b)	SINGLE STAGE – TWO ENVELOPE	PROCEDURE X
	c)	TWO STAGE BIDDING PROCEDUR	E x
	d)	TWO STAGE - TWO ENVELOPE BI	DDING PROCEDURE
			X
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED I.e. G ETC WITH BRIEF REASONS

(0)	WHETI	IER THE PROCUREMENT WAS INCLUDE	ED IN ANNU	JAL PROCUREMENT PLAN?
				Yes 🗸 No
21)	ADVER	RIISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification N		Sr. No.31103 Dated: 05-01-2017.
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	X
			No	
22)	NATUR	RE OF CONTRACT		Domestic flowed Int.
23)	WAS IN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUM enclose a copy)	MENTS?	Yes No /
24)	WAS IN	IER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUM enclose a copy)	MENTS?	Yes / No
25)		HER APPROVAL OF COMPETENT AUTHO OD OTHER THAN OPEN COMPETITIVE B		OBTAINED FOR USING A  Yes  No
26)	WASB	ID SECURITY OBTAINED FROM ALL TH	E BIDDERS	Yes V No
27)		IER THE SUCCESSFUL BID WAS LOWES EST EVALUATED BID (in case of Consultar		TED Yes No ✓
28)	WHETI COMPI	HER THE SUCCESSFUL BIDDER WAS TEG HANT?	CHNICALLY	Y Yes No 🗸
29)		HER NAMES OF THE BIDDERS AND THE ME OF OPENING OF BIDS?	EIR QUOTE	D PRICES WERE READ OUT AT
30)	CONTR	HER EVALUATION REPORT GIVEN T RACT? copy of the bid evaluation report)	TO BIDDE(	RS BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x
(1. Jan. 100an motovi)		
	No	
32) ANY DEVIATION FROM SPECIFICAT: (If yes, give details)		
	Yes	X
	No	ļ
33) WAS THE EXTENSION MADE IN RES (If yes, give reasons)	PONSE TIME? Yes	×
	No	
34) DEVIATION FROM QUALIFICATION (If yes, give detailed reasons.)	CRITERIA Yes	×
	No	
35) WAS IT ASSURED BY THE PROCUI BLACK LISTED?	RING AGENCY THAT	THE SELECTED FIRM IS NO Yes V No
36) WAS A VISIT MADE BY ANY OFFIC SUPPLIER'S PREMISES IN CONNECT BE ASCERTAINED REGARDING FINA (If yes, enclose a copy)	TON WITH THE PROC	CUREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROV THE CONTRACT (BANK GUARANTE)		TION ADVANCE PAYMENT IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
	No	
Signature & Official Stamp of (SALEEM AL	: J KHOWAJA)	
Authorized Officer Executive	Engineer,	
Provincial Mildir	ngs Division No. 1,	. <u></u>

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

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SPECIAL ADHESIVE

#### **CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 3<sup>rd</sup> day of February-2017 between Executive Engineer, Provincial Buildings Division Np. Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Javed Hussain Shaikh (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Chief Minister House Karachi (Servant Quarter), and amount of Rs.9,87,722/- (Rupees Nine Lac Eighty Seven Thousand Seven Hundred & Twenty Two only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

- 1. In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred the ARI
- 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 Address execution and completion of the Works as per provisions of the Contract Price or such other sum as may become payable under the provisions of the Contract City Court at the times and in the manner prescribed by the Contract.

2-2-17

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. Javed Hussain Shaikh) Government Contractor Signature of the Procuring Agency (SALEEM ALI KHOWAJA)
(EXECUTIVE Engineers)
Provinced Bilding Division No.I,
Karachi
Karachi
Karachi

Signed, Sealed and Delivered in the presence of:

Witness:

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

(M/s. Pinjani 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/3341

Karachi dated: 03/02/2017

To,

M/s. Javed Hussain Shaikh, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO CHIEF MINISTER HOUSE KARACHI (SERVANT QUARTER).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/3320 dated: 03-02-2017.

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.3 & 7, Cost of W/S & S/F Work, Add 4.90% Above, Total Schedule Rate, <u>Rs.9,31,582/-</u> & Non Schedule Items, <u>Rs.56,140/-</u> and Grand Total <u>Rs.9,87,722/-</u>

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

(SALEEM ALI KHOWAJA)

L'EXECUTIVE ENGINEER

Provincial Báildings Division No. I,

Karachi.

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.IX, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with current financial consumption accordingly.

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

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

D.A/as above

True copy of Schedule - B.

A EXECUTIVE ENGINEER
Provincial Buildings Division No. I,

# ame of work: M & R OF CHIEF MINISTER HOUSE KARACHI (SERVANT QUARTER SCHEDULE 'B'

3.No.	Description	Qty	Rate	Unit	Amount
1	Scraping ordinary distempering oil	12389.00 Sft	226/88	% Sft:	28108
	bound distemper or paint on walls (s.i.No.54-b/13).	OR '			
2	Distempering two Coats (S.I 24-b/54)	2620.80	(1043/90 <	%Sft	27358
<u>2</u> 3	P/F in position doors & windows and	260.00	856/53	Sft	222698
3	ventilators of first class deodar wood	200.00	030/03	311	222090
	frame and 1-3/4"thick commercial ply	,	1	:	
	venner shutter of first class deodar	ĺ			
	skeleton (hollow) and commercial ply				
	wood (3-ply)on both sides.(S.I.9/58(-		2.5		
4	P/F GI Chowkats to size 7"x2" or 4-	248.60	228/90	Rft	56767
4		246.00   Rft	220/90	TXIX,	30707
	1/2"x3" for doors using 20 guage GI	KII			}
	sheet i/c welded hinges and fixing at		ļ	1	İ
	site with necessary hold fasts filling		1	İ	
	with cement and slurry of ratio 1.6	ļ			
	and repairing the joints The cost also	/ /			
-	i/c all carriage tools plants making & f	2200.00	1160/06	%SFt	256 <b>0</b> 4
5	Preparing the surface & Painting of	2208.00 Sft	1100/00	703FL	20 <b>04</b> 4
	doors & windows any type i/c edges	SIL			j .
·	2 <sup>nd</sup> & each subsequent coat (S.14-C-	12389.00	1305/37	% Sft.	161722
6	Preparing surface and painting with		1305/37	70 SIL.	101722
7	emulsion paint (s.i.No.29-a+b/72).  P/L tiles 6x6 or å on floor or wall	Sft. 1017.50	30509/77	%sft	310437
1		Sft	30303177	7#SIL	310437
	facing in required colour and pattern	SIL			
	of STILE specification jointed in				
	white cement and pigment over a				İ
	base of 1.2 grey cement mortor				
	å"thick i/c washing and filling of joints				
	with slurry of white cement and				
	pigment in desired shape with		ļ	i	
	finishing cleaning and cost of wax			Į	
	polish etc complete i/c cutting tiles to			i !	
	proper (S.I.60/47)	8-Nos	1786/13	Foot	14289
8	P/F approved quality mortice lock	O-INUS'	1700/13	Each	
	Votal	<u> </u>	<u> </u>		846 <b>7</b> 93
	Less 22 1/6% Below Item No. 3&7		-	-	107/6
	A	<u> </u>			73983
	Part BUW/S & S/F S.Items	<del>  &lt;</del>		<u> </u>	
1	P/F squatting type white glazed	8-Nos	5486/80	Each	43894
	earthen ware wc pan with front flush		Ì	ļ	
	into & complete with including the			1	
	cost of cistern with internal fitting and			İ	
	flush type bends and making				
	requisite number of holes in walls				
	plinth & floor for pipe connection &				
	making good in cement concrete				
	1.2.4 (foreign equilent)(b) WC				I
	19"clear earthen ware low level flush				
	tank 3-gallons (ii) with 4"dia earthen				İ
	ware & plastic themble				

(J.)

 				Č
P/F 22x16 lavatory basin in white	8-Nos	6237/-	Each	49896
glazed earthen ware complete with	` `			
and i/c the cost of WI or CI ventilator				
brackets 6built into walls pointed				
white in two coats after a primary				
coat of red head of paint a pair of 1-				
1/2 dia rubber plug and chrome				
plated brass chain 1-1/4 dia				
maloable iron or brass unions and				
making requisite number of holes in				į
walls plinth and floor for pipe				i :
connection and making good in				į
cement mortor 1.2.4 Foreig or		ļ		
equilent)(S.I.13/4)				/
Add extra for labour for providing and	8-Nos	2533/47	Each	20268
laying of earthen ware pedestal white	```			
or coloured glazed foreign or		-		
equilent.(S.I 11/3)		₹		
S/F concealed tee stop cock of	8-Nos	889/46	Each	7116
superior quality with cp head a thick				
(S.I/12-a)				
S/F long bib cock of superior quality	16 <sub>ć</sub> Nos	1109/46	Each	17751
with CP head ã⊟ dia (S.I 16/2-ii/c)				
S/F Swan type Piller Cock of	8-Nos	795/30 /	Each	6362
superior quality single cp head adia				3332
(S.I 16-a/19)		J		
S/F Fiber Glass Tank of approved	1-Nos	37505/42	Each	37505
quality and deisgn and wall thickness				
as specified i/c cost of nuts bolts and				<u>:</u>
fixing in plate form of cement				
concrete 1.3.6 and making	١	4. 4.		
connection for in let & out let & over	.  / :	g 1		
flow pipe etc complete (500	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
Gallons)(\$43g(21).	]			i
Total (//				182792(
Add % allove 4. 90%				8957/
B 8		<del> </del>		4
		$\mathcal{A}$		191749
 Part B(ii) W/S NS	DO D9	<del>                                     </del>	P.Rft	/
P/F UPVC Pipe of Pak Arab or	80-Rff	/ /38/=	P.Rπ	11040 =
equilent quality i/c 1"at thick water	: Y	11 ′ \		
supply line i/c jointing with AGM	"	<b> </b>	\	
solution and making holes in walls or			₩ /	
 plinth etc complete.(L.Q.R)	<u> </u>		<u> </u>	
 do1/2 dia	70-Rft	90/=	P.Rft	63it/=
P/F double burner stainless steel i/c	8-Nos	¥850/=	/ Each	35500/
necessary fittings etc complete as		1 (000)	/  ′	
 directed by the Engineer Incharge.				
 Total B (ii)				56/40/=
G Total				<i>Q&amp;<b>スヸ</b>つ:</i>

(50)

#### AMS & CONDITION

- 1. Any typographical errors in the schedule B are subject to the correct condition with Reference to the schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC Sindh.
- 2. Arbitraction clause stands deleted from the agreement.
- 3. No Premium shall be paid on Non Schedule Items
- 4. 100% well Graded crushed bajri shall be used in items of work without any extra payment.
- 5. No any items of exveceed then the quantity provided in the schedule B without prior of the Executive Engineer.
- 6. All sample of items should be got approved by the Executive Engineer

クディ Contractor

> Assistant Engineer, Provincial Buildings sub Division-IX, Karachi

Provincial Boildings Division No. I,

Karachi.



### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### **CONTRACT EVALUATION FORM**

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

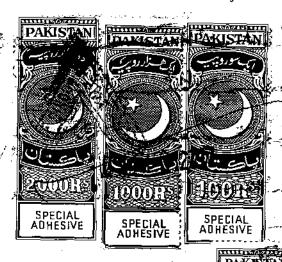
1) 2)	NAME OF THE ORGANIZATION / DEPTT. PROVINCIAL / LOCAL GOVT./ OTHER		Works and Services Departmet Provincial.				
3)	TITLE (	OF CONTRACT	Provincial Buildings Division No.1, Karachi				
4)	TENDE	R NUMBER	N.I.T No.TC/G-55/2016-17/2986 Dated: 03-01-2017				
5)	BRIEF I	DESCRIPTION OF CONTRACT	M/R to Chief Minister House Karachi (Staff Quarter) (Electric W				
6)	FORUM	THAT APPROVED THE SCHEME	Competent Authority				
7)	TENDE	R ESTIMATED VALUE	Rs.8,96.900/-				
8)		EER'S ESTIMATE il works only)	Rs.8,96,900/-				
9)	ESTIM/	ATED COMPLETION PERIOD (AS PE	ER CONTRACT) Two Months				
		R OPEN <b>E</b> D ON (DATE & TIME)	20-01-2017 @ (2:30 P.M)				
11)		ER OF TENDER DOCUMENTS SOLD list of buyers)	3. No's				
12)	NUMBI	ER OF BIDS RECEIVED	3. No's				
13)	NUMBI	ER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS 3 No's				
14)		ALUATION REPORT	Attached				
15)	NAME.	AND ADDRESS OF THE SUCCESSFI	UL BIDDER M/S. Lala Enterprises.				
16)	CONTR	ACT AWARD PRICE	Rs.8.96,040/-				
17)		NG OF SUCCESSFUL BIDDER IN EV 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	/ALUATION REPORT (i) M/S. Lala Enterprises.				
			(ii) M/S. Shanzaib Associates.				
			(iii) M/S. Haroon Electric Works.				
18)	метно	DD OF PROCUREMENT USED : - (Tic	ck one)				
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local				
	b)	SINGLE STAGE – TWO ENVELOPE	PROCEDUREX				
	c)	TWO STAGE BIDDING PROCEDUR	E X				
	d)	TWO STAGE - TWO ENVELOPE BI	IDDING PROCEDURE				
	•		Х Х				
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. 3 ETC. WITH BRIEF REASONS				

9)	APPRO	OVING AUTHORITY FOR AWARD OF CONTR.		Procurement Committee	
20)	WHETI	HER THE PROCUREMENT WAS INCLUDED I	N ANI	NUAL PROCUREMENT PLAN?  Yes  No  No	
21)	ADVE	RTISEMENT:			
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Sr. No 31103 Dated. 05-01-2017.	
			No		
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	x	
			No		
22)	NATUI	RE OF CONTRACT		Dube si. Int.	
23)	WAS II	HER QUALIFICA <b>TIO</b> N CR <b>ITERIA</b> NCLUDED IN BIDDING / TENDER <b>DOCUM</b> EN enclose a copy)	TS?	Yes No 🗸	
24)	WAS II	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes / No	
25)		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		AS OBTAINED FOR USING A  Yes  No No	
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	CURITY OBTAINED FROM ALL THE BIDDERS?  Yes   V   No		
27)		HER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies		ATED Yes No	
28)		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	NCAL	LY Yes No	
29)		HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT	
30)	CONTR		BIDD	ERS BEFORE THE AWARD OF	
	f Attach	copy of the bid evaluation report)		Yes ✓ No	

31) ANY COMPLAINTS RECEIVED	Voc	
(If yes, result thereof)	Yes	X
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	DER NOTICE / DOCUMENTS
(If yes, give details)	Yes	X
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	х
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	x
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT T	HE SELECTED FIRM IS NO
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	E PROCUE	REMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MC THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATI	ON ADVANCE PAYMENT IT
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 Baildings Division No.	١,	

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

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**S**FÉCIAL Adhesive

#### **CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 3rd day of February-2017 between Executive Engineer, Provincial Buildings Division No.1. Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Eala Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Chief Minister House Karachi (Staff Quarter) (Electric Work), and amount of Rs.8,96,040. (Rupees= Eight Lac Ninety Six Thousand & Forty 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:

- In this Agreement words and expressions shall have the same meanings as respectively assigned to them in the Conditions of Contract hereinafter referred to 3 FEB 2017
- 2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Letter of Acceptance;
  - (b) The completed Form of Bid along with Schedules to Bid;
  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
  - (e) The Specifications; and
  - (f) The Drawings
- 3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract. Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

Signature of the Contactor

(M/s. Lala Enterprises)
Government Contractor

Signature of the Procuring Agency (SALEEM ALI KHOWAJA)

(EXECUTIVE EDICITATER)

Provincial Buildings Division Seri No.1, Karachi Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(M/s. Mudasir Adil Company)

Government Contractor

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



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

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

No. TC/G-55/W.O/3342

Karachi dated: 03/02/2017

To,

M/s. Lala Enterprises, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO CHIEF MINISTER HOUSE KARACHI (STAFF QUARTER) (ELECTRIC

WORK).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/3321 dated: 03-02-2017.

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, Total Schedule Rate, <u>Rs.5,52,240/-</u> & Non Schedule Items, <u>Rs.3,43,800/-</u> and Grand Total <u>Rs.8,96,040/-</u>

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

(SALEEM ALI KHOWAJA)

EXECUTIVE ENGINEER

Provincial Buildings Division No. 1,

Copy forwarded with compliments for information to:-

- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to this office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Electrical Sub-Division No.XII, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with current financial consumption accordingly.

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

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

D.A/as above

True copy of Schedule - B.

M EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,

Karachi.

#### of work: .M/R TO CHIEF MINISTER HOSE KARACHI (Staff Quarter Electric Work)

#### SCHEDULE 'B'

1.	Description	Qty	Rate	Unit	Amgunt
	Wiring for light or fan point with 3/029	216-Nøs	910/-	P.Pts.	196560
	PVC insulated wire in 20mm	i.		1	
	(3/4)channel patti on surface as				
	required.(S.I.129/18)	(			
	Wiring for Plug point with 3/029	108-Nos	742/-	P.Pts	80136
	PVC insulated wire in 20mm				
	(3/4)channel patti on surface as	(			
	required.(S.I.134/15)		/		
3	P/L main or Sub main PVC insulated	250.00	171/-	p.Meter 1	42750
	with size 2-7/029 (4mm2) copper	Meter			
	conductor in 3/4 " dia PVC conduit on		1		
	surface.(S.I.4/1)	<u> </u>	ļ., , , , , , , , , , , , , , , , , , ,		
4	P/F Circuit Brackers 6,10,15,20,	36-Nos	916/-	Each `	32976
	30,40,50 & 63 amps SP (TB SS) on a				
	prepared board as				
	required.(S.I.203/31)	1			
5	P/F Bacolite ceiling Rose with two	54-Nos	72/-	"	3888
~	terminals.(S.I.228/33).	J 1103	'-'		3000
6	P/F Brass Batten Holder (S.I 232/33)	54-Nos	70/-		3780
<del></del> 7	P/L main or Sub main PVC insulated	630.00	<del>                                     </del>	P.Meter	192450
•	with size 2-7/044 (6mm2) copper	Meter	305/-	T.Meter	192130
	conductor in 1" dia PVC conduit on	, weter		h(1)	
	surface.(S.I.5/1)	) /	<	11/1 (	
	Total	- <del>                                    </del>		ATPAR	552240
	Part B NSI		7		3 3 2 2 1 3
1	M/F Distribution board to	18.00	3195/=	SFE	57510/
	accommodate main or sub main	Sft	1/5, 13X=	" \	
	brackers i/c P/F Pilot lamp i/c locking	0/	1 \		
	arrangement & painting 2-coats etc	Y	\		
	complete.		1		
2	P/F Tube Light double 1-40 fancy	36-Nos	740/	Each	2/920/
	shade i/c chowk starter i/c	00 1103	748/= \	Bacii	26928/
	necessary electric connection etc		}		/
	complete.	/	\ /		
3	P/F Universal 5 amps with PVC board i/c	18-Nos	348/=	Each	6264/2
	necessary electric connection etc		570/5/	24011	10261/2
	complete.		$\gamma \sim \chi$		
4	P/F Power Plug 15 amps with board etc	18-Nos	448/=	" /	8064/=
	complete.	Q.	y - 77 - Y		
5	P/F Fancy Switch Socket with board	216-Nos //	249/2	<b>\</b> ".	53784/-
	as per approved quality by the		11 72		172
·	Engineer Incharge etc complete.	1011	1	1	-
6	P/F Ceiling Fan 56" Sweep make	18-Nos	\ 4 795/=	11	86310/2
	Pak or equelent quality i/c necessary				/-
	electric connection etc complete.		<del> </del>	<del>  </del>	
7	P/F Wall Broaket Fan 18" dia make	18-Nos /	4685/=	/" <	84230/
	Pak or equelent quality necessary		\ 77	<b>'</b>	1 - 1 - 1
	election etc complete.	I	_ \ /	1	1

vinit .

P/F Fan Dimmer as approved quality i/c electric connection etc complete.	18-Nos 2 49/= "	4482/=
P/F Energy Saver 25 watt as per approved quality i/c necessary electric connection etc complete.	36-Nos 448/= Each	16128/=
Total B		343800/=
G Total		896046/=
Say Rs	<u> </u>	· ·

RMS & CONDITION

- Any typographical errors in the schedule B are subject to the correct condition with Reference to the schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC Sindh.
- Arbitraction clause stands deleted from the agreement. 2.
- No Premium shall be paid on Non Schedule Items
- 100% well Graded crushed bajri shall be used in items of work without any extra payment.
- No any items of exveceed then the quantity provided in the schedule B without prior of the Executive Engineer.

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

Assistant Engineer, Provincial Electrical sub Division-XII,

Executive Engineer, Provincial Buildings Division No. I,

Karachi.



### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### **CONTRACT EVALUATION FORM**

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Departmet			
2) 3)	PROVINCIAL / LOCAL GOVT./ OTHER TITLE OF CONTRACT	Provincial Buildings Division No.I. Karaci	 hi.		
4)	TENDER NUMBER	N.I.T No.TC/G-55/2016-17/2986 Dated:	03-01-2017		
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to VIP Rest House Flat No.1 to 4 at SJC Clifton Kara			
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority			
7)	TENDER ESTIMATED VALUE	Rs.6,96,100/-			
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.6,96,100/-			
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months			
	TENDER OPENED ON (DATE & TIME)	20-01-2017 @ (2:30 P.M)			
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	) <sup>3.</sup> No's			
12)	NUMBER OF BIDS RECEIVED	3. No's			
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's				
14)	BID EVALUATION REPORT (Enclose a copy)	Attached			
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. Kohistan Enterprises	3. 		
	CONTRACT AWARD PRICE	Rs 6,94,450/-			
17)	RANKING OF SUCCESSFUL BIDDER IN EX (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT (i) M/S Kohistan Enterprises.			
		(ii) M/S. Javed Hussain Shaikh.			
		(iii) M/S. Muhammad Ali Shujrah			
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)			
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic	Domestic/ Local		
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE	Х		
	c) TWO STAGE BIDDING PROCEDUR	RE	X		
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE	X		
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING		AS ADOPTED i.e.		

19)	APPR(	OVING AUTHORITY FOR AWARD OF CONTR	ACT _	Procurement Committee
20)	WHET	HER THE PROCUREMENT WAS INCLUDED I	N ANN	NUAL PROCUREMENT PLAN?  Yes  No No
21)	ADVE	RTISEMENT:		\\ <b>\</b> \
,			Ves	Sr. No.31103 Dated: 05-01-2017.
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	1 43	31. NO.31103 Dated, 03-01-2017.
			No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	x
			No	
22)	NATU	RE OF CONTRACT		thomasis Int.
	WASI	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	
	(II yes,	enciose a copy)		Yes No V
ĺ	WASI	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes 🗸 No
25)		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A  Yes  No
26)	WAS E	AS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  Yes No No		
27)		HER THE SUCCESSFUL BID WAS LOWEST EBEST EVALUATED BID (in case of Consultancies		ATED Yes No 🗸
28)		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	IICAL	LY Yes No
29)		HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT
30)		HER EVALUATION REPORT GIVEN TO RACT?	BIDD	ERS BEFORE THE AWARD OF
		copy of the bid evaluation report)		Yes ✓ No

31) ANY COMPLAINTS F (If yes, result thereof)	RECEIVED	Yes	х
		No	
	OM SPECIFICATIONS GIV	VEN IN THE TEN	DER NOTICE / DOCUMENTS
(If yes, give details)		Yes	x
		No	
33) WAS THE EXTENSIO (If yes, give reasons)	IN MADE IN RESPONSE T	TME? Yes	х
		No	
34) DEVIATION FROM Q		Λ	
(If yes, give detailed rea	asons.)	Yes	×
		No	
35) WAS IT ASSURED I BLACK LISTED?	BY THE PROCURING AC	GENCY THAT TI	IE SELECTED FIRM IS NO  Yes   V   No
SUPPLIER'S PREMIS	ES IN CONNECTION WI EGARDING FINANCING	TH THE PROCUR	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO OAD:  Yes No V
	EGUARDS PROVIDED C NK GUARANTEE ETC.)?	N MOBILIZATIO	ON ADVANCE PAYMENT I
38) SPECIAL CONDITION (If yes, give Brief Desc		Yes	X
	* * * * * * * * * * * * * * * * * * *	No	
Signature & Official Stamp of Authorized Officer	(SALEEM ALI KHOV Executive Engine Provincial Buildings Divisio	er,	

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

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mp Office, City Cour

Karachi

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#### **CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 3<sup>rd</sup> day of February-2017 between Executive Engineer, Provincial Buildings Division No.1, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Kollistan Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to VIP Rest
House Flat No.1 to 4 at SJC Clifton Karachi (Ground Floor), and amount of
Rs.6,94,450/- (Rupees= Six Lac Ninety Four Thousand Four Hundred & Milty 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 03 FEB 2017
- 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. Kohistan Enterprises)
Government Contractor

Signature of the Procuring Agency (SALEEM ALI KHOWAJA)

(EXECUTIVE ENGINEER)

Provincial Billings Bivisioni Moni No.I, Karachi / Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

(M/s. Haroon Electric Works)
Government Contractor

Witness:

(M/s. Laiba 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/3343

Karachi dated: 03/02/2017

To,

M/s. Kohistan Enterprises, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO\_VIP REST\_HOUSE\_FLAT\_NO.1\_TO 4 AT SIC CLIFTON KARACHI

(GROUND FLOOR).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/3322 dated: 03-02-2017.

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 Civil Work (Part-B), Less 20.09% Below, Cost of Fabrication Work Add 9.80% Above, Cost of W/S & S/F Work, Add 4.85% Above, Cost of Electric Work Schedule Items @, At Par, Total Schedule Rate, Rs.3,21,481/- & Non Schedule Items, Rs.3,72,969/- and Grand Total Rs.6,94,450/-

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,

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.

W EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

M & R to VIP Rest House Flat No. 1 to 4 at SJC Clifton Karachi (Ground Floor)

SCHEDULE - B

0.51	SCHEDULE - B				
S.No	ises i peloti	Unit	Quantity	Rate	Amount
	PART-A (CIVIL WORKS)				
]	Excavation in foundation of buildings bridges and other				
	structure including dagbelling dressing refilling around		j		
	structure with excavated earth watering and ramming lead				
	upto 5'ft (b) in Ordinary Soil. (S.I. No. 4(b)/18)	%℃ft	180.00	3176.25	571 <i>7</i> 3
2	Cement concrete plain including placing compacting,		[	'	/
	finishing and curing, complete (including screening and	'			
	washing at stone aggregate without shuttering. Ratio 1:4:8				
	(S.1-5(i)/16)	%Cft	239.45	11288,75	27031.18
3	Providing and laying 1:3:6 Cement concrete solid Block	1	/	/	*
	Masonry set in 1:6 cement sand mortar in plinth and				
	foundation including raking out joints and curing etc. (S.I-			إ.	
	(22/19)	%Cft	98.25	14268.53	14018.83
4	Providing and laying 1:3:6 Cement concrete solid Block		70.73	14200.55	14018.83
	Masonry wall above 6" and below in thickness set in 1:6		,		
	cement mortar in ground floor Super Structure including	ı			
	raking out joints & curring etc. complete. (S.I-24/19)	%Cft	403.91	15771.01	63559.14
5	Supplying & fixing G.I. frames / Chowkats of size 7" x 2"	70CIL	109.50	ן <i>וע.וויו</i> כנן	03339.14
-			-		
	or 4-1/2" x 3" for door using 20 gauge G.J. Sheet i/c.				
	welded hinges and fixing at site with necessary holds fasts,				İ
	filing with cement sand slurry of ratio 1:6 and repairing the				, !
	jambs. The cost also i/c. all carriage, tools and plants used			/ <b></b>	
_	in making and fixing. (S.I-29/93)	Rft	47.50	228.90	10872.75
6	Cement plaster 1:6 upto 12' height. (b) 1/2" thick (S.I-	ı		]	
	13(b)/52)	%Sft	1646.64	, 2206.6 <b>0</b>	36334.7,8
7	Providing & Laying 2" thick topping cement concrete	/	ľ /		
	(1:2:4) including Surface finishing and dividing into	·-			į
	panels. (S.I-16(c)/42)	%Sft	273.50	/3275.50	8958.49
8	Preparing the surface and painting with matt finish i/c.		ľ	ſ	
	rubbing the surface with Bathy (silicon carbide rubbing	_ ′			
	brick) filling the woids with zink / chalk / plaster of paris	•			
	mixture, applying first coat premix, making the surface	I		<u> </u>	
	smooth and then painting 3 coats with matt finish of	1			
	approved make etc. complete. (New Surface) (S.I-36(a)/55)			/	
		%Sft	261.50	1989.62	5202.86
9	Distempering. (b) Two Coat. (S.I-24(b)/54)	%Sft	1	i I	11124.34
10	Reinforced Cement Concrete work including all labour and	l	1001.7		
	material except the cost of steel reinforcement and its	ı	ľ		
	labour for bending and binding which will be paid	l			
	separately. This rate also includes all kinds of forms				
	<b>\</b> •	1			
	moulds: lifting shuttering curing rendering and finishing				
	the exposed surface (including screening and washing of				
	shingle.				
	(b) Precast reinforced cement concrete in columns beams				
	lintels stair cases, shelves, etc.				
	i) Ratio (1:2:4) (S.I-6(b)(i)/17)	Cft /	2.91	309.78	901.65
11	Providing and fixing Aluminum sheet on doors pasted with				/
	glue as per requirement. (S.1-61/66)	Sft	13,50	63.74	860.90
		5	X	1/20	2 170 427 72
	TOTAL	I	1 /	10 (1/1)	2, 179436.62 <del> </del>
			(	. /	Page 1 of 5

Page 1 of 5

Anos of

# M & R to VIP Rest House Flat No. 1 to 4 at SJC Clifton Karachi (Ground Floor) SCHEDULE - B

	SCHEDULE - B				
S.No	Description	Unit	Quantity	Rate	Amount
l	PART-B Providing and fixing in position door and windows and ventilator for first class deodar wood frames I-1/2" thick and teak wood ply Shelters of first class deodar wood Skelton (Solid) Stilled and ply wood stilled and rails core of Partal wood and teak ply wood (3 ply) on both sides including hold fasts hinges al-drops Iron Tower Bolts handles Cleats with Cord etc. complete. (S.I. 51/64) (Without Chowkats (1245/96 - 370/83 = 875.13)		46.50,	875.13	40693.55
2	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 (Bronze). (S.1-84(b)/108)		30.25	1647.69	49842.62
3	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and pattern of Stile specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile. (S.I-60/47)		/ 181.75	<b>/</b> 30509.77	/55451.51 145987.67 24325/2
2	PART-C  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)  Add: 5.5.% Above TOYAL	Cwi	0.826	/ 5001.70 <sub>/</sub>	4131.67 / 4131.67 / 41 5/= 45 37/=

Road

# M & R to VIP Rest House Flat No. 1 to 4 at SJC Clifton Karachi (Ground Floor) SCHEDULE - B

	SCHEDULE - B				
S.No	Description	Unit	Quantity	Rate	Amount
ſ	PART-D (W/S & S/F)				}
	Providing & fixing 22" x 16" lavatory basin in white glazed				}
ι	earthen ware complete with & i/c. the cost of W.1. or C.1.		]		1
- 1	cantilever brackets 6 inches built into walls, painted white		<u> </u>		1
١ ١	in two coats after a primary coat of red lead paint a pair of		}		
- 1	1/2" dia rubber plug & chrome plated brass chain 1-1/4"				
	dia, malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe	l	}		<u> </u>
- 1	connections and making good in cement concrete 1:2:4		}	,	
	(Foreign or Equivalent). (S.I-13/4)	Sft	1.00	6237.00	6237.00
- 1	Add extra for labour for providing and fixing of earthen	l .	1.00	, O <b>23</b> 7.03	025,.05
_ }	ware pedestal white or coloured glazed (Foreign of	1 -	1		}
	Equivalent, (S.I. 9/3)	Sit	1.00	938,47	938.47
,	Supplying & Fixing swan type piller cock of superior	] ],		, ,	
	quality with crystal head 1/2" dia (S.1-16(b)/19)	Sft	1.00	877.80	877.80
}	quanty with district made in a dia told told told	/	ł		, ,
	$A_{i} \setminus A_{i} \setminus A_{i}$		1		8053.27
1	Add: - Sj% Above	}	1		350/
-	1 ( )		{	}	-"/
	TOTAL	}			3444/
		}	}	ĺ	1 7
	PART-E (ELECTRICAL WORKS)				}
ı	Wiring for light or fan point with 3/.029 PVC insulated	1	1	}	}
	wire in 20mm (3/4") channel patti on surface as required.		}	}	! !
	(8.1-129/15)	P/P	12.00	910.00	10920.00
į		1			]
2	Wiring for plug point with 3/.029 PVC insulated wire in	{		{	}
	20mm (3/4") channel patti on surface as required. (S.I-			1	1
	130/15)	P/P	2.00	1977,80	1484.00
		1	1	Y 7	2 2 2 2 2 2
		Ca	I BAN	20 rl	2404.00
		}	1		
	(Non-Schedule Item)				
ι	Supplying & fixing in position iron / steel grill of 3/4" x		1		
	1/4" size flat iron of approved design including painting 3	,	101	1	}
	coats etc. complete (weight not to be less than 3.7 Lbs. / Sq	1	$\mathcal{V}$	V = X	
	Foot of finished grill). (S.I-26/93)	Sft	34.00	349/	115661
		1		1	1
2	French Polish of doors & windows i/c. scrapping with			}	<b>}</b>
	scrape machine & preparing surface & polishing by sing		}	į	1)
	Indian Lakha dana sprit pigment i/c. using compressor		}	<b>\</b>	<b>y</b>
	machine for applying licker seater tar pine oil etc. complete		100.00	189/-	76/2/5
	1 4 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	as directed by Engineer Incharge. (Matt Polish)	St	100.00	11/2/17	1 1812/5

