

# 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-55/2016-17/3196 Dated. 25-01-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Deputy Secretary Flat No.31 GOR Bath Island Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs 9,85,800/-
- 8) ENGINEER'S ESTIMATE Rs 9,85,800/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months.
- 10) TENDER OPENED ON (DATE & TIME) 13-02-2017 @ (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 Uzair Construction Company.
- 16) CONTRACT AWARD PRICE Rs.9,83,368/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- (i) M/S. Uzair Construction Company
- (ii) M/S. R. Irfan Builders.
- (iii) M/S. A. Jawad Khan & Brothers.
- 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"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA Sr. No. 31394 Dated: 27-01-2017.
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"/>
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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"/>
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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"/>
-----	-------------------------------------	----	--------------------------

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of  
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**

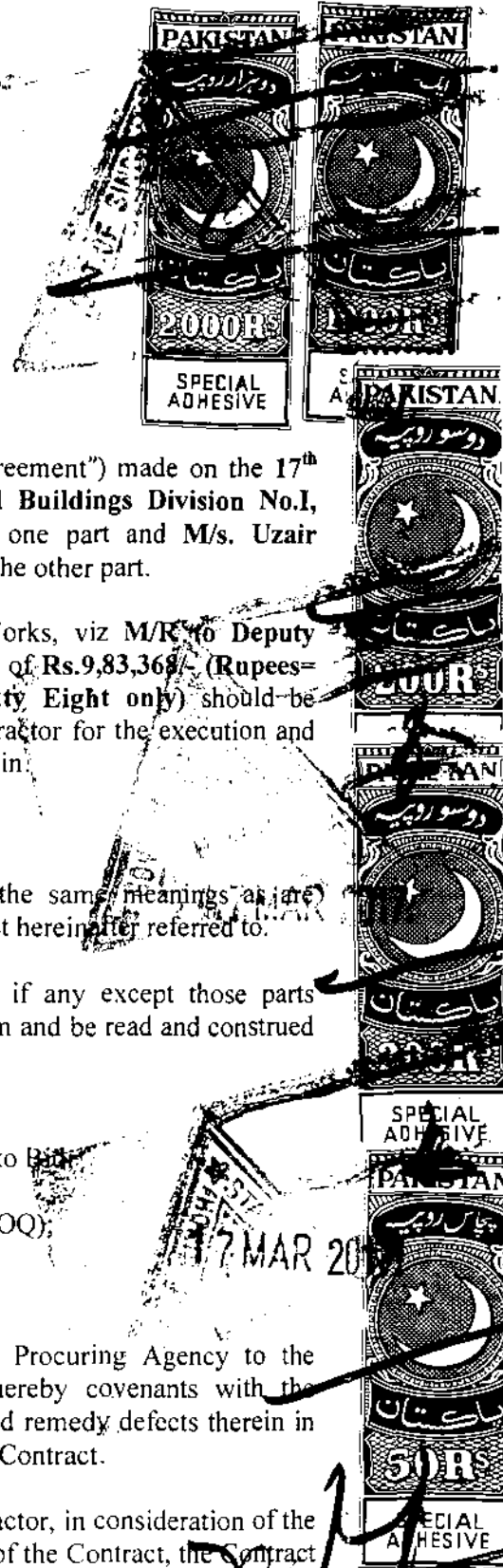
Print

Save

Reset

48  
17/7

3450/-



## CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17<sup>th</sup> day of March-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Uzair Construction Company (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Deputy Secretary Flat No.31 GOR Bath Island Karachi, and amount of Rs.9,83,368/- (Rupees= Nine Lac Eighty Three Thousand Three Hundred & Sixty Eight only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

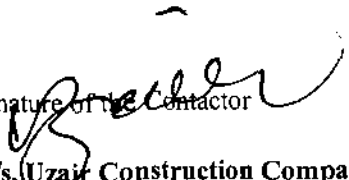
NOW this Agreement witnesseth as follows:

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

17 MAR 2017  
3450/-  
17/7

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.

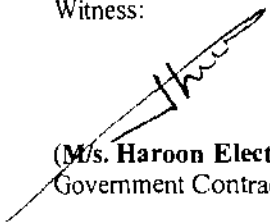
Signature of the Contractor

  
(M/s. Uzair Construction Company)  
Government Contractor

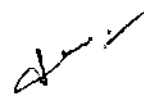
Signature of the Procuring Agency  
(SALEEM ALI KHOWAJA)  
(EXECUTIVE ENGINEER)  
Procurement & Logistics Division, No.1,  
Karachi / Karachi.

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/3853

Karachi dated: 17/03/2017

To,

M/s. Uzair Construction Company,  
Government Contractor,  
Karachi.

