

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Provincial Buildings Division No. I, Karachi.
- 4) TENDER NUMBER N.I.T No. TC/G-55/2016-17/2986 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 Rs. 7,22,900/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 20-01-2017 @ (2.30 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3 No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3 No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Javed Hussain Shaikh.
- 16) CONTRACT AWARD PRICE Rs. 7,21,725/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S M/S Javed Hussain Shaikh
(ii) M/S Kohistan Enterprises
(iii) M/S. R Irfan Builders.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

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

Yes	Sr. No.31103 Dated 05-01-2017.
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

Yes	x
No	

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

FOR OFFICE USE ONLY

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

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CONTRACT AGREEMENT


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

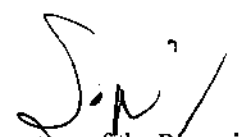
NOW this Agreement witnesseth as follows:

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, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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


Signature of the Contractor

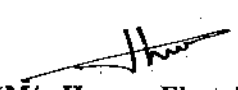
(M/s. Javed Hussain Shaikh)
Government Contractor


Signature of the Procuring Agency
(SALEEM ALI KHOWAJA)

(EXECUTIVE ENGINEER)
Provincial Buildings Division No.1,
Karachi / Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:


(M/s. Haroon Electric Works)
Government Contractor

Witness:


(M/s. Kohistan 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/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).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/3318 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.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.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. 1,
Karachi.

Copy forwarded with compliments for information to:-

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

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

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

D.A/as above

True copy of Schedule – B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Karachi.

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

Schedule 'B'

No.	Description	Qty	Rate	Unit	Amount
	Scraping ordinary distempering oil bound distemper or paint on walls (s.i.No.54-b/13).	12112.00 Sft	226/88	% Sft	27480
2	Distempering two Coats (S.I 24-b/54)	12104.00 Sft	1043/90	%Sft	126354
3	Preparing the surface & Painting with emulsion paint on masonry walls(2-coats)(S.I.31/A+B/P.73)	4984.00 Sft	1305/37	%Sft	65060
4	Preparing the surface & Painting of doors & windows any type i/c edges 2 nd & each subsequent coat (S.I 4-C-(i+ii)/68)	3151.84 Sft	1160/06	%Sft	36563
5	P/F GI Chowkats to size 7"x2" or 4-1/2"x3" for doors using 20 guage GI sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement and slurry of ratio 1.6 and repairing the joints The cost also i/c all carriage tools plants making & fixing (S.I.28/93)	124.00 Rft	228/90	P.Rft	28383
6	P/F in position doors & windows and ventilators of first class deodar wood frame and 1-3/4" thick commercial ply venner shutter of first class deodar skeleton (hollow) and commercial ply wood (3-ply) on both sides. (S.I.9/58(-)25-b/61)(1227/36(-)370/83	400.00	856/53	P. Sft	342612
7	P/F Slidding bolt to doors Iron slidding bolt to doors Iron slidding bolts 1/2 long (S.I 19a/60)	8-Nos.	222/23	Each	1778
8	Removing Cement or Lime Plaster (S.I.53/13)	394.00 Sft	121/-	%Sft	477
9	Applying Floating Coat of HI Bond Universal as a bond coat or as adhesive link between old & fresh concrete or plaster as directed by Engineer Incharge.(S.I.13-i/52)	394.00 Sft	1029/05	%Sft	4054
10	Cement plaster 1.6 upto 20ft height 1/2 thick (S.I.13-a/52)	394.00 Sft	2206/60	%Sft	8694
	Total				641455
	Less % Below on Item No 6 20.10%				68865/-
	Total				572590/-
	Part B W/S & S/F				
1	P/F squatting type white glazed earthen ware wc pan with front flush into & complete with including the cost of cistern with internal fitting and flush type bends and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4 (foreign equilent)(b) WC 19" clear earthen ware low level flush tank 3-gallons (ii) with 4" dia earthen ware & plastic themble	8-Nos	5486/80	Each	43894

(Handwritten signature)

	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 dia (S.I 16-a/19)	8-Nos	795/30	Each	6362
	S/F Fiber Glass Tank of approved quality and design 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 (500 Gallons)(S.I3c/21)	1-Nos	37505/42	Each	37505
	Total				105512
	Add — % above 4.95%				5223/-
	B				110735/-
	Part B (ii) W/S NSI				
3	P/F double burner stainless steel i/c necessary fittings etc complete as directed by the Engineer Incharge.	8-Nos	4500/-	Each	35400/-
	Total B (ii)				35400/-
	G Total				721725/-
	Say Rs				

TERMS & CONDITION

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


CONTRACTOR


Assistant Engineer,
Provincial Buildings sub Division-IX,
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 Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Provincial Buildings Division No I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2016-17/2986 Dated: 03-01-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Chief Minister House Karachi (Sweeper Quarter) (Electr
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(For civil works only)
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(Attach list of buyers)
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- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Lala Enterprises.
- 16) CONTRACT AWARD PRICE Rs 7,97,826/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- (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 ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
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PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

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

Yes	Sr. No 31103 Dated 05-01-2017
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

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COMPLIANT?

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

Yes	x
No	

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

FOR OFFICE USE ONLY

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

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

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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.

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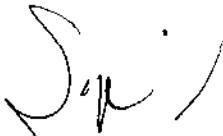
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to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

PAKISTAN
 SPECIAL ADHESIVE
 SUPERINTENDENT
 Group Office, City, Co
 03 FEB 2017

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


Signature of the Contractor

(M/s. Lala Enterprises)
Government Contractor

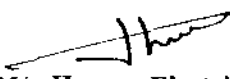

(SALEEM ALI KHAWAJA)
Executive Engineer,
Government Procurement Agency
Province of Sindh, Division No.1,
Karachi.
(SALEEM ALI KHAWAJA)

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

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

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

Copy forwarded with compliments for information to:-

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

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

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

D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

name of work: M/R TO CHIEF MINISTER HOSE KARACHI (Sweeper Quarter Electric Work)

SCHEDULE 'B'

S.No.	Description	Qty	Rate	Unit	Amount
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4)channel patti on surface as required.(S.I.129/18)	180-Nos	910/-	P.Pts	163800
2	Wiring for Plug point with 3/029 PVC insulated wire in 20mm (3/4)channel patti on surface as required.(S.I.134/15)	90-Nos	742/-	P.Pts	66780
3	P/L main or Sub main PVC insulated with size 2-7/029 (4mm ²) copper conductor in 3/4" dia PVC conduit on surface.(S.I.4/1)	250.00 Meter	171/-	p.Meter	42750
4	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)	32-Nos	916/-	Each	29312
5	P/F Bacolite ceiling Rose with two terminals.(S.I.228/33).	52-Nos	72/-	"	3744
6	P/F Brass Batten Holder (S.I.232/33)	52-Nos	70/-	"	3640
7	P/L main or Sub main PVC insulated with size 2-7/044 (6mm ²) copper conductor in 1" dia PVC conduit on surface.(S.I.5/1)	630.00 Meter	305/-	P.Meter	192150
	Total			AT PAR	502176
	Part B NSI				
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.	18.00 Sft	3195/=	Sft	57510/=
5	P/F Tube Light double 1-40 fancy shade i/c chowk starter i/c necessary electric connection etc complete.	30-Nos	749/=	Each	22470/=
6	P/F Universal 5 amps with PVC board i/c necessary electric connection etc complete.	15-Nos	349/=	Each	5235/=
7	P/F Power Plug 15 amps with board etc complete.	15-Nos	448/=	"	6720/=
8	P/F Fancy Switch Socket with board as per approved quality by the Engineer Incharge etc complete.	180-Nos	248/=	"	44640/=
9	P/F Ceiling Fan 56" Sweep make Pak or equelent quality i/c necessary electric connection etc complete.	15-Nos	4780/=	"	71700/=
	P/F Wall Bracket Fan 18" dia make Pak or equelent quality necessary election etc complete.	15-Nos	4690/=	"	70350/=


Amir

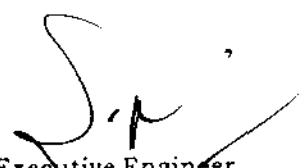
P/F Fan Dimmer as approved quality i/c electric connection etc complete.	15-Nos	245/=	"	3675/=
P/F Energy Saver 25 watt as per approved quality i/c necessary electric connection etc complete.	30-Nos	445/=	Each	13350/=
Total B				295650/=
G Total				
Say Rs				797826/=

TERMS & CONDITION

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


Contractor


Assistant Engineer,
Provincial Electrical sub Division-XII,
Karachi


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 Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi
- 4) TENDER NUMBER N.I.T No.TC/G-55/2016-17/2986 Dated: 03-01-2017
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Chief Minister House Karachi (Servant Quarter)
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs 9,89,300/-
- 8) ENGINEER'S ESTIMATE Rs 9,89,300/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 20-01-2017 @ (2:30 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Javed Hussain Shaikh.
- 16) CONTRACT AWARD PRICE Rs.9,87,722/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Javed Hussain Shaikh.
(ii) M/S. Mudasir Adil Company.
(iii) M/S Haroon Electric Works.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Procurement Committee

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

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

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) NATURE OF CONTRACT

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

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

FOR OFFICE USE ONLY

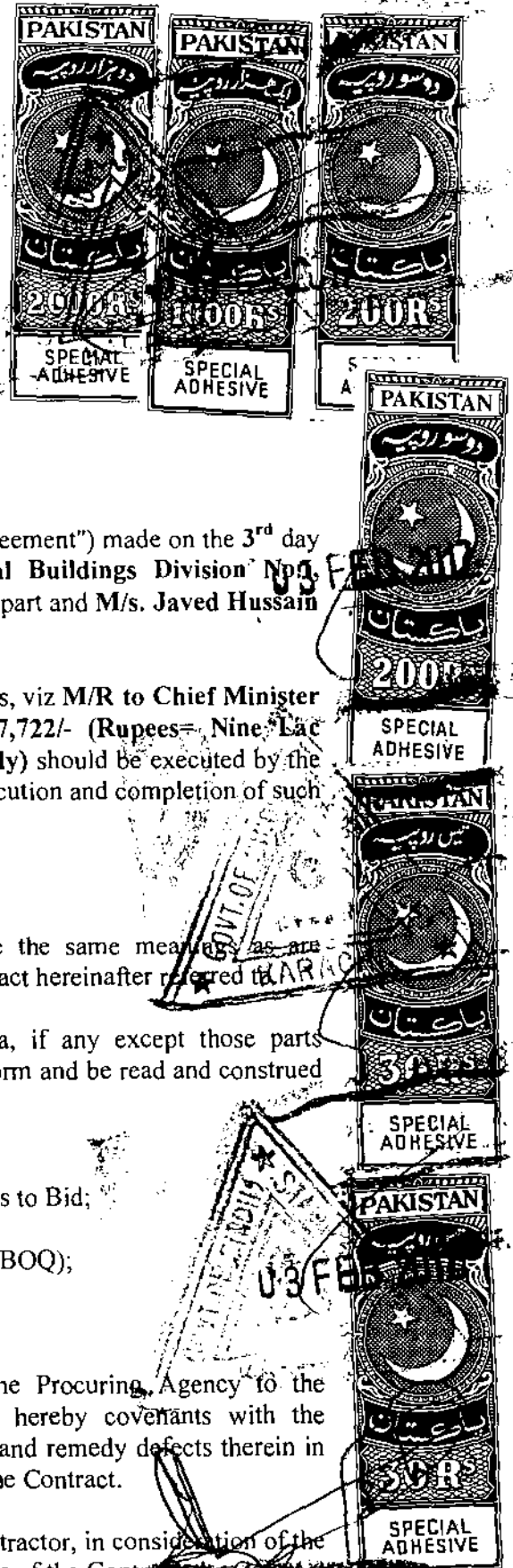
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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77



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 3rd day of February-2017 between Executive Engineer, Provincial Buildings Division No. 3, 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 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.

GOVT. OF SINDH
 03 FEB 2017
 KARACHI
 DISTRICT COURT KARACHI

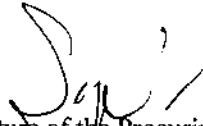
3-2-17

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

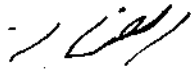
(M/s. Javed Hussain Shaikh)
Government Contractor



Signature of the Procuring Agency
(SALEEM ALI KHAWAJA)
(EXECUTIVE ENGINEER)
Provincial Buildings Division, No. I,
Karachi Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:



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

Witness:



(M/s. 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, Rs.9,31,582/- & Non Schedule Items, Rs.56,140/- and Grand Total Rs.9,87,722/-

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

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

Copy forwarded with compliments for information to:-

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

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

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

D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

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

S.No.	Description	Qty	Rate	Unit	Amount
1	Scraping ordinary distempering oil bound distemper or paint on walls (s.i.No.54-b/13).	12389.00 Sft	226/88	% Sft.	28108
2	Distempering two Coats (S.I 24-b/54)	2620.80	1043/90	%Sft	27358
3	P/F in position doors & windows and ventilators of first class deodar wood frame and 1-3/4" thick commercial ply venner shutter of first class deodar skeleton (hollow) and commercial ply wood (3-ply) on both sides. (S.I.9/58(-	260.00	856/53	Sft	222698
4	P/F GI Chowkats to size 7"x2" or 4-1/2"x3" for doors using 20 guage GI sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement and slurry of ratio 1.6 and repairing the joints The cost also i/c all carriage tools plants making & f	248.00 Rft	228/90	Rft	56767
5	Preparing the surface & Painting of doors & windows any type i/c edges 2 nd & each subsequent coat (S.I 4-C-	2208.00 Sft	1160/06	%Sft	25604
6	Preparing surface and painting with emulsion paint (s.i.No.29-a+b/72).	12389.00 Sft.	1305/37	% Sft.	161722
7	P/L tiles 6x6 or 8 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 1/2" thick i/c washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete i/c cutting tiles to proper (S.I.60/47)	1017.50 Sft	30509/77	%sft	310437
8	P/F approved quality mortice lock	8-Nos.	1786/13	Each	14289
	Total				846793
	Less 20% Below Item No. 3&7				107160/-
	A				739833/-
	Part B (i) W/S & S/F S.Items				
1	P/F squatting type white glazed earthen ware wc pan with front flush into & complete with including the cost of cistern with internal fitting and flush type bends and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4 (foreign equilent)(b) WC 19"clear earthen ware low level flush tank 3-gallons (ii) with 4" dia earthen ware & plastic themble	8-Nos	5486/80	Each	43894


(Handwritten signature)


	P/F 22x16 lavatory basin in white glazed earthen ware complete with and i/c the cost of WI or CI ventilator brackets 6 built into walls pointed white in two coats after a primary coat of red head of paint a pair of 1-1/2 dia rubber plug and chrome plated brass chain 1-1/4 dia malleable iron or brass unions and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement mortar 1.2.4 Foreign or equivalent)(S.I.13/4)	8-Nos	6237/-	Each	49896
3	Add extra for labour for providing and laying of earthen ware pedestal white or coloured glazed foreign or equivalent.(S.I.11/3)	8-Nos	2533/47	Each	20268
4	S/F concealed tee stop cock of superior quality with cp head 3/4" thick (S.I/12-a)	8-Nos	889/46	Each	7116
5	S/F long bib cock of superior quality with CP head 3/4" dia (S.I.16/2-ii/c)	16-Nos	1109/46	Each	17751
6	S/F Swan type Piller Cock of superior quality single cp head 3/4" dia (S.I.16-a/19)	8-Nos	795/30	Each	6362
7	S/F Fiber Glass Tank of approved quality and design 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 & overflow pipe etc complete (500 Gallons)(S.I.30/21).	1-Nos	37505/42	Each	37505
	Total				182792
	Add % above 4.90%				8957/=
	B				191749/=
	Part B(ii) W/S NSI				
1	P/F UPVC Pipe of Pak Arab or equivalent quality i/c 1" at thick water supply line i/c jointing with AGM solution and making holes in walls or plinth etc complete.(L.Q.R)	80-Rft	138/=	P.Rft	11040/=
B	---do---1/2 dia	70-Rft	90/=	P.Rft	6300/=
2	P/F double burner stainless steel i/c necessary fittings etc complete as directed by the Engineer Incharge.	8-Nos	4850/=	Each	38800/=
	Total B (ii)				56140/=
	G Total				987722/=

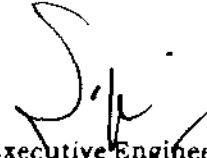
Handwritten signature

RMS & 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.
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5. No any items of exveceed then the quantity provided in the schedule B without prior of the Executive Engineer.
6. All sample of items should be got approved by the Executive Engineer


Contractor


Assistant Engineer,
Provincial Buildings sub Division-IX,
Karachi


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 Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi
- 4) TENDER NUMBER N.I.T No.TC/G-55/2016-17/2986 Dated 03-01-2017
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Chief Minister House Karachi (Staff Quarter) (Electric W
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.8,96,900/-
- 8) ENGINEER'S ESTIMATE Rs.8,96,900/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 20-01-2017 @ (2:30 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3 No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3 No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Lala Enterprises.
- 16) CONTRACT AWARD PRICE Rs.8,96,040/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Lala Enterprises.
(ii) M/S. Shahzaib Associates.
(iii) M/S. Haroon Electric Works.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

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) NATURE OF CONTRACT

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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(If yes, enclose a copy)

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METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

Yes	x
No	

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

FOR OFFICE USE ONLY

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

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CONTRACT AGREEMENT

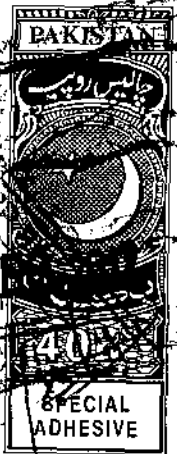
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 3rd day of February-2017 between Executive Engineer, Provincial Buildings Division No.1, Karachi (hereinafter called the "Procuring Agency") of the one part and Ms. Eala Enterprises (hereinafter called the "Contractor") of the other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

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

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi
03 FEB 2017



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

Signature of the Contractor

(M/s. Lala Enterprises)
Government Contractor

Signature of the Procuring Agency

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

Signed, Sealed and Delivered in the presence of:

Witness:

(M/s. Mudasir Adil Company)
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/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, **Rs.5,52,240/-** & Non Schedule Items, **Rs.3,43,800/-** and Grand Total **Rs.8,96,040/-**

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

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

Copy forwarded with compliments for information to:-

- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to this office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Electrical Sub-Division No.XII, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with current financial consumption accordingly.
There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any.
He should also ensure that the individual quantity of the items provided in the Estimate / Schedule-B do not exceed, failing which he shall be held responsible for violation.