112d

# M & R to VIP Rest House Flat No. 1 to 4 at SJC Clifton Karachi (Ground Floor) SCHEDULE - B

S.No	Description	Unit	Quantity	Rate	Amount
3	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.		277.00	\[  2.50\f	77560/2
4	Providing and laying fancy type Porcelain floor and dado tiles 16" x 16" & 3/8" 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.		508.63	/275/=	139873/=
			ز ا	<u> </u>	
5	P/F false ceiling of Gypsum board in panels of required design & size in/c frame work of aluminum T-Section hanged with nail wire to ceiling etc complete.	1	20 \$ 50	149/	36715/2
6	Supplying and fixing Fancy Handle door locks as approved quality imported etc. complete.	Each	2.00	4450	8460/2
7	P/I floor trap jalli 6"x6" size double sheeted as approved colour, make & design matching with Existing Ties & fixing with fine finishing and proper slope etc.complete.	1	2.00	840	= 1687/=
	P/F Indian WC i/c. flushing cistern and also etc. complete in all respect.	Each	Roo	11400/	11910/=
	P/F tee stop cock of superior quality with CP head 1/2" dia (Imported make)	    Each	2.00	247c/	-1575
10	S/F Shower Mixture Set i/c. necessary fitting coated complete in all-respect.	Each	1.00	5401	= 8400/
11	S/F Muslim Shower with double bib cock approved quality etc. complete. (Imported make)	Each	1.90	154cc)	\$40:1=
12	P/F Bath Accessories Imported make as approved quality etc. complete. (Imported make)	Each	1.00	Secol	Sect-
13	Providing and fixing uPVC pipe 1/2" dia including Engineer Incharge etc. Complete.	Each	40.00	94/2	3760/-
14	Providing and fixing uPVC pipe 3" dia including Engineer Incharge etc. Complete.	Each	35.00	154/	6.440/=

Poss

#### M & R to VIP Rest House Flat No. 1 to 4 at SJC Clifton Karachi (Ground Floor) SCHEDULE - B

´ 1	<u> </u>	SCHEDULE - B					
É	S.No	Description	Unit	Quantity	Rate	Amount	
1	15	Providing and fixing uPVC pipe fitting 3" dia	[	(7	$T \setminus X$		
İ		Floor Trap	Each	2.00	1545/	= 1090 X	:
		Plain Bend	Each	2.00	1931/2	1560/=	
l				"		1	
	16	S/F of fancy switch / socket imported make with Clipsal		1			
		make double sheets board on approved shape and design by	]	l //			
		the E.E. Incharge etc. complete.	Each	13.00	1243/	3155/=	
				1	/\	/	
	17	Providing and fixing Universal light plug 3 pin 13 amps		<b>  ∀</b> ]		1	
		fancy type imported quality with fancy PVC concealed		l l	/	•	
		board and necessary screws and electric wiring and	ļ	l 41		[	
		connection.	Each	1:00	300/	300/-	
						'	
	18	Providing and fixing LED Light approved quality round /	1	<b> </b>			
		square shape including cutting of for ceiling sheet and	,		Sico i	ار <u>ا</u>	
		necessary working etc. complete. (Fancy Type)	Each	10.00	419CX	21900	
	19	Supplying and fiving wall broaker for 1911 sugar has		1	'	<b>\</b>	
1	1,	Supplying and fixing wall bracket fan 18" sweep best quality of pak fan Wahid or Royal fan as approved				<b> </b>	
		including Hanging rod canopy etc. with necessary electric					
		wiring and connection etc. complete.	Each	3.00	3500/2	1/700/2	
		ming and connection etc. complete.	1.4011	[ 3.99	2769-		
	20	Providing and fixing Energy saver light fancy type superior					
		quality i/c. necessary electric connection on wall or seiling			r	] ]	
		etc. complete.	Each	3.00	495/	1455/=	
1				771	7/-	1 7 33/-	
	21	Providing and fixing of fine quality exhaust fan royal make		!		/	
		or equal quality 6" metal body etc. including making frame	,			l <i>/</i>	
		and necessary electric wiring and connection etc. complete.		\	<i>(</i>	ľ l	
		_	Each	1.96	27ci/	2700/	
				'			,
		TOTAL NON-SCH. ITEM				372 969	=
						1. 4	
		GRAND TOTAL				644450	/=
1			l	1		1 4	

#### **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 SRC, Sindh Karachi.
- 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 Bylidings 2008-Division-I

///Karachi

Brook

Page 5 of 5

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

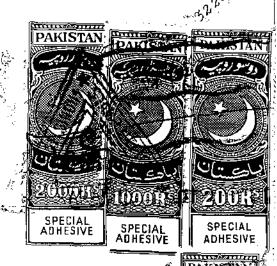
I) 2)	NAME OF THE ORGANIZATION / DEPT PROVINCIAL / LOCAL GOVT / OTHER	Works and Services Departmet Provincial.
3)	TITLE OF CONTRACT	Provincial Buildings Division No I, Karachi.
4)	TENDER NUMBER	N.I.T No.TC/G-55/2016-17/2986 Dated: 03-01-2017.
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Chief Minister House Karachi (Electric Work External Si
6)	FORUM THAT APPROVED THE SCHEM	E Competent Authority
7)	TENDER ESTIMATED VALUE	Rs.9,19,800/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.9,19,800/-
9)	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) Two Months
	TENDER OPENED ON (DATE & TIME)	20-01-2017 @ (2.30 P M)
11)	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	LD <sup>3. No's</sup>
12)	NUMBER OF BIDS RECEIVED	3. No's
	NUMBER OF BIDDERS PRESENT AT TH	E TIME OF OPENING OF BIDS 3. No's
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCES	SFUL BIDDER M/S. Lala Enterprises.
16)	CONTRACT AWARD PRICE	Rs.9,19,006/-
17)	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	EVALUATION REPORT (i) M/S. Lala Enterprises.
		(ii) M/S. Haroon Electric Works
		(iii) M/S. Shahzaib Associates
18)	METHOD OF PROCUREMENT USED : - (	(Tick one)
	a) SINGLE STAGE – ONE ENVELO	PE PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELO	PE PROCEDURE X
	e) TWO STAGE BIDDING PROCED	URE x
	d) TWO STAGE – TWO ENVELOPE	BIDDING PROCEDURE X
	PLEASE SPECIFY IF ANY OTHE EMERGENCY, DIRECT CONTRACT	ER METHOD OF PROCUREMENT WAS ADOPTED i.e.

			FOR AWARD OF CO	WINACI_					_
(0)	WHET	HER THE PROCUREN	MENT WAS INCLUD	ED IN ANN	NUAL PRO	CUREN Yes	MEN'	Γ PLAI	1?
1)	ADVE	RTISEMENT :			•		1	1 1	<u>                                      </u>
	i)	SPPRA Website (If yes, give date and s	SPPRA Identification	No.)	Sr. No.3110	3 Dated	05-0	1-2017.	
				No					
	ii)	News Papers (If yes, give names of	newspapers and dates	) Yes			×		
				No					
2)	NATU	RE OF CONTRACT			[	Dameste/ Loyd	✓	Int.	
	WASI	HER QUALIFICATIÓN NCLUDED IN BIDDIN enclose a copy)		MENTS?	[	Yes		No	
-	WAS I	HER BID EVALUATIONCLUDED IN BIDDIN enclose a copy)		MENTS?	<u>.</u>	Yes	<b>√</b>	No	
		HER APPROVAL OF O			s obtain [	ED FO Yes	R US	ING A	
6)	WAS E	BID SECURITY OBTAI	INED FROM ALL TH	IE BIDDER	S? [	Yes	✓	No	
		HER THE SUCCESSFU BEST EVALUATED BI			ATED [	Yes		No	1
		HER THE SUCCESSFULIANT?	JL BIDDER WAS TE	CHNICALI	_Y [	Yes		No	<b>✓</b>
		HER NAMES OF THE IME OF OPENING OF		EIR QUOT	ED PRICE	S WER	E R£	AD O	UT AT
Í	CONTI	HER EVALUATION RACT?		TO BIDDE	ERS BEFO	RE T	HE	AWAR	.D OF
	(Attach	copy of the bid evaluati	an ranort)		г		,	1	

31) ANY COMPLAINTS RECEIVED		Yes	
(If yes, result thereof)			X
		No	••••
32) ANY DEVIATION FROM SPECIFI (If yes, give details)	CATIONS GIVEN IN	THE TE	NDER NOTICE / DOCUMENTS
(it you give account)		Yes	х
		No	
33) WAS THE EXTENSION MADE IN (If yes, give reasons)	RESPONSE TIME?	Yes	Х
		No	· · · · · · · · · · · · · · · · · · ·
34) DEVIATION FROM QUALIFICAT (If yes, give detailed reasons.)	ION CRITERIA	Yes	
(11 yes. give detailed reasons.)		'`	X
		No	
35) WAS IT ASSURED BY THE PROBLACK LISTED?	OCURING AGENCY	THAT	THE SELECTED FIRM IS NO Yes  No No
36) WAS A VISIT MADE BY ANY O SUPPLIER'S PREMISES IN CONT BE ASCERTAINED REGARDING (If yes, enclose a copy)	VECTION WITH THE	PROCU	JREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS I THE CONTRACT (BANK GUARA		BILIZAT	Yes No /
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes	Х
		No	
(0.17.75.7.1			
Signature & Official Stamp of (SALEEM Authorized OfficerExecut	ive Engineer.	_	
Provincial Bu	ildings Division No. 1, Karachi		

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

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SUPERINTENDE

Office, City Court

#### **CONTRACT AGREEMENT**

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

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Chief Finister House Karachi (Electric Work External Side), and amount of Rs.9,19,006/-Rupees-Nine Lac Nineteen Thousand & Six only) should be executed by the Contractor 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 the respectively assigned to them in the Conditions of Contract hereinafter referred to.

2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Letter of Acceptance;
- (b) The completed Form of Bid along with Schedules to Bid;
- (c) Conditions of Contract & Contract Data;
- (d) The priced Schedule of Prices/Bill of quantities (BOQ);
- (e) The Specifications; and
- (f) The Drawings
- 3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract. Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract

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

Signature of the Contactor

(M/s. Lala Enterprises)
Government Contractor

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

Signed, Sealed and Delivered in the presence of:

Witness:

(M/s. Haroon Electric Works)
Government Contractor

(M/s. Shahaaih Associates

Government Contractor

Witness:



# 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/3344

Karachi dated: 03/02/2017

To.

M/s. Lala Enterprises, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO CHIEF MINISTER HOUSE KARACHI (ELECTRIC WORK EXTERNAL

SIDE).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/3323 dated: 03-02-2017.

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, Total Schedule Rate, <u>Rs.8,68,606/-</u> & Non Schedule Items, <u>Rs.50,400/-</u> and Grand Total <u>Rs.9,19,006/-</u>

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

(SALEEM ALI KHOWAJA)

EXECUTIVE ENGINEER

Provincial Buildings Division No. I,

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to this office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Electrical Sub-Division No.XII, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with current financial consumption accordingly.

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

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

D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER

Provincial Buildings Division No. 1,

Provincial Buildings Division No. 1,

#### work: M&R TO CHIEF MINISTER HOUSE KARACHI (ELECTRIC WORK EXTERNAL

#### Schedule 'B'

	Description	Qty	Rate	Unit	Amount
_	P/F of Stree Light 400 watts (SON) having IPSS classification with 400 w lamp choke, ignator, & internal wiring complete in all respect at the height with the help hydraulic crane and manual labour as per site requirement and instruction of E.I. (S.I.168/26)	28-Nos	26330/-	P.No	737270
	P/F Circuit Brackers 6,10,15,20, 30,40,50 & 63 amps DP (TB SS) on a prepared board as required.(S.I.203/31)	14-Nos	2456/-	P.No <sup>C</sup>	34348
3	P/F Circuit Brackers 6,10,15,20, 30,40,50 & 63 amps SP (TB SS) on a prepared board as required.(S.I.203/31)	12-Nos	916/-	Each	10992
4	P/L (MANIN OR SUB MAIN) PVC insulated & PVC sheeted with single core copper conductor 300/500 volts size 2-7/036 (S.1.54/7)	170-Meter	147/-	P.Meter <	2499 <del>¢</del>
5	P/L main or Sub main PVC insulated with size 2-7/044 (6mm2) copper conductor in 1" dia PVC conduit on surface.(S.I.5/1)	200-Meter	305/-	PARIO	61000
	Tota	1		nt Pa	868606
	Part B NSI	+1,00		Sn	67011.
1	M/F Distribution board to accommodate main or sub main brackers i/c P/F Pilot lamp i/c locking arrangement & painting 2-coats etc complete.	16.00 Sft	3150/=	311	504007
	TOTAL B	<u> </u>			50407
	G TOTAL	<u> </u>		_	4/400
	CAV DS	İ	}		

TERMS & CONDITION

- 1. Any typographical errors in the schedule B are subject to the correct condition with Reference to the schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC Sindh.
- 2. Arbitraction clause stands deleted from the agreement.
- 3. No Premium shall be paid on Non Schedule Items
- 4. 100% well Graded crushed bajri shall be used in items of work without any extra payment.
- 5. No any items of exveceed then the quantity provided in the schedule 8 without prior of the Executive Engineer.

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

Assistant Engineer,

Provincial Electrical sub Division-XII,

Karachi

Executive Engineer, Provincial Buildings Division No. I,

/// Karachi.

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Departmet	
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial.	
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karach	I. 
4)	TENDER NUMBER	N.I.T No.TC/G-55/2016-17/2986 Dated. C	03-01 <u>-2017</u> .
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Chief Minister House Karachi (Par	nting of Steel Gates).
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority	
7)	TENDER ESTIMATED VALUE	Rs.4,57,700/-	
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.4,57,700/-	
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months	
	TENDER OPENED ON (DATE & TIME)	20-01-2017 @ (2:30 P.M)	
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	3. No's	<u></u>
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 SUCCESSE	TUL BIDDER M/S. Muhammad Ali Shujr	ah.
16)	CONTRACT AWARD PRICE	Rs.4,57,062/-	
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT (i) M/S. Muhammad Ali Shujrah.	
		(ii) M/S. Shahzaib Associates.	
		(iii) M/S. Laiba Enterprises	
18)	METHOD OF PROCUREMENT USED : - (Ti	ick one)	
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic	Domestic/ Local
	b) SINGLE STAGE TWO ENVELOPE	E PROCEDURE	Х
	c) TWO STAGE BIDDING PROCEDU	RE	х
	d) TWO STAGE – TWO ENVELOPE B	DIDDING PROCEDURE	X
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN		AS ADOPTED i.e.

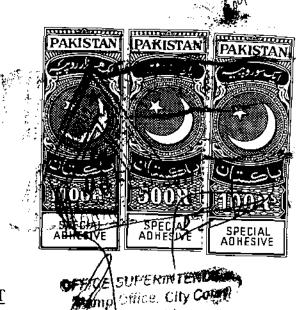
19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTR	ACT _	Procurement Committee
20)	WHET	HER THE PROCUREMENT WAS INCLUDED I	n ani	NUAL PROCUREMENT PLAN?  Yes   V   No
21)	ADVE	RTISEMENT :		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Sr. No.31103 Dated: 05-01-2017.
		·	No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	х
			No	
22)	NATUI	RE OF CONTRACT		Domestuc'     Int.
	WAS II	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No V
	WAS II	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes 🗸 No
(5) 1	WHETI METH(	HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD	Y WA ING?	S OBTAINED FOR USING A  Yes  No
6) '	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No
		HER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies		ATED Yes No 🗸
•		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	ICALI	Yes No V
		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT
(	CONTR	HER EVALUATION REPORT GIVEN TO CACT? copy of the bid evaluation report)	BIDDE	ERS BEFORE THE AWARD OF

31) ANN COMBINAINTE BEGENANS		
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	×
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GI (If yes, give details)	VEN IN THE TEN	DER NOTICE / DOCUMENTS
(11 yes, give details)	Yes	х
	No	
33) WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons)	TIME? Yes	x
	No	
34) DEVIATION FROM QUALIFICATION CRITER (If yes, give detailed reasons.)	IA Yes	×
	No	^
35) WAS IT ASSURED BY THE PROCURING A BLACK LISTED?	GENCY THAT T	HE SELECTED FIRM IS NOT Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFF SUPPLIER'S PREMISES IN CONNECTION WI BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	TH THE PROCU	REMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ( THE CONTRACT (BANK GUARANTEE ETC.)		ON ADVANCE PAYMENT IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x
	No	
Signature & Official Stamp of (SALEEM ALI KHO)  Authorized OfficerExecutive Engine	er.	
Provincial Buildings Division Karachi.	on No. 1,	
OFFICE USE ONLY		

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

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#### CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 3<sup>rd</sup> day of February-2017 between Executive Engineer, Provincial Buildings Division North Marachi (hereinafter called the "Procuring Agency") of the one part and M/s. Muhammad Ali Shujrah (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Chief Minister House Karachi (Painting of Steel Gates), and amount of Rs.4,57,062/- (Rupees= Four Lac Fifty Seven Thousand & Sixty Two only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

Signature of the Procuring Agency (SALEEM ALI KHOWAJA) (EXECUTING ENGINEER)
Browing a planting partition of No.I, Karachi Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

(M/s. Laiba Enterprises) Government Contractor W w

Witness:

(M/s. PZ Linkers)
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/3345

Karachi dated: 03/02/2017

To,

M/s. Muhammad Ali Shujrah,

Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO CHIEF MINISTER HOUSE KARACHI (PAINTING OF STEEL GATES).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/3324 dated: 03-02-2017.

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.4,57,062/- and Grand Total Rs.4,57,062/-

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)  $\iota$  Executive engineer Provincial Buildings Division No. 1,

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. i) Ouoted above.
- The Assistant Engineer, Provincial Buildings Sub-Division No.IX, Karachi. He should ensure that no extra ii) 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/aş above

True copy of Schedule - B.

**M** EXECUTIVE ENGINEER Rrovincial Phildings Division No. I,

WORK: M&R TO CHIEF MINISTER HOUSE KARACHI ( PAINTING OF STEEL GATES)

	SCHEDULE B		$M_{\odot} = 1$		
	Description	Qty	Rate	Unit	Amount
	Preparing the surface & Painting with ICI Enamel Oil Paint make Green Book hump with surface Scrapping with Grinder i/c Sand Paper & Primer with Tarpen Oil with lime filling two coats as required coats etc complete as directed by the Engineer Incharge.	3935.00. Sft	32/=	Sft	125920/=
	Repair of Steel heavy main gate i/c replacement of Broken GI sheet Iron arrows repairing surface welding broken pieces applying red oxide paint as directed by the Engineer Incharge.	568.12	274.50/2		2/2761/2
3	French Polishing of Table & windows & Mirro etc i/c preparing surface & Painting by using Indian Lakhadan Sprit pigment i/c lacquer tarpene oil etc complete as directed by the Engineer Incharge	591.95	90/=	Sft	53276/=
4	Preparing the surface & Painting with Matt Finish i/c rubbing the surface with rubbing brick silicon carbide rubbing brick filling the voids with zink chalk plaster of paris mixture applying first coat of primer making the surface smooths and then filling 2-coats of wall matt finish paint of approved make oiling complicte.	1431.4/f	32/2	Stt	45805/=
5	S/F Handle Valve GI 2 "dia heavy pattern as per directed by the Engineer Incharge etc complete.	2-Nós	1650/=		3300/2
6	S/F Handle Valve GI 1"dia heavy pattern as per directed by the Engineer Incharge etc complete.	2-Nos	1100/=	ć	2200/=
7	S/F CI man hole cover size 24"x24" as approved quality by the Engineer Incharge etc complete.	4-Nos	3450/=	Each	13800/=
	G Total			· · · · · · · · · · · · · · · · · · ·	457062/=
					7

#### TERMS & CONDITION

- 1. Any typographical errors in the schedule B are subject to the correct condition with Reference to the schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC Sindh.
- 2. Arbitraction clause stands deleted from the agreement.
- 3. No Premium shall be paid on Non Schedule Items

 $4. \int 100\%$  well Graded crushed bajri shall be used in items of work without any extra payment.

 $N_0$  any items of exveceed then the quantity provided in the schedule B without prior of the Executive Engineer.

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

Contractor

Assistant Engineer, Provincial Buildings sub Division-IX,

Karachi

Executive Engineer, Provincial Mylidings Division No. I,

MY 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) 2)		OF THE ORGANIZATION / DEPTT.	Works and Services Departmet Provincial.				
3)		OF CONTRACT	Provincial Buildings Division No I, Karach	i.			
4)		R NUMBER	N.I.T No.TC/G-55/2016-17/2986 Dated. 03-01-2017.				
5)	BRIEF I	DESCRIPTION OF CONTRACT	M/R to Dispensary @ Chief Minister House Karachi.				
6)	FORUM	I THAT APPROVED THE SCHEME	Competent Authority				
7)	TENDE	R ESTIMATED VALUE	Rs.4,23,200/-				
8)		EER'S ESTIMATE il works only)	Rs.4.23,200/-				
9)	ESTIM/	ATED COMPLETION PERIOD (AS PE	ER CONTRACT) Two Months				
10)		R OPENED ON (DATE & TIME)	20-01-2017 @ (2 30 P M)				
11)		ER OF TENDER DOCUMENTS SOLD list of buyers)	3. No's				
12)	NUMBE	ER OF BIDS RECEIVED	3. No's				
13)	NUMBE	ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No	S .			
14)		ALUATION REPORT	Attached				
15)		AND ADDRESS OF THE SUCCESSFO	UL BIDDER M/S. Javed Hussain Shaik	<b>h</b> .			
16)	CONTR	ACT AWARD PRICE	Rs.4,22,274/-				
17)		NG OF SUCCESSFUL BIDDER IN EV 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	ALUATION REPORT  (i) M/S. Javed Hussain Shaikh.				
			(ii) M/S. Lala Enterprises.				
			(iii) M/S. R. Irfan Builders				
18)	METHO	DD OF PROCUREMENT USED : - (Tid	ck one)				
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic	Domestic/ Local			
	b)	SINGLE STAGE - TWO ENVELOPE	PROCEDURE	х			
	c)	TWO STAGE BIDDING PROCEDUR	E	Х			
	d)	TWO STAGE - TWO ENVELOPE BI	DDING PROCEDURE	Х			
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING		AS ADOPTED i.e.			

20)	WHET	HER THE PROCUREMENT WAS INCLUDED	N ANN	IUAL PROCUREMENT PLAN?  Yes  No  No
21)	ADVE	RTISEMENT:		(
			Yes	Sr. No.31103 Dated: 05-01-2017.
	i)	SPPRA Website		Si. No. o. 1,00 Bated. Vo-o1-2017.
		(If yes, give date and SPPRA Identification No.)	No	
			140	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	
		(it yest give manage of newspapers and dates)		X
			No	
22)	NATU	RE OF CONTRACT		Domestic   V   Int.
21	WПСТ	HER QUALIFICATION CRITERIA		
:3)		NCLUDED IN BIDDING / TENDER DOCUMEN	TS?	
	(If yes,	enclose a copy)		Yes No 🗸
		in the second se		1
24)		HER BID EVALUATION CRITERIA	di e	Yes V No
		NCLUDED IN BIDDING / TENDER DOCUMEN		
	(If yes.		(FS?	162 4 1140
	(If yes,	enclose a copy)	11.57	168   V   140
		enclose a copy)	::	[ <u>,] . [] [[]</u>
	WHET		ΓY WA	[ <u>,] . [] [[]</u>
!5)	WHET METH	enclose a copy) HER APPROVAL OF COMPETENT AUTHORI' OD OTHER THAN OPEN COMPETITIVE BIDD	ΓΥ WA DING?	S OBTAINED FOR USING A  Yes / No
!5)	WHET METH	enclose a copy) HER APPROVAL OF COMPETENT AUTHORI	ΓΥ WA DING?	S OBTAINED FOR USING A  Yes / No
!5)	WHET METH	enclose a copy) HER APPROVAL OF COMPETENT AUTHORI' OD OTHER THAN OPEN COMPETITIVE BIDD	ΓΥ WA DING?	S OBTAINED FOR USING A  Yes  No  S2
25) 26)	WHET METHO WAS B	enclose a copy)  HER APPROVAL OF COMPETENT AUTHORI' OD OTHER THAN OPEN COMPETITIVE BIDE  BID SECURITY OBTAINED FROM ALL THE B  HER THE SUCCESSFUL BID WAS LOWEST E	FY WADING?	S OBTAINED FOR USING A  Yes  No   Yes  No
25) 26)	WHET METHO WAS B	enclose a copy) HER APPROVAL OF COMPETENT AUTHORI' OD OTHER THAN OPEN COMPETITIVE BIDD SID SECURITY OBTAINED FROM ALL THE B	FY WADING?	S OBTAINED FOR USING A  Yes / No  S?  Yes / No
25) 26) 27)	WHET METHO WAS B WHET BID / B	enclose a copy)  HER APPROVAL OF COMPETENT AUTHORI' OD OTHER THAN OPEN COMPETITIVE BIDE  BID SECURITY OBTAINED FROM ALL THE B  HER THE SUCCESSFUL BID WAS LOWEST E  BEST EVALUATED BID (in case of Consultancie)	FY WADING?  IDDER  VALUA  S)	S OBTAINED FOR USING A  Yes
25) 26) 27)	WHET METHO WAS B WHET BID / B	enclose a copy)  HER APPROVAL OF COMPETENT AUTHORI' OD OTHER THAN OPEN COMPETITIVE BIDE  SID SECURITY OBTAINED FROM ALL THE B  HER THE SUCCESSFUL BID WAS LOWEST E SEST EVALUATED BID (in case of Consultancie)  HER THE SUCCESSFUL BIDDER WAS TECHT	FY WADING?  IDDER  VALUA  S)	S OBTAINED FOR USING A  Yes
25) 26) 27)	WHET METHO WAS B WHET BID / B	enclose a copy)  HER APPROVAL OF COMPETENT AUTHORI' OD OTHER THAN OPEN COMPETITIVE BIDE  BID SECURITY OBTAINED FROM ALL THE B  HER THE SUCCESSFUL BID WAS LOWEST E  BEST EVALUATED BID (in case of Consultancie)	FY WADING?  IDDER  VALUA  S)	S OBTAINED FOR USING A  Yes
25) 26) 27)	WHET METHO WAS B WHET BID / B WHET COMPI	enclose a copy)  HER APPROVAL OF COMPETENT AUTHORI' OD OTHER THAN OPEN COMPETITIVE BIDD  BID SECURITY OBTAINED FROM ALL THE B  HER THE SUCCESSFUL BID WAS LOWEST E  BEST EVALUATED BID (in case of Consultancie)  HER THE SUCCESSFUL BIDDER WAS TECHT  LIANT?	FY WADING?  IDDER  VALUA  NICALI	S OBTAINED FOR USING A  Yes V No  Yes V No  ATED Yes No V  Yes No V
25) 26) 27)	WHET WAS BUT BID / BUT COMPI	enclose a copy)  HER APPROVAL OF COMPETENT AUTHORI' OD OTHER THAN OPEN COMPETITIVE BIDE  SID SECURITY OBTAINED FROM ALL THE B  HER THE SUCCESSFUL BID WAS LOWEST E SEST EVALUATED BID (in case of Consultancie)  HER THE SUCCESSFUL BIDDER WAS TECHT	FY WADING?  IDDER  VALUA  NICALI	S OBTAINED FOR USING A  Yes
25) 26) 27)	WHET WAS BUT BID / BUT COMPI	HER APPROVAL OF COMPETENT AUTHORI' OD OTHER THAN OPEN COMPETITIVE BIDD BID SECURITY OBTAINED FROM ALL THE B HER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancie) HER THE SUCCESSFUL BIDDER WAS TECHN LIANT? HER NAMES OF THE BIDDERS AND THEIR	FY WADING?  IDDER  VALUA  NICALI	S OBTAINED FOR USING A  Yes V No  Yes V No  ATED Yes No V  Yes No V
25) 26) 27) 28)	WHET MAS BUT BID / BUT COMPIUM WHET THE TI	HER APPROVAL OF COMPETENT AUTHORIST OD OTHER THAN OPEN COMPETITIVE BIDD OF SECURITY OBTAINED FROM ALL THE BUTTHER THE SUCCESSFUL BID WAS LOWEST ESTEN EVALUATED BID (in case of Consultancies). HER THE SUCCESSFUL BIDDER WAS TECHNOLIANT?  HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?  HER EVALUATION REPORT GIVEN TO	FY WADING?  IDDER  VALUA  S)  VICALI  QUOT	S OBTAINED FOR USING A  Yes  No  NO  Yes  No  Yes  No  Yes  No  Yes  No  Yes  No  Yes  No  Yes  No  Yes  No  Yes  No  Yes  No  Yes  No
25) 26) 27) 28)	WHET MAS BUT WHET COMPI	HER APPROVAL OF COMPETENT AUTHORIST OD OTHER THAN OPEN COMPETITIVE BIDD OF SECURITY OBTAINED FROM ALL THE BUTTHER THE SUCCESSFUL BID WAS LOWEST ESTEN EVALUATED BID (in case of Consultancies). HER THE SUCCESSFUL BIDDER WAS TECHNOLIANT?  HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?  HER EVALUATION REPORT GIVEN TO	FY WADING?  IDDER  VALUA  S)  VICALI  QUOT	S OBTAINED FOR USING A  Yes  No  NO  Yes  No  Yes  No  Yes  No  Yes  No  Yes  No  Yes  No  Yes  No  Yes  No  Yes  No  Yes  No  Yes  No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Ye	s	Х
	No		
32) ANY DEVIATION FROM SPECIF	ICATIONS GIVEN IN THE	TENDER	NOTICE / DOCUMENTS
(If yes, give details)	Y	s	x
	N	)	-
33) WAS THE EXTENSION MADE IN (If yes, give reasons)	RESPONSE TIME?	<b>≥</b> s	x
		1	
34) DEVIATION FROM QUALIFICA	TION CRITERIA —		
(If yes, give detailed reasons.)	Y	es	x
	N	<b>)</b>	
35) WAS IT ASSURED BY THE PR BLACK LISTED?	OCURING AGENCY THA	T THE S	Yes No No
36) WAS A VISIT MADE BY ANY O SUPPLIER'S PREMISES IN CON BE ASCERTAINED REGARDING (If yes, enclose a copy)	NECTION WITH THE PRO	CUREMI	ENT? IF SO, DETAILS T
37) WERE PROPER SAFEGUARDS THE CONTRACT (BANK GUARA	PROVIDED ON MOBILIZ ANTEE ETC.)?	ATION /	ADVANCE PAYMENT I
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Y	es	×
		o	
Signature & Official Stamp of {SALEE}  Authorized OfficerExect  Provincial §	A ALI KHOWAJA)  utive Engineer,  uildings Division No. 1,  Karachi.		

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

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3/3



#### **CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 3<sup>rd</sup> day of February-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Javed Hussain Shaikh (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Dispensary @ Chief Minister House Karachi, and amount of Rs.4,22,274/- (Rupees= Four Lac Twenty Two Thousand Two Hundred & Seventy Four only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



SPECIAL ADHESIVE

Hoe, City Court

Karachi

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

Signature of the Contactor

(M/s. Javed Hussain Shaikh)
Government Contractor

Signature of the Procuring Agency (SALEEM ALI KHOWAJA) (EXECUTIVE ENGINEER)

Provincial Funding Continues No. I, Karachi Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

(M/s. Laiba Enterprises) Government Contractor Witness:

(M/s. Shahzaib Associates)
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/3346

Karachi dated: 03/02/2017

To.

M/s. Javed Hussain Shaikh. Government Contractor.

Karachi.

Subject: -

WORK ORDER.

M/R TO DISPENSARY @ CHIEF MINISTER HOUSE KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-1/3325 dated: 03-02-2017.

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 20.05% Below on Item No.6 & 8, Cost of W/S & S/F Work, Add 4.98% Above, Total Schedule Rate, Rs.1,43,851/- & Non Schedule Items, Rs.2,78,423/- and Grand Total Rs.4,22,274/-

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,

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. (i Quoted above.
- The Assistant Engineer, Provincial Buildings Sub-Division No.1X, Karachi. He should ensure that no extra ii) 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.

 $\mathcal{N}_{\mathcal{I}}$  executive engineer Provincial Buildings Division No. I,

Karachi.