Subject: - **WORK ORDER.**  
**M/R TO DEPUTY SECRETARY FLAT NO.31 GOR BATH ISLAND KARACHI.**

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-1/3822 dated: 17-03-2017.

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 20.15% Below on Item No.2**, Cost of W/S & S/F Work, **Add 4.90% Above**, Total Schedule Rate, **Rs.7,00,563/-** & Non Schedule Items, **Rs.2,82,805/-** and Grand Total **Rs.9,83,368/-**

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.- S/R to Deputy Secretary Flat No. 31, at GOR Bath Island Karachi.

S.NO.	DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
<b>Part A Schedule Items</b>					
1	P/F first class deodar wood wrought joinery in doors and windows etc. fixed in position i/c chowkats hold fasts hinges, iron tower bolts chocks cleats, handles and cords with hooks etc. (b) 1 3/4" thick frame complete. (S L 7-b/58) (Without chowkats (1276/75(-1370/83=902/63).	249.75	902/93	P Sft	225507
2	S/F 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 (s.i No.84-a/108).	348.00	1592/69	p. sft	554256
	<b>Total</b>				779763
	Less 20.15% Below on item no. 2.				116533/=
	<b>Total A.</b>				668080/=
<b>PART B,</b>					
1	S/F bath room accessories set(7-pieces) i/c towel rod, brush holder soap tray shelf of approved design i/c cost of screws, nuts etc. complete (Master Brand) (s.i.No.19-b/19)	3-Nos	10322/40	Each	30966
	<b>Total</b>				30966
	Add, 4.5% above				1517/=
	<b>Total</b>				32483/=
<b>PART C, N.S.I.</b>					
1	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 in charge etc complete	109.49 Sft	945/=	P. Sft	103797/=
2	Providing and fixing granite top 3/4" thick as approved color make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete.	48.00	895/=	P Sft	41308/=
3	S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required.	1-No.	5400/=	Each	5400/=
4	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	14350/=	Each	14350/=
5	P/F Wash Basin with Pedestal etc complete in all respect (imported make)	1-Nos	12400/=	Each	12400/=
6	S/F Wash Basin mixture of superior quality with CP	1-No.	8400/=	Each	8400/=

**CHECKED**

*(Handwritten signature)*  
Add, 4.5% above

*(Handwritten circle around 945/=)*

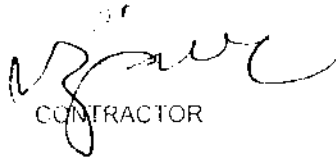
*(Large handwritten circle around 895/=, 5400/=, 14350/=, 12400/=, 8400/=)*


*(Handwritten signature)*


	head 3/4" dia (imported make)				
7	S/F shower mixture set with SS rain shower necessary fitting coated complete in all respect (grohi make).	2-Nos	20450/=	Each	40900/=
8	S/F Muslim shower with double bib cock approved quality etc. complete (Imported Make)	3-Nos	5400/=	Each	16200/=
9	P/F fancy door locks approved quality imported make etc. complete.	9-Nos	4450/=	Each	40050/=
	Total C				292805/=
	'G' Total Rs.				993369/=
	Say				

#### TERMS AND CONDITION

- 1) Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 as Approved by the S R C, Sindh Karachi
- 2) Arbitration clause stands deleted from the agreement
- 3) No premium shall be paid on a Non schedule items
- 4) 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- 5) No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
- 6) All sample of items should be got approved by the Executive Engineer

  
CONTRACTOR

  
ASSISTANT ENGINEER  
PROVINCIAL BUILDINGS SUB DIVISION-I  
KARACHI.

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





(2)

**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-55/2016-17/3196 Dated: 25-01-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Servant Quarter # 42 at GOR-I Bath Island Karachi (Ne
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.9,01,000/-
- 8) ENGINEER'S ESTIMATE Rs 9,01,000/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 13-02-2017 @ (2.30 P.M)
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(Attach list of buyers)
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- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. R. Irfan Builders.
- 16) CONTRACT AWARD PRICE Rs.8,97,590/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). (i) M/S. R. Irfan Builders.  
(ii) M/S. A. Jawad Khan & Brothers.  
(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	SPPRA Sr. No 31394 Dated: 27-01-2017.
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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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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Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
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(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  
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(If yes, enclose a copy)

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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 **Executive Engineer,**  
**Authorized Officer** 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

48  
17/7

3150/-

## CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17<sup>th</sup> day of **March-2017** between **Executive Engineer, Provincial Buildings Division No.I, Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. R. Irfan Builders** (hereinafter called the "Contractor") of the other part.