D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

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

SCHEDULE 'B'

No.	Description	Qty	Rate	Unit	Amount
	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4)channel patti on surface as required.(S.I.129/18)	216-Nos	910/-	P.Pts	196560
	Wiring for Plug point with 3/029 PVC insulated wire in 20mm (3/4)channel patti on surface as required.(S.I.134/15)	108-Nos	742/-	P.Pts	80136
3	P/L main or Sub main PVC insulated with size 2-7/029 (4mm ²) copper conductor in 3/4" dia PVC conduit on surface.(S.I.4/1)	250.00 Meter	171/-	p.Meter	42750
4	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)	36-Nos	916/-	Each	32976
5	P/F Bacolite ceiling Rose with two terminals.(S.I.228/33).	54-Nos	72/-	"	3888
6	P/F Brass Batten Holder (S.I.232/33)	54-Nos	70/-	"	3780
7	P/L main or Sub main PVC insulated with size 2-7/044 (6mm ²) copper conductor in 1" dia PVC conduit on surface.(S.I.5/1)	630.00 Meter	305/-	P.Meter	192150
	Total			ATPAR	552240
	Part B NSI				
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.	18.00 Sft	3195/=	Sft	57510/=
2	P/F Tube Light double 1-40 fancy shade i/c chowk starter i/c necessary electric connection etc complete.	36-Nos	748/=	Each	26928/=
3	P/F Universal 5 amps with PVC board i/c necessary electric connection etc complete.	18-Nos	348/=	Each	6264/=
4	P/F Power Plug 15 amps with board etc complete.	18-Nos	448/=	"	8064/=
5	P/F Fancy Switch Socket with board as per approved quality by the Engineer Incharge etc complete.	216-Nos	249/2	"	53784/=
6	P/F Ceiling Fan 56" Sweep make Pak or equelent quality i/c necessary electric connection etc complete.	18-Nos	4795/=	"	86310/2
7	P/F Wall Braket Fan 18" dia make Pak or equelent quality necessary election etc complete.	18-Nos	4685/=	"	84230/2

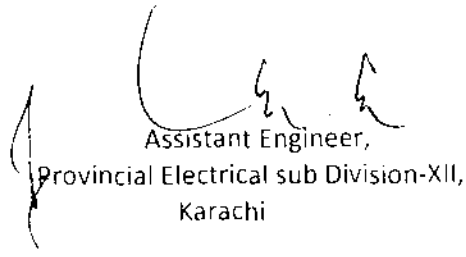
[Handwritten Signature]

P/F Fan Dimmer as approved quality i/c electric connection etc complete.	18-Nos	249/=	"	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				896040/=
Say Rs				

RMS & CONDITION

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


Contractor


Assistant Engineer,
Provincial Electrical sub Division-XII,
Karachi


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 Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2016-17/2986 Dated: 03-01-2017
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to VIP Rest House Flat No. 1 to 4 at SJC Clifton Karachi (G
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.6,96,100/-
- 8) ENGINEER'S ESTIMATE Rs.6,96,100/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 20-01-2017 @ (2:30 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Kohistan Enterprises.
- 16) CONTRACT AWARD PRICE Rs.6,94,450/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/S Kohistan Enterprises.
(ii) M/S. Javed Hussain Shaikh.
(iii) M/S. Muhammad Ali Shujrah
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.31103 Dated: 05-01-2017.
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

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

FOR OFFICE USE ONLY

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

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

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CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 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. Kolidan 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 & Fifty only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

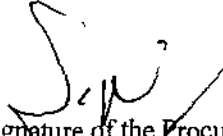
OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi
03 FEB 2017

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



Signature of the Contactor

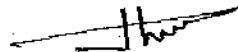
(M/s. Kohistan Enterprises)
Government Contractor



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

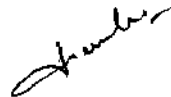
Signed, Sealed and Delivered in the presence of:

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 SJC 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,
Karachi.

Copy forwarded with compliments for information to:-

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

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

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

D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

SCHEDULE - B

S.No	Description	Unit	Quantity	Rate	Amount
PART-A (CIVIL WORKS)					
1	Excavation in foundation of buildings bridges and other structure including dagbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5ft (b) in Ordinary Soil. (S.I. No. 4(b)/18)	%Cft	180.00	3176.25	571.73
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.I-5(i)/16)	%Cft	239.45	11288.75	27031.18
3	Providing and laying 1:3:6 Cement concrete solid Block Masonry set in 1:6 cement sand mortar in plinth and foundation including raking out joints and curing etc. (S.I-22/19)	%Cft	98.25	14268.53	14018.83
4	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 & curing etc. complete. (S.I-24/19)	%Cft	403.01	15771.01	63559.14
5	Supplying & fixing G.I. frames / Chowkats of size 7" x 2" or 4-1/2" x 3" for door using 20 gauge G.I. Sheet i/c. welded hinges and fixing at site with necessary holds fasts, filing with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c. all carriage, tools and plants used in making and fixing. (S.I-29/93)	Rft	47.50	228.90	10872.75
6	Cement plaster 1:6 upto 12' height. (b) 1/2" thick (S.I-13(b)/52)	%Sft	1646.64	2206.60	36334.78
7	Providing & Laying 2" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels. (S.I-16(c)/42)	%Sft	273.50	3275.50	8958.49
8	Preparing the surface and painting with matt finish i/c. rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink / chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of 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	1065.65	1043.90	11124.34
10	Reinforced Cement Concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle. (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.I-61/66)	Sft	13.50	63.74	860.90
TOTAL					179436.62

SCHEDULE - B

S.No	Description	Unit	Quantity	Rate	Amount
PART-B					
1	Providing and fixing in position door and windows and ventilator for first class deodar wood frames 1-1/2" 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)	Sft	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.I-84(b)/108)	Sft	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)	%Sft	181.75	30509.77	55451.51
<p>Less: 5% % Below</p>					145987.67
TOTAL					24315/-
					116659/-
PART-C					
2	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust.) Using Tor Bars. (S.I-8(a)(b)/17)	Cwt	0.826	5001.70	4131.67
<p>Add: 5.50% Above</p>					4131.67
TOTAL					4131.67
					4537/-

Handwritten signature

SCHEDULE - B

S.No	Description	Unit	Quantity	Rate	Amount
<u>PART-D (W/S & S/F)</u>					
1	Providing & fixing 22" x 16" lavatory basin in white glazed earthen ware complete with & i/c. the cost of W.I. or C.I. cantilever brackets 6 inches built into walls, painted white in two coats after a primary coat of red lead paint a pair of 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 connections and making good in cement concrete 1:2:4 (Foreign or Equivalent). (S.I-13/4)	Sft	1.00	6237.00	6237.00
2	Add extra for labour for providing and fixing of earthen ware pedestal white or coloured glazed (Foreign or Equivalent). (S.I. 9/3)	Sft	1.00	938.47	938.47
3	Supplying & Fixing swan type pillar cock of superior quality with crystal head 1/2" dia (S.I-16(b)/19)	Sft	1.00	877.80	877.80
					8053.27
					351/-
					8404/-
	TOTAL				
<u>PART-E (ELECTRICAL WORKS)</u>					
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.I-129/15)	P/P	12.00	910.00	10920.00
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.I-130/15)	P/P	2.00	742.00	1484.00
					12404.00
<u>(Non-Schedule Item)</u>					
1	Supplying & fixing in position iron / steel grill of 3/4" x 1/4" size flat iron of approved design including painting 3 coats etc. complete (weight not to be less than 3.7 Lbs. / Sq. Foot of finished grill). (S.I-26/93)	Sft	34.00	344/-	11566/-
2	French Polish of doors & windows i/c. scrapping with scrape machine & preparing surface & polishing by sing Indian Lakha dana sprit pigment i/c. using compressor machine for applying licker seater tar pine oil etc. complete as directed by Engineer Incharge. (Matt Polish)	Sft	108.00	59/-	7612/-

Add: 5% Above

CHANGED

11/2/20

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.	Sft	277.00	250/-	77560/-
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.	Sft	508.63	275/-	139873/-
5	P/F false ceiling of Gypsum board in panels of required design & size i/c frame work of aluminum T-Section hanged with nail wire to ceiling etc complete.	Sft	207.50	145/-	30087.5/-
6	Supplying and fixing Fancy Handle door locks as approved quality imported etc. complete.	Each	2.00	4450/-	8900/-
7	P/F 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.	Each	2.00	840/-	1680/-
8	P/F Indian WC i/c. flushing cistern and also etc. complete in all respect.	Each	1.00	11400/-	11400/-
9	P/F tee stop cock of superior quality with CP head 1/2" dia (Imported make)	Each	2.00	2470/-	4940/-
10	S/F Shower Mixture Set i/c. necessary fitting coated complete in all respect.	Each	1.00	8400/-	8400/-
11	S/F Muslim Shower with double bib cock approved quality etc. complete. (Imported make)	Each	1.00	8400/-	8400/-
12	P/F Bath Accessories Imported make as approved quality etc. complete. (Imported make)	Each	1.00	8000/-	8000/-
13	Providing and fixing uPVC pipe 1/2" dia including Engineer Incharge etc. Complete.	Each	40.00	94/-	3760/-
14	Providing and fixing uPVC pipe 3" dia including Engineer Incharge etc. Complete.	Each	35.00	184/-	6440/-

SCHEDULE - B

S.No	Description	Unit	Quantity	Rate	Amount	
15	Providing and fixing uPVC pipe fitting 3" dia	Floor Trap	Each	2.00	545/-	1090/-
		Plain Bend	Each	2.00	730/-	1460/-
16	S/F of fancy switch / socket imported make with Clipsal make double sheets board on approved shape and design by the E.E. Incharge etc. complete.	Each	13.00	243/-	3159/-	
17	Providing and fixing Universal light plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection.	Each	1.00	300/-	300/-	
18	Providing and fixing LED Light approved quality round / square shape including cutting of for ceiling sheet and necessary working etc. complete. (Fancy Type)	Each	10.00	2190/-	21900/-	
19	Supplying and fixing wall bracket fan 18" 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.	Each	3.00	3900/-	11700/-	
20	Providing and fixing Energy saver light fancy type superior quality i/c. necessary electric connection on wall or ceiling etc. complete.	Each	3.00	495/-	1485/-	
21	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. complete.	Each	1.00	2700/-	2700/-	
TOTAL NON-SCH. ITEM					372969/-	
GRAND TOTAL					644450/-	

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.
- 100% well Graded crushed Bajri shall be used in items of work without any extra payment.
- No any items of excavated then the Quality Provided in the Schedule B without Prior of the Executive Engineer.
- All sample of items should be got approved by the Executive Engineer.

(SUB ENGINEER)

(ASSISTANT ENGINEER)

Provincial Buildings Sub-Division-I
Karachi

(EXECUTIVE ENGINEER)

Provincial Buildings Sub-Division-I
Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No 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 (Electric Work External Si
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.9,19,800/-
- 8) ENGINEER'S ESTIMATE Rs.9,19,800/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 20-01-2017 @ (2.30 P M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Lala Enterprises.
- 16) CONTRACT AWARD PRICE Rs.9,19,006/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (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 ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.31103 Dated: 05-01-2017.
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

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

FOR OFFICE USE ONLY

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

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32201/



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 30th 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. 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 (Electric Work External Side), and amount of Rs.9,19,006/- Rupees= Nine Lac Nineteen Thousand & 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 respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract

OFFICE SUPERINTENDENT
 Office, City Court
 Karachi
 03 FEB 2017

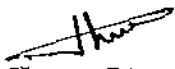
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.


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



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

Signed, Sealed and Delivered in the presence of:

Witness:


(M/s. Haroon Electric Works)
Government Contractor

Witness:


(M/s. Shalzaib 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/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, **Rs.8,68,606/-** & Non Schedule Items, **Rs.50,400/-** and Grand Total **Rs.9,19,006/-**

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

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

Copy forwarded with compliments for information to:-

- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to this office letter No. Quoted above.
 - ii) The Assistant Engineer, Provincial Buildings Electrical Sub-Division No.XII, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with current financial consumption accordingly.
- There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any.
- He should also ensure that the individual quantity of the items provided in the Estimate / Schedule-B do not exceed, failing which he shall be held responsible for violation.

D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

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

Schedule 'B'

	Description	Qty	Rate	Unit	Amount
	P/F of Street 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
2	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	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 (MAIN OR SUB MAIN) PVC insulated & PVC sheeted with single core copper conductor 300/500 volts size 2-7/036 (S.I.54/7)	170-Meter	147/-	P.Meter	24990
5	P/L main or Sub main PVC insulated with size 2-7/044 (6mm ²) copper conductor in 1" dia PVC conduit on surface.(S.I.5/1)	200-Meter	305/-	P.Meter	61000
	Tota				868606
	Part B NSI				
1	M/F Distribution board to accommodate main or sub main brackers i/e P/F Pilot lamp i/e locking arrangement & painting 2-coats etc complete.	16.00 Sft	3150/-	Sft	50400/-
	TOTAL B				50400/-
	G TOTAL				919006/-
	SAY RS				

TERMS & CONDITION

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

[Signature]
Contractor

[Signature]
Assistant Engineer,
Provincial Electrical sub Division-XII,
Karachi

[Signature]
Executive Engineer,
Provincial Buildings Division No. 1,
Karachi.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2016-17/2986 Dated. 03-01-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Chief Minister House Karachi (Painting of Steel Gates).
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.4,57,700/-
- 8) ENGINEER'S ESTIMATE Rs.4,57,700/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 20-01-2017 @ (2:30 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Muhammad Ali Shujrah.
- 16) CONTRACT AWARD PRICE Rs.4,57,062/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/S. Muhammad Ali Shujrah.
(ii) M/S. Shahzaib Associates.
(iii) M/S. Laiba Enterprises
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

21) ADVERTISEMENT :

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) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

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

FOR OFFICE USE ONLY

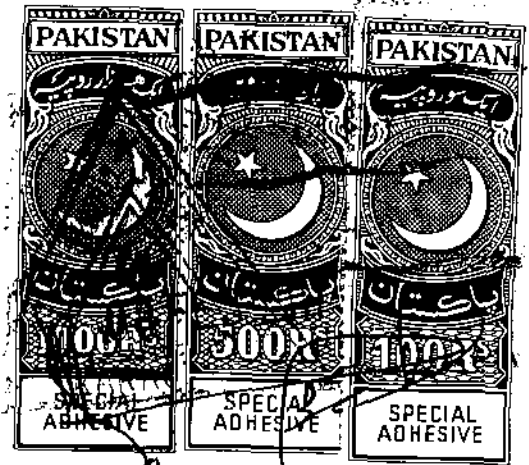
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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

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CONTRACT AGREEMENT

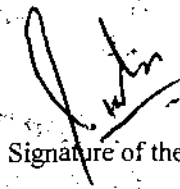
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 3rd day of February-2017 between Executive Engineer, Provincial Buildings Division No.1 Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Muhammad Ali Shujrah (hereinafter called the "Contractor") of the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

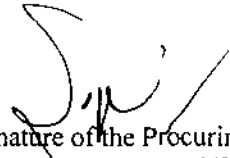
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to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

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

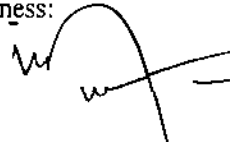
Signed, Sealed and Delivered in the presence of:

Witness:



(M/s. Laiba Enterprises)
Government Contractor

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).