	SCHEDULE B					
!	Description Scraping ordinary distempering oil bound distemper or paint on walls (s.i.No.54-	Qty 1869.32 Sft 4	7	Rate 226/88	Unit % Sft.	Amount 4241
	b 13: Distenspecing two coats (\$.1.54/24-b)	644.31	:	1043/99	Taset	
	Preparing the surface & Painting with enulsion paint on masonary walls(2-	Sft 1581.00 Sft		1305/37	%Sft (	20638
- [	coats)(S i.31/A+B/P.73)	<u></u>	_		<u> </u>	
	First class deodar wood wrought joinery verought joinery work in wire gazes to ock windows with 22 SWG	28.00 Sti	Ç	562/98	Sh	15763
;	galvanized wire guaze 144 mesh per square fach fron fitting complete (b) 1-1/4" thick deodar wood frame i/c	<u> </u>			! 	; 
-	wire graze with ordinary hinges (S.I.1). Preparing the surface & Painting of	190.12	<u> </u>	160/0g	.; %SFt_/	
	duons & vindows any type 1/c edges 2 - 1/2 at 1/8 doc quent cont (\$3.4.4.4)	Sn (				,
٠ ;	P/F in position doors & windows and	45.50		856/53	Į Sn_	.0972
	venulators of first class deodar wood frame and 1-3/4"thick commercial ply venue shutter of first class deodar sketeton (hollow) and commercial ply wood (3-ply)on both sides.(\$1.9/58(-)25-5037)(1227/36(-)370/83				) : :	
	Fig. 1. Lindwkats to size 7"x2" or 4-1.2 k.f. Far doors using 20 guage G1 sheet in: welded hinges and fixing at site with reconstruction had stury of ratio 1.6 and repairing the joints. The cost also it call carring tools plants making &	33.00 Rft	· <del></del>	240/50	Rit	- 1.37
- i	from the constraint of the political parameters and ventiletors of a row of the windows and ventiletors of a row of the windows and thick tribed glass grazing to the or etc.    Complete (S. 508/85-b)(Dulex model)	27.50	-	1647/69	Sil	- 1.073
	Les 2.0. Brow Item No.6 & 8		 	   	-	133556/Z - 133556/Z - 1334/A 3 - 11834/A
	Purt b4475 & S/F Pith quarting type white glazed earthen ware we pan with front flush into &	1-Nos		5486/80	Each	5.187
	ware we pan with front tush into & complete with including the cost of complete with including the cost of costeror with internal fitting and flush type to make a discrete requisite number of incless a wars partial & floor for pipe compact flush a making good in cement control or 12-4 foreign equilent)(b) WC 117 Good conflict, ware low level flush I tonk 3-gollons in) with 4 dia earthen ware	<u> </u>	(			<u>;</u> 



/ · a i	· · - ———		· ··		
8 plastic triemule			<u> </u>		
P/F CF brass toilet paper holder of	1 - No	572/- /	Each /	22.6	
standard size with chrome plated			•	i	
brass brackets complete similar to twy	₹.			!	
fords design No 1108 (a) standard	:		:	:	
pattern S.I. 7/2 b)		- مر			
•	. 1-No	2047/78	Each	2048	
Belgiant glass complete with 1/8 thick				. (	
hard board & screwes fixed to wooden	(				
cleats.(	ļ	497/20	1	- 1	
P/F soap tray earthen ware with cp	1-No	497/207	Each	497 (	
screwes etc complete.(S.I.8/5)	* a NO		٠	<del> </del>	
S.F. in position CP long, bib cock	1-No	1109/46	Each	: :09 (	
1.2"(thack CP bio cock light pattern(S.I.13- P.F. 22x16 lavatory basin in white glazed	1-Nos .	£ 0227)	·	·	
- earther ware complete with and #c the	i i-inos	× 6237 <i>i</i> -	Each	(23)	
cost of without Cliventilator brackets 6built				•	
into walls pointed white in two coats after					
a primary coat of red head of paint a pair	ı				
or 1-1// dia rubber plug and chrome	!	•			
parted parso of an 1-1/4 dia maloable					
iron or brass urasars and making requisite	İ				
tourned of tests can walls plinth and floor					
for page consection and making good in					
Chinese Souter 1/2/4 Foreig or			i		
equiler ()(\$.1.1341)	·	· · · · · · · · · · · · · · · · · · ·	ke	·	ľ
Add extra for labour for providing and	1-Nos	2533/47	Each	2533	
I laying of earthers ware pedestal white or			t		
Coloured grace Floreign or equilent (S.I.)	`.		,		
11.3 <sub>1</sub>	3-Nos	889/46	· Rach - 7 -	008	
S/F concealed toe stop cock of	3-1105	1009/40/	i faith	.000 /	ĺ
superior quality with co head (\$.1.18	ļ	1 2170/	Each	3179	
5/F Wash Basin Auxture of superior	1-No	3179/-	Each	31/7	بسرزه
positive with (Makad 1/2 dial(S.1.14b/1	÷ · <u>·</u>		10.574	· ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	
That I was a second		4 1 to 1 to 1		- 1330	
- Add - 1000 (2-254)	<b>_</b>				,
\	ين ييأ.	1		1 2 2 E	
PARTONST		. [	\\		
m/Fib.t. Box woles [8]x12" dauton	148.50	1/237	SFT	4	,
3.1 over cement sand mortor ratio 1.2.		<b>Y</b>	\ /	and the second	•
<ul> <li>i/c filling the joints with white cement.</li> </ul>	1 / '		; <b>\</b>		
Tor thes grout in desired shape i/c	ļ <b>-</b> .	·			
Trastall, and atting tiles to proper	t t	1	; }		
profaction! ost of material labour &					
curtage its complete.					:
Palacian Stabil/clintel as per	336.0 <b>y</b>	ا کرون	. \$11 €	12 21 2 2 3	
a required size i/c litting with the joints	Sit		1 1	27.17	:
with cement mortor ratio 1.1 with	1 /	1	1	,	
Fig.: bound of curing etc complete as	•	.	1 /		
Greater of the Engineer Incharge.	7	1	/ /		
P/F approved quality Porceitien floor	T323.40	-: <del>\</del> : -:-/	/,	· · · · · · · · · · · · · · · · · · ·	,
pipe (Imported quality) size upto	, 323,10	1 X17/1		11 11 16 1	ļ.
- 20"xEd (aid over cement chemical				,	i
	!	_			
bond of tilling the joints with white					
coment or tiles grout in desired shape					
<ul> <li>(i) Chaishage cal cutting tiles to proper</li> </ul>	!				

. 7

- [8 - [-6]

2

- 3 | |-



,	profile for floor or dado i/c all cost of material labour & cartage etc complete.	;			
	P.F. 1.2 c.a CPVC Pipe of AGM Pak Arab or equilent quality make sch 80 å water supply for roof and water and joints with AGM solution and making hole in walls plinth and floor for pipe connection etcomplete as directed by the Engineer	40-Rtt	1 34/2	Rít	3760/2
•	PrEstructure (A) 1/2 PrEstructure (A) 1/2 PrEstructure (A) 1/2 PrEstructure (A) 1/2 PrEstructure (A) 1/2 PrEstructure (A) 1/2 PrEstructure (A) 1/2 PrEstructure (A) 1/2 Prestructure (A) 1/2 Prestructure (A) 1/2	30:00 40°°°	264/1	Rft	10500
Į B	do3"	20.00 RIt	239/4	Rft	478000
$\int_{\mathbb{R}^{n}} \mathbf{e}$	P/F UEV C Bend 3"dia i/c jointing with AGN is nation etc complete.	2-Nos	254	Each	15 15 15 15 15 15 15 15 15 15 15 15 15 1
1.5	Total B (H)	+		!	
1.	G Total			·	
1.50	5&CONDITION				

- 1. And typing applications in the schedule Blare subject to the correct condition with Reference to the schedule of rate of the schedule of the SRC Sindh.
- Artificial Course stands defeted from the agreement
- No Premain shall be paid on Non Schedule Items
- 4 100% well Graded crushed bajri shall be used in items of work without any extra payment.
- 40 any terms of exveceed then the quantity provided in the schedule B without prior of the Executive Engineer.
- and all simple of steens should be got approved by the Executive Engineer. Contractor

COUTRACTOR

Assistant Engineer, Provincial Buildings sub Division-IX,

Karachi

Executive Engineer, Provincial Buildings Division No. I, M 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) 2)	NAME OF THE ORGANIZATION / DEPTT. PROVINCIAL / LOCAL GOVT./ OTHER	Works and Services Departmet Provincial.				
3)	TITLE OF CONTRACT	Provincial Buildings Division No.1, Karachi.				
4)	TENDER NUMBER	N.I.T No.TC/G-55/2016-17/2986 Dated: 03-01-2017.				
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Chief Minister House Karachi (A/C Repair Different Plac				
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority				
7)	TENDER ESTIMATED VALUE	Rs 4,76,100/-				
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.4,76,100/-				
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months				
	TENDER OPENED ON (DATE & TIME)	20-01-2017 @ (2:30 P M)				
	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	3. No's				
12)	NUMBER OF BIDS RECEIVED	3. No's				
13)	13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's					
14)	BID EVALUATION REPORT (Enclose a copy)	Attached				
15)	NAME AND ADDRESS OF THE SUCCESSE	UL BIDDER M/S. Shahzaib Associates.				
	CONTRACT AWARD PRICE	Rs.4,73,141/-				
17)	RANKING OF SUCCESSFUL BIDDER IN EVIce. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT (i) M/S. Shahzaib Associates.				
		(ii) M/S. Lala Enterprises.				
		(iii) M/S Haroon Electric Works				
18)	METHOD OF PROCUREMENT USED: - (Ti	ck one)				
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local				
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE X				
	c) TWO STAGE BIDDING PROCEDUR	RE x				
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE x				
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS				

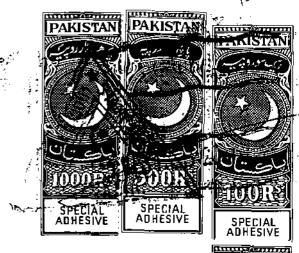
19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTR.	ACT _	Procurement Committee	
20)	WHET	THER THE PROCUREMENT WAS INCLUDED II	N ANN	NUAL PROCUREMENT PLAN?  Yes  No No	
21)	ADVE	RTISEMENT:		1	
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Sr. No.31103 Dated: 05-01-2017.	
			No		
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	х	
			No		
22)	NATU	RE OF CONTRACT		Demaster Int.	
3)	WAS I	THER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	TS?	Yes No 🗸	
24)	WAS I	THER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	TS?	Yes / No	
!5)		THER APPROVAL OF COMPETENT AUTHORIZED OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A  Yes   V   No	
26)	WASE	BID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes / No	
27)		THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies		ATED Yes No /	
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes No V COMPLIANT?					
29)		THER NAMES OF THE BIDDERS AND THEIR THE OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT  Yes   V   No	
80)	CONT	THER EVALUATION REPORT GIVEN TO RACT?	BIDD	ERS BEFORE THE AWARD OF	
	/ Attacl	h copy of the bid evaluation report)		Yes / No	

L

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVE (If yes, give details)	N IN THE TEN	DER NOTICE / DOCUMENTS
(12 year give detaile)	Yes	X
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIM (If yes, give reasons)	1E? Yes	X
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	×
	No	
35) WAS IT ASSURED BY THE PROCURING AGE: BLACK LISTED?	NCY THAT TH	HE SELECTED FIRM IS NOT  Yes     No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE, SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	THE PROCUR	EMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATIO	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	X
$\kappa'_{\pm}$	No	·
Signature & Official Stamp of SALEEM ALI KHOWAS  Authorized Officer Executive Engineer,  Provincial Byildings Division No.		

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 3<sup>rd</sup> day of February-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Shahzaib Associates (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Chief Minister House Karachi (A/C Repair Different Places), and amount of Rs.4,73,141/- (Rupces=Four Lac Seventy Three Thousand One Hundred & Forty One 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 arerespectively assigned to them in the Conditions of Contract hereinafter referred to
- 2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Letter of Acceptance;
  - (b) The completed Form of Bid along with Schedules to Bid;
  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
  - (e) The Specifications; and
  - (f) The Drawings
- 3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract

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" 03 FEB 201

STEAL SUPERINTEND

mp Office, City Cos

Karachi

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. Shahzaib Associates) Government Contractor Signature of the Procuring Agency (SALEEM ALI KHOWAJA)

(EXEXCUTIVE ENGINEER)
Prowncial Baldings Division No.1,
Karachi Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

(M/s. Haroon Electric Works)

Government Contractor

Witness:

(M/s. Lala Énterprises)
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/3347

Karachi dated: 03/02/2017

To,

M/s. Shahzaib Associates, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO CHIEF MINISTER HOUSE KARACHI (A/C REPAIR DIFFERENT

PLACES).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/3326 dated: 03-02-2017.

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.4,73,141/- and Grand Total Rs.4,73,141/-

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

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

Copy forwarded with compliments for information to:-

- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to this office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Electrical Sub-Division No.XII, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with current financial consumption accordingly.

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

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

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

Provincial Buildings Division No. I,

Karachi.

#### Schedule- B

M/R to Chief Minister House Karachi, (AC repair different places) if work: DESCRIPTION QTY UNIT AMOUNT ΆŒ P/F New enpacitor for outer 45uf., 2001/= Each 50 uf & 60 uf for 1.5 ton & 2 ton. split ac Complete in all respect. 5480 Removing & Re-fixing of split ac-13 Hach indoor & outdoor i/e with connection of copper piping aeroflex and necessary electric connection etc complete.  $\frac{1}{0.3}$ Supply of Re-Gas charging split AC Each capacity of 1.5 ton & 2 ton complete in all respect as instruction Engineer Incahage. 3395/4 Repair & Refixing of PCB Card for Laeb 0.1split AC Capacity of 1.5 ton & 2.0. ton Complete in all respect. 0.5 Service of Split AC's Condensor hch. with Chemical finishing & system inner & outer unit in'c compressing of Leakage etc complete. 10/ 06 Repair of leakage by using Gas-Ladly welding for Split AC capacity of 2 ton & 1.5 ton Ac etc complete. Providing & Fixing of AC connector 🖟 Eal 07and also its necessary connection. complete in all respect. 08 P.L. of wire 110-76 and making its necessary connection complete in all respect. 09 Providing & laving Copper piping Rit size 1/x 3/8 for the capacity of 2 ton split AC complete in all espectas.

Condition:

1. Typographical Error in the Schedule B are the subject to the correction with reference to the schedule of Rate( Gen Vol III, part II inforced 2012 as appro-Ed by the Standing rate Committee.

2 No cartage will be paid on any items of work.

directed by the Engineer Incharge.

No Premium shall be paid on Non-schedule items.

Contractor 3

Assistant Engineer Melectrical Sub-Div XII Karachi Executive Engineer Provincial Bailding division no I Marachi

Total (473141/4



## 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 Departmet	
2)	PROVI	NCIAL / LOCAL GOVT./ OTHER	Provincial.	
3)	TITLE (	OF CONTRACT	Provincial Buildings Division No.1, Karachi	
4)	TENDE	R NUMBER	N.I.T No.TC/G-55/2016-17/2986 Dated: 0	3-01-2017.
5)	BRIEF	DESCRIPTION OF CONTRACT	M/R to Chief Minister House Karachi (Day	to Day Complaint) Cr
6)	FORUM	THAT APPROVED THE SCHEME	Competent Authority	
7)	TENDE	R ESTIMATED VALUE	Rs.4.73,900/-	
8)		EER'S ESTIMATE il works only)	Rs.4,73,900/-	
9)	ESTIMA	ATED COMPLETION PERIOD (AS PE	CR CONTRACT) Two Months	
		R OPENED ON (DATE & TIME)	20-01-2017 @ (2 30 P.M)	
11)		ER OF TENDER DOCUMENTS SOLD list of buyers)	3. No's	
12)	NUMBI	ER OF BIDS RECEIVED	3. No's	
13)	NUMBI	5		
14)	BID EV (Enclose	<b></b>		
15)	NAME .	AND ADDRESS OF THE SUCCESSFU	JL BIDDER M/S. Shahzaib Associates.	
16)	CONTR	ACT AWARD PRICE	Rs.4,72,482/-	
17)		NG OF SUCCESSFUL BIDDER IN EV 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	ALUATION REPORT (i) M/S. Shahzaib Associates	
			(ii) M/S. Haroon Electric Works.	
			(iii) M/S. Lala Enterprises.	
18)	МЕТНО	DD OF PROCUREMENT USED : - (Tic	k one)	
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic	Domestic/ Local
	b)	X		
	c)	TWO STAGE BIDDING PROCEDUR	E	х
	d)	TWO STAGE - TWO ENVELOPE BE	DDING PROCEDURE	x
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING		AS ADOPTED i.e.

0)	WHETE	HER THE PROCUREMENT WAS INCLUDED II	N ANN	∜UAL PRC	CUREM Yes	ENT	PLA: No	N?
1)	ADVER	TISEMENT:						
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Sr. No.3110	03 Dated	05-01	-2017.	
	ii)	News Papers (If yes, give names of newspapers and dates)	No Yes		×	(		
			No					
22)	NATUR	RE OF CONTRACT			Dontester Local	<b>V</b>	Int.	
	WAS IN	IER QUALIFICATION CRITERIA RCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?		Yes		No	<b>/</b>
·	WAS IN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?		Yes	7	No	
25)		HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD		AS OBTAP	Yes	R US	NG A	
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	RS?	Yes	1	No	:
,		IER THE SUCCESSFUL BID WAS LOWEST E EST EVALUATED BID (in case of Consultancies		ATED	Yes		No	<b>V</b>
28)	WHETE COMPL	HER THE SUCCESSFUL BIDDER WAS TECHN JANT?	NCAL	LY	Yes		No	<b>/</b>
		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOT	TED PRIC	ES WER	E RE	AD (	DUT AT
30)	CONTR	HER EVALUATION REPORT GIVEN TO CACT? copy of the bid evaluation report)	BIDD	ERS BEF	ORE T	HE .	AWA	RD OF

31) ANY COMPLAINTS RECEIVED	<u> </u>	
(If yes, result thereof)	Yes	x
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVE (If yes, give details)	EN IN THE TENDE	R NOTICE / DOCUMENTS
(11 yes, give details)	Yes	×
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIN (If yes, give reasons)	ME? Yes	х
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	Х
	No	
35) WAS IT ASSURED BY THE PROCURING AGE BLACK LISTED?	NCY THAT THE	SELECTED FIRM IS NO Yes / No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF	THE PROCUREN	MENT? IF SO, DETAILS TO
(If yes, enclose a copy)		Yes No 🗸
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION	ADVANCE PAYMENT (
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	х
* 1 · .	No	
Signature & Official Stamp of (SALEEM ALI KHOWA Authorized Officer <u>Executive Engineer</u> ,		
Provincial Baildings Division N	o. 1,	
OFFICE USE ONLY		

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

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PAKISTAN

### **CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 3<sup>rd</sup> day of February-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Shahzaib Associates (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Chief Minister House Karachi (Day to Day Complaint) Civil, Water Supply etc., and amount of Rs.4,72,482/- (Rupees= Four Lac Seventy Two Thousand Four Hundred & Eight Two only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

- 1. In this Agreement words and expressions shall have the same meanings as after respectively assigned to them in the Conditions of Contract hereinafter referred to a second to the conditions of Contract hereinafter ref
- 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 in the EB 2011. 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

Startib Office, City Court

Karaghi

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. Shahzaib Associates) Government Contractor

Signature of the Procuring Agency (BALEEM ALI KHOWAJA)

(EXECUTIVEED INTERER)

Promitati Buffitirigh Divisitan Mich No.1,

Karachi Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

(M/s. Haroon Electric Works)

Government Contractor

Witness:

(M/s. Lala Enterprises) Government Contractor



# OFFICE OF THE EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO. 1, KARACHI.

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

No. TC/G-55/W.O/3348

Karachi dated: 03/02/2017

To,

M/s. Shahzaib Associates, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO CHIEF MINISTER HOUSE KARACHI (DAY TO DAY COMPLAINT)

CIVIL, WATER SUPPLY ETC.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-1/3327 dated: 03-02-2017.

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.1, Cost of Civil Work (Part-B) @, At Par, Cost of W/S & S/F Work, Add 4.95% Above, Cost of W/S & S/F Work (Part-B), Add 4.95% Above, Total Schedule Rate, Rs.2,29,724/-, & Total Non Schedule Items, Rs.2,42,758/- and Grand Total Rs.4,72,482/-

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.

W EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,

W Karachi.

### SCHEDULE - B

vanue of work:

# M/R to Chief Minister House Karachi, (Day to Day Complaints) Civil, Water Supply & Sanitary work Ftc.

### $\underline{Part} - \underline{A}$

Sc No	Description	QTY	Rate	Unit	Amount
	SCHEDÜLE ITEMS	;	d		•
ļ	Providing & Fixing in position, doors	50.76	856.53 €	$\overline{P}.S$ n	143477 €
	windows and ventilators of first class	1			
	deodar wood frames and 1 50 thick				
	commercial ply veneer shutters of first				
	Lelass deodar skeleton (hollow)and		1	1	,
	commercial ply wood(3ply) on both		1		Í
	side (S.I no 9/58   25-b 61)		;		!
y :	Providing & Jaying 1" thick toping	32,00	3275.50	1 % Sft	1048
	coment concrete (1.24) including	•			
	surface finishing and dividing into				
	paneis (S I no 16/c P-I/2)				5"
15	Provading & Fixing Stiding Bolts to	01 (**	122203	Lach 7	1000 =
	doors (S.I no 19a P 60)		•	i	1
<b>}</b> }	Alimitanii waa Gange 1-14 mesh p.	9.0 Sii ≦	104 15	Psit	1937.5
	Square freed to chowkats (8.1 no 6.1)	•			
	b P-c6)		,	· · · · · · · · · · · · · · · · · · ·	
i Š	Providing & Fixing Expended metal	16.50 sit Z	T <sub>00-43</sub> - C	osti 🗸 -	997 - 7
	> 32 (20 gauge) fixed to chowkats. (S.I.)				1
	no 67-b P-06)	1 /	1 2	1 /	
J(1	Providing & Fixing Aluminum Sheet on	12 70 80	63/77	Tip of	810 -
	doors pasted with glue as per	1 = 1 1 1 1 1 1 1	,		
	acquirement, aS I no 61 P-66)	(	(	,	!
	Providing & Louis Door Lock.	08	1786-13	C Lach	14289 -
	approved quality complete in all			1.0001	1 7 0 -
	respect.		\		
		06		TOTAL	161780/-
		120.0	Above Below	onitam No	1 8739/=
			7	[Total(A)	53041/=
	Water Supply & Sanitary Fitting		<b>/</b> :	1	17
ı I	Providing & Fixing Squatting Type	02 nos	5486:80	Fach 🐔	10974
	white glazed cariforn ware WC pan with		. 1000		•
	from thish inter- & complete with				
	including the cost of fleshing distern				
	with sternal faring and flush pipe with			i	
	bend and making requisite number of		l	:	!
	holes at walls plinth 7 floor for pipe	1	¦	1	İ
	connection & making good in cement	İ	•		
	concrete 1.2 4(foreign I quivalent) S.I	I		•	ļ
	no 02-6 P-01)		₹	,	
12	Supply as fixing soap tray earthen ware	101 77	497/20	Tach	14975
	with CP screws etc complete. SI no	:			
	05 P-8)	! .			
1,3		04 Nos	2745 60	Hach 🔨	10982 -
	superior quality with Cp head complete	1			1 7 7 7
	mall respect. (Slano 174519)				1
:	Supply & Laxing CP Merlin Shower	1.07 Nos	3.132 -	i Z i Lach	24624 -
•	with crystal head Complete in all	11.1 1.3 (12)	10 T T M	1.11611	
	respect. St no 19 b P-19)				
	The diego and the second second			-:	
	,				
	·				

	<b>(</b> )			.•		· · · · · · · · · · · · · · · · · · ·
	• •	Supply & Fixing Long Bib Cock of superior quality with cp head? 2" dia . Sl (to 13-a P-19)	00 Nos	110946	Each (	6657-
į		Supply & Fixing concealed tee-stop Cock of superior quality with cp	- 01 No. C	843.92	Hach	844 -
i	٠,	headt 2" dja., \$1,no.12-a(P-18)	ر بندار المنظم المنظم المنظم المنظم المنظم المنظم المنظم المنظم المنظم المنظم المنظم المنظم المنظم المنظم المنظم			 
1	:	· · · · · · · · · · · · · · · · · · ·	1/2	Above/B <del>elow</del>	TOTAL	53978/-
į	į		1 N/2 32		Total (B)	3672/2 56650/2
r		NON-SCHEDULE (TEMS			1101811122	2003.
J.J~		Repair of Liber Glass overhead tank (1900 gallon with fiber pasted in c	Os nos 2	4740/=	Lach e	14370/=
08		removing of water supply fitting then after repair of tank same re-fixed at site. Repair of Aluminum Doors in/c.	$\left[ \begin{array}{cc} oldsymbol{\gamma} & oldsymbol{\gamma} \\ 47.25 oldsymbol{\gamma} \end{array}  ight]$	349/=	p.Sft /	16440/=
		replacement of inited glass timported quality) necessary fitting with rubber packary rubbet of locking arrangement etc complete in all respect.	;			, 
. 00		Repair of Pressure Pump in a supply & fixing of new pressure Pump motor 12. Ttp with necessary fitting complete in all	01 nos	6405/2	1 Nox	6400/2
10		P.F.U.PV C. Pipe Pak, Arab Liquivalent Quantity reduce sch 80 (E) work	228 Rñ g	120/=	P R4i	24363/=
	!	cutting, jointing for water live info Solution with necessary fitting after	  -		! !	
	!	enting the C.C. Plain 1.2 4 &:		<u> </u>		
	•	excavation of earth & same (epair work)			1	i
		tine flaishing after the laying repair etc. complete 17 dta.				
ib,		is a control of dia VPVC Pipe	100 Rn 🐴	1/18/2	P.Rh	1550/a
(21)		do- 12" dia UPVU pipe	S Ru 📆	Y 1541= \	P.Rh 🗦 🐪	1870/2
Li		P.F. Handle Value etc Complete Lawn	()4 Nos.≤	570/= \	Nos.	2485/2
,		Side P Room tine Dispensory .		:	i i	•
12		P.1. Handle value Brass approved.  Quality.	:	}	,	
i aj		do 1" dia	02 Nos.	* 【565/石寸	. Rit.	1355/4
(b)	•	do 12" dia	02 Nos.	386/= [	Nos.	1240/4
12		PT Bras Hings 1" long for Doors imported quality with Baras Serew on argent basis heavy plotter etc complete	09 Nos	845/1	P.No 💉	76055/=
13		P. F. Door Lock. Sylinder type Imported quality	01 Nosz	1845	Nor	் தேகத்த
1.1	ļ	P.I. Door view (Eye) (Imported quality)	02 Nos.	1470/=	Nos.⁴	945/4
:		after culty Hole in the wooden Door etc- complete Main VIP Entrance Cwfft Side Entrance Lift Door.		1 '		,
i 5		2 E Door's leane (Hydrautics imported quality etc complete		1840/=	\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.	7365/4
Lo		P.E. Foot Valve and dia neavy pattern of the complete is	l No≦	2140/=/	No.	3140/2
17		Repair of Geyser in c replacement of earth wire pilot lamp imported quality as directed by the ringinger.	03.5.8	1000/3	Nov 2	3000/4
18	;	Repair of Flush Lank with replacement of Ball Cock with new litting etc complete VIP visitors	02 Nos. (	745	Nosy	1450/4
19		S Fixing Waist & Waist pipe etc Complete	03 Nost	470/=	Nos. 2	1410/=
20	. :	S O Mixed Nails Different Sizes 2 Kg.	Гажу [∑	340/=	Kg C	<u>680/=</u>
		`				

$\cap$			(	1		
	S.O.Cement Bag 2x1   2 Bags.   S.O.Screw 34" dia. complete in all   respect	0.1 Bagef 02 Nos		650/=  75/=	Bags. Per Packet.	1300/= 150/=
	S O Saniad Bond complete in all respect	1 Nos - 7	Ŋ	245/=	Nosc	
ļi	P ir Brass type 6" Long Tower Bolt etc., complete.	102 Nos.	1	75/2	Nosy	153/=
ž5	P.F. Brass type 4" Long. Fower Bolf etc. complete.	102 Nost 1	!	50/=	Nos.	105/4
26 [20]	P.T. Steel Nails 1.1.2 Long. P.T. Steel Nails 1.2 Long.	02 Nos.	1	375/= \ 270/=	Nos. & -	== 7411/2 == 275/2
28	P.I. Gi Pipe 17" dia making both sides 11 throad both sides GI futing etc. complete in all respect.	2.5 Rft Z	1	80/=	Per rhy	i zon/a
10 	S. I. Double Burnet Staintess Steel appear of spainting etc. complete	To take		4450/4	Nos C	: 8400,4
10	see an or main heavy V IP gate no 0° size 5° -40° x 1,3°-6° with new MS 18° guare sheet (5° ta height upto 18° ft both side properly welded with welding plant at sate also in c greasing overhauling etc.) as directed by the higher authority on	e e kije. L	1	35000	· Ψ ,ω. ∠ · · · · · · · · · · · · · · · · · ·	35000/2 
31	argent basis etc complete in all respect P F gale valve 3-1/2" dia etc complete.	] 2 Nos <u>₹</u> ].		1500/	: } hach = { ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `	3003/4 1546/30/4 5304(74
	; ; ;	: '	:	·	B Total - A	56350/± 264321/±

## $\underline{Part+B}$

Sr No	Description	QTY	Rate	Unit	Ambont
	SCIAEDULE ITEMS I Ser stig ordinary distinguising or- orand distinguisi or paint on walls (S.I.)	u8/35	.26 <b>%</b>	์ ไขอร์ที	9521 1
1	No. 54 b 131 Preparing the surface & Painting with emalsion paint (S.J. No. 29 A+N/P.72)				52177
3	Preparing the surface & Painting with matt finish of approved make to old matt finish surface (?" & each subsequent coat) (S.l. No. + 37.A+b.P.55).		İ		1953
4	Preparing the surface & Painting of door a window, any type is edges and a cache surrequent coate (S.i., Society).				∮9235 · · · · · · · · · · · · · · · · · · ·
	1 P/F pproved quality mostice lock (S.) No. 21/60)	10 nd	, 1786 13	p.fie	17861
	- •		J. Huma Behn	total ATPAR	90547 ( 90547/= 90547/=
!	SCANDELE FEEMS- II  S/F CC Maslim Shower with crystal [Head it Complete(S.I no9-6/19]]			Bach	1 13728
1	Mean (To Complete(S.Fno. 19-6/19)  5/F Sink Mixture Cock of Superior Quality With Cp Head etc Complete (S.F.)	E2 nos N	2745 60	Hach	₹5491 <sup>©</sup> 

				· ·-	
	17/19)	8 nos C	1109 46	Fuch	8876
	· · · · · · · · · · · · · · · · · · ·	4.95	Above below	·	1391/=
	Non - SCHEDULE ITEMS	! <b>Y</b> . \	A		29486/=
i	P/F wall paper imported make approved colour & design by higher authority of CM house khill, complete in	(110.71	124/2	lsn∢ - 1	13720/=
	all respect.  Repair of Oressing table with new ply ishert pasted with glob & nails as per- required back side of from frame of	dol. fu	12730/=	P.Job <	12400/4
. ,	Repair of main gate of flat block entrance with fixed of wicket gate with		15000/=	f Pjob Z	15000/:=
!	welding plant i/c repairs of holes etc. complete.  5/4 new water heater Gyser 30 Gallons make singer or equivalent quality fixing as per approved the engineer.		22530/=	- Eachy	22500/=
5	P/F brass binges 1" long heavy pattern; with brass screws etc complete.	6 no ( )	/840/=	Lach	B0464
υ.	P/F gas cock 8" dia good quality complete in all respect.	0 mg - Mg	640/=	Hach(	3840/=
*1	P/F gas cock 3/4" and good quality complete in air respect	i dany	44 <i>5</i> /= '	imelo	1780/4
8	P.9 Hydraulic door closer good quality complete in all respect	. 11.4	1640/=	Ladic	1360/4
9	Pili path Valve 1/1/2" ha good quality complete in all respect.	latin <b>e</b>	1540/4	Fach c	B080/4
19	97 or hittink Good Quality complete in allowagest	13 n <b>6</b>	1550/4	Luch (	3165/4
				710	8812873
i	: :	,	· -  ·	Total B Total A	203161/= 264321/=
i			G.TOT	(A F B)	472482/=

#### Terms & conditions:

- a. Arbition clause stands deleted from the agreement.
- 2 any typographical errors in the schedule 'b' are subjected to any correction with the reference to the schedule of rates general items 2012 in force from 12-07-2012 as approved by the standing rate committee Sindh Karachi.
- 3.100% well graded crushed bays shall be used in atom of RC < 1.25%.
- 4. No premium: shall be paid on Non Schedule hous

5,the work will be carried out as per PWD Specification

As a fault Pitylin och

Provincial Building Sac Div (A.) Karachi i s coniverificince Provincia Building Div.: MKarachi



## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

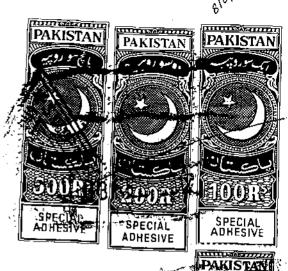
1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Departmet
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial
3)	TITLE OF CONTRACT	Provincial Buildings Division No 1, Karachi
4)	TENDER NUMBER	N.I.T No.TC/G-55/2016-17/2986 Dated. 03-01-2017.
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Chief Minister House Karachi (Electrification for Office o
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority
7)	TENDER ESTIMATED VALUE	Rs.2,29,500/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 2, 29, 500/-
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) One Month
10)	TENDER OPENED ON (DATE & TIME)	20-01-2017 @ (2:30 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	) <sup>3. No's</sup>
12)	NUMBER OF BIDS RECEIVED	3 No's
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSE	TUL BIDDER M/S. Shahzaib Associates.
16)	CONTRACT AWARD PRICE	Rs.2,28,970/-
17)	RANKING OF SUCCESSFUL BIDDER IN E <sup>1</sup> (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT (i) M/S. Shahzaib Associates.
		(ii) M/S. Haroon Electric Works.
		(iii) M/S. Lala Enterprises.
18)	METHOD OF PROCUREMENT USED: - (Ti	ick one)
	a) SINGLE STAGE - ONE ENVELOPE	E PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE X
	c) TWO STAGE BIDDING PROCEDU	RE x
	d) TWO STAGE – TWO ENVELOPE B	SIDDING PROCEDURE x
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e.

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTR	ACT _	Procurement Committee
20)	WHETI	HER THE PROCUREMENT WAS INCLUDED I	N ANI	NUAL PROCUREMENT PLAN?  Yes   V   No
21)	ADVER	RTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Sr. No.31103 Dated: 05-01-2017.
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	×
			No	
2)	NATUR	RE OF CONTRACT		Counces.
	WAS IN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No 🗸
•	WAS IN	HER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes 🗸 No
		HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A Yes V No
6)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes / No
		HER THE SUCCESSFUL BID WAS LOWEST E EST EVALUATED BID (in case of Consultancies		ATED Yes No 🗸
	WHETE COMPL	HER THE SUCCESSFUL BIDDER WAS TECHN JANT?	ICALI	Yes No 🗸
		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT  Yes   V   No
	CONTR	HER EVALUATION REPORT GIVEN TO ACT? copy of the bid evaluation report)	BIDDI	Yes / No

31) ANY COMPLAINTS RECEIVED	Yes	
(If yes, result thereof)		X
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details)	N IN THE TEND	ER NOTICE / DOCUMENT
(11 yes. give details)	Yes	×
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIM (If yes, give reasons)	E? Yes	<del></del>
		×
44. ISENIA CINION PROMOCENIA CAMPANIA CINION CONTRACTOR	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	X
25) WAS IT ASSURED BY THE BROCKBING ACID	No No	P. OTLEGIED PINA 10 116
35) WAS IT ASSURED BY THE PROCURING AGEN BLACK LISTED?	SCY THAT THE	Yes / No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIA SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	THE PROCURE	MENT? IF SO, DETAILS T
37) WERE PROPER SAFEGUARDS PROVIDED ON 1	MOBILIZATION	
THE CONTRACT (BANK GUARANTEE ETC.)?		Yes No 🗸
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
( y g g g		X
	No	
iignature & Official Stamp of (SALEEM ALI KHOWAJ Authorized OfficerExecutive Engineer,	A)	
Provincial Brildings Division No.  Reference USE ONLY	I,	

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

Print Save Reset



office, City Cour

Marachi

#### **CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 3 day of February-2017 between Executive Engineer, Provincial Buildings Division Hollings Karachi (hereinafter called the "Procuring Agency") of the one part and Messhahzaib Associates (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R. thief Minister House Karachi (Electrification for Office of the Section Block), and amount of Rs.2,28,970/- (Rupees= Two Lac Twenty Eight Thousand Nine Hundred & Seventy only) should be executed by the Contractor and has accepted a Bid by the Contractor the execution and completion of such Works and the remedying of any defects there is the contractor.