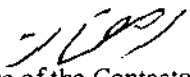
WHEREAS the Procuring Agency is desirous that certain Works, viz **M/R to Servant Quarter # 42 at GOR-I Bath Island Karachi (New)**, and amount of **Rs.8,97,590/- (Rupees= Eight Lac Ninety Seven Thousand Five Hundred & Ninety only)** should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

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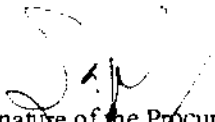
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  - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
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3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

17/3/17  
17 MAR 2017

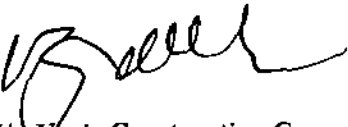
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

  
Signature of the Contactor

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

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

Signed, Sealed and Delivered in the presence of:

Witness:  
  
(M/s. Uzair Construction 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/3854

Karachi dated: 17/03/2017

To,

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


Subject: - **WORK ORDER.**  
**M/R TO SERVANT QUARTER # 42 AT GOR-I BATH ISLAND KARACHI (NEW).**

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-I/3823 dated: 17-03-2017.

With reference to the above cited letter No, you are now requested to start to work within 07 days after the issuance of this letter.

Cost of Civil Work Schedule Items @, **At Par**, Cost of Aluminum Work, **Less 20.00% Below**, Cost of Steel Work, **Add 9.00% Above on Item No.1 & 2 & Add 4.95% Above on Item No.2**, Total Schedule Rate, **Rs.1,95,109/-** & Non Schedule Items, **Rs.7,02,481/-** and Grand Total **Rs.8,97,590/-**

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:-

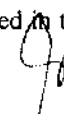
- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.I, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific 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
<b>PART-A (SCHEDULE ITEM)</b>					
1	Scraping ordinary distemper oil bound distemper or paint on walls. (S.I-54(a)/15)	%Sft	1689.91	226.88	3834.06
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	36.00	15771.01	5677.56
3	Cement Plaster 1:4 upto 12' height. (d) 3/4" thick (only for block masonry). (S.I-11(d)/52)	%Sft	144.00	3191.76	4596.13
4	Cement plaster 1:6 upto 12' height. (c) 3/4" thick (S.I-13(c)/52)	%Sft	144.00	2590.50	3730.32
5	Distempering. (b) Two Coat. (S.I-24(b)/54)	%Sft	418.27	1043.90	4366.32
6	Providing and fixing approved quality mortise lock. (S.I-21/60)	Each	3.00	1786.13	5358.39
7	First class deodar wood wrought, joinery in doors and windows etc., fixed in position including chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. Deodar paneled or paneled and glazed, or fully glazed. (b) 1-3/4" thick. (S.I-7(b)/58) (1273.76 (-) 370.83 = 902.93 (Only Shutter)	Sft	72.81	902.93	65742.33
TOTAL					93305.00
<b>PART-B</b>					
1	Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen i/c. handles stoppers & locking arrangement etc. complete. (a) Deluxe Model (White). (S.I-84(a)/108)	Sft	26.50	1592.69	42206.29
TOTAL					42206.29
Less: 20% Below					8441.26
TOTAL					33765.03
<b>PART-C</b>					
1	Making & fixing steel grated door with 1/16" thick sheeting including angle iron frame 2" x 2", 3/8" and 3/4" square bars 4" centre to centre with locking arrangement. (S.I-24/92)	Sft	36.63	726.72	26620.00

5

S.No	Description	Unit	Quantity	Rate	Amount
2	Supplying & fixing G.I. frames / Chowkats of size 7" x 2" or 4-1/2" x 3" for windows using 20 gauge G.I. Sheet i/c. welded hinges and fixing at site with necessary holds fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c. all carriage, tools and plants used in making and fixing. (S.I-28/93)	Rft	62.16	240.50	14949.48
3	Supplying & fixing fiber glass tank of approved quality and design and wall thickness as specified i/c. cost of nuts bolts and fixing in platform of cement concrete 1:3:6 and making connections for inlet & outlet & over flow pipes etc. complete. (a) 250 gallons wall thickness 3.5mm (S.I-III3(a)/21)	Each	1.00	21989.61	21989.61
	TOTAL				63559.00
					3741/=
					739/=
	TOTAL				68039/=
<b>NON-SCHEDULE ITEM</b>					
1	Preparing old surface & painting with Matt Finish i/c. filling of joints and cracks with fine finishing including all respect labour, as directed by the Engineer Incharge etc. complete.	Sft	1271.64	34.25/=	43554/=
2	Providing and Fixing Porcelain glazed tiles as per site requirement or as approved shape and size imported make as approved quality / make / design and colour including laying with bond solution sand mortar including jointing in white cement including washing of tiles and filling of joints with slurry of white cement in desired shape with finishing including cutting of tiles to proper profile i/c. all respect labour and necessary required material as directed by the Engineer Incharge etc. complete.	Sft	505.80	348/=	176012/=
3	P/F iron steel grill of solid square vertical bar 3/8" x 3/8" at 4" C/C and 3/4" x 1/4" flat pati all around 6 Nos. horizontal bar 3/8" x 3/8" including red oxide paint and two coats of enamel paint to the grill at any height.	Sft	38.26	350/=	13391/=
4	Providing and fixing English commode imported set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc. complete.	Each	1.00	25400/=	25400/=