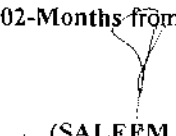
Reference: -

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

Copy forwarded with compliments for information to:-

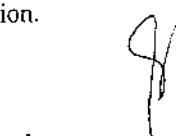
- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.IX, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific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

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

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

D.A/as above

True copy of Schedule – B.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

work: M&R TO CHIEF MINISTER HOUSE KARACHI (PAINTING OF STEEL GATES)
SCHEDULE B

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	374.50/=	Sft	212761/=
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	591.98	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 complete.	1431.41 Sft	32/=	Sft	45805/=
5 S/F Handle Valve GI 2 "dia heavy pattern as per directed by the Engineer Incharge etc complete.	2-Nos	1650/=	"	3300/=
6 S/F Handle Valve GI 1 "dia heavy pattern as per directed by the Engineer Incharge etc complete.	2-Nos	1100/=	"	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/=

TERMS & CONDITION

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

Contractor

Assistant Engineer,
 Provincial Buildings sub Division-IX,
 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 Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2016-17/2986 Dated. 03-01-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Dispensary @ Chief Minister House Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.4,23,200/-
- 8) ENGINEER'S ESTIMATE: Rs.4,23,200/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 20-01-2017 @ (2 30 P M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Javed Hussain Shaikh.
- 16) CONTRACT AWARD PRICE Rs.4,22,274/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Javed Hussain Shaikh.
(ii) M/S. Lala Enterprises.
(iii) M/S. R. Irfan Builders
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

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

Yes	Sr. No.31103 Dated: 05-01-2017.
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

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

FOR OFFICE USE ONLY

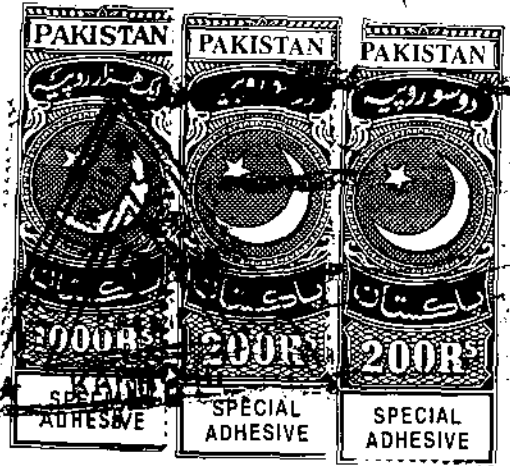
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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

Print

Save

Reset



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. 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.

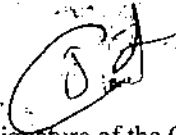
NOW this Agreement witnesseth as follows:

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

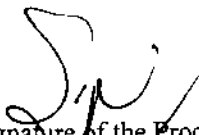


OFFICE SUPERINTENDENT
Police, City Court
Karachi
03 FEB 2017

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


Signature of the Contactor

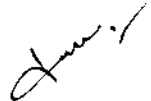
(M/s. Javed Hussain Shaikh)
Government Contractor


Signature of the Procuring Agency


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

Signed, Sealed and Delivered in the presence of:

Witness:


(M/s. 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-I/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,
Karachi.

Copy forwarded with compliments for information to:-

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

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

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

D.A/as above

True copy of Schedule – B.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

WORK OF & K TO (DISPENSARY) AT CHIEF MINISTER HOUSE KARACHI

SCHEDULE B

Description	Qty	Rate	Unit	Amount
Scraping ordinary distempers oil bound distemper or paint on walls (s.i.No.54-b 13)	1869.32 Sft	226/88	% Sft	4241
Distemping two coats (S.I.54/24-b)	644.31 Sft	1043/99	%Sft	6724
Preparing the surface & Painting with emulsion paint on masonry walls(2-coats)(S.I.31/A+B/P.73)	1581.00 Sft	1305/37	%Sft	20638
First class deodar wood wrought joinery wrought joinery work in wire guaze door & windows with 22 SWG galvanized wire guaze 144 mesh per square inch iron fitting complete (b) 1-1/4"thick deodar wood frame 1/c wire guaze with ordinary hinges (S.I.1	28.00 Sft	562/98	Sft	15763
Preparing the surface & Painting of doors & windows any type 1/c edges 2-c inside subsequent coat (S.I.13-C-U)	190.12 Sft	1160/06	%Sft	2206
P.F in position doors & windows and ventilators of first class deodar wood frame and 1-3/4"thick commercial ply veneer shutter of first class deodar skeleton (hollow) and commercial ply wood (3-ply)on both sides (S.I.9/58(-)25-83)(1227/36(-)370/83	45.50	856/53	Sft	38972
P.F of Chowkats to size 7"x2" or 4-1/2"x3" in doors using 20 gauge GI sheet or welded hinges and fixing at site with necessary hold fasts filling with cement and slurry of ratio 1:6 and repairing the joints The cost also 1/c all carriage bolts plants making & fitting etc	33.00 Rft	240/50	Rft	7937
S.F in position aluminum channel framing for doors windows and ventilators of a top side of 5mm thick tested glass guaze 1/c edge etc complete (S.I.108/85-b)(Dulex model	22.50	1647/68	Sft	37073
Less: 20.35/2 Below Item No.6 & 8				133556
Part B W/S & S/F				152473
P.F. glazing type white glazed earthen ware ware pan with front flush into & complete with including the cost of cast iron internal fitting and flush type bracket having requisite number of holes for wall & floor for pipe connection & making good in cement concrete (1-2-1 foreign equilent)(b) WC 17 gallon earthen ware low level flush tank (3-gallons lit) with 4" dia earthen ware	1-Nos	5486/80	Each	5487

Handwritten signature or initials at the bottom of the page.

& plastic tremule

5	P/F CP brass toilet paper holder of standard size with chrome plated brass brackets complete similar to twy fords design No 1108 (a) standard pattern (S.I. 7/2 b)	1-No	572/-	Each	572
6	P/F 15x12 beveled edge mirror of Belgium glass complete with 1/8 thick hard board & screws fixed to wooden cleats.	1-No	2047/78	Each	2048
6	P/F soap tray earthen ware with cp screws etc complete. (S.I. 8/5)	1-No	497/20	Each	497
6	S/F in position CP long bib cock 1.2" thick CP bib cock light pattern (S.I. 13-	1-No	1109/46	Each	1109
6	P/F 22x16 lavatory basin in white glazed earthen ware complete with and w/c the cast of W/I or CI ventilator brackets 6 built into walls pointed white in two coats after a primary coat of red head of paint a pair of 1-1/2 dia rubber plug and chrome plated brass of an 1-1/4 dia malleable iron or brass drains and making requisite handover 1/2 dia in walls plinth and floor for pipe connection and making good in cement mortar 1:2:4 Foreign or equivalent (S.I. 13/4)	1-Nos	6237/-	Each	6237
7	Add extra for labour for providing and laying of earthen ware pedestal white or colored glazed foreign or equivalent (S.I. 11/3)	1-Nos	2533/47	Each	2533
8	S/F concealed tee stop cock of superior quality with cp head (S.I. 18	3-Nos	889/46	Each	2668
9	S/F Wash Basin Mixture of superior quality with CP head 1/2 dia (S.I. 14b/1	1-No	3179/-	Each	3179
	Total				11330
	Add				1272
	B				25592

PART C.N.S.I

1	P/F 1 c/c. Tiles 18"x12" laid on 1" over cement sand mortar ratio 1:2 1/2 filling the joints with white cement or tiles grout in desired shape i/c install and cutting tiles to proper profile i/c cost of material labour & cartage etc complete.	148.50	287.5	SFT	428.00
2	P/F Precast Slab i/c lintel as per required size i/c fitting with the joints with cement mortar ratio 1:1 with Eng. bond i/c curing etc complete as directed by the Engineer in charge.	336.00 Sft	307.5	Sft	643.50
3	P/F approved quality Porcelain floor pipe (Imported quality) size upto 20"x20" laid over cement chemical bond i/c filling the joints with white cement or tiles grout in desired shape i/c install and cutting tiles to proper	323.40	397.5	Sft	720.90

11330

287.5

307.5

397.5

25592

	profile for floor or dado i/c all cost of material labour & cartage etc complete.				
	P.F 1 1/2 dia CPVC Pipe of AGM Pak Arab or equivalent quality make sch 80 a water supply for roof and water and joints with AGM solution and making hole in walls plinth and floor for pipe connection etc complete as directed by the Engineer Incharge (A) 1/2	40-Rft	34 1/2	Rft	3760/-
	P.F 1 1/2 dia UPVC Pipe of AGM Pak Arab or equivalent quality make sch 80 a water supply for roof and water and joints with AGM solution and making hole in walls plinth and floor for pipe connection etc complete as directed by the Engineer Incharge (A) 1/2	30.00 40.00	26 1/2	Rft	10500/-
B	---do--- 3"	20.00 Rft	23 1/2	Rft	4780/-
6	P/F UPVC Bend 3" dia i/c jointing with AGM solution etc complete.	2-Nos	750/-	Each	1500/-
	Total B (H)				27880/-
	G Total				42224/-
	Say Rs				

TERMS & CONDITIONS

1. Any typographical errors in the schedule B are subject to the correct condition with Reference to the schedule of rate book and shall be rectified from 12-07-2012 as approved by the SRC Sindh.
2. All the items whose stands deleted from the agreement
3. No Premium shall be paid on Non Schedule Items
4. 10% well Graded crushed bajri shall be used in items of work without any extra payment.
5. No any items of exceeceed then the quantity provided in the schedule B without prior of the Executive Engineer.
6. All imple of items should be got approved by the Executive Engineer. Contractor

[Signature]
CONTRACTOR

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

[Signature]
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 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 Rs.4,76,100/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 20-01-2017 @ (2:30 P M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Shahzaib Associates.
- 16) CONTRACT AWARD PRICE Rs.4,73,141/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/S. Shahzaib Associates.
(ii) M/S. Lala Enterprises.
(iii) M/S Haroon Electric Works

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.31103 Dated: 05-01-2017.
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

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

FOR OFFICE USE ONLY

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

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1660/-



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. 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/- (Rupees= 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 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

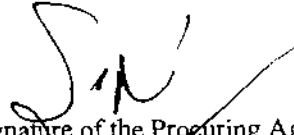
Stamp Office, City Court
Karachi
03 FEB 2017



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



Signature of the Contractor
(M/s. Shahzaib Associates)
Government Contractor



Signature of the Procuring Agency
(SALEEM ALI KHOWAJA)
(EXECUTIVE ENGINEER)
Procurement 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/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,
Karachi.

Copy forwarded with compliments for information to:-

- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to this office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Electrical Sub-Division No.XII, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with current financial consumption accordingly.
There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any.
He should also ensure that the individual quantity of the items provided in the Estimate / Schedule-B do not exceed, failing which he shall be held responsible for violation.

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


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Schedule- B

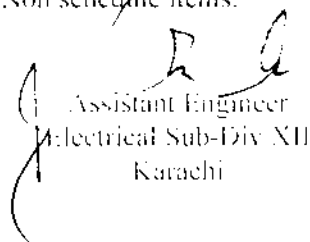
of work: M/R to Chief Minister House Karachi. (AC repair different places)

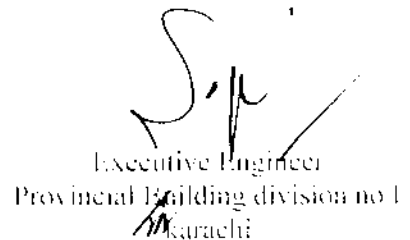
	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
	P/F New capacitor for outer 45uf, 50 uf & 60 uf for 1.5 ton & 2 ton split ac Complete in all respect.	25	1200/=	Each	30000/=
2	Removing & Re-fixing of split ac indoor & outdoor i/e with connection of copper piping aeroflex and necessary electric connection etc complete.	13	5480/=	Each	71240/=
03	Supply of Re-Gas charging split AC capacity of 1.5 ton & 2 ton complete in all respect as instruction Engineer Incharge.	63	3500/=	Each	220500/=
01	Repair & Refixing of PCB Card for split AC Capacity of 1.5 ton & 2.0 ton Complete in all respect.	12	3895/=	Each	46740/=
05	Service of Split AC's Condensor with Chemical finishing & system inner & outer unit in e compressing of leakage etc complete	22	1188/=	Each	26136/=
06	Repair of leakage by using Gas welding for Split AC capacity of 2 ton & 1.5 ton Ac etc complete.	10	1745/=	Each	17450/=
07	Providing & Fixing of AC connector and also its necessary connection complete in all respect.	1	2330/=	Each	2330/=
08	P.L. of wire 110 76 and making its necessary connection complete in all respect.	5	2357/=	P.Mtr	11785/=
09	Providing & laying Copper piping size 1/2 x 3/8 for the capacity of 2 ton split AC complete in all respects directed by the Engineer Incharge.	80	745/=	Rft	62000/=
Total					473141/=

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 inforeed 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.

Contractor _____


 Assistant Engineer
 Electrical Sub-Div XII
 Karachi


 Executive Engineer
 Provincial Building division no 1
 Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT/ OTHER Provincial
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2016-17/2986 Dated: 03-01-2017.
- 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) TENDER ESTIMATED VALUE Rs.4,73,900/-
- 8) ENGINEER'S ESTIMATE Rs.4,73,900/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 20-01-2017 @ (2 30 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Shahzaib Associates.
- 16) CONTRACT AWARD PRICE: Rs.4,72,482/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/S. Shahzaib Associates
(ii) M/S. Haroon Electric Works
(iii) M/S. Lala Enterprises.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Procurement Committee

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

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

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

Yes	Sr. No.31103 Dated 05-01-2017.
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of (SALEEM ALI KHOWAJA)

Authorized Officer Executive Engineer,

Provincial Buildings Division No. 1,

~~///~~ Karachi.

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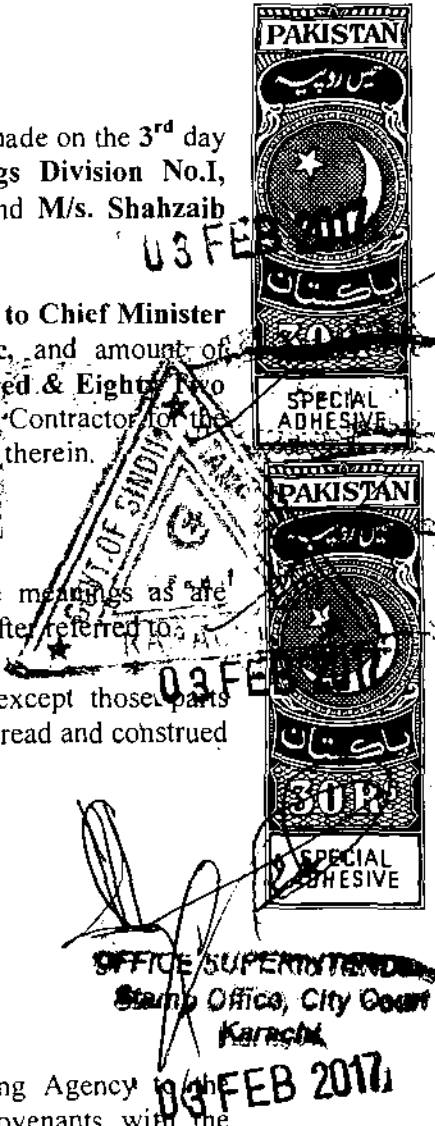
CONTRACT AGREEMENT

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. Shahzaib Associates (hereinafter called the "Contractor") of the other part.

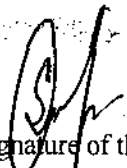
WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Chief Minister House Karachi (Day to Day Complaint) Civil, Water Supply etc, and amount of Rs.4,72,482/- (Rupees= Four Lac Seventy Two Thousand Four Hundred & Eighty Two only) should be executed by the Contractor and has accepted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

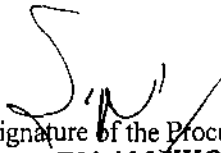
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to;
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to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

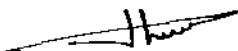

Signature of the Contactor

(M/s. Shahzaib Associates)
Government Contractor


Signature of the Procuring Agency
(SALEEM ALI KHOWAJA)
(EXECUTIVE DIRECTOR)
Procurement Directorate, Section 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/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-I/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.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

SCHEDULE - B

Name of work: M/R to Chief Minister House Karachi. (Day to Day Complaints) Civil, Water Supply & Sanitary work Etc.