NOW this Agreement witnesseth as follows:

481.953

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

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

Signature of the Contactor

(M/s. Shabzaib Associates)
Government Contractor

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

Signed, Sealed and Delivered in the presence of:

Witness:

(M/s. Haroon Electric Works)
Government Contractor

Witness:

(M/s. Lava 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/3349

Karachi dated: 03/02/2017

To,

M/s. Shahzaib Associates, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO CHIEF MINISTER HOUSE KARACHI (ELECTRIFICATION FOR OFFICE

OF THE SECTION BLOCK).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/3328 dated: 03-02-2017.

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, Total Schedule Rate, Rs.1,60,828/- & Non Schedule Items, Rs.68,142/- and Grand Total Rs.2,28,970/-

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Electrical Sub Division No.XII, Karachi. The time for completion of this work is 01-Month from the date of start of work.

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

Copy forwarded with compliments for information to:-

- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to this office letter No. Quoted above.
- The Assistant Engineer, Provincial Buildings Electrical Sub-Division No.XII, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with current financial consumption accordingly.

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

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

<u>D.A/as above</u> True copy of Schedule – B. Provincial Buildings Division No. I,

Karachi

### Schedule- B

ame of workt

# M/R to Chief Minister House Karachi. (Electrification for Offices of the Section Block)

-, $8.8$		QTY	RATE	UNIT	AMOUNT
11	Schedule Items Wising for light or fan point with 3 0.29 Pve instanted wire in	79	910	P.Point	71896
	20mm(3) The channel Patti on surface as required. (129/15)		! 	: !	!
4.7	Wirning for call bell point with 3/.029 PVC insulated wire in 20mm (3/4") channel Patti on Surface as required.	[01] <	1590 <del>/</del> 1590 	P.Peint	1590
: : : U.S	S.L. to 131/P-15) Providing & Laying (Main or Sub	13.71	305	P.Mar	4182
	Main ) PVC insulated with size 2- 7 (0.04) (6mm2) copper conductor in 47 (fig PVC Conduit on Surface, (S.I- no 05/P-1)				
()-)	Providing & Laying (Main or Sub- Main), PVC instalated with size 2- 7/3/29 copper conductor in %" dia PVC Conduit on Surface. (S.I no	286.83	177	P.Mite	19048
υd	Providing & Fixing Bakelite Ceiling Role with two communits (SA no. 18 P-3.8)	(	72	P no	288
45	Providing & Flying Brass batter Horder (8.4 no 732/P-33)	65(	i Turifica L	P.40	4550
, sec	Providing & fixing circuit breaker6,10,15,20,30,40,50 & 63 amp DP (1B-58) on prepared board	05	2456	P.no * ! !	12280
07	as required (204/31) Providing & Fixing Channel Patti ball for the arrangement of Networking Cable as required as per- misalicition of Engineer Incharges (8.1)	500 RII	3.47-	p.Rh	17000
	no 525 P-43)	· · · · · · · · · · · · · · · · · · ·	) — (man man man man man man man man man man	Total	160828/-
			AT FAK	 <del> hove</del> /Beiow     Total (A)	160828/ 160828/
() <u>(</u>	Non-Schedule Items Providing & fixing finely type switches imported quality in/e all necessary connection etc complete in all respect.	100 < 6	149	Fuch C	14420/4



				1		
•	Providing & fixing fancy type 2 pin switch socket timported quality in/o all necessary connection etc	23	V	244/=	Hach	5612/-
	complete in all respect.			1		:
3	Providing & fixing dimmer fancy type imported quality in/e all necessary connection etc complete in all respect.	18	< : :	248/= 1	nach	4464/=
[ ()-1	Providing & fixing fancy type Universal imported quality in/c all necessary connection etc complete in all respect.	14		348/=	Each (	4872/=
05	Providing & Fixing Energy Saver superior quality including fixing on holder etc complete in all respect.	65		420/=	Hach	2730C/±
Üüv	Providing & dixing fancy type Multi- purpose Universal imported quality in call necessary connection etc	23	<b>(</b>	478/1	Fach	10434/=
· · · · · · · · · · · · · · · · · · ·	complete in all respect.	:  -  -			Total (B) G.Total	68142/= 228940/=

#### Condition:

- 1 Typographical irror in the Schedule B are the subject to the correction with reference to the schedule of Rate( Gen Vol III, part II inforced 2012 as appro Ed by the Standing rate Committee.
- 2. No cartage will be paid on any items of work.
- 3. No Premium shall be paid on Non schedule items.

4. Water shall be arranged by the contractor.

Commission

Assistant Enganeer Electrical Sub-Div XII

Karachi

Executive Engineer

Provincial lyuilding division no 1

Mkarachi



## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

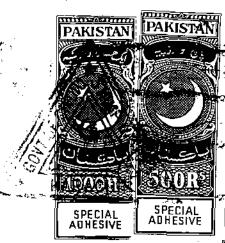
1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Departmet					
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.					
3)	TITLE OF CONTRACT	Provincial Buildings Division No.1, Karachi.					
4)	TENDER NUMBER	N.I.T No.TC/G-55/2016-17/2986 Dated: 03-01-2017.					
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Chief Minister House Karachi (Replacement of Main					
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority					
7)	TENDER ESTIMATED VALUE	Rs.4,75,400/-					
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.4,75,400/-					
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months					
	TENDER OPENED ON (DATE & TIME)	20-01-2017 @ (2:30 P.M)					
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	3. No's					
12)	NUMBER OF BIDS RECEIVED	3. No's					
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's					
14)	BID EVALUATION REPORT (Enclose a copy)	Attached					
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. Shahzaib Associates.					
16)	CONTRACT AWARD PRICE	Rs.4,74,317/-					
17)	RANKING OF SUCCESSFUL BIDDER IN EX (i.e. 1st, 2nd, 3td EVALUATION BID).	/ALUATION REPORT (i) M/S. Shahzaib Associates.					
		(ii) M/S. Haroon Electric Works.					
		(iii) M/S. Lala Enterprises.					
18)	METHOD OF PROCUREMENT USED: - (Tid	ck one)					
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local					
	b) SINGLE STAGE - TWO ENVELOPE	PROCEDURE X					
	c) TWO STAGE BIDDING PROCEDUR	E X					
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE x					
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:					

9)	APPRO	VING AUTHORITY FOR AWARD OF CONTR	ACT _	Procurement Committee
0)	WHETI	HER THE PROCUREMENT WAS INCLUDED II	N ANN	NUAL PROCUREMENT PLAN?  Yes / No
1)	ADVEF	RTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Sr. No.31103 Dated: 05-01-2017.
			No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	X
			No	
2)	NATUF	RE OF CONTRACT		Domester/ / Int.
	WAS I	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No
•	WAS IN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No
		HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A  Yes   V   No
6)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes / No
		HER THE SUCCESSFUL BID WAS LOWEST ET EVALUATED BID (in case of Consultancies		ATED Yes No
•		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	ICAL	LY Yes No Y
		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT  Yes No
	CONTR	HER EVALUATION REPORT GIVEN TO ACT? copy of the bid evaluation report)	ICIDIB	ERS BEFORE THE AWARD OF

Authorized Offic	er <u>Executive Engine</u> Provincial Buildings Division	eer,	
Signature & Official St	amp of (SALEEM ALI KHO	WAJA)	
		NO	
		No	
38) SPECIAL CON (If yes, give Br	NDITIONS, IF ANY ief Description)	Yes	×
	ER SAFEGUARDS PROVIDED ( CT (BANK GUARANTEE ETC.)?		Yes No V
SUPPLIER'S I BE ASCERTA (If yes, enclose		TH THE PROCUR OF VISIT, IF ABR	EMENT? IF SO, DETAILS TO OAD:  Yes No V
35) WAS IT ASSI BLACK LISTE	URED BY THE PROCURING A ED?	GENCY THAT TH	IE SELECTED FIRM IS NOT  Yes  No  No  No  No  No  No  No  No  No  N
		No	<u>.</u>
(If yes, give de	ROM QUALIFICATION CRITER railed reasons.)	Yes	х
34) DOMATION F	FORM OTTALLETIC VETTON COLUMN	No No	
(If yes, give rea	isons)	Yes	X
	TENSION MADE IN RESPONSE	TIME?	
		No	X
32) ANY DEVIAT (If yes, give de	ION FROM SPECIFICATIONS GI tails)	VEN IN THE TENI	
		No	<del></del> _
31) ANY COMPLA (If yes, result the		Yes	X

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 3<sup>rd</sup> day of February-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Shahzaib Associates (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Chief Minister House Karachi (Replacement of Main Wire, Change Over & Electric Work Annexe Building and other office), and amount of Rs.4,74,317/- (Rupees= Four Lac Seventy Four Thousand Three Hundred & Seventeen only) should be executed by the Contractor a has accepted a Bid by the Contractor for the execution and completion of such Works and remedying of any defects therein.

NOW this Agreement witnesseth as follows:

- In this Agreement words and expressions shall have the same meanings as are 1. respectively assigned to them in the Conditions of Contract hereinafter referred to to
- The following documents after incorporating addenda, if any except those parts 2. relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - The Letter of Acceptance; (a)
  - The completed Form of Bid along with Schedules to Bid; (b)
  - Conditions of Contract & Contract Data; (c)
  - The priced Schedule of Prices/Bill of quantities (BOQ); (d)
  - The Specifications; and (e)
  - (f) The Drawings
- FEB 2017 In consideration of the payments to be made by the Procuring Agency to the 3. 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



SUPERINTENDER

Office, City Count

KATAGIM

ADHESIVE

PAKISTAN

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.

the Contactor

(M/s. Shahzaib Associates) Government Contractor

Signature of the Procuring Agency (SALEEM ALI KHOWAJA)

(EXECUTIVE BINGHAGER) Physicial Adding Division No.1, Karachi Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

(M/s. Haroon Electric Works) 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/3350

Karachi dated: 03/02/2017

To,

M/s. Shahzaib Associates, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO CHIEF MINISTER HOUSE KARACHI (REPLACEMENT OF MAIN WIRE, CHANGE OVER & ELECTRIC WORK ANNEXE BUILDING AND OTHER

OFFICE).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/3329 dated: 03-02-2017.

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, Total Schedule Rate, Rs.39,296/- & Non Schedule Items, Rs.4,35,021/- and Grand Total Rs.4,74,317/-

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

> (SALEÉM ALI KHOWAJA) EXECUTIVE ENGINEER Provincial Buildings Division No. I.

Copy forwarded with compliments for information to:-

- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to this office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Electrical Sub-Division No.XII, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with current financial consumption accordingly.

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

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

D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,

### SCHEDULE - B

of Work: M&R TO CHIEF MINISTER HOUSE KARACHI (REPLACEMENT OF MAIN WIRE & CIRCUIT BREAKER (ANNEXE BLDG & OFFICES).

• ,	Description	QTY	Rate	Unit	Amoupt
	PT Circuit Breaker 6, 10, 15, 20, 30, 40, 50 & 63 amps DP (TBSS) on a prepared board as required (S.I. No. 204/31).	16	2,456	Nos	39,296
		06		Total	39£296
		VAT	PAR abo	ve / <del>below</del>	392.48/
-			7	Γotal (A):	39296/4
•	Part B Non Schedule Items:			, i	-
:	Wirding for main 110-76 PVC insulated wire i/c cutting & cluselling as directed by the Engineer Incharge etc complete.	96.50	189/=	Meter	18237/2
	P.F. Candle Bulb 60 Watt small screw type as approved quality etc compacte.	50	80/=	Each	3000/=
3	ST GV 10-12 watt bulb i'c fixing etc complete.	30,	124/	Hach	3725/3
-	P.1. Universal S-umps with PVC board i/e necessary electric connection as approved quality etc complete.	12	245/3	Tach	297e/=
	British Capacitor 3.5 cft. ise friestric connection set complete.	12	120/=	tiddi	1440/=
G	P.F.2-Pin Top ce fixing ect complete.	127	103/=	Kacl.	1236/4
7	PT Bulb Holder Pin Screw Type Best Quality etc complete.	2-1	148/=	Engh (	355 <sup>2</sup> / <sub>2</sub> /=
	P/F Fancy Switch Socket with Board as per approved quality by the Engineer Incharge etc complete.	2-1/	248/=	Pach	5 152/-
·)	S.F. Excide Buttery 200 amps ise fixing electric connection electroplete	2/	32000/2	Tach	64000/=
10	P.F. Linergy, Savor 80 Waits as per approved quality ire necessary electric connection etc complete.	25	2648/	Linch	විසි කිරිල්/ද
	P.F. Energy Savor 23 Watts as per approved quality is necessary electric connection etc complete.	24 🗹	548/2	Frach	13152/4
1.2	P.F. Energy Savor 11 Watts as per approved quality is necessary electric connection electronic complete.	72	434/=	bach	5086/=
13	P F Ceilling Fan 56" Sweep make Pak or Equivalent quality is necessary electric connection etc complete.	16	3800/=	Atach	3800 <b>/=</b>

	Description	QTY	Rate	Unit	Amount
•	P.F. Wall Bracket Fan 18" Sweep Ee necessary electric connection eet complete.	11	3848/3	Lach	42328,4
	S F Battery Terminal i'e fixing etc complete.	6 (	274/=	Each	1644/2
	P.F. Lucrgy Sugar 45 Watts as per approved quality i'c necessary electric connection ect complete.	6/	1948/4	hợch	11688/4
	Repair of Pump 5-HP Motor i.e making shaft and same relixed and after testing etc complete.	1/	6500	Kach	6530/=
8	P F Call belt ding dong inc button i'e/ electric connection etcleoniplete.	6 7	448/2	Luch	2688/=
<u> </u>	P.1. Ceilling Sput Light complete ice holder shade i.e.' electric connection etc complete.	4 (	1000/4	1	4555/2
	S.I. wire 7.044 j.c. Electire connection etc complete.	5 6	9847/	Hach	49235/=
31	S.1. OPVC Pape 1-1-4" din re tee bend etc complete.	300	55/=	RIE	16500/4
20	PF fixhaust Fan Plastic Body Equivalent quality i/c necessary electric connection as per approved quality etc complete.	17	2840/=	latch	2840/=
23	P F i nergy saver holder for 80 watt saver as approved quality included some electric connection complete in all respect.	10	240/=	Variable .	2400/4
	Pit. main at sub-main PVC insulated with single core copper conductor 256-440 volts size (2-7/044) 6mm/2 copper conductor 3-4 give conduit on surface in cutting where necessary requirment & finishing complete in all respect.	335.68	2/1/2	RIC	72845/-
25	P°F of Change Over Switch 500 volts 200 Amps on a prepared board good quality using connection wire of 4'07-52 for its connection complete in all respect as directed by the Engineer melocities.	1 🖍	30000/4	Hach	30000/2
			<del></del> ,	Гotal (В):	
			Gra	nd Total:	4743176

#### Conditions

- 1. Appropriate Error in the Schedule B are the subject to the correction with reference to the schedule of Rates Gen 5 of III, part II inforced 2012 as approach by the Standing rate Committee.
- 2. No cartage will be paid on any items of work.
- 3. No Premium shall be paid on Non schedule items.
- 4, < Water shall be arranged by the contractor.

Contractor !

Assistant Engineer
Altertrical Sub Division-XII

Executive Engineer Provincial Phildings Division No. 1 NK arachi .



## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

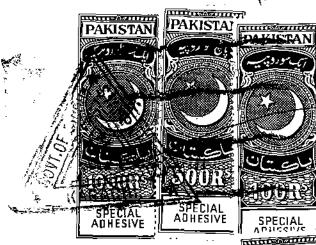
1)	NAME	OF THE ORGANIZATION / DEPTT.	Works and Services Departmet					
2)	PROVI	NCIAL / LOCAL GOVT./ OTHER	Provincial.					
3)	TITLE	OF CONTRACT	Provincial Buildings Division No.1. Karach	ni.				
4)	TENDE	ER NUMBER	N.I.T No.TC/G-55/2016-17/2986 Dated: 03-01-2017.					
5)	BRIEF	DESCRIPTION OF CONTRACT	M/R to Secretary Bungalow No.01 to 08 (Day to Day Com					
6)	FORUM	M THAT APPROVED THE SCHEME	Competent Authority					
7)	TENDE	ER ESTIMATED VALUE	Rs.4,60,300/-					
8)		EER'S ESTIMATE fil works only)	Rs.4,60,300/-					
9)	ESTIM	ATED COMPLETION PERIOD (AS PE	ER CONTRACT) Two Months					
		ER OPENED ON (DATE & TIME)	20-01-2017 @ (2:30 P.M)					
11)		ER OF TENDER DOCUMENTS SOLD list of buyers)	3. No's					
12)	NUMB	ER OF BIDS RECEIVED	3. No's					
13)	NUMB	ER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS $\frac{3. \text{ No}}{}$	's				
14)	BID EVALUATION REPORT (Enclose a copy)							
15)	NAME	AND ADDRESS OF THE SUCCESSFU	JL BIDDER M/S. Shahzaib Associates	i. 				
16)	CONTR	RACT AWARD PRICE	Rs.4,59,426/-	<del></del>				
17)	RANKI (i.e. 1 <sup>st</sup> ,	NG OF SUCCESSFUL BIDDER IN EV 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	ALUATION REPORT (i) M/S. Shahzaib Associates.					
			(ii) M/S. Javed Hussin Shaikh.					
			(iii) M/S. Mudasir Adif Company.					
18)	METHO	DD OF PROCUREMENT USED : - (Tic	k one)					
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic	Domestic/ Local				
	b)	SINGLE STAGE – TWO ENVELOPE	PROCEDURE	Х				
	c)	TWO STAGE BIDDING PROCEDUR	E	х				
	d)	TWO STAGE – TWO ENVELOPE BII	DDING PROCEDURE	X				
		PLEASE SPECIFY IF ANY OTHER I		AS ADOPTED i.e.				

9)	APPRO	OVING AUTHORITY FOR AWARD OF CONTR	ACT _	Procurement Committee
0)	WHET	HER THE PROCUREMENT WAS INCLUDED II	N ANN	NUAL PROCUREMENT PLAN?  Yes  No No
21)	ADVEI	RTISEMENT ;		<u> </u>
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		Sr. No.31103 Dated: 05-01-2017.
	ii)	News Papers (If yes, give names of newspapers and dates)	No Yes	х
			No	
(2)	NATUI	RE OF CONTRACT		Dampester Int.
	WAS IN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No 🗸
	WAS IN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN' enclose a copy)	TS?	Yes / No
		HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDDI		S OBTAINED FOR USING A  Yes  No
6)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No
		HER THE SUCCESSFUL BID WAS LOWEST EVENTED BID (in case of Consultancies)		ATED Yes No 7
	WHETI COMPL	HER THE SUCCESSFUL BIDDER WAS TECHN JIANT?	ICALI	Ycs No Y
		HER NAMES OF THE BIDDERS AND THEIR ( ME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT
	WHETE CONTR	HER EVALUATION REPORT GIVEN TO 1	BIDDE	ERS BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	X
(If yes, result thereof)		<b>^</b>
	No	
32) ANY DEVIATION FROM SPECIFICATIONS (If yes, give details)	GIVEN IN THE TENDER	NOTICE / DOCUMENT
( ) g,	Yes	X
	No	
33) WAS THE EXTENSION MADE IN RESPONS (If yes, give reasons)	E TIME? Yes	X
		~
# 2024 12 Project 1997 1997 1997 1997 1997 1997 1997 199	No	
<ol> <li>DEVIATION FROM QUALIFICATION CRITI (If yes, give detailed reasons.)</li> </ol>	ERIA Yes	X
	No	
25) WAS IT ASSURED BY THE PROSUMBLE		CLECTED FIRM IC NO
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	AGENCY THAT THE SE	Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION OF BE ASCERTAINED REGARDING FINANCIN (If yes, enclose a copy)	WITH THE PROCUREMEN	NT? IF SO, DETAILS T
37) WERE PROPER SAFEGUARDS PROVIDED		DVANCE PAYMENT
THE CONTRACT (BANK GUARANTEE ETC	.)?	Yes No ✓
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	Х
	No	
ignature & Official Stamp of (SALEEM ALI KH Authorized Officer <u>Executive Engi</u>	neer	
Provincial Buildings Divi	sion No. 1,	

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

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Office, City Cour

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### CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 3rd and of February-2017 between Executive Engineer, Provincial Buildings Division No.1. Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Shahzado Associates (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 (Day to Day Complaints Electric Work), and amount of Rs.4,59,426/- (Rupees= Four Lac Fifty Nine Thousand Four Hundred & Wenty 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. 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 Contactor

(M/s. Shahzaib Associates) 

Signature of the Procuring Agency

(SALEEM ALI KHOWAJA)

(EXECUTIVEE DYMENEER)

Promited Mildinging signification, No.I, Karachi Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(M/s. Haroon Electric Works)

Government Contractor

(M/s. Lala Enterprises) Government Contractor



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

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

No. TC/G-55/W.O/3351

Karachi dated: 03/02/2017

To,

M/s. Shahzaib Associates, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO SECRETARY BUNGALOW NO.01 TO 08 (DAY TO DAY COMPLAINTS

ELECTRIC WORK).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/3330 dated: 03-02-2017.

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 @, <u>At Par</u>, Total Schedule Rate, <u>Rs.49,664/-</u> & Non Schedule Items, <u>Rs.4,09,762/-</u> and Grand Total <u>Rs.4,59,426/-</u>

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

(SALEEM ALI KHOWAJA)

EXECUTIVE ENGINEER

Provincial Bajldings Division No. I,

Copy forwarded with compliments for information to:-

- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to this office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Electrical Sub-Division No.XII, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with current financial consumption accordingly.

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

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

 $\frac{D.A/as\ above}{True\ copy\ of\ Schedule-B}.$ 

LY EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,

Karachi.

## Name of work: M&R TO SECRETARY BUNGALOW 1-8 TOWN HOUSES GOR III KARACHI(DAY TO DAY COMPLAINTS) (ELECTRIC WORK)

Schedule B Description S.No. Qty Rate Unit Amount 1 P/F Circuit Brackers 6,10,15,20, 30,40,50 916/-5496 6-Nos 🥠 Each & 63 amps SP (TB SS) on a prepared I'N. board as required.(\$.1.203/31) 2 P/F Circuit Brackers ,15,20, 30,40,50 60, 8-Nos 5521/-Each 44168 / amps TP (XE-100CS)(CB) on a prepared board as required.(S.I.206/31) TOTAL 49664 PART B N.S.I 1 P/F Energy Sever 24 watti/c holder 24-Nos 10776/5 imported quality i/c necessary electric connection etc complete. 2 P/F Wall Bracket Fan 18"dia i/c imported 12-Nos 47451 56340/2 GFC make or equelent quality necessary electric connection etc complete. 3 P/F Universal Power Plug 3-15-amp 24-No 6481 15552 imported quality i/c necessary electric connection etc complete. P/F Universal Light Plug 3-15-amp 4 16-Nos imported quality i/c necessary electric connection etc\_omplete. P/F Ceiling Fan 56"sweep make GFC 4798/2 5 10-Nos 47581/2 imported or equalent quality 1/c necessary electric connection as req. 6 P/F Energy Sever 85 watti/c holder 6-Nos 2848, imported quality i/c necessary electric connection etc complete. 7 P/F Pedistal Fan i/c imported GFC make or 5-Nos Floors 3550% equelent quality necessary electric connection etc complete. 8 P/F Exhaust Fan 12"Plastic body i/c 8-Nos 2250/2 18ccc/2 imported GFC make or equelent quality necessary electric connection etc complete. 9 P/F Exhaust Fan 18"Metal body i/c 8-Nos 3 Seey 2 imported GFC make or equelent quality necessary electric connection etc complete. 10 P/F Fancy Wall Bracket Light i/c fancy 8-No Each 22491 glass lamp Holder & fancy Sever Bulb i/c necessary electric connection etc complete. 11 P/F Fancy Tube Light 1-40 watt fancy 18-Nos Ľ shade i/c chock & starter i/c necessary electric connection etc complete. 12 12-Nos P/F Fancy LED Tube Light 2-40 watt 2-648/ 31996% fancy shade i/c chock & starter i/c necessary electric connection etc complete. 13 Rewinding of Electric Motor -HP i/c 2-nOS 18380/2 refixing all accessories i/c electric connection as directed by the Engineer



<u> </u>			<b>-</b>		
	Incharge etc complete.				
14	Rewinding of Electric Motor -HP i/c refixing all accessories i/c electric connection as directed by the Engineer Incharge etc complete.	1-No	. 72 on/		:/~ · cF
15	P/F Energy Sever 11 watt i/c holder imported quality i/c necessary electric connection etc complete.	40-Nos	374/2	Each	الاجودي
16	P/L wire of 7/029 and making i/c necessary electric connection complete in all respect.	3-Coil	6. Sec./2		155012
17	P/L wire of 7-044 and making i/c necessary electric connection complete in all respect.	3-Coil	75cc		22500 K
18	S/F Fancy Switch socket with board as approved quality by the Engineer Incharge etc complete.	48-Nos	248/2	Each	18827/2
19	S/F Fan Dimmer Fancy type i/c electric connection as approved quality etc complete.	12-Nos	320/		4200/2
	Total B	ļ			409762/
	G Total			·	455426/2
	Say Rs		;		1

TERMS & CONDITION

- 1. Any typographical errors in the schedule B are subject to the correct condition with Reference to the schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC Sindh.
- 2. Arbitraction clause stands deleted from the agreement.
- 3. No Premium shall be paid on Non Schedule Items
- 4. 100% well Graded crushed bajri shall be used in items of work without any extra payment.
- 5. No any items of exveceed then the quantity provided in the schedule B without prior of the Executive Engineer.
- 6. All sample of items should be got approved by the Executive Engineer

Contrasted

Assistant Engineer,

rovincial Electrical sub Division-XII,

Karachi

Executive Engineer, Provincial Buildings Division No. I, // Karachi.



## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Departmet Provincial.							
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial Buildings Division No.1, Karachi.							
3)	TITLE OF CONTRACT								
4)	TENDER NUMBER	N.I.T No.TC/G-55/2016-17/2986 Dated: 03-01-2017.							
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Office of PSO to CM (Renovation of Bath Room).  Competent Authority							
6)	FORUM THAT APPROVED THE SCHEME								
7)	TENDER ESTIMATED VALUE	Rs.3,00,000/-							
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.2,78,300/-							
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) One Month							
10)	TENDER OPENED ON (DATE & TIME)	20-01-2017 @ (2:30 P.M)							
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	) <sup>3. No's</sup>							
12)	NUMBER OF BIDS RECEIVED	3. No's							
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's							
14)	BID EVALUATION REPORT	Attached							
7	(Enclose a copy)								
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. Laiba Enterprises.							
16)	CONTRACT AWARD PRICE	Rs.2,77,452/-							
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT (i) M/S. Laiba Enterprises.							
		(ii) M/S. Pinjani Enterprises.							
		(iii) M/S. A.R Enterrprises.							
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)							
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Locat							
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE X							
	c) TWO STAGE BIDDING PROCEDUR	REX							
	d) TWO STAGE - TWO ENVELOPE BI	IDDING PROCEDURE							
		x							
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED i.e.							
	EMERGENCY, DIRECT CONTRACTING	G ETC WITH BRIEF REASONS							

<b>3</b> 0.		HER THE PROCESSION WAS BOOKEDED.		W
20)	WHET	HER THE PROCUREMENT WAS INCLUDED	IN ANN	Yes   V   No
21)	ADVE.	RTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		Sr. No.31103 Dated: 05-01-2017.
			No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	x
			No	
			•	
22)	NATU	RE OF CONTRACT		Bonesto <sup>2</sup>
	WAS I	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN	NTS?	
	(II yes,	enclose a copy)		Yes No ✓
•	WAST	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	NTS?	Yes No
25)		HER APPROVAL OF COMPETENT AUTHORI OD OTHER THAN OPEN COMPETITIVE BIDI		S OBTAINED FOR USING A  Yes  No
26)	WAS E	BID SECURITY OBTAINED FROM ALL THE B	IDDER	S? Yes / No
27)		HER THE SUCCESSFUL BID WAS LOWEST I BEST EVALUATED BID (in case of Consultancie		ATED Yes No
28)		HER THE SUCCESSFUL BIDDER WAS TECH LIANT?	NICAL	LY Yes No
29)		HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUOT	Yes / No
30)		HER EVALUATION REPORT GIVEN TO	BIDD	ERS BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x
(11 yes, result incrett)		^
	No	
32) ANY DEVIATION FROM SPECIFICATION (If yes, give details)		
	Yes	X
	No	
33) WAS THE EXTENSION MADE IN RESPON (If yes, give reasons)	Yes	x
	No	
34) DEVIATION FROM QUALIFICATION CRI (If yes, give detailed reasons.)	TERIA Yes	x
	No	
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	G AGENCY THAT	THE SELECTED FIRM IS NO Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/ SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANC (If yes, enclose a copy)	WITH THE PROC	UREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDE THE CONTRACT (BANK GUARANTEE ET		TION ADVANCE PAYMENT IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x
• .	No	
Signature & Official Stamp of (SALEEM AL) K Authorized Officer Executive En Provincial Mildings I	gineer,	
Provincial regulatings L	TAISION NO. 1,	

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

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SPECIAL

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with a suremment of

Mana Uffice, City Course

New action.

#### CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 3 day of February-2017 between Executive Engineer, Provincial Buildings Division No.1, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Laiba Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R Office of PSO to CM (Renovation of Bath Room, and amount of Rs.2,77,452/- (Renovation Date Lac Seventy Seven Thousand Four Hundred & Fifty Two only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

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

Signature of the Contactor

(M/s. Laiba Enterprises) Government Contractor

Signature of the Procuring Agency

(SALEÈM ALI KHOWAJA)

(EXECUTIVE DENGLINEER)
Provincia de Bailgirasi division, No. I,
Karachi Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

(M/s. Pinjani Enterprises) Government Contractor

Witness:

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



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

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

No. TC/G-55/W.O/3352

Karachi dated: 03/02/2017

To,

M/s. Laiba Enterprises, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO OFFICE OF PSO TO CM (RENOVATION OF BATH ROOM).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/3331 dated: 03-02-2017.

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 20.05% Below, Total Schedule Rate, Rs.14,363/- & Non Schedule Items, Rs.2,63,089/- and Grand Total Rs.2,77,452/-

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 01-Month 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.

14 EXECUTIVE ENGINEER
Provincial Buildings Division No. I,

Name of work:

### M/R to PSO Office at Chief Minister House Karachi

#### Schedule B

S.No.	Description	Qty	Rate	Unit	Amount
1	Dismentalling of glazed or encaustic tiles	206.50 <b>/</b> Sft	786/50	%sft	1624
2	P/F in position door & Windows and	17.50	933/75/	<b>√</b> ,Sft	16341
	ventilators of 2"x2"x1/4" angle iron frame	Sft /		}	
	and 1-3/4" thick commercial ply wood		\	`	/
	venner shutter of deodar wood 3-ply on	\ \ \ \ \ \ \ \ \ \ \ \	of E.D		į l
	both sides i/c hold fasts cleats iron tower				j.
	bolts handles hinges and one inortice	CHIECI		!	
	lock (S.I.8/				
	Total Y				17965
	Less % below \$0.03 6		<del></del>	<u> </u>	3602/=
	A		1/1	<del></del>	1463/=
	Part B NSI /		<del>                                     </del>	\ <u> </u>	1007-
1	P/L imported Porceilien tiles mat/finish	206.50	7 349/=	.√ Sft	720691
	Gloxy 400x400 8 mm thick from Malaysia	<b>3</b> //	112 7	_ ] <b>\</b>	The state of the
	spain Thailand or equelent approved		W = 1		
	make shade and size in floor set with	, · · · · · · · · · · · · · · · · · · ·	ſ	11	
	cement slurry over 1-1/2 thick bed of		i l		j
	cement concrete 1.2.4 i/c bed of cement				!
	concrete 1.2.4 i/c grouting and filling the joints in all respect as per specification		i N	11	
	and to the entire satisfaction of the En		1		1 1
2	S/F Earthen ware European Commode	1-No	+1 4/0	Z/Each	
2	set ROCCA imported or equelent quality		38450	4	38450/
	coupled with flush tank & seal cover		$+$ $\setminus$ $'$	71	//
	complete with internal fittings fixture		$\perp$ $\setminus$ $\prime$	/	/
	clamps necessary lead connection and	1			
	making requisite no of holes to wall plant	n			j
	or floor or pipe connection & making co		. Jr	$\vee$	
3	P/F Counter Basin Class A Rocca Spain	1-No /	1	Each	1.0
-	or equelent design cala wash basin	/ / \	46000	Z \ \	46000/=
	75x45 perg design as approved quality.			$\gamma \setminus $	
4	P/F Fancy type Class A basin mixer leve	r 1-Nos /	210-	· " \	36500/2
	type ROCCA Spain or equilent quality		36500/		130300/2
		(			
5	P/F Wash Basin pedestal etc comple i	n 1-Nos	11 12 000	<i>"</i>	
	all respect (imported make)	1	12800	4	12800/2
6	S/F Muslim Shower with double bib coci	1-Nos	102001	/ " /	1000-1
	approved quality etc complete imported	ļ.	10200	$\supset$ $I$	10200/
		<del> </del>	<del>                                     </del>	<u> </u>	
7	P/L Bath Room Accessories comple	1-No/	62/11	/ " /	11.10-1
	work tower rod long ring soap dish		42450/	21 /	42450/
	looking mirror etc complete work (Made	1 /	11 /		
	by master)	<del>                                     </del>	\ <del>\</del>	<u></u>	
8	P/F Tee Stop Cock ẵ⊡dia as approved	3-Nos	15401	/~ /	4620/2
	quality etc complete.		\ ' /	<b>/</b> /	1000/2
	<del>- </del>	<del>_</del>		<del></del>	200600
	Total	<del>-  </del>			203007
	Total A			<u> </u>	227/1
	G Total				<u> </u>

July-

#### **TERMS & CONDITION**

- Any typographical errors in the schedule B are subject to the correct condition with Reference to the schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC Sindh.
- Arbitraction clause stands deleted from the agreement.
- 3. No Premium shall be paid on Non Schedule tems
- 4. 100% well Graded crushed bajri shall be useff in items of work without any extra payment.
- No any items of exveceed then the quantity provided in the schedule B without prior of the Executive Engineer.