Part - A

Sr No	Description	QTY	Rate	Unit	Amount
SCHEDULE ITEMS					
01	Providing & Fixing in position, doors windows and ventilators of first class deodar wood frames and 1 1/2" thick commercial ply veneer shutters of first class deodar skeleton (hollow) and commercial ply wood (3ply) on both side. (S.I no 9/58 - 25-b 61)	50.76	856.53	P.Sft	43477
02	Providing & laying 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels. (S.I no 10-c P-42)	32.00	3275.50	% Sft	1048
03	Providing & Fixing Sliding Bolts to doors (S.I no 19(a) P-60)	01	222.23	Each	222
04	Aluminum wire Gauge 1-1/4 mesh p. Square fixed to chowkats. (S.I no 61-b P-66)	9.0 Sft	104.15	P.sft	937
05	Providing & Fixing Expanded metal (2.2/23 gauge) fixed to chowkats. (S.I no 67-b P-66)	16.50 Sft	60.43	p.sft	997
06	Providing & Fixing Aluminum Sheet on doors pasted with glue as per requirement. (S.I no 61 P-66)	12.70 Sft	63.77	P.sft	810
07	Providing & Fixing Door Lock, approved quality complete in all respect.	08	1786.13	Each	14289
TOTAL 20.10% Above Below on item No. Total(A)					61780- 8739/- 53041/-
Water Supply & Saaitary Fitting					
01	Providing & Fixing Squatting type white glazed earthen ware WC pan with front flush inlet & complete with including the cost of flushing cistern with internal lining and flush pipe with bend and making requisite number of holes in walls plumb 7 floor for pipe connection & making good in cement concrete (1:2:4 foreign equivalent) S.I no 02-b P-01)	02 nos	5486.80	Each	10974
02	Supply & fixing soap tray earthen ware with CP screws etc complete. S.I no 05 P-8)	01	497.20	Each	497
03	Supply & Fixing sink mixture cock of superior quality with Cp head complete in all respect. (S.I no 17 P-19)	04 Nos	2745.60	Each	10982
04	Supply & Fixing CP Moulin Shower with crystal head Complete in all respect. (S.I no 19-b P-19)	02 Nos	1206.00	Each	2412

Supply & Fixing Long Bib Cock of superior quality with ep head 1/2" dia. SI no 13-a P-19)

Supply & Fixing concealed tee-stop Cock of superior quality with ep head 1/2" dia. SI no 12-a P-18)

06 Nos.	1109.46/-	Each	6657/-
01 No.	843.92	Each	844/-
TOTAL			53978/-
Total (B)			56650/-

NON-SCHEDULE ITEMS

Repair of Fiber Glass overhead tank (100 gallon) with fiber pasted in & removing of water supply fitting then after repair of tank same re fixed at site

Repair of Aluminum Doors in/c replacement of tinted glass (imported quality) necessary fitting with rubber packing rubber & locking arrangement etc complete in all respect.

Repair of Pressure Pump in/c supply & fixing of new pressure Pump motor 1/2 Hp with necessary fitting complete in all respect

P.F.U PVC Pipe Pak Arab Equivalent Quantity reduce sch 80 (1) work cutting, jointing for water live in/c Solution with necessary fitting after cutting the C.C. Plain 1.2.1 & excavation of earth & same repair work fine flushing after the fixing repair etc complete 1" dia.

03 nos	4790/=	Each	14370/=
47.25	349/=	p.St	16410/=
01 nos	6400/=	1 Nos	6400/=

10 P.F.U PVC Pipe Pak Arab Equivalent Quantity reduce sch 80 (1) work cutting, jointing for water live in/c Solution with necessary fitting after cutting the C.C. Plain 1.2.1 & excavation of earth & same repair work fine flushing after the fixing repair etc complete 1" dia.

228 Rft	120/=	P.Rft	27360/=
---------	-------	-------	---------

a) 1" dia PVC Pipe

b) 1/2" dia UPVC pipe

11 P.F Handle Valve etc Complete Lawn Side P Room fire Dispensary

12 P.F Handle valve Brass approved. Quality.

30 Rft	78/=	P.Rft	2340/=
35 Rft	54/=	P.Rft	1890/=
04 Nos.	570/=	Nos.	2280/=

a) 1" dia

b) 1/2" dia

12 P.F Bras Hings 1" long for Doors imported quality with Baras Screw on argnet basis heavy plotter etc complete

13 P.F Door Lock Cylinder type Imported quality

14 P.F Door view (Eye) (Imported quality) after culty Hole in the woollen Door etc complete Main VIP Entrance Cyft Side Entrance Lift Door.

02 Nos.	500/=	Rft	1000/=
02 Nos.	380/=	Nos	760/=
09 Nos.	845/=	P.No	7605/=

15 P.F Door closure (Hydraulic) imported quality etc complete

16 P.F Foot Valve 1/2" dia heavy pattern etc complete.

01 Nos.	1840/=	Nos	1840/=
1 No	2140/=	No.	2140/=

17 Repair of Geyser in/c replacement of earth wire pilot lamp imported quality as directed by the Engineer.

03 Nos.	1000/=	Nos	3000/=
---------	--------	-----	--------

18 Repair of Flush Link with replacement of Ball Cock with new fitting etc complete VIP visitors

02 Nos.	740/=	Nos	1480/=
---------	-------	-----	--------

19 S Fixing Waist & Waist pipe etc Complete

03 Nos.	470/=	Nos.	1410/=
---------	-------	------	--------

20 S O Mixed Nail- Different Sizes 2 Kg.

2 Kg	340/=	Kg	680/=
------	-------	----	-------

Handwritten notes and calculations in the center of the page, including a large vertical oval containing the following values: 4790/=, 349/=, 6400/=, 120/=, 78/=, 54/=, 570/=, 500/=, 380/=, 845/=, 1840/=, 470/=, 1840/=, 2140/=, 1000/=, 740/=, 470/=, 340/=.

Other handwritten notes include "95% Above Below" and "47.25".

25	S.O Cement Bag 2x1 = 2 Bags.	02 Bags	650/=	Bags	1300/=
26	S.O Screw 3/4" dia. complete in all respect	02 Nos	75/=	Per Packet	150/=
27	S.O Sand Bond complete in all respect	1 Nos	245/=	Nos	245/=
28	P.F Brass type 6" Long Lower Bolt etc complete	02 Nos	75/=	Nos	150/=
29	P.F Brass type 4" Long Lower Bolt etc complete.	02 Nos	50/=	Nos	100/=
30	P.F Steel Nails 1 1/2" Long	02 Nos	370/=	Nos	740/=
31	P.F Steel Nails 1" Long	1 No	270/=	No	270/=
32	P.F GI Pipe 1/2" dia making both sides Thread both sides GI fitting etc complete in all respect.	2.5 Rft	80/=	Per Rft	200/=
33	S.F Double Burner Stainless Steel (approx quantity etc complete	1 Nos	4450/=	Nos	4450/=
34	Reinforcement of main heavy V.P gate no 0" size 10" x 18" 6" with new MIS 15" gauge sheet 15 ft height upto 18 ft both side properly welded with welding plant at site also in c greasing overhauling etc as directed by the higher authority on urgent basis etc complete in all respect	1 Nos	35000/=	Per Nos	35000/=
35	P.V gate valve 1-1/2" dia etc complete.	1 Nos	1500/=	Each	1500/=
				C	154630/=
				A	53041/=
				B	56350/=
				Total - A	264321/=

Part - B

Sr No	Description	QTY	Rate	Unit	Amount
SCHEDULE ITEMS - I					
1	Scrapping ordinary distempering on board in temper or paint on walls (S.I No. 24 b 13)	108.35	70.88	% sit	7681
2	Preparing the surface & Painting with emulsion paint (S.I. No. 29 A N.P.72)	3997.14	1305.37	% sit	52177
3	Preparing the surface & Painting with matt finish of approved make to old matt finish surface (1" & each subsequent coat) (S.I. No. 37 A-B.P.55).	110.77	1772.38	% sit	1953
4	Preparing the surface & Painting of door & windows any type (c edges 2nd & each subsequent coat) (S.I. No. 38 b 58)	76.07	1160.06	% sit	9235
5	P/F approved quality mortice lock (S.I No. 31/60)	10 nos	1786.13	p.fic	17861
				Total	90547
				ATPAK	90547/=
				Total	90547/=
SCHEDULE ITEMS - II					
1	S/F CP Machine Shower with crystal Head etc Complete (S.I no. 19-b/19)	1 no	13728	Each	13728
2	S/F Sink Mixture Cock of Superior Quality With Cp Head etc Complete (S.I	2 nos	2745.60	Each	5491

17/19)

S/F long Bib Cock of Superior Quality with P head 13/19.

8 nos

1169.46

Each

8876

4.95% Above below

28005

13911/=

29486/=

Non - SCHEDULE ITEMS

P/F wall paper imported make approved colour & design by higher authority of CM house sh., complete in all respect.

110.71

124/=

Stk

13720/=

Repair of Dressing table with new ply sheet pasted with glue & nails as per required back side of box frame of looking mirror draws etc.

01 job

12700/=

P.job

12700/=

Repair of main gate of flat block entrance with fixed of wicket gate with welding plant i/c repairs of holes etc complete.

01 job

15000/=

P.job

15000/=

S/F new water heater Gyser 30 Gallons make singer or equivalent quality fixing as per approved the engineer

01 no

22500/=

Each

22500/=

P/F brass hinges 1" long heavy pattern with brass screws etc complete.

6 no

840/=

Each

5040/=

P/F gas cock 3/4" dia good quality complete in all respect.

6 no

640/=

Each

3840/=

P/F gas cock 3/4" dia good quality complete in all respect.

4 no

445/=

Each

1780/=

P/F Hydraulic door closer good quality complete in all respect.

1 no

1040/=

Each

7360/=

P/F gate Valve 1 1/2" dia good quality complete in all respect.

1 no

1540/=

Each

3080/=

P/F oil tank Good Quality complete in all respect.

1 no

1550/=

Each

3100/=

88128/=

Total - B 203161/=


Total - A 264321/=

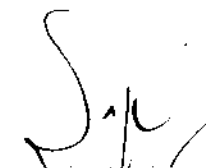
G.TOTAL (A + B) 472482/=

Terms & conditions:

1. Arbitration 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 bgn shall be used in item of RCC 1:2:4.
4. No premium shall be paid on Non Schedule items.
5. the work will be carried out as per PWD Specification.

Contractor


Assistant Engineer
Provincial Building Sta. Div. IX
Karachi


Executive Engineer
Provincial Building Div. I
Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Provincial Buildings Division No 1, Karachi
- 4) TENDER NUMBER N.I.T No. TC/G-55/2016-17/2986 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 Rs.2,29,500/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month
- 10) TENDER OPENED ON (DATE & TIME) 20-01-2017 @ (2:30 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3 No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Shahzaib Associates.
- 16) CONTRACT AWARD PRICE Rs.2,28,970/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/S. Shahzaib Associates.
(ii) M/S. Haroon Electric Works.
(iii) M/S. Lala Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.31103 Dated: 05-01-2017.
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

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

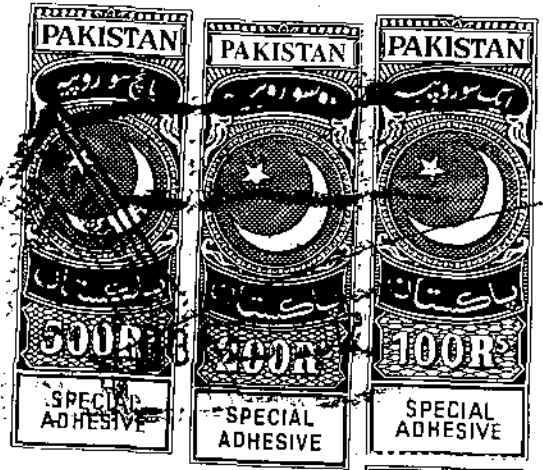
FOR OFFICE USE ONLY

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

Print

Save

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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 Ms. Shahzad 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 (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 for the execution and completion of such Works and the remedying of any defects thereon.


NOW this Agreement witnesseth as follows:

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


Stamp Office, City Court
Karachi

03 FEB 2017

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


Signature of the Contactor

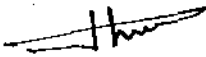
(M/s. Shaizaib Associates)
Government Contractor


Signature of the Procuring Agency


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

Signed, Sealed and Delivered in the presence of:

Witness:


(M/s. 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/3349

Karachi dated: 03/02/2017

To,

M/s. Shahzaib Associates,
Government Contractor,
Karachi.

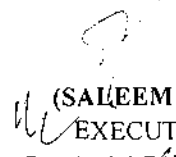
Subject: - **WORK ORDER.**
M/R TO CHIEF MINISTER HOUSE KARACHI (ELECTRIFICATION FOR OFFICE
OF THE SECTION BLOCK).

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.

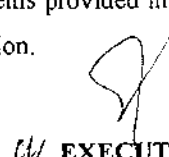

(SALEEM ALI KHOWAJA)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for information to:-

- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to this office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Electrical Sub-Division No.XII, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with current financial consumption accordingly.
There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any.
He should also ensure that the individual quantity of the items provided in the Estimate / Schedule-B do not exceed, failing which he shall be held responsible for violation.

D.A/as above

True copy of Schedule – B.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Schedule- B

Name of work:

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

S.NO	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
	Schedule Items				
01	Wiring for light or fan point with 3/0.29 Pvc insulated wire in 20mm(3/4") channel Patti on surface as required. (129/15)	79	910	P.Point	71890
02	Wiring for call bell point with 3/0.29 PVC insulated wire in 20mm (3/4") channel Patti on Surface as required. (S.I no 131/P-15)	01	1590	P.Point	1590
03	Providing & Laying (Main or Sub Main) PVC insulated with size 2-7/0.34 (6mm2) copper conductor in 1 1/2" dia PVC Conduit on Surface. (S.I no 05 P-1)	13.71	305	P.Mtr	4182
04	Providing & Laying (Main or Sub Main) PVC insulated with size 2-7/0.29 copper conductor in 3/4" dia PVC Conduit on Surface. (S.I no 03 P-1)	286.83	171	P.Mtr	49048
04	Providing & Fixing Bakelite Ceiling Rose with two terminals.(S.I no 1.8 P-33)	04	72	P.no	288
05	Providing & Fixing Brass batten Hanger(S.I no 7.32/P-33)	65	70	P.no	4550
06	Providing & fixing circuit breaker 6, 10, 15, 20, 30, 40, 50 & 63 amp DP (1B-5S) on prepared board as required (20/31)	05	2456	P.no	12280
07	Providing & Fixing Channel Patti 3/4" for the arrangement of Networking Cable as required as per instruction of Engineer Incharge.(S.I no 2/5 P-43)	500-Rft	34/-	p.Rft	17000
				Total	160828/-
				Above/Below Total (A)	160828/-
	Non-Schedule Items				
01	Providing & fixing fancy type switches imported quality in/e all necessary connection etc complete in all respect.	100	149/-	Each	14900/-


AT FAK
149/-

	Providing & fixing fancy type 2 pin switch socket imported quality in/e all necessary connection etc complete in all respect.	23	244/=	Each	5612/=
3	Providing & fixing dinner fancy type imported quality in/e all necessary connection etc complete in all respect.	18	248/=	Each	4464/=
04	Providing & fixing fancy type Universal imported quality in/e 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/=	Each	27300/=
06	Providing & fixing fancy type Multi purpose Universal imported quality in/e all necessary connection etc complete in all respect.	23	478/=	Each	10994/=
				Total (B)	68142/=
				G.Total	228940/=

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 informed 2012 as approved 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
Electrical Sub-Div. XII
Karachi


Executive Engineer
Provincial Building 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 Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2016-17/2986 Dated. 03-01-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Chief Minister House Karachi (Replacement of Main Wir
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.4,75,400/-
- 8) ENGINEER'S ESTIMATE Rs.4,75,400/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 20-01-2017 @ (2.30 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Shahzaib Associates.
- 16) CONTRACT AWARD PRICE Rs.4,74,317/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Shahzaib Associates.
(ii) M/S. Haroon Electric Works.
(iii) M/S. Lala Enterprises.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.31103 Dated: 05-01-2017.
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

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

FOR OFFICE USE ONLY

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

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

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CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 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. 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 and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

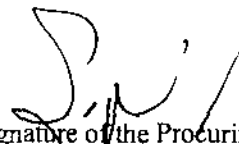
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 SPECIAL ADHESIVE

OFFICE SUPERINTENDING
 Office, City Court
 Karachi
 03 FEB 2017

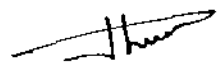
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.


Signature of the Contactor
(M/s. Shahzaib Associates)
Government Contractor


Signature of the Procuring Agency
(SALEEM ALI KHOWAJA)
(EXECUTIVE ENGINEER)
Municipal Engineering Division, No.I,
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.

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

Copy forwarded with compliments for information to:-

- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to this office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Electrical Sub-Division No.XII, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with current financial consumption accordingly.
There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any.
He should also ensure that the individual quantity of the items provided in the Estimate / Schedule-B do not exceed, failing which he shall be held responsible for violation.

D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

SCHEDULE - B

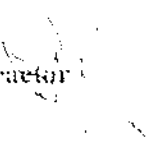
of Work: M&R TO CHIEF MINISTER HOUSE KARACHI (REPLACEMENT OF MAIN WIRE & CIRCUIT BREAKER (ANNEXE BLDG & OFFICES)).

Description	QTY	Rate	Unit	Amount
P.F. 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
Total				39,296
AT PAR above / below				39,296/-
Total (A):				39,296/-
Part B Non Schedule Items:				
1 Wiring for main 110-76 PVC insulated wire i/c cutting & chiselling as directed by the Engineer Incharge etc complete.	96.50	189/-	Meter	18,237/-
2 P.F. Candle Bulb 60 Watt small screw type as approved quality etc complete.	50	60/-	Each	3,000/-
3 S.F. GV 10-12 watt bulb i/c fixing etc complete.	30	124/-	Each	3,720/-
4 P.F. Universal 5-amps with PVC board i/c necessary electric connection as approved quality etc complete.	12	245/-	Each	2,940/-
5 P.F. Fan Capacitor 3.5 eff. i/c Electric connection etc complete.	12	120/-	Each	1,440/-
6 P.F. 2-Pin Top i/c fixing etc complete.	12	103/-	Each	1,236/-
7 P.F. Bulb Holder Pin Screw Type Best Quality etc complete.	24	148/-	Each	3,552/-
8 P.F. Fancy Switch Socket with Board as per approved quality by the Engineer Incharge etc complete.	24	248/-	Each	5,952/-
9 S.F. Excide Battery 200 amps i/c fixing electric connection etc complete.	2	32,000/-	Each	64,000/-
10 P.F. Energy savor 80 Watts as per approved quality i/c necessary electric connection etc complete.	25	2,648/-	Each	66,200/-
11 P.F. Energy Savor 25 Watts as per approved quality i/c necessary electric connection etc complete.	24	548/-	Each	13,152/-
12 P.F. Energy Savor 11 Watts as per approved quality i/c necessary electric connection etc complete.	12	424/-	Each	5,088/-
13 P.F. Ceiling Fan 56" Sweep make Pak or Equivalent quality i/c necessary electric connection etc complete.	1	3,800/-	Each	3,800/-

Description	QTY	Rate	Unit	Amount
PE Wall Bracket Fan 18" Sweep i/c necessary electric connection etc complete.	11	3848/=	Each	42328/=
SE Battery Terminal i/c fixing etc complete.	6	274/=	Each	1644/=
PE Energy Saver 45 Watts as per approved quality i/c necessary electric connection etc complete.	6	1948/=	Each	11688/=
Repair of Pump 5-HP Motor i/c making shaft and same refixed and after testing etc complete.	1	6500/=	Each	6500/=
PE Call bell ding dong inc button i/c electric connection etc complete.	6	448/=	Each	2688/=
PE Ceiling Spot Light complete i/c holder shade i/c electric connection etc complete.	4	1000/=	Each	4000/=
SE wire 7/04 i/c Electric connection etc complete.	5	9847/=	Each	49235/=
SE UPVC Pipe 1-1/4" dia i/c tee bend etc complete.	300	55/=	RM	16500/=
PE Exhaust Fan Plastic Body Equivalent quality i/c necessary electric connection as per approved quality etc complete.	1	2840/=	Each	2840/=
PE Energy saver holder for 80 watt saver as approved quality inc necessary electric connection complete in all respect.	10	240/=	Each	2400/=
PE main & sub main PVC insulated with single core copper conductor 250-410 volts size (2-7/04) 6mm 2 copper conductor 3.4 pvc conduit on surface in cutting where necessary requirement & finishing complete in all respect.	335.68	217/=	RM	72843/=
PE 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 incharge.	1	30000/=	Each	30000/=
Total (B):				435021/=
Grand Total:				474317/=

Conditions:

1. Typographical Error in the Schedule B are the subject to the correction with reference to the schedule of Rate Gen 5 of HL part II enforced 2012 as approved 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
Electrical Sub Division-NH
Karachi


Executive Engineer
Provincial Buildings Division No. 1
Karachi

15

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT: Works and Services Department
Provincial.
- 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 Secretary Bungalow No.01 to 08 (Day to Day Complaint
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.4,60,300/-
- 8) ENGINEER'S ESTIMATE Rs.4,60,300/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 20-01-2017 @ (2:30 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Shahzaib Associates.
- 16) CONTRACT AWARD PRICE Rs.4,59,426/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/S. Shahzaib Associates.
(ii) M/S. Javed Hussin Shaikh.
(iii) M/S. Mudasir Adif Company.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.31103 Dated: 05-01-2017.
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

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

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

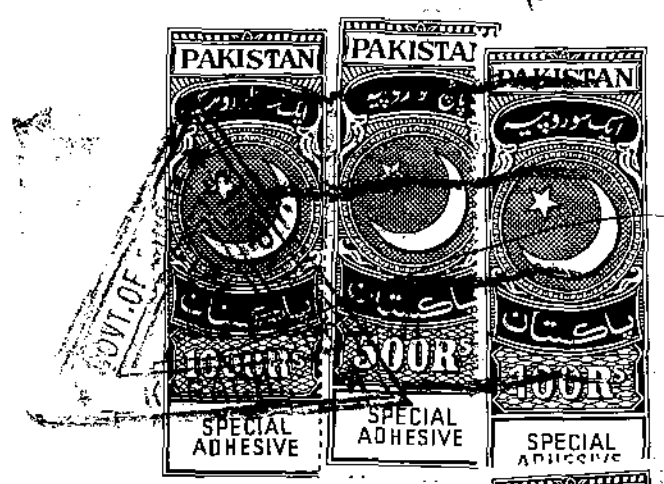
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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16/10/17



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. Shahzaib 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 & 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 thereon.

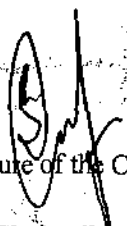
NOW this Agreement witnesseth as follows:

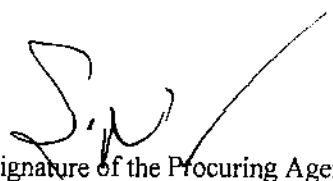
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to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

OFFICE SUPERINTENDING
Engineering Office, City Court
Karachi

03 FEB 2017

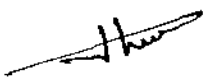
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.


Signature of the Contactor
(M/s. Shahzaib Associates)
Government Contractor


Signature of the Procuring Agency
(SALEEM ALI KHOWAJA)
(EXECUTIVE ENGINEER)
Procurement Division, No.I,
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/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 @, At Par, Total Schedule Rate, Rs.49,664/- & Non Schedule Items, Rs.4,09,762/- and Grand Total Rs.4,59,426/-

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

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

Copy forwarded with compliments for information to:-

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

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

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

D.A/as above

True copy of Schedule – B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

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

Schedule B

S.No.	Description	Qty	Rate	Unit	Amount
1	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)	6-Nos ✓	916/-	Each 1/1/1	5496
2	P/F Circuit Brackers ,15,20, 30,40,50 60, amps TP (XE-100CS)(CB) on a prepared board as required.(S.I.206/31)	8-Nos ✓	5521/-	Each 1/1/1	44168
TOTAL					49664
PART B N.S.I					
1	P/F Energy Sever 24 watt i/c holder imported quality i/c necessary electric connection etc complete.	24-Nos ✓	441/-	<input type="checkbox"/>	10776/2
2	P/F Wall Bracket Fan 18" dia i/c imported GFC make or equelent quality necessary electric connection etc complete.	12-Nos ✓	4745/2	<input type="checkbox"/>	56940/2
3	P/F Universal Power Plug 3-15-amp imported quality i/c necessary electric connection etc complete.	24-No ✓	648/2	<input type="checkbox"/>	15552/2
4	P/F Universal Light Plug 3-15-amp imported quality i/c necessary electric connection etc complete.	16-Nos ✓	445/2	<input type="checkbox"/>	7184/2
5	P/F Ceiling Fan 56" sweep make GFC imported or equalent quality i/c necessary electric connection as req.	10-Nos ✓	4798/2	<input type="checkbox"/>	47980/2
6	P/F Energy Sever 85 watt i/c holder imported quality i/c necessary electric connection etc complete.	6-Nos ✓	2848/2	<input type="checkbox"/>	17088/2
7	P/F Pedistal Fan i/c imported GFC make or equelent quality necessary electric connection etc complete.	5-Nos ✓	7100/2	<input type="checkbox"/>	35500/2
8	P/F Exhaust Fan 12" Plastic body i/c imported GFC make or equelent quality necessary electric connection etc complete.	8-Nos ✓	2250/2	<input type="checkbox"/>	18000/2
9	P/F Exhaust Fan 18" Metal body i/c imported GFC make or equelent quality necessary electric connection etc complete.	8-Nos ✓	3500/2	<input type="checkbox"/>	28000/2
10	P/F Fancy Wall Bracket Light i/c fancy glass lamp Holder & fancy Sever Bulb i/c necessary electric connection etc complete.	8-No ✓	2249/2	Each	17992/2
11	P/F Fancy Tube Light 1-40 watt fancy shade i/c chock & starter i/c necessary electric connection etc complete.	18-Nos ✓	1349/2	<input type="checkbox"/>	24282/2
12	P/F Fancy LED Tube Light 2-40 watt fancy shade i/c chock & starter i/c necessary electric connection etc complete.	12-Nos ✓	2648/2	<input type="checkbox"/>	31776/2
13	Rewinding of Electric Motor -HP i/c refixing all accessories i/c electric connection as directed by the Engineer	2-nOS ✓	9190/2	<input type="checkbox"/>	18380/2

	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	7200/-		7200/-
15	P/F Energy Sever 11 watt i/c holder imported quality i/c necessary electric connection etc complete.	40-Nos	374 1/2	Each	14960/-
16	P/L wire of 7/029 and making i/c necessary electric connection complete in all respect.	3-Coil	6500/-		19500/-
17	P/L wire of 7-044 and making i/c necessary electric connection complete in all respect.	3-Coil	7500/-	"	22500/-
18	S/F Fancy Switch socket with board as approved quality by the Engineer Incharge etc complete.	48-Nos	249/-	Each	11952/-
19	S/F Fan Dimmer Fancy type i/c electric connection as approved quality etc complete.	12-Nos	350/-		4200/-
	Total B				409762/-
	G Total				459426/-
	Say Rs				

TERMS & CONDITION

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

Contractor

Assistant Engineer,
Provincial Electrical sub Division-XII,
Karachi

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Procurement Committee

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

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

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

Yes	Sr. No.31103 Dated: 05-01-2017.
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

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

FOR OFFICE USE ONLY

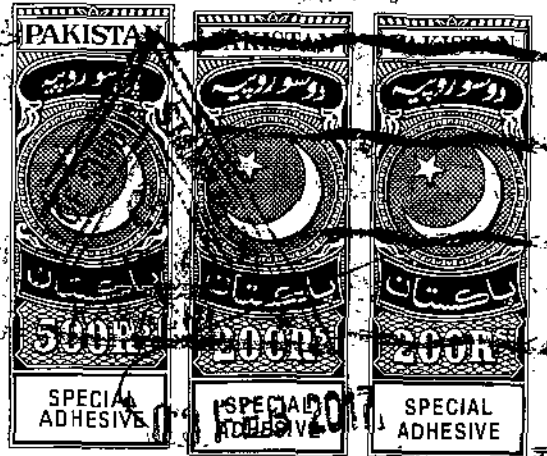
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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

Print

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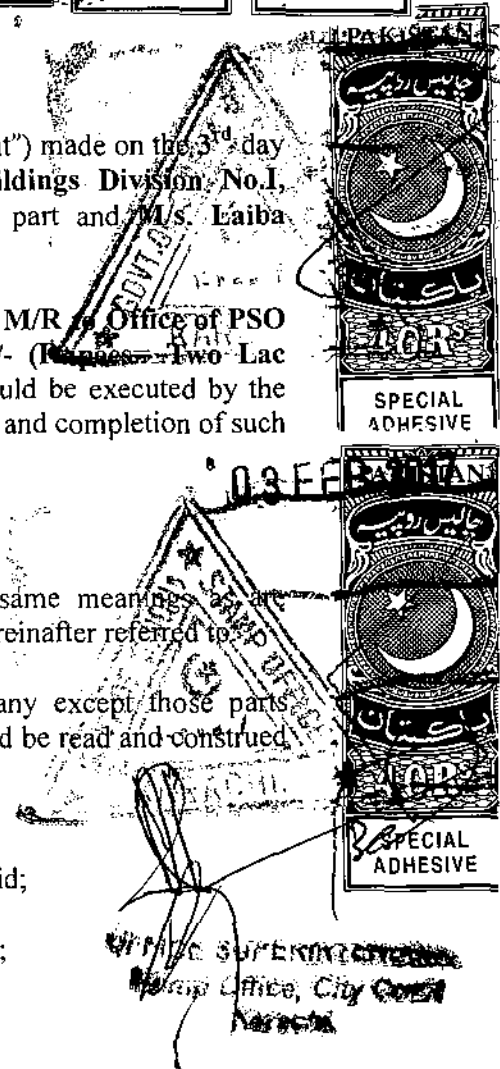
CONTRACT AGREEMENT

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

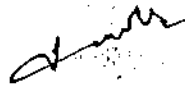
WHEREAS the Procuring Agency is desirous that certain Works, viz M/R of Office of PSO to CM (Renovation of Bath Room, and amount of Rs.2,77,452/- (Rupees Two Lac Seventy Seven Thousand Four Hundred & Fifty Two only) should be executed by the Contractor and has accepted a Bid by the Contractor for the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

NOW this Agreement witnesseth as follows:

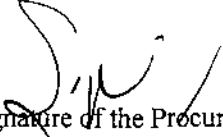
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to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



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


Signature of the Contactor


(M/s. Laiba Enterprises)
Government Contractor


Signature of the Procuring Agency

(SALEEM ALI KHOWAJA)
(EXECUTIVE ENGINEER)
Executive Engineer,
Provincial Buildings Division, 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/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.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Name of work: M/R to PSO Office at Chief Minister House Karachi

Schedule B

S.No.	Description	Qty	Rate	Unit	Amount
1	Dismantling of glazed or encaustic tiles	206.50 Sft	786/50	%sft	1624
2	P/F in position door & Windows and ventilators of 2"x2"x1/4" angle iron frame and 1-3/4" thick commercial ply wood venner shutter of deodar wood 3-ply on both sides i/c hold fasts cleats iron tower bolts handles hinges and one mortice lock (S.I.8/	17.50 Sft	933/75	Sft	16341
	Total				17965
	Less % below				3602/=
	A				14863/=
	Part B NSI				
1	P/L imported Porcellien tiles matt finish Gloxy 400x400 8 mm thick from Malaysia spain Thailand or equelent approved make shade and size in floor set with cement slurry over 1-1/2 thick bed of cement concrete 1.2.4 i/c grouting and filling the joints in all respect as per specification and to the entire satisfaction of the En	206.50	349/=	Sft	72069/2
2	S/F Earthen ware European Commode set ROCCA imported or equelent quality coupled with flush tank & seal cover complete with internal fittings fixture clamps necessary lead connection and making requisite no of holes to wall plinth or floor or pipe connection & making co	1-No	38450/=	Each	38450/=
3	P/F Counter Basin Class A Rocca Spain or equelent design cala wash basin 75x45 perg design as approved quality.	1-No	46000/=	Each	46000/=
4	P/F Fancy type Class A basin mixer lever type ROCCA Spain or equelent quality.	1-Nos	36500/=	"	36500/2
5	P/F Wash Basin pedestal etc complete in all respect (imported make)	1-Nos	12800/=	"	12800/2
6	S/F Muslim Shower with double bib cock approved quality etc complete imported	1-Nos	10200/=	"	10200/=
7	P/L Bath Room Accessories complete work tower rod long ring soap dish looking mirror etc complete work (Made by master)	1-No	42450/=	"	42450/2
8	P/F Tee Stop Cock 3/4" dia as approved quality etc complete.	3-Nos	1540/=	"	4620/2
	Total				263089/=
	Total A				277450/2
	G Total				

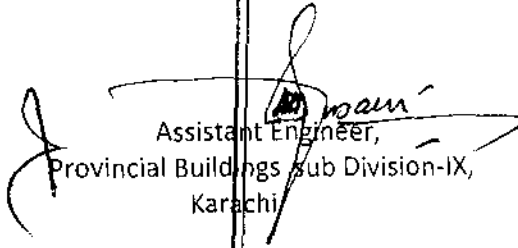
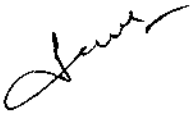
CHECKED

Handwritten signature

TERMS & CONDITION

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

Contractor



Assistant Engineer,
Provincial Buildings Sub Division-IX,
Karachi



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 Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2016-17/2986 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 Rs.4,91,500/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 20-01-2017 @ (2:30 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. R. Irfan Builders.
- 16) CONTRACT AWARD PRICE Rs.4,90,377/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. R. Irfan Builders.
(ii) M/S. Pinjani Enterprises.
(iii) M/S. A R Enterrprises.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No 31103 Dated: 05-01-2017.
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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(If yes, enclose a copy)

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METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

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

FOR OFFICE USE ONLY

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

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

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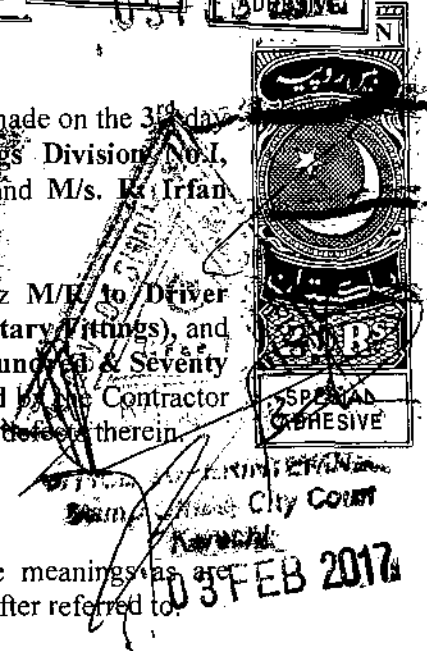
CONTRACT AGREEMENT

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

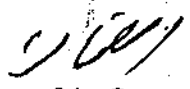
WHEREAS the Procuring Agency is desirous that certain Works, viz M/E to Driver Quarter No.1 at GOR Bath Island Karachi (Color, Wood Work, Sanitary/Fittings), and amount of Rs.4,90,377/- (Rupees= Four Lac Ninety Thousand Three Hundred & Seventy Seven only) should be executed by the Contractor and has 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 as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract



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



Signature of the Contactor

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



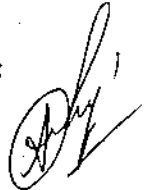
Signature of the Procuring Agency

(SALEEM ALI KHOWAJA)
(EXECUTIVE ENGINEER)

Provincial Building Division, 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/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.