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

Contractor

Assistant Engineer, rovincial Buildings Rub Division-IX,

Executive Engineer,
Provincial Buildings Division No. I, Karachi,



## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Departmet
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-55/2016-17/2986 Dated: 03-01-2017.
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Driver Quarter No.1 at GOR Bath Island Karachi (Color,
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority
7)	TENDER ESTIMATED VALUE	Rs.4,91,500/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.4,91,500/-
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months
	TENDER OPENED ON (DATE & TIME)	20-01-2017 @ (2:30 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	3. No's
12)	NUMBER OF BIDS RECEIVED	3. No's
	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 SUCCESSF	UL BIDDER M/S. R. Irfan Builders.
16)	CONTRACT AWARD PRICE	Rs.4,90,377/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT (i) M/S. R. Irfan Builders.
		(ii) M/S. Pinjani Enterprises.
		(iii) M/S. A.R Enterrprises.
18)	METHOD OF PROCUREMENT USED : - (Tid	sk one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE - TWO ENVELOPE	PROCEDURE X
	c) TWO STAGE BIDDING PROCEDUR	KEX
	d) TWO STAGE – TWO ENVELOPE BI	EDDING PROCEDURE X
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS.

	APPRO	OVING AUTHORITY FOR AWARD OF CONTR	ACT_	
20)	WHET	HER THE PROCUREMENT WAS INCLUDED I	N ANN	Yes
21)	ADVE	RTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Sr. No 31103 Dated: 05-01-2017.
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	×
			No	
22)	NATUE	RE OF CONTRACT		thometacle Int.
	WASII	HER QUALIFICATION CR <b>ITERIA</b> NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No 🗸
	WASI	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	тs?	Yes   V   No
		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A  Yes No
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE B	DDER	S? Yes No
27)		HER THE SUCCESSFUL BID WAS LOWEST E EST EVALUATED BID (in case of Consultancies		ATED Yes No /
•		HER THE SUCCESSFUL BIDDER WAS TECHN JIANT?	acal	LY Yes No
29)		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT  Yes     No
	WHETT	HER EVALUATION REPORT GIVEN TO	BIDDI	ERS BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED	Yes	
(If yes, result thereof)		X
	No	
32) ANY DEVIATION FROM SPECIFICA (If yes, give details)	1	ENDER NOTICE / DOCUMENTS
	Yes	X
33) WAS THE EXTENSION MADE IN RE	SPONSE TIME?	
(If yes, give reasons)	Yes Yes	×
	No	
34) DEVIATION FROM QUALIFICATION (If yes, give detailed reasons.)	Ves Yes	
, , , , , , , , , , , , , , , , , , , ,		X
	No	···
35) WAS IT ASSURED BY THE PROCU BLACK LISTED?	TRING AGENCY THAT	THE SELECTED FIRM IS NO Yes V No
36) WAS A VISIT MADE BY ANY OFFI SUPPLIER'S PREMISES IN CONNEC BE ASCERTAINED REGARDING FIN (If yes, enclose a copy)	TION WITH THE PROCE	JREMENT? IF SO, DETAILS T BROAD:
17) SUEDE BRODEN GANDOULLINGS BRO	NUMBER ON LORS	Yes No V
37) WERE PROPER SAFEGUARDS PRO THE CONTRACT (BANK GUARANTI		Yes No ✓
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
	· No	· · · · · · · · · · · · · · · · · · ·
ا در درسیکارورس	l	
	Engineer,	
Provincial Huldin	igs Division No. 1,	

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

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#### CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 3 day of February-2017 between Executive Engineer, Provincial Buildings Division No.1, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Katarachi (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/K to Driver Quarter No.1 at GOR Bath Island Karachi (Color, Wood Work, Sanitary) ittings), and amount of Rs.4,90,377/- (Rupees= Four Lac Ninety Thousand Three Hung & Seventy Seven only) should be executed by the Contractor and has accepted a Bid of the Contractor for the execution and completion of such Works and the remedying of any detect therein.

NOW this Agreement witnesseth as follows:

- 1. In this Agreement words and expressions shall have the same meanings as age EB 2017 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

these City Count

Man A

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 BINGHINE FR)
Province Hilling Brillining, No.I,
Karachi Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

(M/s. Pinjani Enterprises) Government Contractor

Witness:

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



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

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

No. TC/G-55/W.O/3353

----

Karachi dated: 03/02/2017

To,

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

Karachi.

Subject: -

WORK ORDER.

M/R TO DRIVER QUARTER NO.1 AT GOR BATH ISLAND KARACHI (COLOR,

WOOD WORK, SANITARY FITTINGS).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/3332 dated: 03-02-2017.

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 Steel Work, Add 9.00% Above, Cost of Aluminum Work, Less 20.15% Below, Cost of Electric Work Schedule Items @, At Par, Cost of W/S & S/F Work, Add 4.95% Above, Total Schedule Rate, Rs.3,59,544/- & Non Schedule Items, Rs.1,30,833/- and Grand Total Rs.4,90,377/-

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 Edildings Division No. I,

Karachi.

#### SCHEDULE B.

NAME OF WORK.- M/R TO DRIVER QUARTER No. 01, AT GOR BATH ISLAND KARACHI.
(Color, wood works, and sanitary fitting)

	(Color, wood works, and sanit	tary fitting)			
	O DISCRAPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
	Scraping ordinary distemper oil bound distemper on walls(S.I.NO.54-b/13)	2400.23 /	226/88	% Sft	5446
	Dismantling C.C Plain 1:2:4 (S.NO.19-C/p10)	86.22	3327/50 /	% Cft /	2869
	Distempering two coats (S.I.NO.54/24-b)	970.21	1043/90	% Sft	10128
		Sft	(	. /_	
4	Preparing the surface and painting with plastic	1430.02	1402/23 /	% sf1	20052
	emulsion of approved make (old surface				
	)(s.i No.41-a+b/54)				!
£.	Painting doors and windows any type any	180.09Sft	1160/06	% Sft	2089
	type(SILNO 4-C-II/68)	1 = 6 - 6 -	200105		00004
51	Exing expanded metal with 1" deodar wooden steps and screws(22-a/61)	78.0 sft	296/05	P Str	23091
7	P/F Aluminum sheet on doors pasted with glue as	60.00 Sft	63/77	P. Sft	3826
,	per requirement. (S.l.61/p-66).	00.00 31	03///	' . 3" /	3020
8	P/F deodar Almeria 9"-12" depth including boxing	24.00	1778/50	P Sft /	42684
	with back shelves, shutters brass fittings complete	Sft /			
	(s i.No.25/61)	1 1	. <b>`</b>		1
G	Providing and fixing approved quality mortise	3-Nos	1786/13	Each.	5358
	lock(S I NO.21/68)		VI.	<u>_</u>	$\Lambda$ $Z 1$
	Total A			t PAF	15543
	PART B.	L	I	_	1
	Providing and fixing G.I. frames/ chowkats of size	63.00	240/50 🛝	P Rft	<b>7</b> 15151
	$7 \times 2^{\circ}$ or 4 $\frac{1}{2} \times 3^{\circ}$ for doors using 20 gauge G.I.	Rft 🗹	/	7	i (
	sneet i/c welded hinges and fixing at site with				
	necessary hold fasts filling with cement sand				
	Aury of ratio 1.6. and repairing the jambs. The		:		'
	also in/c all carriage tools and plants used in	1	i	i	,
	in this into and fixing (S. NO. 28/93)	<del> </del>	<del> </del>	<u> </u>	15151
	Add, 9 % above	<del></del>	<del> </del> -		1 '
	Total\B				1364/=
	PART C.	<del> </del>	<del></del>	<b>.</b>	1-65/5/2
•	S/F in position Aluminum channel framing for	55.00	1592/69	p sft	87598
'	sading windows ventilator of alcop made with	33.50	1002/03		
	5mm thick tinted glass glazing (Belgium) &	(.	6.	,	[
	Aluminum fly screen I/c handle stoppers & locking		1	}	
	arrangement etc, complete (s.i.No. 84-	ļ		[	' !
	a 108) (Delux model (white).	/	!		
2	Nylon wire gauze 144 mesh per square inch fixed	78,0 Sft	193/53 /	P. S(r	15095
	to chow Kats with3/4' deodar strips and	,	`		I
	screws(S.1.63-a/60)				1
3	t aying floor of approved coloured glazed tiles	247.98 Sft	27747/06	%Sft /	68807
	thick laid in white cement and pigment on a bed			}	!
	51 1 "thick cement mortor 1.2 (S.I 25/43)	404.05.08	1 20200120	%Sft /	52169
۷,	Guazed tile dado ¼"thick laid in pigment over 1.2 → centent-sand mortor ¾"thick including finishing.	184.35 Sft	28299/30	70311	1 32 109
	(St 38/45).		i i		
	Total		<del> </del>	<del> </del>	223669
	Lass 20-15 % Below	·	<del> </del>		45068/2
	C.\	<del>                                     </del>	<del></del>	<del></del>	138600/2
	PART D, Electric Items:		<u> </u>	i	110000
	Wining for light or fan point with (3./029)PVC	10-Pts	797/-	P. Pls	7970
	insulated wire in casing and		: /	/	
	anpping(\$ I.NO.123/15)	<u> </u>		<u> </u>	
	Wiring for plug point with (3/.029)PVC_insulated	10-ts /	669/-	P. Pts	6690
	wire(S.I.NO.125/15)	· · ·	:		- <u></u>
ä	Providing and fixing bacolite ceiling rose with two	10-Nos	721-	P:No.	720
	terminals (S.I.228/33).	40 11:	<del></del>	<del>                                     </del>	700
4	17/f B C batten holder (S.I.232/33)	10-Nos	70/- 1	200	16080
	Total	<u>i</u>	<u></u>		4 1000U
			\	/	

1 (M)

	PART E, W/S & S/F.	<u></u>	<u> </u>	<u> </u>	
	Providing and fixing 6"x2" or 6"x3" C.I floor trap of	5-NO	2042/43	Each	10212
	the approved self cleaning design with a C.I.				} /
	screwed down gritting with or without a vent arm	ļ	( )	/	į (
	complete with and including making requisite		`.	1	
	number of holes in walls plinth and floor for pipe	'			1
	connections and making good in C.C.	<u> </u>		İ	i
	12.4 (S.I. <u>20/6)</u>			<del></del>	1
;	P/F squatting type white glazed earthen ware w.c	1-No	5044/60	Each	5044
	pan with i/c the cost of flushing cistern with		!		Ĺ
	internal fitting & flush pipe with bend & making	!		) '	!
	requisite number of holes in walls plinth & floor for	i (	!		
	pipe connection & making good in cement			ı	1
	concrete 1.2.4 (A) WC Pan of not less than	İ			
	23"clear opening between flushing rims and 3				i
	gallons flushing tank with 4"dia CI trape (S.L1A/1)		<del> </del>		
	P/F 22"x16" lavatory basin in white glazed earthen	1-Nos	6237/-	Each	6237
	ware complete with & i/c the cost of WI or CI	i	1 /	<u> </u>	. /
	cantilever brackets 6 inches built into walls	i /		¦ <	:
	painted white in 2 coats after a primary coat of red				İ
	lead paint a pair of ½"rubber plug & chrome brass		ļ		
	waste of approved patten 1-1/4" dia mallable iron			í	Į
	of cp brass unons and making requisite number of	ł	}	1	İ
	hotes in walls plinth and floor for pipe connection				
	and making good in cement concrete 1.2.4	1	1	ì	
	(lereign or equilent) (S.I.13/4).		<u> </u>	<u> </u>	<del> </del>
4	S/F long bib cock of superior quality with cp head	5-Nos	1109/46/	Each /	5547 /
	10 de (8.1.13-a/19)	<u> </u>	<u> </u>		1
	( Sifficoncealed tee stop cock of superior quality	5-Nos	843/92	Each	4219 ( )/
	with cp head ½"tia (S.I.12a/18).	<u> </u>	i		<u>!</u>
	Total	·	<u> </u>	.i	31259
	Adu, 4.96 % above		3		1547/=
	E. \			<u> </u>	38806/
	PARTE, N.S.I.	,	<b>V</b>		
1	M/F flush door 1-1/2" thick frame & pasting ply	63.00	397/2	P. Sft	210111-
	sheet both sides of 2 <sup>nd</sup> class wood approved	/	1 2/1/2	<b>V</b>	23011/2
	make i/c tower bolt handle, hinges L- drop nails,	f	: I	<u> </u>	· /
	glue etc, complete,			ľ	
2	Making and fixing wooden kitchen cabinet with	20-Sft	- 1 01 01	P. Sft	Wall
4.	shutters of lasani wood sheet ¾" thick frame work	1 20 011	848/2	11 2	16960
	of first class deodar wood 2"x1" pasted with	1 i	$\perp$	'  /	/
		1 2-	1 1	1 /	
	classic Formica and 18" deep including necessary	i-			
	classic Formica and 18" deep including necessary hanges catcher handle sliding wheels in draws	-			
	classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape.	<del>-</del>			
	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	"   / _			!
	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				!
	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.	1000		0 24	
e.	classic Formica and 18" deep including necessary hanges 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.  Providing and fixing marble top 3/4" thick as	1000	249/2	P. Sft	24901-
w.	classic Formica and 18" deep including necessary hanges 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.  Providing and fixing marble top 3/4" thick as approved colour make and design including	10.00	249/2	P. Sft	2490/=
Ų.	classic Formica and 18" deep including necessary hanges 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.  Providing and fixing marble top 3/4" thick as approved colour make and design including making edges with round shape and chemical	10.00	249/2	P. Sft	2490/=
Ü	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.  Providing and fixing marble top 3/4" thick as approved colour make and design including making edges with round shape and chemical colishing including the cost of material labor.	10.00	249/2	P. Sft	2490/=
J	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.  Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical coloshing including the cost of material labor.  Vestgate and cartage etc complete.	\ 	249/2		2490/=
<i>J</i>	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.  Providing and fixing marble top 3/" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor. Westgate and cartage etc complete.  S/f sink mixture of approved quality plastic coated.	10.00 V		P. Sft Each	2490/=
	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.  Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical coloshing including the cost of material labor.  Vestgate and cartage etc complete.	\ 	5400/2		2490/2 5400/2
4	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. Providing and fixing marble top 3/4" thick as approved colour make and design including making edges with round shape and chemical coloring including the cost of material labor. Westgate and cartage etc complete.  S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required.	1-No		Each	2490/2
	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.  Providing and fixing marble top 3/4" thick as approved colour make and design including making edges with round shape and chemical colorhing including the cost of material labor. Westgate and cartage etc complete.  S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required.	\ 	5400/2		2490/: 5400/:
4	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.  Providing and fixing marble top 3/4" thick as approved colour make and design including making edges with round shape and chemical colorhing including the cost of material labor. Vestgate and cartage etc complete.  S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required.  P//F stainless steel sink double bowl approved coaty with necessary fittings i/c fixed in marble.	1-No		Each	2490/= 5400/= 400/=
4	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.  Providing and fixing marble top 3/4" thick as approved colour make and design including making edges with round shape and chemical colorhing including the cost of material labor. Westgate and cartage etc complete.  S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required.	1-No	5400/2	Each	2490/= 5400/= 400/-
4	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.  Providing and fixing marble top 3/4" thick as approved colour make and design including making edges with round shape and chemical colorhing including the cost of material labor. Vestgate and cartage etc complete.  S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required.  P//F stainless steel sink double bowl approved coaty with necessary fittings i/c fixed in marble.	1-No	5400/2	Each	2490/= 5400/= 400/=
4	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.  Providing and fixing marble top 3/4" thick as approved colour make and design including making edges with round shape and chemical colorhing including the cost of material labor. Viestgate and cartage etc complete.  Siff sink mixture of approved quality plastic coated to required colour heavy pattern as required.  PriF staintess steel sink double bowl approved complete too fitting with cement mortar & curing etc complete.	1-No (	5400/2	Each	2490/= 5400/s 400/=
4	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.  Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical colorhing including the cost of material labor. Viestgate and cartage etc complete.  S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required.  P//F staintess steel sink double bowl approved complete strong with necessary fittings i/c fixed in marble too fitting with cement mortar & curing etc complete.  Supplying & Fixing Water heater (Geyser 30-	1-No	5400/2	Each	2490/= 5400/= 400/= 2620/=
4	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.  Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical colorhing including the cost of material labor. Viestgate and cartage etc complete.  S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required.  P/IF staintess steel sink double bowl approved complete to fitting with cement mortar & curing etc complete.  Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c	1-No (	5400/2	Each	2490/= 5400/= 400/= 2620/3
4	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.  Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical colorhing including the cost of material labor. Westgate and cartage etc complete.  S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required.  PVF staintess steel sink double bowl approved complete too fitting with cement mortar & curing etc complete.  Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	1-No (	5400/2	Each	2490/2 5400/2 400/2 2620/3
4	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.  Providing and fixing marble top 3/4" thick as approved colour make and design including making edges with round shape and chemical coloithing including the cost of material labor. Westgate and cartage etc complete.  S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required.  P/IF staintess steel sink double bowl approved complete to fitting with cement mortar & curing etc complete.  Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.  Froviding and fixing UPVC pipe ½ ia including	1-No (	5400/2	Each	2490/2 5400/2 400/2 2620/2
ą E	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.  Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical colorhing including the cost of material labor. Westgate and cartage etc complete.  S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required.  PVF staintess steel sink double bowl approved complete too fitting with cement mortar & curing etc complete.  Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	1-No (	5400/2	Each	2490/2 5400/2 400/2 2620/2

7 ill

complete.			
Providing and fixing UPVC pipe 4" ia including cutting making and jointing with switch pest with special approved quality including all cost of	20-Rft	252/2	5040/2
labour as directed by the engineer incharge etc complete.			
P/f 2-40 watts tube light complete with 40 watts 4 -0 long rod chock, starter and putty with Philips components including necessary electric connection and fixing on wall or ceiling etc	5-Nos	1800/	9000/:
S/F of fancy switch /socket imported make with double sheets fixing with existing concealed board on approved shape and design by the E.E. menchage etc complete.	20-Nos	23-73	Soof;
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 complete	3-Nos	2007:	Each 600/;
Providing and fixing universal power plug 3 pin 15 amps fancy tytpe imported quality with fancy PVC concelled board and necessary screws and electric wireing and connection(N.S.I)	3-Nos	349/2	1049/=
Providing and fixing universal light plug 3 pin 15 amps fancy tytpe imported quality with fancy PVC concelled board and necessary screws and electric wireing and connection(N.S.I)	5-Nos	349/2	1745/=
Supplying and fixing ceiling fan 56" sweep best quality of pak fan Wahid or royal fan as approved including Hanging rod canopy etc with necessary electric wiring and connection etc complete(N.S.I)	3-Nos	4500/2	13500/:
Providing and fixing of fine quality exhaust fan royal make or equal quality 6" metal body etc including making frame and necessary electric wring and connection etc compete0	3-No	2980/2	Ach 83407:
P/F double side gas burner as approved quality etc complete.	1-No.	4400	130 8 33/
Total F			130 833/
G' Total	<u> </u>		490377)
Say,	i		-1/03/1/

1) Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 as Approved by the S.R.C., Sindh Karachi. Architation clause stands deleted from the agreement.

... No premium shall be paid on a Non schedule items.

4) 100% WELL Graded crushed bajri shall be used in items of work without any extra payment

No Any items of exviceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.

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

CONTRACTOR

Executive Engineer, Provincial Buildings Division No. I,

Karachi.

ASSISTANT ENGINEER PROVINCIAL BUILDINGS SUB DIVISION-I KARACHI 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 Departmet Provincial
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial Buildings Division No.I, Karachi
3)	TITLE OF CONTRACT	
4)	TENDER NUMBER	N.I.T No.TC/G-55/2016-17/2986 Dated: 03-01-2017.
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Driver Quarter No.2 at GOR Bath Island Karachi (Color,
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority
7)	TENDER ESTIMATED VALUE	Rs.4,91,500/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.4.91,500/-
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT)
	TENDER OPENED ON (DATE & TIME)	20-01-2017 @ (2:30 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	) 3. No's
12)	NUMBER OF BIDS RECEIVED	3. No's
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's
14)	BID EVALUATION REPORT	Attached
17)	(Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. R. Irfan Builders.
16)	CONTRACT AWARD PRICE	Rs.4,90,377/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT (i) M/S. R. Irfan Builders.
		(ii) M/S. Pinjani Enterprises
		(iii) M/S. A.R Enterrprises
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)
	a) SINGLE STAGE - ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE X
	e) TWO STAGE BIDDING PROCEDUR	RE x
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
		x
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS

-,	APPRC	OVING AUTHORITY FOR AWARD OF CONTE	KACT_									
(0)	WHET	HER THE PROCUREMENT WAS INCLUDED	IN AN	NU	IAL	PRO	CUR Ye		IEN'	PLA	.N?	
1)	ADVE	RTISEMENT:							<u> </u>			
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes		Sr. No	.3110	3 Da	ted:	05-0	1-2017		
			No	_								!
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes					>	(			
			No									
2)	N <b>A</b> TU!	RE OF CONTRACT					Bogus*   Loss		<b>V</b>	]] Int.		
3)	WAS I	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUME enclose a copy)	NTS?			ļ	Ye	es i		No		7
(4)	WASI	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEI enclose a copy)	NTS?				Ye	s	<b>✓</b>	No		
!5)		THER APPROVAL OF COMPETENT AUTHORI OD OTHER THAN OPEN COMPETITIVE BIDI			ΟВ	TAIN	ED Yu	Т	R US	SING .	<u>^</u>	
26)	WASE	BID SECURITY OBTAINED FROM ALL THE E	BIDDEI	RS	?		Y	es [	<b>✓</b>	No		
27)		THER THE SUCCESSFUL BID WAS LOWEST IS BEST EVALUATED BID (in case of Consultancia)		JA	TEI	)	Y	28		No		<b>√</b>
28)		THER THE SUCCESSFUL BIDDER WAS TECH PLIANT?	NICAL	LL	Y		Y	es		No		<b>√</b>
29)		THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUO	TE	D F	RICI	S W		E R	EAD No	oui _[	`AT
30)	CONT	THER EVALUATION REPORT GIVEN TO RACT?	BIDD	ЭE	RS	BEF	ORE	Т	HE	AWA	RD	OF
	/ Attack	n copy of the bid evaluation report)					١,,	es		No	- 15	

31) ANY COMPLAINTS RECEIVED	<u>, , , , , , , , , , , , , , , , , , , </u>	<del></del>
(If yes, result thereof)	Yes	x
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVE	EN IN THE TEND	ER NOTICE / DOCUMENTS
(If yes, give details)	Yes	X
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TH (If yes, give reasons)	Ycs Ycs	X
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	х
	No	
35) WAS IT ASSURED BY THE PROCURING AGE BLACK LISTED?	NCY THAT TH	E SELECTED FIRM IS NO Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFIC SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING O	THE PROCURE	MENT? IF SO, DETAILS T
(If yes, enclose a copy)		Yes No 🗸
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATIO!	Yes No V
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	х
	No	
Signature & Official Stamp of (SALEEM ALI KHOW)  Authorized Officer Executive Engineer	AJA)	
Provincial Buildings Division  Karachi.	No. 1,	
OFFICE USE ONLY		

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

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FICE SWEETINTENIA

### CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the of February-2017 between Executive Engineer, Provincial Buildings Division Karachi (hereinafter called the "Procuring Agency") of the one part and M/s/R/Irla Builders (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz MAR to Driver Quarter No.2 at GOR Bath Island Karachi (Color, Wood Work, Sanitary Fittings), and amount of Rs.4,90,377/- (Rupees= Four Lac Ninety Thousand Three Hudiral Seventy Seven only) should be executed by the Contractor and has accepted a Bid by the for the execution and completion of such Works and the remedying of any defects

NOW this Agreement witnesseth as follows:

Mump Carice, City Cours In this Agreement words and expressions shall have the same meanings as are 1. respectively assigned to them in the Conditions of Contract hereinafter referred to.

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

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

Signature of the Contactor

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

Signature of the Procuring Agency (SALEEM ALI KHOWAJA)

(EXECUTIVE BINGHERER)
Province of Mainting Division in No.1,
Karachi Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

(M/s. Pinjani Enterprises)
Government Contractor

Witness:

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



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

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

No. TC/G-55/W.O/3354

Karachi dated: 03/02/2017

To,

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

Karachi.

Subject: -

WORK ORDER.

M/R TO DRIVER QUARTER NO.2 AT GOR BATH ISLAND KARACHI (COLOR,

WOOD WORK, SANITARY FITTINGS).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-1/3333 dated: 03-02-2017.

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 Steel Work, Add 9.00% Above, Cost of Aluminum Work, Less 20.15% Below, Cost of Electric Work Schedule Items @, At Par, Cost of W/S & S/F Work, Add 4.95% Above, Total Schedule Rate, Rs.3,59,544/- & Non Schedule Items, Rs.1,30,833/- and Grand Total Rs.4,90,377/-

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. 1

Karachi.

Copy forwarded with compliments for information to:-

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

  Ouoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.I, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with current financial consumption accordingly.

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

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

D.A/as above

True copy of Schedule – B.

Ly EXECUTIVE ENGINEER
Provincial Buildings Division No. I,

Karachi

#### SCHEDULE B.

NAME OF WORK:- M/R TO DRIVER QUARTER No. 03-AT GOR BATH ISLAND KARACHI.

MAN	Color, wood works, and sanit		II IOCAND NA	MACIII.	
i e no	DISCRAPTION OF ITEMS		RATE	UNIT	AMOUNT
S.NO.		QTY		<del></del>	5446
7	Scraping ordinary distemper oil bound distemper	2400.23	226/88	% Sft	7 2440
	on walls(S.I.NO.54-b/13)	2000	-0007/50	0/ 00	-0000
2	Dismantling C.C Plain 1:2:4 (S.NO.19-C/p10)	86.22	3327/50	% Cft	2869
3	Distempering two coats (S.I.NO.54/24-b)	970.21	1043/90/	% Sft	10128
	·	Sft /		<i>V</i>	
4	Preparing the surface and painting with plastic	1430.02	1402/23	% sft	20052
	emulsion of approved make (old surface	/	•		•
	)(s.i.No.41-a+b/54)		ļ		
5	Painting doors and windows any type any	180.09Sft	1160/06	% Sft	2089 /
	lype(S.I.NO.4-C-II/68)	100.000.9	/100,000 /*.	1000	
6	Fixing expanded metal with 1" deodar wooden	78.0 sft/	296/05	P. Sft	23091
O		70.0 SIL	290/03 (	r. 3117	230318
	strips and screws(22-a/61)	00.00.00	00177		2000
7	P/F Aluminum sheet on doors pasted with glue as	60.00 Sfi	63/77	P. Sft	3826
	per requirement. (S.I.61/p-66).				<u> </u>
8	Ph- deodar Almeria 9"-12" depth including boxing	24.00	1778/50	P. Sft	42684
	j with back shelves, shutters brass fittings complete	Sft /	٠ ,	_ <	
	(s i.No.25/61)	ļ <		<u> </u>	
Q.	Providing and fixing approved quality mortise	3-Nos	1786/3	Each X	5358
	lock(S.I.NO.21/68)				
-	Total A	-	7-1-1	1011	115543
	PART B.		1	7-90	
	i	00.00	240/50	P. Rft	15154
ï	Providing and fixing G.I. frames/ chowkats of size	63.00	240/50	P. KII	15151
	7"x2" or 4 ½ x 3" for doors using 20 gauge G.I.	Rft /			,
	sheet i/c welded hinges and fixing at site with	(	[ ]		
	necessary hold fasts filling with cement sand	}		1	}
	slurry of ratio 1.6 and repairing the jambs. The			{	
	Cost also in/c all carriage tools and plants used in	•		]	!
	naking/and fixing(S.I.NO.28/93)		1		/ !
-	Votal	<del> </del>	j	<del> </del>	15151.
		<del> </del>	<del></del>		
	· · · · · · · · · · · · · · · · · · ·			<del> </del> -	1364/2
	Total B	ļ			165157=
_	PART	<u> </u>			
ì	S/F in position Aluminum channel framing for	55.00	1592/69	p. sft	87598
	sliding windows ventilator of alcop made with			-	į į
	5mm thick tinted glass glazing (Belgium) &	(.		J	<u> </u>
	Aduminum fly screen I/c handle stoppers & locking	}	ļ	}	J J
	arrangement etc, complete (s.i.No. 84-	ļ			<u> </u>
	a/108) (Delux model (white).				/
2	Nylon wire gauze 144 mesh per square inch fixed	78.0 Sft.	193/53	P. Sft	15095
ε.		70.0 311	190,00	[. 3" /	1,00001
•	to chow Kats with3/4' deodar strips and	;		,	
_	screws(S.I.63-a/60)		07747100	<del> </del>	1 220 2
3	Laying floor of approved coloured glazed tiles	247.98 Sft	27747/06/	%Sft	68807
	1 1/2"thick laid in white cement and pigment on a bed		1	1 /	
	of %"thick cement mortor 1.2 (S.I 25/43)	·		l	
4	Clazed tile dado 1/4"thick laid in pigment over 1.2	184.35 Sft	28299/30	%Sft	82169
	cement sand mertor 3/4"thick including finishing.	/	j /	] /	
	M.S.128/45).	'		1 <	//
- (	(1) oval	<del> </del>		<del></del>	223669
	Loss 20:13% Below	<del> </del>	<del></del>	<del> </del> -	1 - 101
:	L cres 010.13 % pelow	<del> </del>	<u> </u>	<del> </del>	45067/2
	+ 5 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<del> </del>	<del> </del>		786 DO1.
	PART D, Electric Items:	<u> </u>		L	
1	Wiring for light or fan point with (3./029)PVC	10-Pts	7971-	P. Pts	7970
	insulated wire in casing and	1 /			/
	_capping(\$.1.NO.123/15)	}		Į.	
2	Wiring for plug point with (3/,029)PVC insulated	10-ts /	669/-	P. Pte/	6690
	wire(S.I.NO.125/15)	''			'
3	Providing and fixing bacolite ceiling rose with two	10-Nos	721-	RNOX	720
	terminals (S.J.228/33)	10-1409/		[ ') ' <b>'''' \</b>	اسر ہر ∕ ''` ∖
,		10 No.	701-	<del></del>	7700 - //
4	P// B.C. batten holder (S.I.232/33)	10-Nos	70/1	200	
-	Total	<u> </u>	- V	MIL	16080
			<b>1</b>		•