(SALEEM ALI KHOWAJA)
EXECUTIVE ENGINEER
Provincial Buildings 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)

NO	DISCRIPTION 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
	Distemping two coats (S.I.NO.54/24-b)	970.21 Sft	1043/90	% Sft	10128
4	Preparing the surface and painting with plastic emulsion of approved make (old surface)(s.i.No.41-a+b/54)	1430.02	1402/23	% sft	20052
5	Painting doors and windows any type any type(S.I.NO 4-C-II/68)	180.09Sft	1160/06	% Sft	2089
6	Fixing expanded metal with 1" deodar wooden strips and screws(22-a/61)	78.0 sft	296/05	P Sft	23091
7	P/F Aluminum sheet on doors pasted with glue as per requirement. (S.I.61/p-66).	60.00 Sft	63/77	P. Sft	3826
8	P/F deodar Almeria 9"-12" depth including boxing with back shelves, shutters brass fittings complete (S.I.No.25/61)	24.00 Sft	1778/50	P Sft	42684
9	Providing and fixing approved quality mortise lock(S.I.NO.21/68)	3-Nos	1786/13	Each	5358
	Total A				15543
	PART B.				
	Providing and fixing G.I. frames/ chowkats of size 7' x 2' or 4 1/2' x 3" for doors using 20 gauge G.I. sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6. and repairing the jambs. The job also in/c all carriage tools and plants used in making and fixing(S.I.NO.28/93)	63.00 Rft	240/50	P Rft	15151
	Total				15151
	Add. 9 % above				1364/2
	Total B				16515/2
	PART C.				
1	S/F in position Aluminum channel framing for siding windows ventilator of alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen i/c handle stoppers & locking arrangement etc, complete (s.i.No. 84-a/108).(Delux model (white).	55.00	1592/69	p sft	87598
2	Nylon wire gauze 144 mesh per square inch fixed to chow Kats with 3/4" deodar strips and screws(S.I.63-a/60)	78.0 Sft	193/53	P. Sft	15095
3	Laying floor of approved coloured glazed tiles 1/2" thick laid in white cement and pigment on a bed of 1" thick cement mortar 1:2 (S.I.25/43)	247.98 Sft	27747/06	%Sft	68807
4	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing. (S.I.38/45)	184.35 Sft	28299/30	%Sft	52169
	Total				223669
	Less 20.15 % Below				45069/2
	Total C.				178600/2
	PART D, Electric Items:				
	Wiring for light or fan point with (3./029)PVC insulated wire in casing and capping(S.I.NO.123/15)	10-Pts	797/-	P. Pts	7970
	Wiring for plug point with (3/029)PVC insulated wire(S.I.NO.125/15)	10-ts	669/-	P. Pts	6690
3	Providing and fixing bacolite ceiling rose with two terminals (S.I.228/33).	10-Nos	72/-	P. No.	720
4	P/F B.C. batten holder (S.I.232/33)	10-Nos	70/-	P. No.	700
	Total				16380

(Handwritten signature)

PART E, W/S & S/F.					
	Providing and fixing 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with a C.I 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)	5-NO	2042/43	Each	10212
	P/F squatting type white glazed earthen ware w.c 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 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)	1-No	5044/60	Each	5044
	P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever 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 patten 1-1/4" dia mailable iron of cp brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1.2.4 (foreign or equivalent) (S.I.13/4).	1-Nos	6237/-	Each	6237
4	S/F long bib cock of superior quality with cp head 1/2" dia (S.I.13-a/19)	5-Nos	1109/46	Each	5547
	S/F concealed tee stop cock of superior quality with cp head 1/2" dia (S.I.12a/18).	5-Nos	843/92	Each	4219
	Total				31259
	Add, 4.95% above				1547/-
	E.				32806/-
PART F, N.S.I.					
1	M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 nd class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc. complete.	63.00	397/-	P. Sft	25011/-
2	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	848/-	P. Sft	16960/-
3	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.	10.00	249/-	P. Sft	2490/-
4	S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required.	1-No	5400/-	Each	5400/-
5	P/F stainless steel sink double bowl approved quantity with necessary fittings i/c fixed in marble top fitting with cement mortar & curing etc complete.	1-Nos	4000/-	Each	4000/-
6	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	1-No	26200/-	Each	26200/-
7	Providing and fixing UPVC pipe 1/2" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc	25-ft	84/-	P. Rft	2100/-

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	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	250/2	P RR	5040/2
	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	1800/2	Each	9000/2
10	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. incharge etc complete.	20-Nos	250/2	Each	5000/2
	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	200/2	Each	600/2
12	Providing and fixing universal power plug 3 pin 15 amps fancy typte imported quality with fancy PVC cancelled board and necessary screws and electric wiring and connection(N.S.I)	3-Nos	349/2	Each	1047/2
13	Providing and fixing universal light plug 3 pin 15 amps fancy typte imported quality with fancy PVC cancelled board and necessary screws and electric wiring and connection(N.S.I)	5-Nos	349/2	Each	1745/2
14	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	Each	13500/2
	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	2780/2	Each	8340/2
16	P/F double side gas burner as approved quality etc complete.	1-No.	4400/2	Each	4400/2
	Total F				130833/2
	G' Total				490377/2
	Say,				

TERMS AND CONDITION

- Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 as Approved by the S R C, Sindh Karachi
Arbitration clause stands deleted from the agreement.
- No premium shall be paid on a Non schedule items.
- 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
- All sample of items should be got approved by the Executive Engineer.


CONTRACTOR


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
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 Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi
- 4) TENDER NUMBER N.I.T No.TC/G-55/2016-17/2986 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 Rs.4,91,500/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 20-01-2017 @ (2:30 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. R. Irfan Builders.
- 16) CONTRACT AWARD PRICE Rs.4,90,377/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. R. Irfan Builders.
(ii) M/S. Pinjani Enterprises
(iii) M/S. A.R Enterrprises

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

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

Yes	Sr. No.31103 Dated: 05-01-2017.
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

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

FOR OFFICE USE ONLY

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

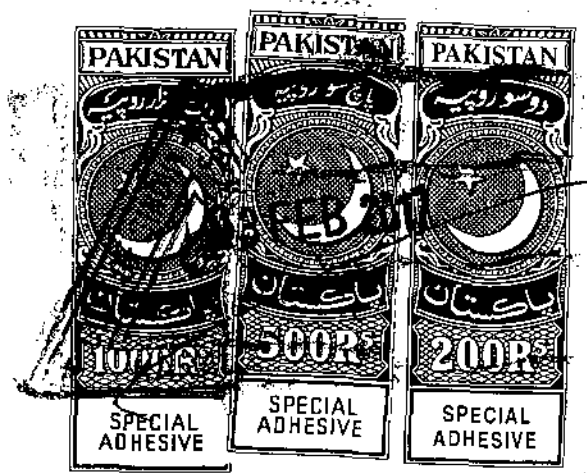
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

1720/-



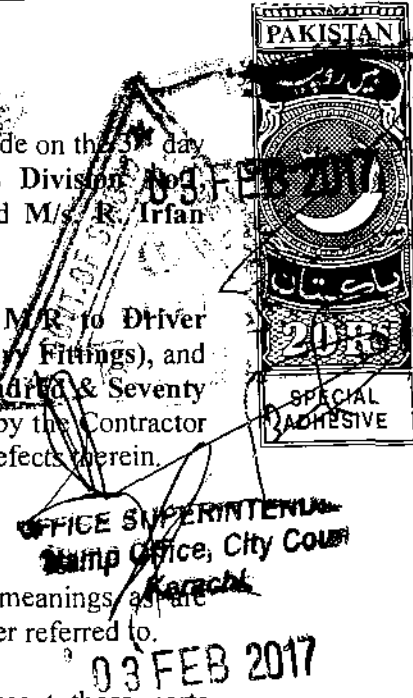
CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 3rd day of February-2017 between Executive Engineer, Provincial Buildings Division, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. R. Irfan Builders (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to 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 Hundred & Seventy Seven only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

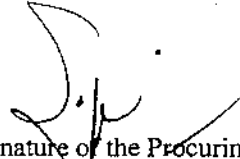


IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.



Signature of the Contactor

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



Signature of the Procuring Agency

(SALEEM ALI KHOWAJA)
(EXECUTIVE ENGINEER)
Provincial Buildings Division 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-I/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.I, Karachi**. The time for completion of this work is **02-Months** from the date of start of work.

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

Copy forwarded with compliments for information to:-

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

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

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

D.A/as above

True copy of Schedule – B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

SCHEDULE B.

NAME OF WORK:- M/R TO DRIVER QUARTER No. 03, AT GOR BATH ISLAND KARACHI.
(Color, wood works, and sanitary fitting)

S.NO.	DISCRAPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Scraping ordinary distemper oil bound distemper on walls(S.I.NO.54-b/13)	2400.23	226/88	% Sft	5446
2	Dismantling C.C Plain 1:2:4 (S.NO.19-C/p10)	86.22	3327/50	% Cft	2869
3	Distemping two coats (S.I.NO.54/24-b)	970.21 Sft	1043/90	% Sft	10128
4	Preparing the surface and painting with plastic emulsion of approved make (old surface)(s.i.No.41-a+b/54)	1430.02	1402/23	% sft	20052
5	Painting doors and windows any type any type(S.I.NO.4-C-II/68)	180.09Sft	1160/06	% Sft	2089
6	Fixing expanded metal with 1" deodar wooden strips and screws(22-a/61)	78.0 sft	296/05	P. Sft	23091
7	P/F Aluminum sheet on doors pasted with glue as per requirement. (S.I.61/p-66).	60.00 Sft	63/77	P. Sft	3826
8	P/F deodar Almeria 9"-12" depth including boxing with back shelves, shutters brass fittings complete (s.i.No.25/61)	24.00 Sft	1778/50	P. Sft	42684
9	Providing and fixing approved quality mortise lock(S.I.NO.21/68)	3-Nos	1786/13	Each	5358
	Total A				115543
	PART B.				
1	Providing and fixing G.I. frames/ chowkats of size 7"x2" or 4 1/2 x 3" for doors using 20 gauge G.I. sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6, and repairing the jambs. The cost also inc all carriage tools and plants used in making and fixing(S.I.NO.28/93)	63.00 Rft	240/50	P. Rft	15151
	Total				15151
	Add, 9% above				1364/2
	Total B				165157
	PART C.				
1	S/F in position Aluminum channel framing for sliding windows ventilator of alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen l/c handle stoppers & locking arrangement etc, complete (s.i.No. 84-a/108).(Delux model (white).	55.00	1592/69	p. sft	87598
2	Nylon wire gauze 144 mesh per square inch fixed to chow Kats with 3/4" deodar strips and screws(S.I.63-a/60)	78.0 Sft	193/53	P. Sft	15095
3	Laying floor of approved coloured glazed tiles 1/2" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2 (S.I.25/43)	247.98 Sft	27747/06	%Sft	68807
4	Glazed tile dado 1/2" thick laid in pigment over 1.2 cement sand mortar 3/4" thick including finishing. (S.I.28/45).	184.35 Sft	28299/30	%Sft	82169
	Total				223669
	Loss 20-15% Below				45069/2
	Total C				178600/2
	PART D, Electric Items:				
1	Wiring for light or fan point with (3/.029)PVC insulated wire in casing and capping(S.I.NO.123/15)	10-Pts	797/-	P. Pts	7970
2	Wiring for plug point with (3/.029)PVC insulated wire(S.I.NO.125/15)	10-ts	669/-	P. Pts	6690
3	Providing and fixing bacolite ceiling rose with two terminals (S.I.228/33).	10-Nos	72/-	P. Nos	720
4	P/F B.C. batten holder (S.I.232/33)	10-Nos	70/-	P. Nos	700
	Total				16080

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PART E, W/S & S/F.				
1	Providing and fixing 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with a C.I 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)	5-NO	2042/43	Each 10212
2	P/F squatting type white glazed earthen ware w.c 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 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 C.I trape. (S.I.1A/1)	1-No	5044/60	Each 5044
3	P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever 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 patten 1-1/4" dia malleable iron of cp brass unons and making requisite number of 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).	1-Nos	6237/-	Each 6237
4	S/F long bib cock of superior quality with cp head 1/2" dia (S.I.13-a/19)	5-Nos	1109/46	Each 5547
5	S/ concealed tee stop cock of superior quality with cp head 1/2" dia (S.I.12a/18).	5-Nos	843/92	Each 4219
	Total			31259
	Add 4.95% above			1547/-
				32806/-
PART F, N.S.I.				
1	M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 nd class wood approved make i/c lower bolt handle, hinges L- drop nails, glue etc, complete,	63.00	397/-	P. Sft 25011/-
	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	848/-	P. Sft 16960/-
3	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.	10.00	249/-	P. Sft 2490/-
4	S/F sink mixture of approved quality plastic coated to required colour heavy pattern as required.	1-No	5400/-	Each 5400/-
5	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.	1-Nos	4000/-	Each 4000/-
6	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	1-No	26200/-	Each 26200/-
7	Providing and fixing UPVC pipe 1/2" 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	25-rt	84/-	P. Rft 2100/-

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8	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	852/-	P. Rft	5040/-
9	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/-	Each	9000/-
10	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. incharge etc complete.	20-Nos	250/-	Each	5000/-
11	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/-
12	Providing and fixing universal power plug 3 pin 15 amps fancy typte imported quality with fancy PVC cancelled board and necessary screws and electric wiring and connection(N.S.I)	3-Nos	349/-	Each	1047/-
13	Providing and fixing universal light plug 3 pin 15 amps fancy typte imported quality with fancy PVC cancelled board and necessary screws and electric wiring and connection(N.S.I)	5-Nos	349/-	Each	1745/-
14	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/-
15	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 complete	3-No	2780/-	Each	8340/-
16	P/F double side gas burner as approved quality etc complete.	1-No.	4400/-	Each	4400/-
Total F					130833/-
'G' Total					490377/-
Say,					

TERMS AND CONDITION

- Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 as Approved by the S R C, Sindh Karachi
- Arbitration clause stands deleted from the agreement.
- No premium shall be paid on a Non schedule items.
- 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
- All sample of items should be got approved by the Executive Engineer.


CONTRACTOR


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.