-1011

DADTE MUS O SIE		<del></del> _		
PART E, W/S & S/F.  Providing and fixing 6"x2" or 6"x3" C.I floor trap of	5-NO	2042/43/	Each /	102,12
the approved self cleaning design with a C.I.		2012/		!
screwed down gritting with or without a vent arm	' / i			•
complete with and including making requisite	/		1	
number of holes in walls plinth and floor for pipe				i
connections and making good in C.C.			}	
1.2.4.(S.1.20/6)				
P/F squatting type white glazed earthen ware w.c	1-No	5044/60	Each	5044
pan with i/c the cost of flushing cistern with				
internal fitting & flush pipe with bend & making	,		~	
requisite number of holes in walls plinth & floor for				}
pipe connection & making good in cement	<u> </u>			
concrete 1.2.4 (A) WC Pan of not less than				
23"clear opening between flushing rims and 3	·			
gallons flushing tank with 4"dia CI trape.(S.I.1A/1) P/F 22"x16" lavatory basin in white glazed earthen	1-Nos	6237/-	Each	6237
ware complete with & i/c the cost of WI or CI	1-1403	02377	Laci	1020,
cantilever brackets 6 inches built into walls		/		
painted white in 2 coats after a primary coat of red		 	ļ ,	
lead paint a pair of ½"rubber plug & chrome brass	<b>,</b> •			
waste of approved patten 1-1/4" dia mallable iron		 1		
e of cp brass unons and making requisite number of	(		1	i
holes in walls plinth and floor for pipe connection				
and making good in cement concrete 1.2.4			]	!
(foreign or equilent) (\$.1.13/4).	<u> </u>			<u> </u>
S/F long bib cock of superior quality with cp head	5-Nos	1109/46	Each	5547
			·	l
Sit soncealed tee stop cock of superior quality	5-Nos	843/92 /	Each /	4219 /
wilpcp head 1/2 kia (S.I.12a/18).		<u> </u>	,	
[fotal]				31259
Add, 4.9 % above	ļ. <u>.                                   </u>	<u></u>		1547/2
3 E 12 7 " 1	I.			1 2
1 t	<u> </u>			2200/2
PART F. N.S.I.				32866/=
MF flush door 1-1/2" thick frame & pasting ply	63.00	397/3	P. Sft	25011
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved	63.00	297/3	P. Sft	25011/2
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails,	63.00	297)3	P. Sft	25011/2
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop hails, glue etc, complete,	\$	297)3	/	25011/2
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete,  Making and fixing wooden kitchen cabinet with	63.00 20-Sft	397/3	P. Sft	25011/2
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet 3/4" thick frame work	\$	297/ <sub>3</sub>   848/ <sub>2</sub>	/	25011/2 169607
M/F Itush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with	\$	397/3	/	25011/2
MiF Ilush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary	\$	297/2	/	25011/2
M/F Itush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" 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	\$	297/ <sub>3</sub>   848/ <sub>2</sub>	/	25011/2
M/F Itush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete,  Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet 3/4" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape.	\$	297/ <sub>3</sub>   848/ <sub>2</sub>	/	25011/2
M/F Itush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete, Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet 3/4" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants	\$	297/ <sub>3</sub> 848/ <sub>2</sub>	/	25011/2
MiF Itush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete, Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet 3/4" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by	\$	848/2	P. Sft	25011/2
MiF Ilush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete, Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet 3/4" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.	20-Sft		P. Sft	25011/2
MiF Iliush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete, Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top ¾" thick as	\$	297/3 848/2 249/2	/	25011/2
MiF Iliush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete, Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top ¾" thick as approved colour make and design including	20-Sft		P. Sft	25011/2
MiF Iliush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete, Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical	20-Sft		P. Sft	25011/2
MiF Ilush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete, Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top ¾" thick as approved colour make and design including	20-Sft		P. Sft	25011/2
MiF Ilush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete, Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor	20-Sft	249/2	P. Sft	25011/2 169607
MiF Ilush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete, Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor.	20-Sft		P. Sft	25011/2
MiF Ilush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete, Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor. Westgate and cartage etc complete.  S/I sink mixture of approved quality plastic coated to required colour heavy pattern as required.	20-Sft	249/2	P. Sft  Each	25011/2 169607
M/F Ilush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete, Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet 3/4" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  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 labor. Westgate and cartage etc complete.  S/I sink mixture of approved quality plastic coated to required colour heavy pattern as required.	20-Sft	5400/2	P. Sft	25011/2 169607. 5400/2
M/F Ilush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete, Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical potishing including the cost of material labor. Westgate and cartage etc complete.  S/I sink mixture of approved quality plastic coated to required colour heavy pattern as required.  P/F stainless steel sink double bowl approved quality with necessary fittings i/c fixed in marble	20-Sft	249/2	P. Sft  Each	25011/2 169607
M/F Ilush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete.  S/I sink mixture of approved quality plastic coated to required colour heavy pattern as required.  P/F stainless steel sink double bowl approved quality with necessary fittings i/c fixed in marble top fitting with cement mortar & curing etc	20-Sft	5400/2	P. Sft  Each	25011/2 169607. 5400/2
M/F Ilush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete, Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical potishing including the cost of material labor. Westgate and cartage etc complete.  S/I sink mixture of approved quality plastic coated to required colour heavy pattern as required.  P/F stainless steel sink double bowl approved quality with necessary fittings i/c fixed in marble top fitting with cement mortar & curing etc complete.	20-Sft  10.00  1-Nos	5400/2	P. Sft  Each  Each	25011/2 169607. 5400/2
M/F Ilush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete.  S/I sink mixture of approved quality plastic coated to required colour heavy pattern as required.  P/F stainless steel sink double bowl approved quality with necessary fittings i/c fixed in marble top fitting with cement mortar & curing etc complete.  Supplying & Fixing Water heater (Geyser 30-	20-Sft	5400/2 5400/2	P. Sft  Each	25011/2 169607. 5400/2
MiF Iliush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower both handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical potishing including the cost of material labor. Westgate and cartage etc complete.  S/I sink mixture of approved quality plastic coated to required colour heavy pattern as required.  P/F stainless steel sink double bowl approved quality with necessary fittings i/c fixed in marble top fitting with cement mortar & curing etc complete.  Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c	20-Sft  10.00  1-Nos	5400/2	P. Sft  Each  Each	25011/2 169607. 5400/2
MiF Iliush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical potishing including the cost of material labor. Westgate and cartage etc complete.  S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required.  P/F stainless steel sink double bowl approved quality with necessary fittings i/c fixed in marble top fitting with cement mortar & curing etc complete.  Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	20-Sft  10.00  1-Nos	\$49/2 \$400/: 4000/:	P. Sft  Each  Each	25011/2 169607. 5400/2
MiF Iliush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower both handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical potishing including the cost of material labor. Westgate and cartage etc complete.  S/I sink mixture of approved quality plastic coated to required colour heavy pattern as required.  P/F stainless steel sink double bowl approved quality with necessary fittings i/c fixed in marble top fitting with cement mortar & curing etc complete.  Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.  Providing and fixing UPVC pipe ½ ia including	20-Sft  10.00  1-Nos	\$49/2 \$400/: 4000/:	P. Sft  Each  Each	25011/2 169607. 5400/2
MiF Iliush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower both handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical potishing including the cost of material labor. Westgate and cartage etc complete.  S/I sink mixture of approved quality plastic coated to required colour heavy pattern as required.  P/F stainless steel sink double bowl approved quality with necessary fittings i/c fixed in marble top fitting with cement mortar & curing etc complete.  Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.  Providing and fixing UPVC pipe ½ ia including cutting making and jointing with switch pest with	20-Sft  10.00  1-Nos	5400/2 5400/2	P. Sft  Each  Each	25011/2 169607. 5400/2
MiF Iliush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower both handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical potishing including the cost of material labor. Westgate and cartage etc complete.  S/I sink mixture of approved quality plastic coated to required colour heavy pattern as required.  P/F stainless steel sink double bowl approved quality with necessary fittings i/c fixed in marble top fitting with cement mortar & curing etc complete.  Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.  Providing and fixing UPVC pipe ½ ia including	20-Sft  10.00  1-Nos	\$49/2 \$400/: 4000/:	P. Sft  Each  Each	25011/2 169607. 5400/2

JUN/

	complete.	<u> </u>			
8	Providing and fixing UPVC pipe 4" ia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc	20-Rft	252/.	P. Rft	5040/2
	complete. P/f 2-40 watts tube light complete with 40 watts	5-Nos		Each	
9	4"-0 long rod chock, starter and putty with Philips components including necessary electric connection and fixing on wall or ceiling etc		1800/2		90007:
ሳ	S/F of fancy switch /socket imported make with double sheets fixing with existing concealed board on approved shape and design by the E.E. ininchage etc complete.	20-Nos	250/2	Each	5000/2
1	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 complete	3-Nos	200%	Each	600/2
2	Providing and fixing universal power plug 3 pin 15 amps fancy tytpe imported quality with fancy PVC concelled board and necessary screws and electric wireing and connection(N.S.I)	3-Nos	349/2	Each	1047/2
3	Providing and fixing universal light plug 3 pin 15 amps fancy tytpe imported quality with fancy PVC concelled board and necessary screws and electric wireing and connection(N.S.I)	5-Nos	349/2	Each	1745/2
•	Supplying and fixing ceiling fan 56" sweep best quality of pak fan Wahid or royal fan as approved including Hanging rod canopy etc with necessary electric wiring and connection etc complete(N.S.I)	3-Nos	4500%	Each	13500/2
5	Providing and fixing of fine quality exhaust fan royal make or equal quality 6" metal body etc including making frame and necessary electric wiring and connection etc compete0	3-No	2480/2	Each	8340 fr
3	P/F double side gas burner as approved quality etc complete.	1-No.	4400/	Each	4400/2
	Total F	<del>  -</del>		<del> </del>	130833/2
	'G' Total	<u> </u>		J-,	490377

4) 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

27) Arbitration clause stands deleted from the agreement.

3) No premium shall be paid on a Non schedule items.

4) 100% WELL Graded crushed bajri shall be used in items of work without any extra payment

5) No Any items of exviceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.

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

CONTRACTOR

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

ASSISTANT 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 Departmet			
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-55/2016-17/2986 Dated: 03-01-2017.			
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Driver Quarter No.3 at GOR Bath Island Karachi (Color			
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority			
7)	TENDER ESTIMATED VALUE	Rs.4,91,500/-			
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.4,91,500/-			
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months			
	TENDER OPENED ON (DATE & TIME)	20-01-2017 @ (2:30 P.M)			
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	3. No's			
12)	NUMBER OF BIDS RECEIVED	3. No's			
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's			
14)	4) BID EVALUATION REPORT	Attached			
	(Enclose a copy)				
15)	NAME AND ADDRESS OF THE SUCCESSE	UL BIDDER M/S. R. Irfan Builders.			
16)	CONTRACT AWARD PRICE	Rs.4,90,377 <i>I</i> -			
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT (i) M/S. R. Irfan Builders,			
		(ii) M/S. Pinjani Enterprises.			
		(iii) M/S. A.R Enterrprises.			
18)	METHOD OF PROCUREMENT USED : - (Ti-	ck one)			
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local			
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE X			
	c) TWO STAGE BIDDING PROCEDUR	REX			
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDUREX			
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS			

9)	APPRO	VING AUTHORITY FOR AWARD OF CONTR	ACT _	rocurement Committee
:0)	WHETI	HER THE PROCUREMENT WAS INCLUDED I	N ANN	NUAL PROCUREMENT PLAN?  Yes  No
21)	ADVER	RTISEMENT:		3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Sr. No.31103 Dated: 05-01-2017.
			No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	х
		The second	No	
22)	NATUR	RE OF CONTRACT		Donteshe/ Int. Int.
•	WAS IN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No
	WAS IN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	T <b>S?</b>	Yes V No
25)		HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A  Yes / No
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	Yes V No
27)		HER THE SUCCESSFUL BID WAS LOWEST E EST EVALUATED BID (in case of Consultancies		ATED Yes No
28)	WHETI COMPL	HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	IICAL	LY Yes No 🗸
29)		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	ΟυΟΊ	Yes / No
30)	CONTR		BIDD	ERS BEFORE THE AWARD OF
		copy of the bid evaluation report)		

31) ANY COMPLAINTS RECEIVED	Vasa	
(If yes, result thereof)	Yes	X
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN II	N THE TENI	DER NOTICE / DOCUMENTS
(If yes, give details)	Yes	х
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
24) DEVIATION FROM OUAL BYGATION ORITORIA	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	х
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT TH	Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH TH BI: ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	E PROCURI	EMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATIO	N ADVANCE PAYMENT IN
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	_	
Degrand Raiding Hypeign No. 1	1	

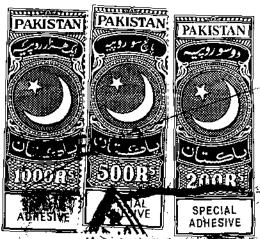
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print Save Reset

<u>P</u>AKIŠTAN

Mark Chice, City Court

Karachi.



### CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 3<sup>rd</sup> day of February-2017 between Executive Engineer, Provincial Buildings: Division No.1. Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Rulliand Builders (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Driver Quarter No.3 at GOR Bath Island Karachi (Color, Wood Work, Sanitary Cittings), and amount of Rs.4,90,377/- (Rupees= Four Lac Ninety Thousand Three Hundred & Seventy Seven only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

- 1. In this Agreement words and expressions shall have the same meanings at the FEB 2011 respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Letter of Acceptance;
  - (b) The completed Form of Bid along with Schedules to Bid;
  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
  - (e) The Specifications; and
  - (f) The Drawings
- 3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract. Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

Signature of the Contactor

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

Signature of the Procuring Agency

(SALEEM ALI KHOWAJA)

(EXECUTIVE BY GRAVE ER)

Province A Build Build Brillion No.1, No.1, Karachi Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

(M/s. Pinjani Enterprises)
Government Contractor

Witness:

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



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

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

No. TC/G-55/W.O/3355

Karachi dated: 03/02/2017

To,

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

Karachi.

Subject: -

WORK ORDER.

M/R TO DRIVER QUARTER NO.3 AT GOR BATH ISLAND KARACHI (COLOR,

WOOD WORK, SANITARY FITTINGS).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/3334 dated: 03-02-2017.

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 Steel Work, Add 9.00% Above, Cost of Aluminum Work, Less 20.15% Below, Cost of Electric Work Schedule Items @, At Par, Cost of W/S & S/F Work, Add 4.95% Above, Total Schedule Rate, Rs.3,59,544/- & Non Schedule Items, Rs.1,30,833/- and Grand Total Rs.4,90,377/-

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. 1,

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.

W EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
W Karachi

#### SCHEDULE B.

LAME OF WORK:- M/R TO DRIVER QUARTER No. 03, AT GOR BATH ISLAND KARACHI.

	(Color, wood works, and sanit CRAPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
Scr	aping ordinary distemper oil bound distemper walls(S.I.NO.54-b/13)	2400.23	226/88	% Sft	5446
	mantling C.C Plain 1:2:4 (S.NO.19-C/p10)	86.22	3327/50 /	% Cft	2869
	tempering two coats (S.t.NO.54/24-b)	970.21	1043/90	% Sft	10128
013	iomponing the obate (G.I./10.04/21/0)	Sft /	(		
Pre	paring the surface and painting with plastic	1430.02	1402/23 /	% sft	20052
	ulsion of approved make (old surface	/	_ <		•
	No.41-a+b/54)	`			_
	nting doors and windows any type any	180.09\$#	1160/06	% Sft	2089
	e(S Ĭ.NO.4-C-II/68)				
Fin	ng expanded metal with 1" deodar wooden	78.0 sft	296/05 /	P. Sft	23091
	ps and screws(22-a/61)		· · · · · · · · · · · · · · · · · · ·	<u> </u>	
	Aluminum sheet on doors pasted with glue as	60.00 SM	63/77 /	P. Sft	3826
per	requirement. (S.I.61/p-66).	<u>_</u>	<u> </u>		
	deodar Almeria 9"-12" depth including boxing	24.00	1778/50	P. Sft	42684
	back shelves, shutters brass fittings complete	Sft (	(		(
	No.25/61)	L	170000	// <u>/</u>	A-7.5-
	viding and fixing approved quality mortise	3-Nos	1786/13	Each	5358
	K(S.I.NO.21/68)		` <b></b>	<del>- 72-</del> -	-135542
	al A		¦	-/-MA	15543
	RT B.	02.00	240,60	No. 64 /	1515/
	oviding and fixing G.I. frames/ chowkats of size	63.00	240/50	P. Rft	i io io/i
	2 or 4 ½ x 3" for doors using 20 gauge G.I.	Rft	!		•
	eet i/c welded hinges and fixing at site with	! /	I	i	1
1704	cessary hold fasts filling with cement sand rry of ratio 1.6. and repairing the jambs. The	İ	İ		i
	also links all carriage tools and plants used in		i	: 1	į
	king and fixing (S.KNO.28/93)	İ			/
To		<del> </del>		<del> </del>	15151
Ad		<del>-</del>		<del></del>	1364/2
	tal B	<del>  </del>		<del> </del>	
	RT C.	<del></del>	·	<del> </del>	16515/
	in position Aluminum channel framing for	55.00	1592/69/	p. sft	87598
	ling windows ventilator of alcop made with	33.00	1002/009	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1 3,333/
	in thick tinted glass glazing (Belgium) &	•	!		:
	iminum fly screen I/c handle stoppers & locking				•
	angement etc, complete (s.i.No. 84-				
	08).(Delux model (white).			<u>.</u>	
	lon wire gauze 144 mesh per square inch fixed	78.0 S#	193/53/	P. Sft	15095
	chow Kats with3/4' deodar strips and	(	1		1
	ews(\$.1.63-a/60)	!		1	L /
		<del></del>	······································	<del></del>	
La	ying floor of approved coloured glazed tiles	247.98 Sft	27747/06	%8ft	68807
La %	ying floor of approved coloured glazed tiles thick laid in white cement and pigment on a bed	247.98 Sft	27747/06	%8ft	68807
La % of	ying floor of approved coloured glazed tiles thick laid in white cement and pigment on a bed 2"thick cement mortor 1.2 (S.I 25/43)	(		]	} 
La % of Of	ying floor of approved coloured glazed tiles thick laid in white cement and pigment on a bed withick cement mortor 1.2 (S.I 25/43) azed tile dado '/a'thick laid in pigment over 1.2	247.98 Sft 184.35 Sft	27747/06 28299/30	%8ft %Sft	68807 52169
La tai of Oli	ying floor of approved coloured glazed tiles thick laid in white cement and pigment on a bed withick cement mortor 1.2 (S.I 25/43) azed tile dado withick laid in pigment over 1.2 meg sand mortor withick including finishing.	(		]	} 
La 1/3 of Clie (S	ying floor of approved coloured glazed tiles thick laid in white cement and pigment on a bed withick cement mortor 1.2 (S.I 25/43) azed tile dado '/a"thick laid in pigment over 1.2 means and mortor '/a"thick including finishing. I 38/45).	(		]	52169
La 1/2 of Gle (S	ying floor of approved coloured glazed tiles thick laid in white cement and pigment on a bed withick cement mortor 1.2 (S.I 25/43) azed tile dado withick laid in pigment over 1.2 meg sand mostor withick including finishing.	(		]	52169
La of Gi (S	ying floor of approved coloured glazed tiles thick laid in white cement and pigment on a bed withick cement mortor 1.2 (S.I 25/43) azed tile dado '/a"thick laid in pigment over 1.2 means and mortor '/a"thick including finishing. I 38/45).	(		]	52169
La 1/4 of Gie (S	ying floor of approved coloured glazed tiles thick laid in white cement and pigment on a bed withick cement mortor 1.2 (S.I 25/43) azed tile dado withick laid in pigment over 1.2 meg sand mortor withick including finishing. I 38/45). fa ss 20/15 % Below	(		]	52169
La di Gie (S	ying floor of approved coloured glazed tiles thick laid in white cement and pigment on a bed withick cement mortor 1.2 (S.I 25/43) azed tile dado withick laid in pigment over 1.2 mentsand mortor withick including finishing. I 38/45). fa ss 20/15 % Below RT D. Electric Items:	184.35 Sft	28299/30	%Sft	52169 223669 45069 178600
La of Gie (S Le C. PA	ying floor of approved coloured glazed tiles thick laid in white cement and pigment on a bed Withick cement mortor 1.2 (S.I.25/43) azed tile dado Withick laid in pigment over 1.2 ment sand mortor Withick including finishing. I 38/45). Ital ss 20/15 % Below IRT D, Electric Items: ring for light or fan point with (3./029)PVC	(		]	52169
La of Gli (S C. C. PA	ying floor of approved coloured glazed tiles thick laid in white cement and pigment on a bed Withick cement mortor 1.2 (S.I.25/43) azed tile dado Withick laid in pigment over 1.2 ment sand mortor Withick including finishing. I 38/45). Ital ss 20-/5 % Below IRT D. Electric Items: ring for light or fan point with (3./029)PVC mated wire in casing and	184.35 Sft	28299/30	%Sft	52169 223669 45069 178600
La 1/4" of Gib	ying floor of approved coloured glazed tiles thick laid in white cement and pigment on a bed Withick cement mortor 1.2 (S.I.25/43) azed tile dado Withick laid in pigment over 1.2 ment sand mortor Withick including finishing. I 38/45). ta ss 20-15 % Below IRT D, Electric Items: ring for light or fan point with (3./029)PVC prinated wire in casing and epping(S.I.NO.123/15)	184.35 Sft	7971-	%Sft	52169 223669 45069 17970
La 1/4° of GI GI GI GI GI GI GI GI GI GI GI GI GI	ying floor of approved coloured glazed tiles thick laid in white cement and pigment on a bed withick cement mortor 1.2 (S.I.25/43) azed tile-dado '/a"thick laid in pigment over 1.2 ment sand mortor '/a"thick including finishing. I 38/45). Italian sand mortor thick including finishing. I 38/45). Italian sand mortor thick including finishing. Italian sand sand sand sand sand sand sand sa	184.35 Sft	28299/30	%Sft	52169 223669 45069 178600
La 1/4" of Gir (S) Le C. PA	ying floor of approved coloured glazed tiles thick laid in white cement and pigment on a bed withick cement mortor 1.2 (S.I.25/43) azed tile dado % thick laid in pigment over 1.2 meg (sand mortor % thick including finishing. I 38/45). Italian section with the section of the s	184.35 Sft	28299/30 797/-	%Sft P. Pts P. Pts	52169 223669 45069 17970 6690
La 14' of Gire (S	ying floor of approved coloured glazed tiles thick laid in white cement and pigment on a bed withick cement mortor 1.2 (S.I.25/43) azed tile dado '/a"thick laid in pigment over 1.2 ment sand mortor '/a"thick including finishing. I 38/45). The sand mortor '/a"thick including finishing. I 38/45). The sand mortor '/a"thick including finishing. I 38/45). The sand mortor '/a"thick including finishing. I 38/45). The sand mortor '/a"thick including finishing. I 38/45). The sand mortor '/a"thick including finishing. I 38/45). The sand mortor '/a"thick laid in pigment over 1.2 mortor including finishing. I 38/45). The sand mortor '/a"thick laid in pigment over 1.2 mortor including finishing. I 38/45). The sand mortor '/a"thick laid in pigment over 1.2 mortor including finishing. I 38/45). The sand mortor '/a"thick laid in pigment over 1.2 mortor including finishing. I 38/45). The sand mortor '/a"thick laid in pigment over 1.2 mortor including finishing. I 38/45). The sand mortor '/a"thick laid in pigment over 1.2 mortor including finishing. I 38/45). The sand mortor '/a"thick laid in pigment over 1.2 mortor including finishing. I 38/45). The sand mortor '/a"thick laid in pigment over 1.2 mortor including finishing. I 38/45). The sand mortor '/a"thick laid in pigment over 1.2 mortor including finishing. I 38/45). The sand mortor '/a"thick laid in pigment over 1.2 mortor including finishing. I 38/45). The sand mortor '/a"thick laid in pigment over 1.2 mortor including finishing. I 38/45). The sand mortor '/a"thick laid in pigment over 1.2 mortor including finishing. I 38/45). The sand mortor '/a"thick laid in pigment over 1.2 mortor including finishing. I 38/45). The sand mortor '/a"thick laid in pigment over 1.2 mortor including finishing. I 38/45). The sand mortor including finishing. I 38/45). The sand mortor including finishing. I 38/45). The sand mortor including finishing. I 38/45 mortor including finishing. I 38/45 mortor including finishing. I 38/45 mortor including finishing. I 38/45 mortor including finishing. I	184.35 Sft	7971-	%Sft	52169 223669 45069 17970
La Maria Grand Gra	ying floor of approved coloured glazed tiles thick laid in white cement and pigment on a bed withick cement mortor 1.2 (S.I.25/43) azed tile dado % thick laid in pigment over 1.2 meg (sand mortor % thick including finishing. I 38/45). Italian section with the section of the s	184.35 Sft	28299/30 797/-	%Sft P. Pts P. Pts	52169 223669 45069 17970 6690

100/

PART E, W/S & S/F.	ENO	2042/43	Each	10212
Providing and fixing 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with a C.I	5-NO	ZU4ZI43	Each	10212
screwed down gritting with or without a vent arm				! /
complete with and including making requisite			(	"
number of holes in walls plinth and floor for pipe	/			
connections and making good in C.C.	'			!
1 2 4 (S I <b>20</b> /6)	<u> </u>			
for squatting type white glazed earthen ware w.c.	1-No	5044/60	Each	5044
pan with i/c the cost of flushing cistern with	1	i /		' (
internal fitting & flush pipe with bend & making	i l	j	i	\ 
requisite number of holes in walls plinth & floor for			<b>'</b>	!
pipe connection & making good in cement	} 			
concrete 1.2.4 (A) WC Pan of not less than	J			 
23"clear opening between flushing rims and 3 gallons flushing tank with 4"dia Cl trape (S.1.1A/1)		i		
P/F 22 x16" lavatory basin in white glazed earthen	1-Nos	6237/-	Each	6237
ware complete with & i/c the cost of WI or CI	1-1403	, 02011	Laci	/ /
canutever brackets 6 inches built into walls	/	Ĺ		· (
painted white in 2 coats after a primary coat of red	. (		' :	
lead paint a pair of ½"rubber plug & chrome brass	i		!	
waste of approved patten 1-1/4" dia mallable iron	! 	ļ		
of op brass unons and making requisite number of		!		
holes in walls plinth and floor for pipe connection	I I		İ	1
and making good in cement concrete 1.2.4				
(foreign or equilent) (S.1.13/4).	 		<u> </u>	
S/F long bib cock of superior quality with cp head	5-Nos	1109/46	Each	5547
2) dar(\$.143-a/19)	<u> </u>	1.040100		1-1210
Syspencealed tee stop cock of superior quality	5-Nos	843/92	Each/	' 4219 (
/Mth cp head 1/2 dia (S.1.12a/18).		· 1 — · — — · · · ·	<del>!</del>	31259
V Total	<del>                                     </del>	<u> </u>	<del></del> -	1547/2
Add. 4.91% above	<del> </del>		<del> </del>	
PARTE N.S.I.	<del>-</del>		<del> </del>	32086/=
I PARIX NISIZ				
	te2 00 /	12021	D S#	
M/F flush door 1-1/2" thick frame & pasting ply	63.00	397/2	P. Sft	25011/:
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved	63.00	397/2	P. Sft	25011/:
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make t/c tower bolt handle, hinges L- drop nails,	63.00	397/2	P. Sft	25011/:
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete.			<	 
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make t/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with	63.00 20-Sft	397/2	<	25011/=
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make t/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with southers of lasani wood sheet 3/4" thick frame work			<	 
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with southers of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with			<	 
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make t/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with southers of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary			<	 
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with southers of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with			<	 
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make t/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with soutiers of lasani wood sheet ¼" 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			<	 
M/F flush door 1-1/2" thick frame & pasting ply sheel both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with southers of lasani wood sheet ¼" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary thinges 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			<	 
M/F flush door 1-1/2" thick frame & pasting ply sheel both sides of 2 <sup>nd</sup> class wood approved make t/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with southers of lasani wood sheet ¼" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.	20-Sft	848/2	P. Sft	 
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with southers of lasani wood sheet ¼" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary thinges 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.  Froviding and fixing marble top ¾" thick as		848/2	<	(6960/2
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with southers of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary thinges 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.  Froviding and fixing marble top ¾" thick as approved colour make and design including	20-Sft		P. Sft	 
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with southers of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Froviding and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical	20-Sft	848/2	P. Sft	(6960/2
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with southers of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Froviding and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor.	20-Sft	848/2	P. Sft	(6960/2
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make t/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with southers of lasani wood sheet 3/4" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Froviding 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 labor Westgate and cartage etc complete.	20-Sft	848/2	P. Sft	2480/2
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with southers of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Froviding and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor. Westgate and cartage etc complete.  Sit sink mixture of approved quality plastic coated.	20-Sft	848/2	P. Sft	(6960/2
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make t/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with southers of lasani wood sheet 3/4" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Froviding 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 labor Westgate and cartage etc complete.	20-Sft	848/2	P. Sft	2480/2
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make t/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with southers of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Froviding and fixing marble top ¾" thick as approved colour make and design including enaking edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete.  Sif sink mixture of approved quality plastic coated to required colour heavy pattern as required.	10.00 1-No	848/2	P. Sft	2680/2 2480/2
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make t/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with southers of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Froviding and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor. Vestgate and cartage etc complete.  S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required.	20-Sft	848/2	P. Sft	2480/2
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make t/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with southers of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Froviding and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor. Vestgate and cartage etc complete.  S/I sink mixture of approved quality plastic coated to required colour heavy pattern as required.  P/IF stainless steel sink double bowl approved quality with necessary fittings i/c fixed in marble.	10.00 1-No	848/2	P. Sft	2680/2 2480/2
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2" class wood approved make t/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with soutiers of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Froviding and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor. Westgate and cartage etc complete.  Sit sink mixture of approved quality plastic coated to required colour heavy pattern as required.  P/F stainless steel sink double bowl approved quality with necessary fittings i/c fixed in marble top litting with cement mortar & curing etc.	10.00 1-No	848/2	P. Sft	2680/2 2480/2
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make t/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with southers of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Froviding and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor. Vestgate and cartage etc complete.  S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required.  P/F stainless steel sink double bowl approved quality with necessary fittings i/c fixed in marble top titting with cement mortar & curing etc complete.	10.00 1-Nos	848/2	P. Sft  Each	16960/2 2430/2 5400/2
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make t/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with soutiers of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Froviding and fixing marble top ¾" thick as approved colour make and design including enaking edges with round shape and chemical polishing including the cost of material labor. Westgate and cartage etc complete.  Sif sink mixture of approved quality plastic coated to required colour heavy pattern as required.  P/F stainless steel sink double bowl approved quality with necessary fittings i/c fixed in marble top titting with cement mortar & curing etc complete.  Supplying & Fixing Water heater (Geyser 30-	10.00 1-No	848/2	P. Sft  Each	16960/2 2430/2 5400/2
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make t/c tower bolt handle, hinges L- drop nails, glue etc., complete.  Making and fixing wooden kitchen cabinet with southers of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Froviding and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor. Westgate and cartage etc complete.  Szf sink mixture of approved quality plastic coated to required colour heavy pattern as required.  P/F stainless steel sink double bowl approved quality with necessary fittings i/c fixed in marble top titting with cement mortar & curing etc complete.  Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c	10.00 1-Nos	848/2	P. Sft  P. Sft  Each  Each	2680/2 2480/2
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make t/c tower bolt handle, hinges L- drop nails, glue etc., complete.  Making and fixing wooden kitchen cabinet with southers of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Froviding and fixing marble top ¾" thick as approved colour make and design including enaking edges with round shape and chemical polishing including the cost of material labor. Westgate and cartage etc complete.  Szi sink mixture of approved quality plastic coated to required colour heavy pattern as required.  P/F stainless steel sink double bowl approved quality with necessary fittings i/c fixed in marble top fitting with cement mortar & curing etc complete.  Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	10.00 1-No	848/2	P. Sft  Each	16960/2 2430/2 5400/2
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make 1/c tower bolt handle, hinges L- drop nails, glie etc, complete.  Making and fixing wooden kitchen cabinet with southers of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Froviding and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor. Westgate and cartage etc complete.  S/I sink mixture of approved quality plastic coated to required colour heavy pattern as required.  P/F stainless steel sink double bowl approved quality with necessary fittings i/c fixed in marble top fitting with cement mortar & curing etc complete.  Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.  Froviding and fixing UPVC pipe ½ ia including	10.00 1-Nos	848/2	P. Sft  P. Sft  Each  Each	16960/2 2430/2 5400/2
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make t/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with soutiers of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Froviding and fixing marble top ¾" thick as approved colour make and design including enaking edges with round shape and chemical polishing including the cost of material labor. Westgate and cartage etc complete.  Sit sink mixture of approved quality plastic coated to required colour heavy pattern as required.  P/F stainless steel sink double bowl approved quality with necessary fittings i/c fixed in marble top titting with cement mortar & curing etc complete.  Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	10.00 1-No	848/2	P. Sft  P. Sft  Each  Each	16960/2 2430/2 5400/2
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with southers of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with crossic 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.  Froviding and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor. Westgate and cartage etc complete.  Sit sink mixture of approved quality plastic coated to required colour heavy pattern as required.  P/F stainless steel sink double bowl approved quality with necessary fittings i/c fixed in marble top titting with cement mortar & curing etc complete.  Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.  Froviding and fixing UPVC pipe ½ ia including cutting making and jointing with switch pest with	10.00 1-No	848/2	P. Sft  P. Sft  Each  Each	16960/2 2430/2 5400/2

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100/

complete.			·	
Providing and fixing UPVC pipe 4" ia 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.	20-Rft	252/2	P. Rat	5040/:
2/f 2-40 watts tube light complete with 40 watts 4-0 long rod chock, starter and putty with Philips components including necessary electric connection and fixing on wall or ceiling etc.	5-Nos	1800/:	Each	9000/:
6/F of fancy switch /socket imported make with souble sheets fixing with existing concealed board in approved shape and design by the E.E. muchage etc complete.	20-Nos	250/2	Each	5000/=
SEF fancy type fan dimmer imported make with existing fancy sheet as approved shape design and make by the E.E. incharge including recessary electric connection etc complete	3-Nos	200/=	Each	600/2
Providing and fixing universal power plug 3 pin 15 amps fancy tytpe imported quality with fancy PVC concelled board and necessary screws and sectric wireing and connection(N.S.I)	3-Nos	349/2	Each	1043/2
Providing and fixing universal light plug 3 pin 15 unips fancy tytpe imported quality with fancy PVC concelled board and necessary screws and Liectric wireing and connection(N.S.I)	5-Nos	349/+	Each	1945/2
Supplying and fixing ceiling fan 56° sweep best quality of pak fan Wahid or royal fan as approved including Hanging rod canopy etc with necessary dectric wiring and connection etc complete(N.S.I)	3-Nos (	4500/=	Each	13500/=
Froviding and fixing of fine quality exhaust fan royal make or equal quality 6" metal body etc including making frame and necessary electric wiring and connection etc compete0	3-No	2780/5	Each	8340/2
Pil- double side gas burner as approved quality	1-No	4400/=	Each	4400/2
etc complete.	<del> </del>	+		
Total F	<del> </del>			130033/
'G' Total Say.	<del> </del>	-; - <del></del>	· <del> </del>	490377

15. 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

TERMS AND CONDITION

21 Arbitration clause stands deleted from the agreement.

No premium shall be paid on a Non schedule items.

1003. WELL Graded crushed bajrt shall be used in items of work without any extra payment

5) No Any items of exviceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.

(i) All sample of items should be got approved by the Executive Engineer.

CONTRACTOR

J'Lin

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Executive Engineer, Provincial Baildings Division No. L. MKarachi.