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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services 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 Rs.4,91,500/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 20-01-2017 @ (2:30 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. R. Irfan Builders.
- 16) CONTRACT AWARD PRICE Rs.4,90,377/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/S. R. Irfan Builders.
(ii) M/S. Pinjani Enterprises.
(iii) M/S. A.R Enterprises.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.31103 Dated: 05-01-2017.
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

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

FOR OFFICE USE ONLY

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

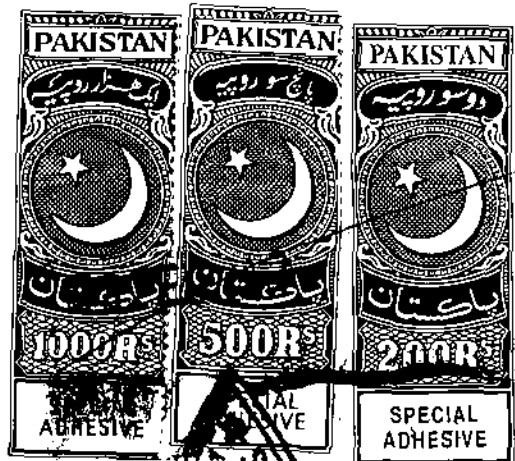
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

1720/-



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

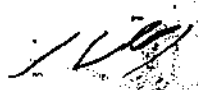
WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Driver Quarter No.3 at GOR Bath Island Karachi (Color, Wood Work, Sanitary Fittings), and amount of Rs.4,90,377/- (Rupees= Four Lac Ninety Thousand Three Hundred & Seventy Seven only) should be executed by the Contractor and has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

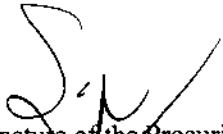
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to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

OFFICE SUPERINTENDING
 Working Office, City Court
 Karachi
 03 FEB 2017

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


Signature of the Contactor

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


Signature of the Procuring Agency

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

Signed, Sealed and Delivered in the presence of:

Witness:



(M/s. 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. I,
Karachi.

Copy forwarded with compliments for information to:-

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

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

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

D.A/as above

True copy of Schedule – B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

SCHEDULE B.

NAME OF WORK:- M/R TO DRIVER QUARTER No. 03, AT GOR BATH ISLAND KARACHI.
(Color, wood works, and sanitary fitting)

NO.	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
	Distemping two coats (S.I.NO.54/24-b)	970.21 Sft	1043/90	% Sft	10128
	Preparing the surface and painting with plastic emulsion of approved make (old surface)(s.i.No.41-a+b/54)	1430.02	1402/23	% sft	20052
	Painting doors and windows any type any type(S.I.NO.4-C-III/68)	180.09 Sft	1160/06	% Sft	2089
	Fixing expanded metal with 1" deodar wooden strips and screws(22-a/61)	78.0 sft	296/05	P. Sft	23091
	P/F Aluminum sheet on doors pasted with glue as per requirement. (S.I.61/p-66)	60.00 Sft	63/77	P. Sft	3826
	P/F deodar Almeria 9"-12" depth including boxing with back shelves, shutters brass fittings complete (s.i.No.25/61)	24.00 Sft	1778/50	P. Sft	42684
	Providing and fixing approved quality mortise lock(S.I.NO.21/68)	3-Nos	1786/13	Each	5358
	Total A				15543
	PART B.				
	Providing and fixing G.I. frames/ chowkats of size 7' x2' or 4 1/2' x 3" for doors using 20 gauge G.I. sheet w/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6. and repairing the jambs. The cost also in/c all carriage tools and plants used in making and fixing(S.I.NO.28/93)	63.00 Rft	240/50	P. Rft	15151
	Total				15151
	Add, 9% above				13691/2
	Total B				16515/2
	PART C.				
	S/F in position Aluminum channel framing for siding windows ventilator of alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen w/c handle stoppers & locking arrangement etc, complete (s.i.No. 84-a/108). (Delux model (white).	55.00	1592/69	p. sft	87598
	Nylon wire gauze 144 mesh per square inch fixed to chow Kats with 3/4' deodar strips and screws(S.I.63-a/60)	78.0 Sft	193/53	P. Sft	15095
	Laying floor of approved coloured glazed tiles 3/8" thick laid in white cement and pigment on a bed of 1/2" thick cement mortar 1:2 (S.I.25/43)	247.98 Sft	27747/06	% Sft	68807
	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 1/4" thick including finishing. (S.I.38/45).	184.35 Sft	28299/30	% Sft	52169
	Total				223669
	Less 20.15% Below				45069/2
	Total C				178600/2
	PART D. Electric Items:				
	Wiring for light or fan point with (3/029)PVC insulated wire in casing and capping(S.I.NO.123/15)	10-Pts	797/-	P. Pts	7970
	Wiring for plug point with (3/029)PVC insulated wire(S.I.NO.125/15)	10-ts	669/-	P. Pts	6690
	Providing and fixing bacolite ceiling rose with two terminals (S.I.228/33).	10-Nos	72/-	P. No.	720
	P/F B.C. batten holder (S.I.232/33)	10-Nos	70/-	-do-	700
	Total				16080

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PART E, W/S & S/F.					
	Providing and fixing 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with a C.I 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)	5-NO	2042/43	Each	10212
2	P/F squatting type white glazed earthen ware w.c 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 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)	1-No	5044/60	Each	5044
3	P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever 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 patten 1-1/4" dia malleable iron of cp brass unons and making requisite number of 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).	1-Nos	6237/-	Each	6237
4	S/F long bib cock of superior quality with cp head 1/2" dia (S.I.13-a/19)	5-Nos	1109/46	Each	5547
5	S/F concealed tee stop cock of superior quality with cp head 1/2" dia (S.I.12a/18).	5-Nos	843/92	Each	4219
	Total				31259
	Add. 4.91% above				1547/-
	E.				32806/-
PART F, N.S.I.					
1	M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 nd class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete.	63.00	397/2	P. Sft	25011/-
2	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	848/2	P. Sft	16960/-
3	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.	10.00	249/-	P. Sft	2490/2
4	S/F sink mixture of approved quality plastic coated to required colour heavy pattern as required.	1-No	5400/2	Each	5400/2
	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.	1-Nos	4000/2	Each	4000/2
6	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	1-No	26200/2	Each	26200/-
7	Providing and fixing UPVC pipe 1/2" 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	25-rft	84/2	P. Rft	2100/2

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	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. Rft	5040/=
	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/=	Each	9000/=
10	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. incharge etc complete.	20-Nos	250/=	Each	5000/=
	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/=
12	Providing and fixing universal power plug 3 pin 15 amps fancy tytype imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection(N.S.I)	3-Nos	349/2	Each	1047/=
13	Providing and fixing universal light plug 3 pin 15 amps fancy tytype imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection(N.S.I)	5-Nos	349/2	Each	1745/=
14	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/=
	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 complete0	3-No	2780/2	Each	8340/=
18	P/F double side gas burner as approved quality etc complete.	1-No	4400/=	Each	4400/=
	Total F				130833/=
	'G' Total				490377/2
	Say				

TERMS AND CONDITION

- Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 as Approved by the S R C, Sindh Karachi
- Arbitration clause stands deleted from the agreement.
- No premium shall be paid on a Non schedule items.
- 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
- All sample of items should be got approved by the Executive Engineer.

CONTRACTOR

[Handwritten Signature]

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

[Handwritten Signature]

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

[Handwritten Signature]

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.4 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 Rs.4,91,500/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 20-01-2017 @ (2:30 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3 No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3 No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. R. Irfan Builders.
- 16) CONTRACT AWARD PRICE Rs.4,90,377/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. R. Irfan Builders.
(ii) M/S. Pinjani Enterprises.
(iii) M/S. A.R Enterrprises.

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
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PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

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

Yes	Sr. No.31103 Dated: 05-01-2017.
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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COMPLIANT?

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CONTRACT?
(Attach copy of the bid evaluation report)

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
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(If yes, enclose a copy)

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

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

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

Yes	x
No	

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

FOR OFFICE USE ONLY

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

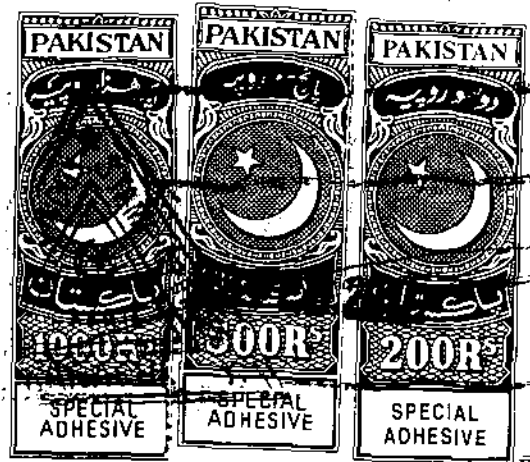
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

1720/2



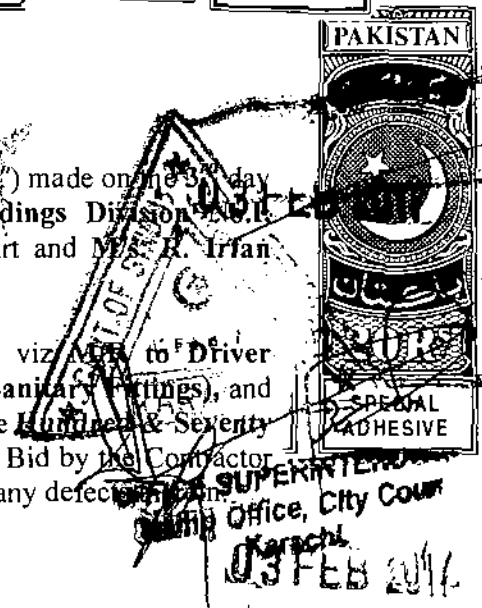
CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 3rd day of February-2017 between Executive Engineer, Provincial Buildings Division, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. K. Irtan Builders (hereinafter called the "Contractor") of the other part.

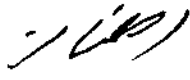
WHEREAS the Procuring Agency is desirous that certain Works, viz. ~~to Driver~~ Quarter No.4 at GOR Bath Island Karachi (Color, Wood Work, Sanitary fittings), and amount of Rs.4,90,377/- (Rupees= Four Lac Ninety Thousand Three Hundred & Seventy Seven only) should be executed by the Contractor and has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


NOW this Agreement witnesseth as follows:

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




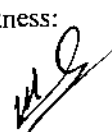
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.


Signature of the Contactor
(M/s. R. Irfan Builders)
Government Contractor


Signature of the Procuring Agency
(SALEEM ALI KHOWAJA)
(EXECUTIVE ENGINEER)
Provincial Buildings Division 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-I/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 Buildings Division No. I,
Karachi.

Copy forwarded with compliments for information to:-

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

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

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

D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

SCHEDULE B.

NAME OF WORK:- M/R TO DRIVER QUARTER No. 04, AT GOR BATH ISLAND KARACHI.
(Color, wood works, and sanitary fitting)

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
Distemping two coats (S.I.NO.54/24-b)	970.21 Sft	1043/90	% Sft	10128
Preparing the surface and painting with plastic emulsion of approved make (old surface) (S.I.No.41-a+b/54)	1430.02	1402/23	% sft	20052
Painting doors and windows any type any type(S.I.NO.4-C-II/68)	180.09Sft	1160/06	% Sft	2039
Fixing expanded metal with 1" deodar wooden strips and screws(22-a/61)	78.0 sft	296/05	P. Sft	2309
P/F Aluminum sheet on doors pasted with glue as per requirement. (S.I.61/p-66)	60.00 Sft	63/77	P. Sft	3826
P/F deodar Almeria 9"-12" depth including boxing with back shelves, shutters brass fittings complete (S.I.No.25/61)	24.00 Sft	1778/50	P. Sft	42684
Providing and fixing approved quality mortise lock(S.I.NO.21/68)	3-Nos	1786/13	Each	5358
Total A				115543
PART B.				
Providing and fixing G.I. frames/ chowkats of size 7'x2" or 4 1/2 x 3" for doors using 20 gauge G.I. sheet w/c welded hinges and fixing at site with necessary hold fasts filling with cement sand murry of ratio 1:6, and repairing the jambs. The cost also in/c all carriage tools and plants used in working and fixing(S.I.NO.28/93)	63.00 Rft	240/50	P. Rft	15151
Total				15151
Add: 9 % above				13691
Total B				165151
PART C.				
S/F in position Aluminum channel framing for sliding windows ventilator of alcop made with 6mm thick tinted glass glazing (Belgium) & Aluminum fly screen w/c handle stoppers & locking arrangement etc, complete (s.i.No. 84-11/65) (Delux model (white).	55.00	1592/69	p. sft	87598
Nylon wire gauze 144 mesh per square inch fixed to chow Kats with 3/4" deodar strips and screws(S.I.63-a/60)	78.0 Sft	193/53	P Sft	15095
Laying floor of approved coloured glazed tiles 1/2" thick laid in white cement and pigment on a bed of 1/2" thick cement mortar 1:2 (S.I.25/43)	247.98 Sft	27747/06	%Sft	68807
Glazed tile dado 1/4" thick laid in pigment over 1.2 cement sand mortar 3/4" thick including finishing. (S.I.38/45)	184.35 Sft	28299/30	%Sft	52169
Total				223669
Less: 20.5 % Below				45069
Total C				178600
PART D, Electric items:				
Wiring for light or fan point with (3/.029)PVC insulated wire in casing and capping(S.I.NO.123/15)	10-Pts	797/-	P. Pts	7970
Wiring for plug point with (3/.029)PVC insulated wire(S.I.NO.125/15)	10-ts	669/-	P. Pts	6690
Providing and fixing bacolite ceiling rose with two terminals (S.I.228/33)	10-Nos	72/-	P No	720
P/B C batten holder (S.I.232/33)	10-Nos	70/-	-dc	700
Total				16080

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PART E, W/S & S/F.				
Providing and fixing 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with a C.I 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)	5-NO	2042/43	Each	10212
P/F squatting type white glazed earthen ware w.c 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 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 trap. (S.I.1A/1)	1-No	5044/60	Each	5044
P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever 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 patten 1-1/4" dia malleable iron of cp brass unions and making requisite number of 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)	1-Nos	6237/-	Each	6237
S/F long bib cock of superior quality with cp head 1/2" dia (S.I.13-a/19)	5-Nos	1109/46	Each	5547
S/F concealed tee stop cock of superior quality with cp head 1/2" dia (S.I.12a/18).	5-Nos	843/92	Each	4219
Total				31259
Add 4.95% above				1547/=
E.				32806/=
PART F N.S.I.				
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 nd class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc, complete.	63.00	397/=	P. Sft	25011/2
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	848/=	P. Sft	16960/=
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.	10.00	249/=	P. Sft	2490/=
S/I sink mixture of approved quality plastic coated to required colour heavy pattern as required.	1-No	5400/=	Each	5400/=
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.	1-Nos	4000/=	Each	4000/=
Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	1-No	26200/=	Each	26200/=
Providing and fixing UPVC pipe 1/2 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	25-ry	84/=	P. Rft	2100/=

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	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	258/=	P. Rft	5040/=
	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/=	Each	9000/=
0	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. incharge etc complete.	20-Nos	250/=	Each	5000/=
	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/=
12	Providing and fixing universal power plug 3 pin 15 amps fancy tyte imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection(N.S.I)	3-Nos	349/=	Each	1047/=
13	Providing and fixing universal light plug 3 pin 15 amps fancy tyte imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection(N.S.I)	5-Nos	349/=	Each	1745/=
14	Suppliyng 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/=
15	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 complete0	3-No	2780/=	Each	8340/=
16	P/F double side gas burner as approved quality etc complete.	1-No.	4400/=	Each	4400/=
	Total F				120833/=
	'G' Total				490377/=
	Say,				

TERMS AND CONDITION

- Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 as Approved by the S R C, Sindh Karachi
- Arbitration clause stands deleted from the agreement.
- No premium shall be paid on a Non schedule items.
- 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
- All sample of items should be got approved by the Executive Engineer.


CONTRACTOR


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
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 Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2016-17/2986 Dated: 03-01-2017.
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- 16) CONTRACT AWARD PRICE Rs.4,90,195/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/S. Abdullah & Sons.
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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	

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Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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(If yes, result thereof)

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No	

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(If yes, give details)

Yes	x
No	

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(If yes, give reasons)

Yes	x
No	

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(If yes, give detailed reasons.)

Yes	x
No	

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BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	x
No	

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

FOR OFFICE USE ONLY

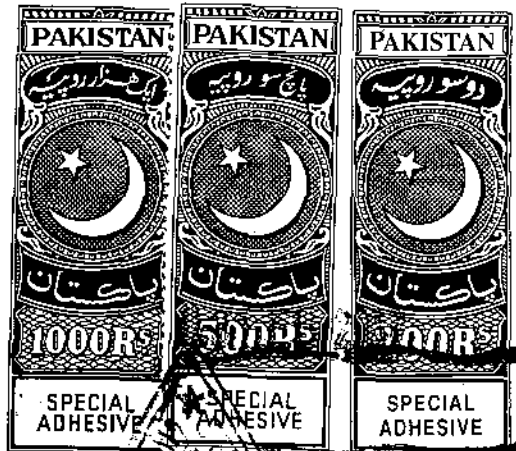
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 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. Abduallah & Sons (hereinafter called the "Contractor") of the other part.

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 Fittings), and amount of Rs.4,90,195/- (Rupees= Four Lac Ninety Thousand One Hundred & 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 therein.


NOW this Agreement witnesseth as follows:


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

OFFICE SUPERINTENDENT
Main Office, City Court
Karachi
03 FEB 2017



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


Signature of the Contactor
(M/s. Abdullah & Sons)
Government Contractor



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

Signed, Sealed and Delivered in the presence of:

Witness:


(M/s. Lala 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/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.I, Karachi**. The time for completion of this work is **02-Months** from the date of start of work.