ASSISTANT 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

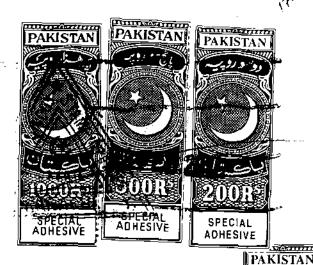
1)	NAME OF THE ORGANIZATION / DEP	TT. Works and Services Departmet
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi.
4)	TENDER NUMBER	N.I,T No.TC/G-55/2016-17/2986 Dated: 03-01-2017.
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Driver Quarter No.4 at GOR Bath Island Karachi (Color,
6)	FORUM THAT APPROVED THE SCHE	ME Competent Authority
7)	TENDER ESTIMATED VALUE	Rs.4,91,500/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.4.91.500 <i>t</i> -
9)	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) Two Months
	TENDER OPENED ON (DATE & TIME)	
11)	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	SOLD <sup>3. No's</sup>
12)	NUMBER OF BIDS RECEIVED	3 No's
	NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BIDS 3. No's
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCE	ESSFUL BIDDER M/S. R. Irfan Builders.
16)	CONTRACT AWARD PRICE	Rs.4,90,377/-
17)	RANKING OF SUCCESSFUL BIDDER I (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	N EVALUATION REPORT (i) M/S. R. Irlan Builders.
		(ii) M/S. Pinjani Enterprises.
		(iii) M/S, A.R Enterrprises.
18)	METHOD OF PROCUREMENT USED :	- (Tick one)
	a) SINGLE STAGE – ONE ENVEL	OPE PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVE	LOPE PROCEDURE X
	c) TWO STAGE BIDDING PROCE	EDURE x
	d) TWO STAGE – TWO ENVELO	PE BIDDING PROCEDUREX
		HER METHOD OF PROCUREMENT WAS ADOPTED i.e. CTING ETC. WITH BRIEF REASONS:

.U) WI	HETHER THE PROCUREMENT	WAS INCLUDED IN ANNI	UAL PROCUREMENT PLAN?
			Yes 🗸 No
1) AD	VERTISEMENT:		
i)	SPPRA Website		Sr. No.31103 Dated: 05-01-2017.
	(If yes, give date and SPPRA	No No	
ii)	News Papers (If yes, give names of newsp	apers and dates)	x
	g <sup>r</sup> - F	No	
22) NA	TURE OF CONTRACT		Domestod Local
.3) WF	ETHER QUALIFICATION CRIS	TERIA	
	S INCLUDED IN BIDDING / TE yes, enclose a copy)	ENDER DOCUMENTS?	
(21	, est, enclose a copy,	AMERICAN AMERICAN AMERICAN	Yes No 🗸
WA	IETHER BID EVALUATION CR IS INCLUDED IN BIDDING / TH yes, enclose a copy)		Yes 🗸 No
	ETHER APPROVAL OF COMP THOD OTHER THAN OPEN CO		OBTAINED FOR USING A  Yes   V   No
26) WA	S BID SECURITY OBTAINED	FROM ALL THE BIDDERS	Yes No No
	ETHER THE SUCCESSFUL BII D/BEST EVALUATED BID (in c		TED Yes No
,	ETHER THE SUCCESSFUL BII	DDER WAS TECHNICALL	Y Yes No
	ETHER NAMES OF THE BIDE E TIME OF OPENING OF BIDS	-	ED PRICES WERE READ OUT AT
	ETHER EVALUATION REPO	ORT GIVEN TO BIDDE	RS BEFORE THE AWARD OF
-	NTRACT?		

31) ANY COMPLAINTS RECEIVED	)	Yes	
(If yes, result thereof)			X
		No	
32) ANY DEVIATION FROM SPEC (If yes, give details)	IFICATIONS GIVEN IN	THE TEN	DER NOTICE / DOCUMENTS
(If you give details)		Yes	×
		No	
33) WAS THE EXTENSION MADE (If yes, give reasons)	IN RESPONSE TIME?	Yes	
			×
AN BELLIATION FROM OWN THE	TION OR WITH	No	
34) DEVIATION FROM QUALIFICA (If yes, give detailed reasons.)	ATION CRITERIA	Yes	X
Ng.			
26) WAS IT ASSUBED BY THE I	nnocimpio Acimov	No Till 2 Till	IE EELECTED MINA IC NO
35) WAS IT ASSURED BY THE I BLACK LISTED?	ROCURING AGENCY	IIIAT II	Yes No
36) WAS A VISIT MADE BY ANY SUPPLIER'S PREMISES IN COBE ASCERTAINED REGARDIN (If yes, enclose a copy)	NNECTION WITH THE	PROCUR	EMENT? IF SO, DETAILS T
37) WERE PROPER SAFEGUARD	S PROVIDED ON MOR	)	<u> </u>
THE CONTRACT (BANK GUAI		MAZATIC	Yes No
38) SPECIAL CONDITIONS, IF AN' (If yes, give Brief Description)	Y	Yes	
(If yes, give biter bescription)			X
	,	. No	
ignature & Official Stamp of (SALEE Authorized OfficerExec	utive Engineer		
Provincial	Buildings Division No. 1, Karachi.		

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

Print Save Reset



#### CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the stay of February-2017 between Executive Engineer, Provincial Buildings Diffson W. Karachi (hereinafter called the "Procuring Agency") of the one part and M. Irlan Builders (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Agency to Driver Quarter No.4 at GOR Bath Island Karachi (Color, Wood Work, Sanitary Prings), and amount of Rs.4,90,377/- (Rupees= Four Lac Ninety Thousand Three Hundre & Seventy Seven only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects of the contractor.

NOW this Agreement witnesseth as follows:

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

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) Provinces Bestdides Davision No.1, Karachi Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

(M/s. Pinjani Enterprises) Government Contractor

Witness:

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



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

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

No. TC/G-55/W.O/3356

Karachi dated: 03/02/2017

To,

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

Karachi.

Subject: -

WORK ORDER.

M/R TO DRIVER QUARTER NO.4 AT GOR BATH ISLAND KARACHI (COLOR,

WOOD WORK, SANITARY FITTINGS).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-1/3335 dated: 03-02-2017.

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 Steel Work, Add 9.00% Above, Cost of Aluminum Work, Less 20.15% Below, Cost of Electric Work Schedule Items @, At Par, Cost of W/S & S/F Work, Add 4.95% Above, Total Schedule Rate, Rs.3,59,544/- & Non Schedule Items, Rs.1,30,833/- and Grand Total Rs.4,90,377/-

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 Byridings Division No. I,

Karachi.

Copy forwarded with compliments for information to:-

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

W EXECUTIVE ENGINEER Provincial Buildings Division No. I, Karachi.

#### SCHEDULE B.

MECOF WORK:- MIR TO DRIVER QUARTER No. 04, AT GOR BATH ISLAND KARACHI.

DISCRAPTION OF ITEMS	ary fitting) QTY	RATE	UNIT	AMOUNT
Scraping ordinary distemper oil bound distemper	2400.23	226/88	% Sft	1 5446
on walls(S.LNO.54-b/13)	2700.23 /	220100 /	1 10 Oit (	ارک ستان
Dismantling C.C Plain 1:2:4 (S.NO.19-C/p10)	86.22	3327/50	% Cft	7 2869
Distempering two coats (S.I.NO.54/24-b)	970.21	1043/90	% Sft	10128
Discomposing (we waita (S.I.140, S4/24-D)	Sft 970.21	1073/30	/ 311 /	1012
Preparing the surface and painting with plastic	1430.02	1402/23	% sft	20052
emulsion of approved make (old surface	1430.02	1742143	/0 SIL /	1 20032
is a No 41-a+b/54)	/!	•		
		140000 1	f	1.7000
Prainting doors and windows any type any	180.09Sft	1160/06	% Sft	2039
type(\$1.NO.4-C-II/68)	لز- ،'	ر کرست پیشن در روید		j - <u>-</u>
Fixing expanded metal with 1" deodar wooden	78.0 sft	296/05	P. Sft	23097
stops and screws(22-a/61)		-	· 	<u> </u>
P/if Aluminum sheet on doors pasted with glue as	60.00 Sft	63/77	P. Sft	3826
per requirement. (S.I.61/p-66).			/ 	<u> </u>
Pii deodar Almeria 9"-12" depth including boxing	24.00	1778/50	P. Sft	42684
with back shelves, shutters brass fittings complete.	Sft /	<i>[</i>	i	1
(s i.No.25/61)		<u> </u>	$\mathbb{Z}_{-}$	
Providing and fixing approved quality mortise	3-Nos	178G/13/1	Each	5358
iouki S.I NO.21/68)	/	$\mathbb{K}\mathscr{H}$	15/20	\\
Total A		* <del>**</del>	C/0	115543
PART B.	<u> </u>	<del>-</del>	<b>├-</b> *₹	<i>[</i> -
Providing and fixing G.I. frames/ chowkats of size	63.00	240/50	P. Rft	15151
		240100		13131/
7 k2' or 4 ½ x 3" for doors using 20 gauge G.I.	Rft /	<b>,</b>		•
sheet i/c welded hinges and fixing at site with	t i	i	!	
necessary hold fasts filling with cement sand		i		1
and repairing the jambs. The	!	i	į	:
ist also in/c all carvage tools and plants used in				!
y: Aking and fixing(S.\NO.28/93)	 	 		
Yotay O		<u>,</u> _	i	15151
Add % above			\	1364/=
Tota\B				
PARTC,		<del></del>	<del> </del>	16513/=
S/F in position Aluminum channel framing for	55.00	1592/69	p. sft	87598
stiding windows ventilator of alcop made with	00.00	/ 1002/03	μ. σιι 	10000
		· /	! /	/
trans thick finted glass glazing (Belgium) &				•
Administration of the state of		•		
arrangement etc, complete (s.i.No. 84-			:	,
ii 108) (Delux model (white).	·—·	i . ;- <u></u>	<del> </del> ,	40-10
Nylon wire gauze 144 mesh per square inch fixed	78.0 Str	193/53	P Sft	15095
to chow Kats with3/4' deodar strips and	-	. /		ļ
screws(S.I.63-a/60)		l	⊥ <u> </u>	4
Laying floor of approved coloured glazed tiles	247.98 Sft	27747/06	%Sft	68807
34"thick laid in white cement and pigment on a bed				
of 77 thick cement mortor 1.2 (S.I.25/43)	/	! /		<u> </u>
Grazed tile dado ¼"thick laid in pigment over 1.2	184.35 Sft	28299/30	%Sft /	52 169
compartant marter "/" thick including finishing.			1	
الان المارة الم				_ ^ /
Total		i	<del> </del>	223669.
1 · · · · · · · · · · · · · · · · · · ·		,	<del> </del>	····
Less, 20.5 % Below	<u></u>	r	· T	45069/=
C. \	<u></u>	· • · · · · · · · · · · · · · · · · · ·	<del>!</del> _	178600/=
DADT D. Electric Hower	L <u>.</u>	!	<u></u>	. i _
PART D. Electric/Items:	10-Pls /	7971-	P. Pts	7970
Wiring loc light or fan point with (3./029)PVC				1
		I	i	<i>x</i>
Wining lection or fan point with (3./029)PVC mediated wire in casing and				⊆ 1
Witting isclight or fan point with (3./029)PVC insulated wire in casing and capping(S.ENO.123/15)	10-ts	6694	P Pio	6690
Wiring isclight or fan point with (3./029)PVC insulated wire in casing and capping(S.E.NO.123/15) Wiring for plug point with (3/.029)PVC insulated	10-ts	669/-	P. Pig	6690
Writing isclight or fan point with (3./029)PVC insulated wire in casing and capping(S.LNO.123/15) Writing for plug point with (3/.029)PVC insulated wire(S.LNO.125/15)		· /		
Wiring isclight of fan point with (3./029)PVC insulated wire in casing and capping(S.ENO.123/15) Wiring for plug point with (3/.029)PVC insulated wire(S.E.NO.125/15) Providing and fixing bacolite ceiting rose with two	10-ts 10-Nos	669/-	P. Ply	720
Writing 1st light of fan point with (3./029)PVC insulated wire in casing and capping(S.E.NO.123/15) Writing for plug point with (3/.029)PVC insulated wire(S.E.NO.125/15) Providing and fixing bacolite ceiling rose with two terminals (S.E.228/33).	10-Nos	721.	P No X	720
Viring isclight or fan point with (3./029)PVC insulated wire in casing and capping(S.ENO.123/15) Wiring for plug point with (3/.029)PVC insulated wire(S.E.NO.125/15) Providing and fixing bacolite ceiting rose with two		· /		

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DARTE MIS 9 SIE	<del></del> -	<del></del>	<del></del>	
PART E, W/S & S/F. Providing and fixing 6"x2" or 6"x3" C.I floor trap of	5-NO	2042/43	Each	10212
the approved self cleaning design with a C.I	/	7	ا نے	
screwed down gritting with or without a vent arm		,		
complete with and including making requisite		•		
number of holes in walls plinth and floor for pipe				
connections and making good in C.C.				
1.2 4.(S.I.20/6)				
P/F squatting type white glazed earthen ware w.c	1-No	5044/60	Each	5044
pan with i/c the cost of flushing cistern with	<b>L</b> .		(	•
internal fitting & flush pipe with bend & making				
requisite number of holes in walls plinth & floor for pipe connection & making good in cement			l l	
concrete 1.2.4 (A) WC Pan of not less than				
23"clear opening between flushing rims and 3	<u> </u>			
gallons flushing tank with 4"dia CI trape.(S.I.1A/1)_				
P/F 22"x16" lavatory basin in white glazed earthen	1-Nos	6237/-	Each	6237
ware complete with & i/c the cost of WI or CI		(	_	(
canulever brackets 6 inches built into walls	{			
painted white in 2 coats after a primary coat of red				
lead paint a pair of 1/2"rubber plug & chrome brass		! 		
waste of approved pattern 1-1/4" dia mallable iron	I			
of cp brass unons and making requisite number of			į I	
holes in walls plinth and floor for pipe connection	l	j	J	
and making good in cement concrete 1.2.4	i			
(foreign or equilent) (S.I.13/4).		110040		5547
S/F long bib cock of superior quality with cp head	5-Nos	1109/46	Each	3547 \$
27 dia (S.I.13-a/19)	5-Nos	843/92	Each	4219
Specific concealed tee stop cock of superior quality	3-NOS	043/92	[ Caci /	72137
\(\frac{1}{1}\) cp head \(\frac{1}{2}\)"dia (S.I.12a/18).	<del>                                     </del>	ļ		31259
Add 4.95 % above	<del></del>			1547/=
E.	<del></del>			1 — —
PARTE N.S.I.	<del> </del>	1		32806/=
M/F (lush door 1-1/2" thick frame & pasting ply	63.00	1200	P. Sft	<b>A</b> =
sheet both sides of 2 <sup>nd</sup> class wood approved	03.00	3974		250/1/2
make 1/c tower bolt handle, hinges L- drop nails,	i (		(	/
glue etc, complete,				
Making and fixing wooden kitchen cabinet with	20-Sft/	01.0	P. Sft	1191-1
shutters of lasani wood sheet 3/4" thick frame work		848/=		16960/2
of first class deodar wood 2"x1" pasted with	1	$1 \setminus Z \mid I$	`	/
classic Formica and 18" deep including necessary			1	! !
ninges catcher handle sliding wheels in draws				
mails /screws etc with approved design and shape.	1			
The cost also includes necessary tools and plants	}		ļ	!
The second second second second beautiful second second beautiful second			ì	
to be used in making etc complete as directed by				
to be used in making etc complete as directed by the engineer Incharge etc complete.			) 	
to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top 3/4" thick as	10.00	249/	P. Sft	24901
to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top ¾" thick as approved colour make and design including	10.00	249/2	P. Sft	2490/2
to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top 3/4" thick as approved colour make and design including making edges with round shape and chemical	10.00	249/2	P. Sft	2490/:
to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor	10.00	249/2	P. Sfi	2490/2
to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete.	V			   <u></u>
to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete.  S/I sink mixture of approved quality plastic coated	10.00		P. Sft	2490/2 5400/2
to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete.	V	249/2		   <u></u>
to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top %" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete.  S/I sink mixture of approved quality plastic coated to required colour heavy pattern as required.	1-No		Each	   <u></u>
to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top %" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor. Westgate and cartage etc complete.  Sti sink mixture of approved quality plastic coated to required colour heavy pattern as required.  P/F stainless steel sink double bowl approved.	V	5400/=		   <u></u>
to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor. Westgate and cartage etc complete.  S/I sink mixture of approved quality plastic coated to required colour heavy pattern as required.  P/F stainless steel sink double bowl approved quality with necessary fittings i/c fixed in marble.	1-No		Each	   <u></u>
to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top 3/2" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor. Westgate and cartage etc complete.  S/I sink mixture of approved quality plastic coated to required colour heavy pattern as required.  P/F stainless steel sink double bowl approved quality with necessary fittings i/c fixed in marble top litting with cement mortar & curing etc.	1-No	5400/=	Each	   <u></u>
to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top 3/2" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor. Westgate and cartage etc complete.  S/I sink mixture of approved quality plastic coated to required colour heavy pattern as required.  P/F stainless steel sink double bowl approved quality with necessary fittings i/c fixed in marble top litting with cement mortar & curing etc complete.	1-Nos	5400/= 4000/:	Each	5400/= 4000/:
to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top ¾ thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor. Westgate and cartage etc complete.  S/I sink mixture of approved quality plastic coated to required colour heavy pattern as required.  P/F stainless steel sink double bowl approved quality with necessary fittings i/c fixed in marble top litting with cement mortar & curing etc complete.  Supplying & Fixing Water heater (Geyser 30-	1-No	5400/= 4000/:	Each	5400/: 4000/:
to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top ¾ thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor. Westgate and cartage etc complete.  S/I sink mixture of approved quality plastic coated to required colour heavy pattern as required.  P/F stainless steel sink double bowl approved quality with necessary fittings i/c fixed in marble top litting with cement mortar & curing etc complete.  Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c	1-Nos	5400/=	Each	   <u></u>
to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top 3/2" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor. Westgate and cartage etc complete.  S/I sink mixture of approved quality plastic coated to required colour heavy pattern as required.  P/F stainless steel sink double bowl approved quality with necessary fittings i/c fixed in marble top litting with cement mortar & curing etc complete.  Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	1-Nos	5400/= 4000/: 26207:	Each Each	5400/: 4000/:
to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top ¾ thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor.  Westgate and cartage etc complete.  S/I sink mixture of approved quality plastic coated to required colour heavy pattern as required.  P/F stainless steel sink double bowl approved quality with necessary fittings i/c fixed in marble top fitting with cement mortar & curing etc complete.  Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.  Providing and fixing UPVC pipe ½ ia including	1-Nos	5400/= 4000/:	Each	5400/: 4000/:
to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top 3/2" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor. Westgate and cartage etc complete.  S/I sink mixture of approved quality plastic coated to required colour heavy pattern as required.  P/F stainless steel sink double bowl approved quality with necessary fittings i/c fixed in marble top litting with cement mortar & curing etc complete.  Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	1-Nos	5400/= 4000/: 26207:	Each Each	5400/: 4000/:

2

3

. 5

'/ (P)

complete.			·	:
Providing and fixing UPVC pipe 4" ia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc	20-Rft	258/=	P. Rft	5040/
complete P/f 2 40 watts tube light complete with 40 watts 4**-0 long rod chock, starter and putty with Philips components including necessary electric	5-Nos	1800/:	Each	9000
connection and fixing on wall or ceiling etc  S/F of fancy switch /socket imported make with double sheets fixing with existing concealed board on approved shape and design by the E.E.	20-Nos	250%	Each	500/2
strinchage etc complete.  S/F fancy type fan dimmer imported make with existing fancy sheet as approved shape design	3-Nos	200%	Each	600/
and make by the E.E. incharge including necessary electric connection etc complete.  Providing and fixing universal power plug 3 pin 15 amps fancy tytpe imported quality with fancy PVC.	3-Nos	349/=	Each	1047/
concelled board and necessary screws and electric wireing and connection(N.S.I)  Providing and fixing universal light plug 3 pin 15	5-Nos	349/=	<b>Back</b>	17457
amps fancy lytpe imported quality with fancy PVC concelled board and necessary screws and electric wireing and connection(N.S.I)  Supplying and fixing ceiling fan 56" sweep best	3-Nos		Each	· 
including Hanging rod canopy etc with necessary electric wiring and connection etc complete(N.S.I)		45001		135001
Providing and fixing of fine quality exhaust fan royal make or equal quality 6" metal body etc including making frame and necessary electric wiring and connection letc compete0	3-No	27807=	Epich	83401
P/F double side gas burner as approved quality etc complete.	1-No.	4400%	Each	12083
Total F	<del> </del> -		<del> </del>	, <sup>-</sup>
Say,	<del>                                     </del>	<u> - ——</u> —		49037

1) Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 as Approved by the S.R.C., Sindh Karachi

Application clause stands deleted from the agreement.

19 No premium shall be paid on a Non schedule items.

4. 1003: WELL Graded crushed bajri shall be used in items of work without any ext a payment

5) No Any items of exviceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.

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

Executive Engineer, Provincial Buildings Division No. I, /W Karachi.

ASSISTANT 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

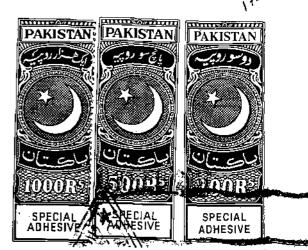
I)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Departmet	
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.	
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karach	l
4)	TENDER NUMBER	N.I.T No.TC/G-55/2016-17/2986 Dated: 0	03-01-2017.
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Driver Quarter No.5 at GOR Bath	Island Karachi (Color,
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority	
7)	TENDER ESTIMATED VALUE	Rs 4,91,500/-	
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 4,91.500/-	
9)	ESTIMATED COMPLETION PERIOD (AS P.	ER CONTRACT) Two Months	
	TENDER OPENED ON (DATE & TIME)	20-01-2017 @ (2:30 P.M)	
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	) <sup>3. No's</sup>	
12)	NUMBER OF BIDS RECEIVED	3 No's	
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS $\frac{3. \text{ Not}}{1.00}$	S 
14)	BID EVALUATION REPORT (Enclose a copy)	Attached	<u>-</u>
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. Abdullah & Sons.	
16)	CONTRACT AWARD PRICE	Rs.4,90,195/-	
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT (i) M/S. Abdullah & Sons.	
		(ii) M/S. Pinjani Enterprises.	
		(iii) M/S. A.R Enterrprises.	
18)	METHOD OF PROCUREMENT USED: - (Tie	ck one)	
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic	Domestic/ Local
	b) SINGLE STAGE - TWO ENVELOPE	E PROCEDURE	х
	c) TWO STAGE BIDDING PROCEDUR	RE	х
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE	x
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING		AS ADOPTED i.e.

		VING AUTHORITY I					···-					
(0)	WHETH	HER THE PROCUREN	MENT WAS IN	ICLUDED IN	ANN	IUAL I	PROCI	URE! Yes	MEN'	Γ PLA No	N?	
:1)	ADVER	TISEMENT:					L <u></u>		· · · · ·	<b>L-1</b> .	- 1	
	i)	SPPRA Website			Yes	Sr. No.	31103	Dated	: 05-0	1-2017.		
		(If yes, give date and	SPPRA Identif	ication No.)	No :							
	ii)	News Papers (If yes, give names of	newspapers an	id dates)	Yes				x			
					No							
.2)	NATUR	E OF CONTRACT						lunicate/ Local	1	Int.		
	WAS IN	HER QUALIFICATION (CLUDED IN BIDDIN enclose a copy)		DOCUMENT	S?			Yes		No	\[\frac{1}{2}	
•	WAS IN	HER BID EVALUATION BIDDIN COLUDED IN BIDDIN COLUME A COPY)		the state of the s	S?			Yes	1	No		
		HER APPROVAL OF ( DD OTHER THAN OP				S OBT	. [	D FO Yes	R US	ING A		
6)	WAS BI	D SECURITY OBTA	NED FROM A	ALL THE BID	DER.	S?		Yes	✓	No		
		HER THE SUCCESSFU EST EVALUATED BI			ALU/	ATED		Yes		No	V	
	WHETE COMPL	IER THE SUCCESSFULANT?	JL BIDDER W	VAS TECHNI	CALI	LY		Yes		No	✓	
		IER NAMES OF THE ME OF OPENING OF		ND THEIR Q	UOT	ED PR		WER Yes	E RI	EAD C	UT.	AT
	CONTR			IVEN TO B	IDDE	ERS B	EFOR	E T	HE .	AWAI	RD	OF
	(Attach	copy of the bid evaluat	on report)				[·	Yes	7	No		

Provincial Buildings Division No. 1, FFICE USE ONLY  Rarachi.		
gnature & Official Stamp of (SALEEM ALI KHOWAJA)  Authorized Officer Executive Engineer.	-	
	No	
(11 yes, give biter bescription)		×
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
37) WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATI	ON ADVANCE PAYMENT IN
SUPPLIER'S PREMISES IN CONNECTION WITH THI BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	в PROCUI IT, IF <b>АВ</b> І	REMENT? IF SO, DETAILS TO ROAD:
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL (	OF THE P	ROCURING AGENCY TO THE
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT T	HE SELECTED FIRM IS NO Yes V No
	No	
(If yes, give detailed reasons.)	Yes	×
34) DEVIATION FROM QUALIFICATION CRITERIA	No	
(If yes, give reasons)	Yes	X
33) WAS THE EXTENSION MADE IN RESPONSE TIME?		
	Yes	X
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)		NDER NOTICE / DOCUMENTS
	No	
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	х

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 of February-2017 between Executive Engineer, Provincial Buildings Albithion 10 Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Abdullan Sons (hereinafter called the "Contractor") of the other part. **U** 3

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Driver Quarter No.5 at GOR Bath Island Karachi (Color, Wood Work, Sanitary/Rittings), and amount of Rs.4,90,195/- (Rupees= Four Lac Ninety Thousand One Hundled & Ninety Five 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 the Sept Office, City Count

NOW this Agreement witnesseth as follows:

- In this Agreement words and expressions shall have the same meanings i. 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:
  - The Letter of Acceptance; (a)
  - The completed Form of Bid along with Schedules to Bid; (b)
  - (c) Conditions of Contract & Contract Data;
  - The priced Schedule of Prices/Bill of quantities (BOQ); (d)
  - (e) The Specifications; and
  - The Drawings (f)
- In consideration of the payments to be made by the Procuring Agency to the 3. 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.
- The Procuring Agency hereby covenants to pay the Contractor, in consideration of the 4. 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. Abdullah & Sons)
Government Contractor

Signature of the Procuring Agency (SALEEM ALI KHOWAJA)

(EXECUTIVE ENGINEER)

Provincial Briddings Division No.1, Karachi Karachi

Signed, Sealed and Delivered in the presence of:

Witness:

(M/s. Lala Enterprises)
Government Contractor

Witness:

(M/s. Shahzaih Associates) 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/3357

Karachi dated: 03/02/2017

To,

M/s. Abdullah & Sons, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO DRIVER QUARTER NO.5 AT GOR BATH ISLAND KARACHI (COLOR,

WOOD WORK, SANITARY FITTINGS).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-i/3336 dated: 03-02-2017.

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 Steel Work, Add 9.00% Above, Cost of Aluminum Work, Less 20.10% Below, Cost of Electric Work Schedule Items @, At Par, Cost of W/S & S/F Work, Add 4.98% Above, Total Schedule Rate, Rs.3,59,666/- & Non Schedule Items, Rs.1,30,529/- and Grand Total Rs.4,90,195/-

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,

Copy forwarded with compliments for information to:-

- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. Ouoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.I, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with current financial consumption accordingly.

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

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

D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER
Recovered Buildings Division No. I,

#### SCHEDULE B.

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Total

MELOF WORK:- MIR TO DRIVER QUARTER No. 05, AT GOR BATH ISLAND KARACHI. (Color, wood works, and sanitary fitting) AMOUNT DISCRAPTION OF ITEMS RATE UNIT QTY 226/88 % Sft **5**446 Scraping ordinary distemper oil bound distemper 2400,23 or: walls(S.I.NO.54-b/13) 2869 Dismantling C.C Plain 1:2:4 (S.NO.19-C/p10) 86.22 3327/50 % Cft Distempering two coats (S.I.NO.54/24-b) 970.21 1043/90 10128 Sft 20052 1430.02 1402/23 % sft Preparing the surface and painting with plastic emulsion of approved make (old surface j(s.i.No 41-a+b/54) % Sft 2089 Painting doors and windows any type any 180.09Sf) 1160/06 type(S.LNO.4-C-11/68) 296/05 Sft 23091 78 0 sft Example expanded metal with 1" deodar wooden strips and screws(22-a/61) P/F Aluminum sheet on doors pasted with glue as P. Sft 3826 60.00 Sft 63/77 per requirement, (\$.1.61/p-66) Sft 42684 I'/F deodar Almeria 9"-12" depth including boxing 24.00 1778/50 Sft with back shelves, shutters brass fittings complete (s i No 25/61) 5358 Each 1786/13**(** Providing and fixing approved quality mortise 3-Nos add(\$1 NO.21/68) Par 115543 Total A PART B. PRU 15151 63.00 240/50 Providing and fixing G.I. frames/ chowkats of size 7"x2" or 4 1/2 x 3" for doors using 20 gauge G.I. Rft sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand. starry of ratio 1.6 and repairing the jambs. The so in/c all carriage tools and plants used in ing and fixing(S.I.NO.28/93) Add. %/above 87598 1592/68 p. sft 55.00 SaF in position Aluminum channel framing for siding windows ventilator of alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen t/c handle stoppers & locking arrangement etc, complete (s.i.No. 84a/108) (Delux model (white). Nylon wire gauze 144 mesh per square inch fixed 15095 78.0 Spt 193/53 to chow Kats with 3/4' deodar strips and screws(\$.1.63-a/60). i sying floor of approved coloured glazed tiles 247 98 Sft 27747/08 68807/ ', thick faid in white cement and pigment on a bed of 57 thick cement mortor 1.2 (\$.1.25/43) 184.35 Sft 28299/38 %Sft 52169 Glazed tile dado 1/4"thick laid in pigment over 1.2 ement eand moster ¼"thick including finishing. 223669 fal ss 2 ti /c% Below PART D, Electric Items: Wiring for light or fan point with (3./029)PVC 10-Pts 797/-P. Pts moulated wire in casing and capping(\$.I.NO\_123/15) P. Pts 6690 Chrising for plug point with (3/.029)PVC insulated 10-ts / 669/-/ wire(\$JINO.125/15) 10-Nos 720 72/-P. No. Providing and fixing bacolite ceiling rose with two terminals (S.1.228/33). PILB C. batten holder (S.I.232/33) 700 10-Nos 70/-

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CARTE MIC 9 OF				:
PART E, W/S & S/F.			<u> </u>	T100170 - / - 1
Providing and fixing 6"x2" or 6"x3" C.I floor trap of	5-NO	2042/43	Each	10212
the approved self cleaning design with a C.I		· (	`	<b>L</b> ,.
screwed down gritting with or without a vent arm				
complete with and including making requisite	•.			
number of holes in walls plinth and floor for pipe				1
connections and making good in C.C.			i	
				į
1.2 4.(S.1.20/6)			اکر <del>جام ۔ ا</del>	5044
P/F squatting type white glazed earthen ware w.c	1-No /	5044/60	Each	5044
pan with i/c the cost of flushing cistern with	/ '		. (	· ·
innernal fitting & flush pipe with bend & making	(	ζ.	. '	
requisite number of holes in walls plinth & floor for		İ		'
pipe connection & making good in cement	ļ	,	ļ	
	l i		1 ;	1
concrete 1.2.4 (A) WC Pan of not less than				
23°clear opening between flushing rims and 3				
gallons flushing tank with 4"dia Cl trape.(S.I.1A/1)	<u>'</u>	<u></u>		
P/F 22"x16" lavatory basin in white glazed earthen	1-Nos	6237/-	Each	6237
ware complete with & i/c the cost of WI or CI	/	•	. /	(
cantilever brackets 6 inches built into walls	j {		,	
painted white in 2 coats after a primary coat of red				
		Ì	1	I
lead paint a pair of ½"rubber plug & chrome brass	1			
waste of approved patten 1-1/4" dia mallable iron		<u> </u>		
of cp brass unons and making requisite number of	1	į	ļ	
holes in walls plinth and floor for pipe connection			]	ļ
and making good in cement concrete 1.2.4		1		
(toreign or equilent) (S.I.13/4).		i 2		
	5-Nos	1109/46	Each /	5547
S/F long bib cock of superior quality with cp head	2-1408	1109140 (	Laci (	3347
12 dia (S.I.13-a/19)	<u> </u>	<u>.                                    </u>	<del></del>	
S/L concealed tee stop cock of superior quality	5-Nos	843/92	Each	4219
wiff cp head ½"dia (S.I.12a/18).		(		i/
/ total				31259
CAMB, 4.98% above	<del></del> -	<del></del>	4	1559/2
Avid, 4. 10 wanove	<del></del>	<del> </del>	<del></del>	
(E. \			<del></del>	32-816/2
		<u> </u>	1	1 - / 1
PARTE, N.S.I				
	63.00	338	P. Sft	
M/F flush door 1-1/2" thick frame & pasting ply	63.00	398	P. Sft	25074/2
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved	63.00	398	P. Sft	
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails,	63.00	398	P. Sft	
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete,	8/	348		25074/2
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with	63.00 20-Sft	/ \ 	P. Sft	25074/2
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete,	8/	398		
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete,  Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet 3/4" thick frame work	8/	/ \ 		25074/2
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete,  Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with	8/	/ \ 		25074/2
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete,  Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary	8/	/ \ 		25074/2
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete,  Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" 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	8/	/ \ 		25074/2
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" 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.	8/	/ \ 		25074/2
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" 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.	8/	/ \ 		25074/2
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete, Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" 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	8/	/ \ 		25074/2
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" 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	8/	/ \ 		25074/2
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.	20-Sft	850/2	P. Sft	25074/2 17occ/=
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top ¾" thick as	8/	850/2		25074/2 17occ/=
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top ¾" thick as approved colour make and design including	20-Sft	/ \ 	P. Sft	25074/2
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical	20-Sft	850/2	P. Sft	25074/2 170cc/=
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top ¾" thick as approved colour make and design including	20-Sft	850/2	P. Sft	25074/2 170cc/=
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor	20-Sft	850/2	P. Sft	25074/2 170cc/=
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete.	20-Sft	248/=	P. Sft	25074/2 170cc/= 248c/2
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical poishing including the cost of material labor Westgate and cartage etc complete.  S/f sink mixture of approved quality plastic coated	20-Sft	248/=	P. Sft	25074/2 170cc/= 248c/2
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete.	20-Sft	850/2	P. Sft	25074/2 170cc/=
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete.  S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required.	20-Sft 10.00	248/=	P. Sft Each	25074/2 170cc/= 248c/2
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical poishing including the cost of material labor Westgate and cartage etc complete.  S/f sink mixture of approved quality plastic coated	20-Sft	248/= 540013	P. Sft Each	25074/2 17000/= 5400/2
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete.  S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required.	20-Sft 10.00	248/=	P. Sft Each	25074/2 170cc/= 248c/2
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor VVestgate and cartage etc complete.  S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required.	20-Sft 10.00	248/= 540013	P. Sft Each	25074/2 17000/= 5400/2
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet 3/4" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  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 labor Westgate and cartage etc complete.  S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required.  P/F stainless steel sink double bowl approved quality with necessary fittings i/c fixed in marble top fitting with cement mortar & curing etc	20-Sft 10.00	248/= 540013	P. Sft Each	25074/2 17000/= 5400/2
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor VVestgate and cartage etc complete.  S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required.  P/IF stainless steel sink double bowl approved quality with necessary fittings i/c fixed in marble top fitting with cement mortar & curing etc complete.	20-Sft 10.00 1-Nos	248/= 540013	P. Sft Each	2480/2 2480/2 5400/2
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete.  S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required.  P/F stainless steel sink double bowl approved quality with necessary fittings i/c fixed in marble top fitting with cement mortar & curing etc complete.  Supplying & Fixing Water heater (Geyser 30-	20-Sft 10.00	248/= 540013	P. Sft Each	2480/2 2480/2 5400/2
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary finges 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.  Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor. Westgate and cartage etc complete.  S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required.  P/F stainless steel sink double bowl approved quality with necessary fittings i/c fixed in marble top fitting with cement mortar & curing etc complete.  Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c	20-Sft 10.00 1-Nos	248/= 540013	P. Sft Each	25074/2 17000/= 2480/=
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete.  S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required.  P/F stainless steel sink double bowl approved quality with necessary fittings i/c fixed in marble top fitting with cement mortar & curing etc complete.  Supplying & Fixing Water heater (Geyser 30-	20-Sft 10.00 1-Nos	248/= 540013	P. Sft Each Each	2480/2 2480/2 5400/2
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor VVestgate and cartage etc complete.  S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required.  P//F stainless steel sink double bowl approved quality with necessary fittings i/c fixed in marble top fitting with cement mortar & curing etc complete.  Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	20-Sft 10.00 1-No 1-No	262501	P. Sft Each Each	2480/2 2480/2 40002/2
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete.  Stf sink mixture of approved quality plastic coated to required colour heavy pattern as required.  P/IF stainless steel sink double bowl approved quality with necessary fittings i/c fixed in marble top filting with cement mortar & curing etc complete.  Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.  Providing and fixing UPVC pipe ½ ia including	20-Sft 10.00 1-Nos	248/= 540013	P. Sft Each	2480/2 2480/2 40002/2
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete.  S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required.  P//F stainless steel sink double bowl approved quality with necessary fittings i/c fixed in marble top fitting with cement mortar & curing etc complete.  Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.  Providing and fixing UPVC pipe ½ ia including cutting making and jointing with switch pest with	20-Sft 10.00 1-No 1-No	262501	P. Sft Each Each	2480/2 2480/2 40002/2
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor. Westgate and cartage etc complete.  S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required.  P/IF stainless steel sink double bowl approved quality with necessary fittings i/c fixed in marble top filting with cement mortar & curing etc complete.  Supplying & Fixing Water heater (Geyser 30-yallons) capacity best quality of singer make i/c cartage etc complete.  Providing and fixing UPVC pipe ½ ia including cutting making and jointing with switch pest with special approved quality including all cost of	20-Sft 10.00 1-No 1-No	262501	P. Sft Each Each	2480/2 2480/2 40002/2
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete.  S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required.  P//F stainless steel sink double bowl approved quality with necessary fittings i/c fixed in marble top fitting with cement mortar & curing etc complete.  Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.  Providing and fixing UPVC pipe ½ ia including cutting making and jointing with switch pest with	20-Sft  10.00  1-No  1-No  25-rft	248/- 540013 400013 262501	P. Sft Each Each	2480/2 2480/2 40002/2
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 <sup>nd</sup> class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete.  Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete.  Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor. Westgate and cartage etc complete.  S/I sink mixture of approved quality plastic coated to required colour heavy pattern as required.  P/IF stainless steel sink double bowl approved quality with necessary fittings i/c fixed in marble top fitting with cement mortar & curing etc complete.  Supplying & Fixing Water heater (Geyser 30-yallons) capacity best quality of singer make i/c cartage etc complete.  Providing and fixing UPVC pipe ½ ia including cutting making and jointing with switch pest with special approved quality including all cost of	20-Sft 10.00 1-No 1-No	248/- 540013 400013 262501	P. Sft Each Each	2480/2 2480/2 5400/2

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complete.			/-	
Providing and fixing UPVC pipe 4" ia including	20-Rft	252/	P. Rat	Callet-
cutting making and jointing with switch pest with	6.	1 22216	-	5040/=
special approved quality including all cost of	<i>Y \/</i>	1		
labour as directed by the engineer incharge etc	<b>M</b>	١ ١	L	
complete		<u> </u>		
P/f 2-40 watts tube light complete with 40 watts	5-Nos	1795/2	Each	205-1
4"-0 long rod chock, starter and putty with Philips		1 1 1 1 1 2 1 2	1 1	8975/2
components including necessary electric			<b> </b>	•
connection and fixing on wall or ceiling etc		ļ <u>-</u>		<u> </u>
S/F of fancy switch /socket imported make with	20-Nos	240/2	<b>≢</b> ach	tio i
double sheets fixing with existing concealed board		1012		4800/2
on approved shape and design by the E.E.	\		1	
ininchage etc complete.			<del>/</del> _	<del></del>
S/F fancy type fan dimmer imported make with	3-Nos	200/=/	Each	
existing fancy sheet as approved shape design			_	600/2
and make by the E.E. incharge including	<u> </u>	$\mathbf{X}$	1	
necessary electric connection etc complete	2 Non	<del>                                     </del>	Each	
Providing and fixing universal power plug 3 pin 15	3-Nos	345/-	\	10357:
amps fancy tytpe imported quality with fancy PVC	' /	10 1-	\	, 55/ ~
concelled board and necessary screws and	(1	И	<b>\</b>	
electric wireing and connection(N.S.I)	5-Nos	A+- <del></del>	Each	<del></del>
Providing and fixing universal light plug 3 pin 15	1 3-110S	300/=	Y	150012
amps fancy tytpe imported quality with fancy PVC concelled board and necessary screws and		լլ ՝	]	, -
	'	1		
electric wireing and connection(N.S.I)	3-Nos	1	Fah	
Supplying and fixing ceiling fan 56" sweep best	3-1108	4500/		13500/2
quality of pak fan Wahid or royal fan as approved		'	<b>                                   </b>	17-
including Hanging rod canopy etc with necessary	(			
electric wiring and connection etc complete(N.S.I)	10 No			
Providing and fixing of fine quality exhaust fan	3-No	2800/	=90	Ca.
royal make or equal quality 6" metal body etc	(		1-1	840012
uncluding making frame and necessary electric				•
wiring and connection etc compete0	<del> </del>	- - <del> - </del>	Fach	<del>1</del>
F/F double side gas burner as approved quality	1-No.	1400/	Each	4400/2
etc complete.	<del>                               </del>	1	1	
Total F	<del>                                     </del>		<del> </del>	130529
'G' Total		-i	<u> </u>	1.07/107
Say, TERMS AND CONDITION		<u> </u>	L	490195

1) Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 as Approved by the S.R.C., Sindh Karachi

2) Arbitration clause stands deleted from the agreement.

3) No premium shall be paid on a Non schedule items.

4) 100% WELL Graded crushed bajri shall be used in items of work without any extra payment

5) No Any items of exviceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.

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

CONTRACTOR

12

13

16

Executive Engineer, Provincial Buildings Division No. L. Karachi.

ASSISTANT ENGINEER PROVINCIAL BUILDINGS SUB DIVISION-I MARACHI.



### 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 Departmet Provincial.
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial Buildings Division No.I. Karachi.
3)	TITLE OF CONTRACT	N.I.T No.TC/G-55/2016-17/2986 Dated: 03-01-2017.
4)	TENDER NUMBER BRIEF DESCRIPTION OF CONTRACT	<del></del>
5) 6)	FORUM THAT APPROVED THE SCHEME	M/R to Driver Quarter No.6 at GOR Bath Island Karachi (Super Competent Authority
7)	TENDER ESTIMATED VALUE	Rs.4,99,900/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.4,99,900/-
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT)
10)	TENDER OPENED ON (DATE & TIME)	20-01-2017 @ (2:30 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	3. No's
12)	NUMBER OF BIDS RECEIVED	3. No's
-	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's
	BID EVALUATION REPORT	Attached
	(Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. PZ Linkers.
16)	CONTRACT AWARD PRICE	Rs.4,88,412/-
17)	RANKING OF SUCCESSFUL BIDDER IN EX (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	/ALUATION REPORT (i) M/S. PZ Linkers.
		(ii) M/S. Lala Enterprises.
		(iii) M/S. Pinjani Enterprises.
18)	METHOD OF PROCUREMENT USED: - (Tie	ck one)
	a) SINGLE STAGE - ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE X
	c) TWO STAGE BIDDING PROCEDUR	X X
	d) TWO STAGE - TWO ENVELOPE BI	DDING PROCEDUREX
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTR	ACT P	rocurement Committee
		HER THE PROCUREMENT WAS INCLUDED I	_	IUAL PROCUREMENT PLAN?  Yes  No
21)	ADVE	RTISEMENT :		<u> </u>
,			Yes	C- N- 24402 P-1-1-1-25 R4 2047
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	103	Sr. No.31103 Dated: 05-01-2017.
			No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	х
			No	
22)	NATUI	RE OF CONTRACT		Damestic/  Int.
	WAS II	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No 🗸
	WAS I	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes / No
25)	WHETI METH	HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD	YWA NG?	S OBTAINED FOR USING A  Yes   V   No
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER:	Yes V No
		HER THE SUCCESSFUL BID WAS LOWEST EVENTED BID (in case of Consultancies		ATED Yes No
		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	ICALI	Yes No 🗸
		HER NAMES OF THE BIDDERS AND THEIR ( ME OF OPENING OF BIDS?	QUOTI	ED PRICES WERE READ OUT AT  Yes No No
	CONTR	HER EVALUATION REPORT GIVEN TO 1 tACT? copy of the bid evaluation report)	BIDDE	RS BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED	Yes	· · · · · · · · · · · · · · · · · · ·
(If yes, result thereof)		X
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IS (If yes, give details)	N THE TEN	DER NOTICE / DOCUMENTS
(a. j. a., g., v. wamila)	Yes	×
	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	
(11 yes), give detailed redsolds.	1 (5)	X
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	7 THAT TE	IF SELECTED FIRM IS NOT  Yes  No  No  No  No  No  No  No  No  No  N
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH TH BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	E PROCUR	EMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATIO	Yes No V
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x
	No	
gnature & Official Stamp of (SALEEM ALI KHOWAJA)  Authorized Officer Executive Engineer,  Provincial Buildings Division No. 1,	_	

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

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#### CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 3 data of February-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. PZ Linkers (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Driver Quarter No.6 at GOR Bath Island Karachi (Superintendent Ombudsman) and amount of Rs.4,88,412/- (Rupees= Four Lac Eighty Eight Thousand Four Hundren & Twelve 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 meaning as are 21 respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents after incorporating addenda, if any except/those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Letter of Acceptance;
  - (b) The completed Form of Bid along with Schedules to Bid;
  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
  - (e) The Specifications; and
  - (f) The Drawings
- 3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract. Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

Signature of the Confactor

(M/s. PZ Linkers) Government Contractor Signature of the Procuring Agency

(SALÈEM ALI KHOWAJA)

(EXECUTIVE ENGANGER)

Provincial physicial No.1, Karachi

Karachi.

Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(M/s. Haroon Electric Works)

Government Contractor

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



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

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

No. TC/G-55/W.O/3358

Karachi dated: 03/02/2017

To,

M/s. PZ Linkers, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO DRIVER QUARTER NO.6 AT GOR BATH ISLAND KARACHI

(SUPERINTENDENT OMBUDSMAN).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/3337 dated: 03-02-2017.

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 Steel Work, Add 7.00% Above, Cost of Aluminum Work, Less 20.15% Below, Cost of Electric Work Schedule Items @, At Par, Cost of W/S & S/F Work, Add 4.75% Above, Total Schedule Rate, Rs.3,55,865/- & Non Schedule Items, Rs.1,32,547/- and Grand Total Rs.4,88,412/-

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. 1,

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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.

LY EXECUTIVE ENGINEER
Provincial Buildings Division No. I,

#### SCHEDULE B.

NAME OF WORK:- M/R TO DRIVER QUARTER No. 6, AT GOR BATH ISLAND KARACHI.
(Superintendent to Ombudsman)

	(Superintendent to Ombudsman	)			
₹O.	DISCRAPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
	Screping ordinary distemper oil bound distemper on walls(S.I.NO.54-A/13)	2400.23	226/88	% Sft /	5446
	Asbestoses cement corrugated sheet roofing i/c	135.0 sft	12141/25	% Sft,	16391
	necessary over laps and GI hook bolts nuts	100.0 31	12141129	1 10 312	1039
	screws washers and bitumen washers etc	( ( )	ĺ		1 1
	(excluding valleys and ridges etc) (S.I.28/37).				:
3	Disrnantling C.C Plain 1:2:4 (S NO.19-C/p10)	86.26	3327/50	% Cfr/	2879
4	Distempening two coats (S.I.NO.69/24-b)	970.21	1043/90	% Sft	<del></del> · .
-	54.	Sft	1043/90 /	70 Sit /	10128
5	Preparing the surface and painting with plastic	1430.02	1402/23	% sft	20052
	: emulsion of approved make (old surface.)	/	7	i	
	(STNo.41-a+b/56)	:	,	,	
i G	Painting doors and windows any type any	180.09S#	1160/06 /	% Sft /	2089
	_type(S.I.NO.4-C-II/68)				
~	i king expanded metal with 1" deodar wooden	78.0 sft	296/05/	PSK	23091
	sings and screws(22-a/61)			!	•
	P/F Aluminum sheet on doors pasted with glue as	¦ 60.00 Sft∠	63/77	P.Sft	3826
	per requirement. (\$1.61/p-66).		,		
	# I/F deodar Almirah 9" -12" depth including	24.00	1778/50	P. Sft 🗡	42634
	boxing with back shelves, shutters brass fittings	Sit		' ' ' ' '	1 / 1
	complete (s.i.No.25/61)	/	`		:
10	Providing and fixing approved quality mortise	4-Nos	1786/13	Each	7145
	[ Lick(S I.NO.21/60)		7177	i_ \	
	retal A	i'	- Q-	Par	1337 <b>2</b> 1
	PART B.	· · · · · · · · · · · · · · · · · · ·	· * - (	il <del>ce a</del>	
1	. Frowding and fixing G.I. frames/chowkats to size	63.00	240/60	P.Bri	15151
	7 x2" or 4 ½ x 3" for doors using 20 gauge G.I.	Rft	240/		10101
	sineet i/c welded hinges and fixing at site with				'
	necessary hold fasts filling with cement sand	ļ	[	!	!
	surry of ratio 1.6 and repairing the jambs. The	i	İ	I	!
	cost also in/o all carriage tools and plants used in	! :		!	
	Allering and fixing (S I NO.28/93)	! :	!	•	
	( for all	· ·			15151
	Ado 7 % above	· ·-	·	• -	:
	. Total B	[			1061/=
	PARTIC	· —			16212/2
1	S/F in position Aluminum channel framing for	55.00 /	1592/69	p. sft	87598
	sliding windows ventilator of alcop made with	33.00	1002198	p. 311	1 07390
	Sorm thick tinted glass glazing (Belgium) &	(		•	V
	Algorithm fly screen I/c handle stoppers & locking	:			:
	includement etc, complete (s.i.No. 84-				
	ar 108). (Delux model (white).	İ		i	!
2	Nylon wire gauze 144 mesh per square inch fixed	78.0 Sft/	193/53	P &ft	15095
-	i to coow Kats with3/4' deodar strips and	70.0 519	133734	/ / "	13033
	surews(S.1.63-a/68)	} <del>-</del>		•	: / _
	Laying floor of approved coloured glazed files	150.9815ft	27747/96	%Sft /	41892
	thick faid in white cement and pigment on a bed	130.90 311	21141190	/4311	41092
	of 1/2 thick cement mortor 1.2 (S.I. 25/43)	(	ì	'	
	Gladed file dado Withick laid in pigment over 1.2	184 35 Sft	28299/36	%SI	52169 /
	Sent sand mortor %"thick including finishing.	104 33 311	20299/30	7031;	52 (09 /
	(3 + 38/45).	·			1 //
$\mathcal{N}$					196754
•	iless 2.0 15% Below				
	1 1633 ZD-D78 GOTOW	<u></u>	ļ ·i		39646/=
	PART D. Floorie Itama	L			HETING I
	PART D, Electric Items:	40.54	7074	· · · · · · · · · · · / ·	<u></u>
:	Wing for light or fan point with (3 /029)PVC	10 Pls	797/- /	P Pts	7970
	ossolated wire in casing and	(	•		
	capping(S.I.NO.123/15)	- <sub>16                                    </sub>		-5 1 5 5 5	
	Name for plug point with (3/,029)PVC_insulated	10- <u>ls</u>	669/-	P. P18	
		·-	/		

The Mary

	Providing and fixing bacolite ceiling rose with two	10-Nos	721-/	FRENO	720
	terminals (S.I.228/33).  Pff B.C. batten holder (S.I.232/33)	10-Nos	701-	Page 103	<b>2</b> 700
	Total	10-1403			6080
	PART E, WIS & SIF.	<del></del>		<del>- y   60</del>	• · · · · · · · · · · · · · · · · · · ·
	Providing and fixing 6"x2" or 6"x3" C.I floor trap of	5-NO	2042/43	Each	/10212
	the approved self-cleaning design with a C.I			1	!
	screwed down gritting with or without a vent arm complete with and including making requisite	1 <		1	1
	number of holes in walls plinth and floor for pipe	i			
	connections and making good in C.C			!	' /
	1 2 1 (S I 20/6)	<del></del>			/
	P/F equatting type white glazed earthen ware w.c pan with i/c the cost of flushing cistern with	1-No	5044/60	Eack	5044/
	Internal fitting & flush pipe with bend & making	/		(	
	requisite number of holes in walls plinth & floor for	1 (	(	ļ	1
	pipe connection & making good in cement		į ·	;	
	condicted 1.2.4 (A) WC Pan of not less than		!		
	23 clear opening between flushing rims and 3 gallons flushing tank with 4"dia Cl trape.(S.I.1A/1)	i	İ		
23	1 P/F 22"x16" lavatory basin in white glazed earthen	1-Nos	6237/-	Each -	6237
	ware complete with & i/c the cost of WI or CI	7	/	1 7	! "==" <u>'</u>
	cantilever brackets 6 inches built into walls	1 4	1		
	pointed white in 2 coals after a primary coal of red			•	
	lead paint a pair of ½"rubber plug & chrome brass wasse of approved patten 1-1/4" dia mallable iron		!		
	of op brass unons and making requisite number of				1
	holes in walls plinth and floor for pipe connection				
	and making good in cement concrete 1.2.4				·
	(foreign or equilent) (S.I.13/4).	<u> </u>	140046	·	
	S/f <sup>c</sup> long bib cock of superior quality with cp head 1 + 0. <u>a (</u> \$ 1.13-a/19)	5-11ns	1109/46	Each,	5547
4,	Syconcealed tee stop cock of superior quality	5-Nos	843/92	Each	4219
	with cp head \(\frac{1}{2}\) dia (S.i.12a/18).		1 10/0-7		//-
	(Tytal			.	31259
	Vdt 4.75% above		! 	ļ	14.85/2
	PARTE, N.S.J.		·· . <del>/</del> \	<del></del>	327441-
	M.F. flush deor 1-1/2" thick frame & pasting ply	63.00	210001	Sfi	$_{\parallel}$ $\sim$ $\gamma_{\parallel}$
	sheet both sides of 2 <sup>nd</sup> class wood approved	103.00	1/341/±	)	25137/2
	make the tower bolt handle, hinges L- drop nails,	} 7	H		$\mathcal{F}_{\mathcal{F}_{\mathcal{F}_{\mathcal{F}}}}$
	gf ic etc, complete,	<u> </u>			!
	Biking and fixing wooden kitchen cabinet with	10-Sft	949/4	P. Sft	900.
	snu-tors of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with	: Z	\' \ <i>'\}</i>	ì	9490/2
	classic Formica and 18" deep including necessary	İ	i\ 7		1
	hinges catcher handle sliding wheels in draws				
	nails /screws etc with approved design and shape.	İ	:	ļ	ļ
	The cost also includes necessary tools and plants	1	1	ı	
	to be used in making etc complete as directed by	•		ı	
5	the engineer Incharge etc complete.  Frouding and fixing marble top ¾* thick as	10.00	<del>                                      </del>	P S#	į
	approved colour make and design including	1	1/248/2	<b>√</b> <u> </u>	2480/=
	making edges with round shape and chemical	1 Al	<i>Y</i> /-	]\	-   -
	polishing including the cost of material labor	<i>V</i>	1	<b>                                     </b>	
,	Weergale and cartage etc complete.		<b>∤</b>		·
4.	Sit sink mixture of approved quality plastic coated to required colour heavy pattern as required	1-No	5000/2	Each /	5000/-
	. To it quired colour neavy pattern as required	(	1 - 000/2	1/	12-12
	F7F stainless steel sink double bowl approved	1-Nos	110	∬≝ach /	
	quality with necessary fittings i/c fixed in marble	7	14400/-	1	144001-
	top lifting with cement mortar & curing etc.	!	, -	Ĭ	7-/-
	complete		<b>\</b>	/	<b></b>
		1-No/	12 12 1	Each	· ~ / ~ /
	Cupplying & Fixing Water heater (Geyser 30 gellons) capacity best quality of singer make i/c	1	26200/	ı (	<b>26200</b> 77

cartage etc complete.				
Providing and fixing UPVC pipe 1/2 ia including	25-rft	84/2	P. Rt	, , , , , , , , , , , , , , , , , , ,
setting making and jointing with switch pest with special approved quality including all cost of	$\Lambda$	L ~ 72 \L		2100/2
labour as directed by the engineer incharge etc	$\{(1)$	K ' V		/
Licomplete.	<b>V</b>	! }		
Providing and fixing UPVC pipe 4" ia including	20-Rft	·-	P Rft	
cutting making and jointing with switch pest with	: 201	252/=		5040/2
special approved quality including all cost of	i (		\	10/2
I labour as directed by the engineer incharge etc	!	li i	<b>,</b>	, , , , , , , , , , , , , , , , , , ,
complete.			1	<u>'</u>
S/F fancy type wall bracket light with glass and	5-Nos		Each /	· ·
finity frame work as approved design and shape	, , , , ,	2000/=		100001
Full reassembling and necessary electric wiring and	. /	7 /	, ,	10000/=
quanection etc complete.	1	1 /	,	i '
S/F of fancy switch /socket imported make with	20-Nos	<b>\</b>	Each	·
double sheets fixing with existing concealed board	1 /	12491-	7	4980/=
on approved shape and design by the E.E.				1 10 1/2
i inmuhage etc complete.	)		l	
S/F fancy type fan dimmer imported make with	3-Nos/		Each	<del>.</del>
existing fancy sheet as approved shape design	,	200/=		600/=
and make by the E.E. incharge including		J 1- 1	<b>,</b>	
nacessary electric connection etc complete	1 1	111	<b>\</b>	<u>'</u>
Providing and fixing universal power plug 3 pin 15	3-Nos///	21	Aach	ĺ .
<ul> <li>amps fancy tytpe imported quality with fancy PVC</li> </ul>	' V	340/2	1/	1020/2
concelled board and necessary screws and		1 .	$\mathcal{N}$	1 -
electric wireing and connection(N.S.I)		<u>L</u>		
Providing and fixing universal light plug 3 pin 15	5-Nos	2.	Each	
amps fancy tytpe imported quality with fancy PVC	}	340/2		1700/= :
boncelled board and necessary screws and		1 / i	l l	,
electric wireing and connection(N.S.I)	İ	] 	L	
Supplying and fixing ceiling fan 56" sweep best	3-Nos	41101	Each	1200-1
quality of pak fan Wahid or royal fan as approved	: /	4450/=	1/	13350/=
including Hanging rod canopy etc with necessary	!	! 1	- I'	·
electric wiring and connection etc complete(N.S.I)	<u> </u>	[[	$J_{-1}>$	<u> </u>
i rouding and fixing of fine quality exhaust fan	3-No /		fach/	٠ , , , ,
royal make or equal quality 6° metal body etc	/	2200/=	<i>[ '                                   </i>	6600/=
including making frame and necessary electric		<u>,                                    </u>	/	. <b>,</b>
ring and connection letc compete0	İ	<u> </u>		2.
17/F double side gas burner as approved quality	1-No.	445/	Each /	11110
riete complete	/	\'\'\'\'\\		4450/2
Total F	†···	フンブ		132547/=
'G' Total	i			
Say.		i		488412/
· · · · ·				" " $f$

#### TERMS AND CONDITION

- 1) Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07,2012 as Approved by the S.R.C., Sindh Karachi.
  - Abute ition clause stands deleted from the agreement.
- No premium shalf be paid on a Non schedule items.
- 4) 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- to. No Any items of exviceed then the Quantity Provided in the Schedule B without Promofithe Executive Engineer

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

ASSISTANT ENGINEER PROVINCIAL BUILDINGS SUB DIVISION-I

KARACHI.

Provincial Baildings Division No. I.

Executive Engineer,

MKarachi.

1.1



### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

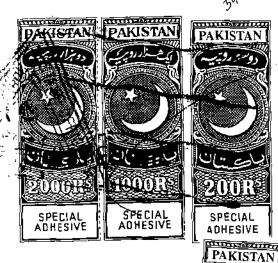
1)	NAME OF THE O	RGANIZATION / DEPTT.	Works and Services Departmet		
2)	PROVINCIAL / LC	OCAL GOVT!/ OTHER	Provincial.		
3)	TITLE OF CONTR	АСТ	Provincial Buildings Division No.I, Karachi		
4)	TENDER NUMBE	R	N.I.T No.TC/G-55/2016-17/2986 Dated: 0	3-01-2017.	
5)	BRIEF DESCRIPT	ION OF CONTRACT	M/R to Minister Bungalow No.7 at Shireer	Jinnah Colony	Kara
6)	FORUM THAT AP	PROVED THE SCHEME	Competent Authority		
7)	TENDER ESTIMA	TED VALUE	R\$.10,00,000/-		
8)	ENGINEER'S EST (For civil works onl		Rs.10,00,000/-		
9)	ESTIMATED COM	IPLETION PERIOD (AS P	ER CONTRACT) Two Months		
		ON (DATE & TIME)	20-01-2017 @ (2:30 P.M)		
11)	NUMBER OF TEN (Attach list of buyer	DER DOCUMENTS SOLE rs)	3. No's		
12)	NUMBER OF BID	S RECEIVED	3 No's		
13)	NUMBER OF BID	DERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's	5	
145	BID EVALUATION	N REPORT	Attached		
14)	(Enclose a copy)	T REF OR		<del></del>	
15)	NAME AND ADD	RESS OF THE SUCCESSF	UL BIDDER M/S. Pínjani Enterprises.		
16)	CONTRACT AWA	RD PRICE	Rs.9,96,351/-		
17)	RANKING OF SUC (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVA	CCESSFUL BIDDER IN EV ALUATION BID).	/ALUATION REPORT (i) M/S. Pinjani Enterprises.		
			(ii) M/S. A.R Enterprises.		
			(iii) M/S. R. Irfan Builders.		
18)	METHOD OF PRO	CUREMENT USED : - (Ti	ck one)		
	a) SINGLE S	TAGE – ONE ENVELOPE	PROCEDURE Domestic	Domestic/ Loc	al
	b) SINGLE S	TAGE – TWO ENVELOPE	E PROCEDURE	x	
	c) TWO STA	GE BIDDING PROCEDU	RE	х	
	d) TWO STA	GE – TWO ENVELOPE B	IDDING PROCEDURE	Х	
			METHOD OF PROCUREMENT WA	AS ADOPTED	i.e.

20)	WHETI	HER THE PROCUREMENT WAS INCLUDED I	N ANI	NUAL PI		REME es ∏	TNE	PLA No	N?	<b>-</b>
21).	ADVEF	RTISEMENT :			[ T	es []	<b>Y</b>	1.80	<u> </u>	
Ì	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		Sr. No.3	1103 Da	ated: 0	5-01	-2017.		
	ii)	News Papers	No							
	,	(If yes, give names of newspapers and dates)	Yes			х		<u> </u>		
			No	<u> </u>						
2)	NATUF	RE OF CONTRACT			Dam Loc		<b>√</b>	lnt.		
	WAS IN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	VTS?		Y	es		No	T	]
	WAS IN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	NTS?		Y	es	<b>7</b> ]	No		
		HER APPROVAL OF COMPETENT AUTHORI DD OTHER THAN OPEN COMPETITIVE BIDI		S OBTA	-	FOR es	USI	NG /		
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE B	IDDER	tS?	Y	es	<b>√</b>	No		
		HER THE SUCCESSFUL BID WAS LOWEST F EST EVALUATED BID (in case of Consultancie		ATED	Y	es		No	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
•		HER THE SUCCESSFUL BIDDER WAS TECH LIANT?	NICAL	LY	Y	es		No		
		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOT	ED PRI		VERE		AD (	TUC	AT
io)	WHETI	HER EVALUATION REPORT GIVEN TO	BIDD	ERS BI	EFORE	TH	Ē ,	AWA	RD	OF

(If yes, result thereof	S RECEIVED )	Yes	x
		No	
	FROM SPECIFICATIONS	GIVEN IN THE TE	NDER NOTICE / DOCUMENTS
(If yes, give details)		Yes	x
		No	
33) WAS THE EXTENS (If yes, give reasons)	HON MADE IN RESPONS	E TIME?	x
		No	
34) DEVIATION FROM	I QUALIFICATION CRITE	<u> </u>	
(If yes, give detailed		Yes	x
		No	
35) WAS IT ASSURED BLACK LISTED?	BY THE PROCURING	AGENCY THAT I	THE SELECTED FIRM IS NO Yes   / No
SUPPLIER'S PREM	IISES IN CONNECTION V REGARDING FINANCIN	WITH THE PROCU	ROCURING AGENCY TO THE REMENT? IF SO, DETAILS TO ROAD:  Yes No V
	AFEGUARDS PROVIDED BANK GUARANTEE ETC		ON ADVANCE PAYMENT II  Yes No
38) SPECIAL CONDITI (If yes, give Brief De		Yes	x
	2. T	No	
Signature & Official Stamp Authorized Officer	of (SALEEM ALI KH)  Executive Engi  Provincial Baildings Divi	neer,	

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 3<sup>rd</sup> day of February-2017 between Executive Engineer, Provincial Buildings Division No.I/Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Pinjani Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Minis Bungalow No.7 at Shireen Jinnah Colony Karachi, and amount of Rs.9, (Rupees= Nine Lac Ninety Six Thousand Three Hundred & Fifty One 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;

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- (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 Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract. Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract

03 FEB

• ,,

MI SPECIAL ADHESIVE

PAKISTAN

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. Pinjani Enterprises) Government Contractor Signature of the Procuring Agency (SALEEM ALI KHOWAJA)
(EXECUTIVE ENGINEER)
Province The Bailgire of The No.1, Karachi, Karachi,

Signed, Sealed and Delivered in the presence of:

Witness:

(M/s. Haroon Electric Works)
Government Contractor

Witness:

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



# OFFICE OF THE EXECUTIVE ENGINEER. <u>PROVINCIAL BUILDINGS DIVISION NO. I.</u>

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

No. TC/G-55/W.O/3359

To,

Karachi dated: 03/02/2017

M/s. Pinjani Enterprises, Government Contractor, Karachi.

Subject: -

<u>WORK ORDER.</u>

M/R TO MINISTER BUNGALOW NO.7 AT SHIREEN JINNAH COLONY

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/3338 dated: 03-02-2017.

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, Total Schedule Rate, Rs.4,81,046/- & Non Schedule Items, Rs.5,15,305/- and Grand Total Rs.9,96,351/-

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,

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. i) Quoted above.
- The Assistant Engineer, Provincial Buildings Sub-Division No.I, Karachi. He should ensure that no extra ii) 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. 14 EXECUTIVE ENGINEER Previncial Byildings Division No. I, ⁄ህ Karachi.

#### **SCHEDULE - B**

S.No	Description	Unit	Quantity	Rate	Amount
	SCHEDLE ITEM		,		
1	Dismantling Cement Concrete Plain 1:2:4. (S.1-19(c)/10)	%Cft	566.95	3327.50	18865.39
2	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.1-24/19)		340.17	15771.01	53648.62
3	Cement Plaster 1:4 upto 12' height. (d) 3/4" thick (only for block masonry). (S.I-11(d)/52)	%Sft	4418.72	3191.76	141034.94
4	Cement plaster 1:6 upto 12' height. (c) 3/4" thick (S.I-13(c)/52)	(%Sft	4418.72	25 <b>%</b> 0.50	114466.94
5	Scraping ordinary distemper oil bound distemper or paint on walls. (S.I-54(a)/15)	%Sft	20411.34	226.88	46309.26
6	Distempering. (b) Two Coat. (S.I-24(b)/54)	%Sft	3939.02	1043.90	41119.39
7	Painting old surfaces. (d) Painting guard bars, gates iron bars gratings, railings including standard braces (etc.) and similar open work. (ii) Each subsequent Coat. (S.I-4(d)(i)(ii)/69)		360.00	674.60	2428.56
8	Applying chemical polishing on existing mosaic / Marble flooring / dado including cleaning, grinding with carboradum stone / sand paper and applying chemical polish as per requirement.(S.I-70/49)		1726.04	36:60 a Jas	63173.18 481046.29
	NON-SCHEDULE ITEM		\ 		
1	Preparing surface & painting with weather shield coat approved quality the rate i/c. cost of material labour and cartage etc. complete.	1	6292,12	(21)/2	18244

S.No	Description	Unit	Quantity	Rate	Amount	
2	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.  NON-SCHEDULE	Sft	9717.77	34.25	[332 <i>8</i> 5 <b>5</b> 153(	11/2
	GRAND TOTAL				99635	/=;= /=

#### 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 SRC, Sindh Karachi.
- 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 INGINEER)

Provincial Buildings Division-I Karachi