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

Copy forwarded with compliments for information to:-

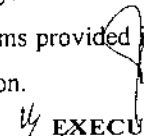
- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.I, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific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

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

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

D.A/as above

True copy of Schedule – B.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

SCHEDULE B.

NAME OF WORK:- M/R TO DRIVER QUARTER No. 05, AT GOR BATH ISLAND KARACHI.
 (Color, wood works, and sanitary fitting)

DISCRIPTION 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
Distemping two coats (S.I.NO.54/24-b)	970.21 Sft	1043/90	% Sft	10126
Preparing the surface and painting with plastic emulsion of approved make (old surface)(s.I.No 41-a+b/54)	1430.02	1402/23	% sft	20052
Painting doors and windows any type any type(S.I.NO.4-C-II/68)	180.09Sft	1160/06	% Sft	2089
Fixing expanded metal with 1" deodar wooden strips and screws(22-a/61)	78.0 sft	296/05	P Sft	23091
P/W Aluminum sheet on doors pasted with glue as per requirement. (S.I.61/p-66)	60.00 Sft	63/77	P. Sft	3826
P/W deodar Almeria 9"-12" depth including boxing with back shelves, shutters brass fittings complete (s.I No 25/61)	24.00 Sft	1778/50	P. Sft	42684
Providing and fixing approved quality mortise lock(S.I NO.21/68)	3-Nos	1786/13	Each	5358
Total A			(Part)	115543
PART B.				
Providing and fixing G.I. frames/ chowkats of size 7"x2" or 4 1/2 x 3" for doors using 20 gauge G.I. sheet w/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also in/c all carriage tools and plants used in making and fixing(S.I.NO.28/93)	63.00 Rft	240/50	P. Rft	15151
Total				15151
Add 9% %above				13641
Total B				165151
PART C.				
Self in position Aluminum channel framing for sliding windows ventilator of alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen w/c handle stoppers & locking arrangement etc. complete (s.i.No. 84-a/108) (Delux model (white).	55.00	1592/69	p. sft	87598
Nylon wire gauze 144 mesh per square inch fixed to chow Kats with 3/4" deodar strips and screws(S.I.63-a/60)	78.0 Sft	193/53	P. Sft	15095
Laying floor of approved coloured glazed tiles 3/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2 (S.I.25/43)	247.98 Sft	27747/06	%Sft	68807
Glazed tile dado 3/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing. (S.I.28/45).	184.35 Sft	28299/30	%Sft	52169
Total				223669
Less 20% Below				449531
PART D, Electric Items:				1783121
Wiring for light or fan point with (3/029)PVC insulated wire in casing and capping(S.I.NO.123/15)	10-Pts	797/-	P. Pts	7970
Wiring for plug point with (3/029)PVC insulated wire(S.I.NO.125/15)	10-ts	669/-	P. Pts	6690
Providing and fixing bacolite ceiling rose with two terminals (S.I.228/33).	10-Nos	72/-	P. No.	720
P/W C. batten holder (S.I.232/33)	10-Nos	70/-	Each	700
Total			(Part)	16080

Handwritten signature

PART E, W/S & S/F.					
	Providing and fixing 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with a C.I 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)	5-NO	2042/43	Each	10212
	P/F squatting type white glazed earthen ware w.c 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 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)	1-No	5044/60	Each	5044
	P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever 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 patten 1-1/4" dia malleable iron of cp brass unons and making requisite number of 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).	1-Nos	6237/-	Each	6237
4	S/F long bib cock of superior quality with cp head 1/2" dia (S.I.13-a/19)	5-Nos	1109/46	Each	5547
5	S/F concealed tee stop cock of superior quality with cp head 1/2" dia (S.I.12a/18)	5-Nos	843/92	Each	4219
	Total				31259
	At 4.98% above				15571/2
					32816/2

PART F, N.S.I.					
1	M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 nd class wood approved make i/c tower bolt handle, hinges L- drop nails, glue etc. complete.	63.00	398/-	P. Sft	25074/2
2	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	850/2	P. Sft	17000/-
3	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.	10.00	248/-	P. Sft	2480/2
4	S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required.	1-No	5400/-	Each	5400/2
5	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.	1-Nos	4000/-	Each	4000/2
6	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	1-No	26250/-	Each	26250/2
7	Providing and fixing UPVC pipe 1/2" 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	25-ft	83/2	P. Ft	2075/2

with note

	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. Rft	5040/2
	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	1795/2	Each	8975/2
	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. incharge etc complete.	20-Nos	240/2	Each	4800/2
11	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	200/2	Each	600/2
12	Providing and fixing universal power plug 3 pin 15 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection(N.S.I)	3-Nos	345/2	Each	1035/2
13	Providing and fixing universal light plug 3 pin 15 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection(N.S.I)	5-Nos	300/2	Each	1500/2
14	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	Each	13500/2
15	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 complete	3-No	2800/2	Each	8400/2
16	P/F double side gas burner as approved quality etc complete.	1-No.	4400/2	Each	4400/2
	Total F				130529/2
	'G' Total				490195/2
	Say,				

TERMS AND CONDITION

- Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 as Approved by the S R C, Sindh Karachi
- Arbitration clause stands deleted from the agreement.
- No premium shall be paid on a Non schedule items.
- 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- No Any items of exceed 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-I
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 Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2016-17/2986 Dated: 03-01-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Driver Quarter No.6 at GOR Bath Island Karachi (Superi
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.4,99,900/-
- 8) ENGINEER'S ESTIMATE Rs.4,99,900/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 20-01-2017 @ (2:30 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. PZ Linkers.
- 16) CONTRACT AWARD PRICE Rs.4,88,412/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. PZ Linkers.
(ii) M/S. Lala Enterprises.
(iii) M/S. Pinjani Enterprises.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

21) ADVERTISEMENT :

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) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

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

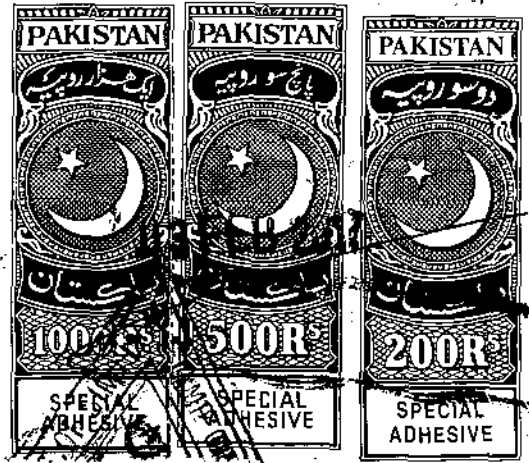
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CONTRACT AGREEMENT

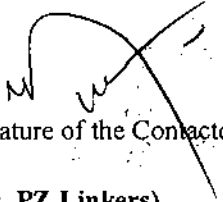
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 03 FEB 2017 of February-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. PZ Linkers (hereinafter called the "Contractor") of the other 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 Hundred & 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 respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract

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


Signature of the Contractor

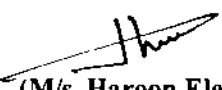
(M/s. PZ Linkers)
Government Contractor


Signature of the Procuring Agency

(SALEEM ALI KHOWAJA)
(EXECUTIVE ENGINEER)
Executive Engineer,
Provincial Buildings Division 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,
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. I,
Karachi.

Copy forwarded with compliments for information to:-

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

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

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

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

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

SCHEDULE B.

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

NO.	DISCRAPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
	Scraping ordinary distemper oil bound distemper on walls(S.I.NO.54-A/13)	2400.23	226/88	% Sft	5446
	Asbestosos cement corrugated sheet roofing i/c necessary over laps and GI hook bolts nuts screws washers and bitumen washers etc (excluding valleys and ridges etc) (S.I.28/37).	135.0 sft	12141/25	% Sft	16391
3	Dismantling C.C Plain 1:2:4 (S NO 19-C/p10)	86.26	3327/50	% Cft	2879
4	Distemping two coats (S.I.NO 60/24-b)	970.21 Sft	1043/90	% Sft	10128
5	Preparing the surface and painting with plastic emulsion of approved make (old surface) (S I No.41-a+b/56)	1430.02	1402/23	% sft	20052
6	Painting doors and windows any type any type(S.I.NO.4-C-II/68)	180.09Sft	1160/06	% Sft	2089
7	Fixing expanded metal with 1" deodar wooden strips and screws(22-a/61)	78.0 sft	296/05	P Sft	23091
	P/F Aluminum sheet on doors pasted with glue as per requirement. (S I.61/p-66)	60.00 Sft	63/77	P Sft	3826
	P/F deodar Almirah 9" -12" depth including boxing with back shelves, shutters brass fittings complete (s.i.No.25/61)	21.00 Sft	1778/50	P. Sft	42684
10	Providing and fixing approved quality mortise lock(S.I.NO.21/60)	4-Nos	1786/13	Each	7145
	Total A				133721
	PART B.				
	Providing and fixing G.I. frames/chowkats for size 7"x2" or 4 1/2" x 3" for doors using 20 gauge G.I. sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also inc/ all carriage tools and plants used in making and fixing(S I NO.28/93)	63.00 Rft	240/50	P. Rft	15151
	Total				15151
	Add 7% above				1061/=
	Total B				16212/2
	PART C.				
1	S/F in position Aluminum channel framing for sliding windows ventilator of alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen i/c handle stoppers & locking arrangement etc. complete (s.i.No 84-a/68).(Delux model (white).	55.00	1592/60	p. sft	87598
2	Nylon wire gauze 144 mesh per square inch fixed to chow Kats with 3/4' deodar strips and screws(S.I.63-a/68)	78.0 Sft	193/53	P Sft	15095
	Laying floor of approved coloured glazed tiles 3/4" thick laid in white cement and pigment on a bed of 1/2" thick cement mortar 1:2 (S.I.25/43)	150.98 Sft	27747/96	%Sft	41892
	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 1/4" thick including finishing. (S.I.38/45).	184.35 Sft	28299/30	%Sft	52169
	Total				196754
	Less 20.15% Below				39646/=
	PART D. Electric Items:				157108/2
1	Wiring for light or fan point with (3/029)PVC insulated wire in casing and capping(S.I.NO.123/15)	10 Pts	797/-	P. Pts	7970
2	Wiring for plug point with (3/029)PVC insulated	10-ts	669/-	P. Pts	6690

[Handwritten Signature]

wire (S.I. NO. 125/15)				
Providing and fixing bacolite ceiling rose with two terminals (S.I. 228/33)	10-Nos	72/-	Each	720
P/F B.C. batten holder (S.I. 232/33)	10-Nos	70/-	Each	700
Total				6080

PART E, W/S & S/F.

Providing and fixing 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with a C.I 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)	5-NO	2042/43	Each	10212
P/F squalling type white glazed earthen ware w.c 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 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 C.I trape (S.I. 1A/1)	1-No	5044/60	Each	5044
P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I cantilever 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 washers of approved pattern 1-1/4" dia malleable iron of cp brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1.2.4 (foreign or equivalent) (S.I. 13/4)	1-Nos	6237/-	Each	6237
S/F long bib cock of superior quality with cp head 1/2" dia (S.I. 13-a/19)	5-Nos	1109/46	Each	5547
S/F concealed tee stop cock of superior quality with cp head 1/2" dia (S.I. 12a/18)	5-Nos	843/92	Each	4219
Total				31259

add 4.75% above

PART F, N.S.I.

M.F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2 nd class wood approved make i/c lower bolt handle, hinges L- drop nails, glue etc, complete.	63.00	3991/-	Sft	25137/2
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.	10-Sft	949/2	P. Sft	9490/2
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.	10.00	248/2	P. Sft	2480/2
Sft sink mixture of approved quality plastic coated to required colour heavy pattern as required	1-No	5000/2	Each	5000/2
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	1-Nos	14400/2	Each	14400/2
Supplying & Fixing Water heater (Geyser 30 gallons) capacity best quality of singer make i/c	1-No	26200/2	Each	26200/2

Handwritten notes and signatures in the top right corner, including a circular stamp with the text 'S.P.A.' and some illegible text.

Handwritten circled numbers: 3991/2 and 949/2.

Handwritten circled numbers: 248/2, 5000/2, 14400/2, and 26200/2.

Handwritten numbers: 1485/2 and 32744/2.

Handwritten signature or initials at the bottom of the page.

cartage etc complete.				
Providing and fixing UPVC pipe 1/2" 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.	25-ft	84/=	P. Rft	2100/=
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/=	P Rft	5040/=
S/F fancy type wall bracket light with glass and fancy frame work as approved design and shape including reassembling and necessary electric wiring and connection etc complete.	5-Nos	2000/=	Each	10000/=
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. incharge etc complete.	20-Nos	249/=	Each	4980/=
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/=
Providing and fixing universal power plug 3 pin 15 amps fancy type imported quality with fancy PVC cancelled board and necessary screws and electric wiring and connection(N.S.I)	3-Nos	340/=	Each	1020/=
Providing and fixing universal light plug 3 pin 15 amps fancy type imported quality with fancy PVC cancelled board and necessary screws and electric wiring and connection(N.S.I)	5-Nos	340/=	Each	1700/=
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	4450/=	Each	13350/=
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 complete	3-No	2200/=	Each	6600/=
S/F double side gas burner as approved quality etc complete.	1-No.	4450/=	Each	4450/=
Total F				132547/=
'G' Total				488412/=
Say				

TERMS AND CONDITION

- Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 as Approved by the S R C, Sindh Karachi
- Arbitration clause stands deleted from the agreement.
- No premium shall be paid on a Non schedule items.
- 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer
- All sample of items should be got approved by the Executive Engineer.

CONTRACT NO.

[Handwritten signature]

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

[Handwritten signature]

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

[Handwritten signature]

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2016-17/2986 Dated: 03-01-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Minister Bungalow No.7 at Shireen Jinnah Colony Kara
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.10,00,000/-
- 8) ENGINEER'S ESTIMATE Rs.10,00,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 20-01-2017 @ (2:30 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3 No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Pinjani Enterprises.
- 16) CONTRACT AWARD PRICE: Rs.9,96,351/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/S. Pinjani Enterprises.
(ii) M/S. A.R Enterprises.
(iii) M/S. R. Irfan Builders.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.31103 Dated: 05-01-2017.
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

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

FOR OFFICE USE ONLY

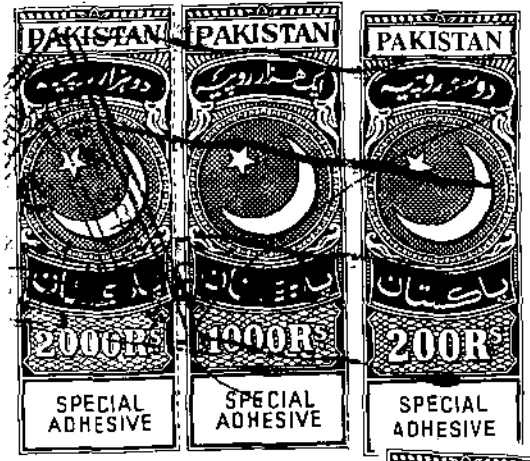
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 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. Pinjani Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Minister Bungalow No.7 at Shireen Jinnah Colony Karachi, and amount of Rs.9,96,571/- (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;
 - (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



03 FEB 2017

Stamp Office, 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. Pinjani Enterprises)
Government Contractor



Signature of the Procuring Agency
(SALEEM ALI KHOWAJA)
(EXECUTIVE ENGINEER)
Provincial Engineer, Division, 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,
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/3359

Karachi dated: 03/02/2017

To,

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

Subject: -

WORK ORDER.

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

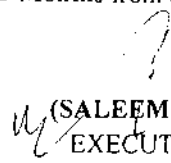
Reference: -

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.I, Karachi. The time for completion of this work is 02-Months from the date of start of work.


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

Copy forwarded with compliments for information to:-

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


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

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

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

D.A/as above

True copy of Schedule - B.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

SCHEDULE - B

S.No	Description	Unit	Quantity	Rate	Amount
<u>SCHEDULE ITEM</u>					
1	Dismantling Cement Concrete Plain 1:2:4. (S.I-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.I-24/19)	%Cft	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	2590.50	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)	%Sft	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)	Sft	1726.04	36.60	63173.18
TOTAL					481046.29
<u>NON-SCHEDULE ITEM</u>					
1	Preparing surface & painting with weather shield coat approved quality the rate i/c. cost of material labour and cartage etc. complete.	Sft	6292.12	29.1	182471.12

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.	Sft	9717.77	34.25	332831/-
					515305/-
					996351/-
	NON-SCHEDULE				
	GRAND TOTAL				

TERMS AND CONDITION

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

(SUB ENGINEER)

(ASSISTANT ENGINEER)

Provincial Buildings Sub-Division-I
Karachi

(EXECUTIVE ENGINEER)

Provincial Buildings Division-I
Karachi