**CHECKED**  
 Less: 9% above on Item No. 1 & 2  
 Less: 4.95% above on Item No. 2

*[Handwritten signature]*



S.No	Description	Unit	Quantity	Rate	Amount
5	P/F Wash Basin with Pedestal etc. complete in all respect (Imported make)	Each	1.00	12450/=	12450/=
6	S/F Muslim Shower with double bib cock approved quality etc. complete. (Imported make)	Each	1.00	5500/=	5500/=
7	S/F CP brass concealed T-stop cock of superior quality with crystal head 1/2" dia (Master make)	Each	6.00	2450/=	14700/=
8	S/F long bib cock of superior quality with CP head 1/2" dia (Imported make)	Each	3.00	2935/=	8805/=
9	S/F Shower Mixture Set with SS rain shower necessary fitting coated complete in all respect (Imported make)	Each	1.00	20400/=	20400/=
10	P/F Bath Accessories Imported make as approved quality etc. complete. (S.S. Imported make)	Each	1.00	12100/=	12100/=
11	Providing and fixing uPVC Pipe 1" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Rft	160.00	88/=	14080/=
12	Providing and fixing uPVC Pipe 1/2" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Rft	230.00	85/=	19550/=
13	Providing and fixing cPVC Pipe 1/2" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Rft	120.00	95/=	11400/=
14	Providing and fixing uPVC Pipe 3/4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Rft	60.00	118/=	7080/=
15	Providing & fixing Handle Valve 3/4" dia full way best quality etc. complete.	Each	3.00	740/=	2220/=
16	Making and fixing wooden kitchen cabinet with shutters of Lasani wood sheet 3/4" thick frame work of first class deodar wood 2" x 1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails / screws etc. with approved design and shape. The cost also includes necessary tools and plants to be used in making etc. complete as directed by the Engineer Incharge etc. complete.	Sft	38.76	948/=	36744/=

S.No	Description	Unit	Quantity	Rate	Amount
17	Providing and fixing marble top 3/4" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labour wastage and cartage etc. complete.	Sft	16.07	400/=	6428/2
18	S/F sink mixture of approved quality plastic coated to required colour heavy pattern as required.	Each	1.00	5450/=	5450/2
19	S/F Steel Sink Bowl approved quality plastic coated to required colour heavy pattern as required.	Each	1.00	6750/=	6750/2
20	Providing and fixing marble top Gas Burner approved quality as directed by the Engineer Incharge (Imported).	Each	1.00	15000/=	15000/2
21	P/F precast slab 1-1/2" thick with cement sand mortar ratio 1:2:4 finishing curing etc. complete i/c. the cost of carriage and labour charges upto 50' height	Sft	51.75	349/=	17860 1/2
22	P/F false ceiling of Gypsum board in panels of required design & size in/c frame work of aluminum T-Section hanged with nail wire to ceiling etc complete.	Sft	267.44	250/=	66860/=
TOTAL OF NON-SCHEDULE					702481/=
GRAND TOTAL					897590/2

**TERMS AND CONDITION**

- 1 12-07-2012 as approved by the SRC, Sindh Karachi.
- 2 No. premium shall be paid on a Non Schedule Items.
- 3 100% well Graded crushed Bajri shall be used in items of work without any extra payment.
- 4 No any items of excavated then the Quality Provided in the Schedule B without Prior of the Executive Engineer.
- 5 All sample of items should be got approved by the Executive Engineer.



(SUB-ENGINEER)



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




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

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No. TC/G-55/2016-17/3196 Dated: 25-01-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Deputy Secretary Flat No.32 GOR Bath Island Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs. 8,00,300/-
- 8) ENGINEER'S ESTIMATE Rs. 8,00,300/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 13-02-2017 @ (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. Uzair Construction Company.
- 16) CONTRACT AWARD PRICE Rs.7,99,133/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
(i) M/S. Uzair Construction Company.  
(ii) M/S. Haroon Electric Works.  
(iii) M/S. Ather & Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

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

Yes	SPPRA Sr. No. 31394 Dated: 27-01-2017
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"/>
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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"/>
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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"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	x
No	

Signature & Official Stamp of  
Authorized Officer

Executive Engineer,  
Provincial Buildings Division No. I,  
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

48  
17/9

2000/-

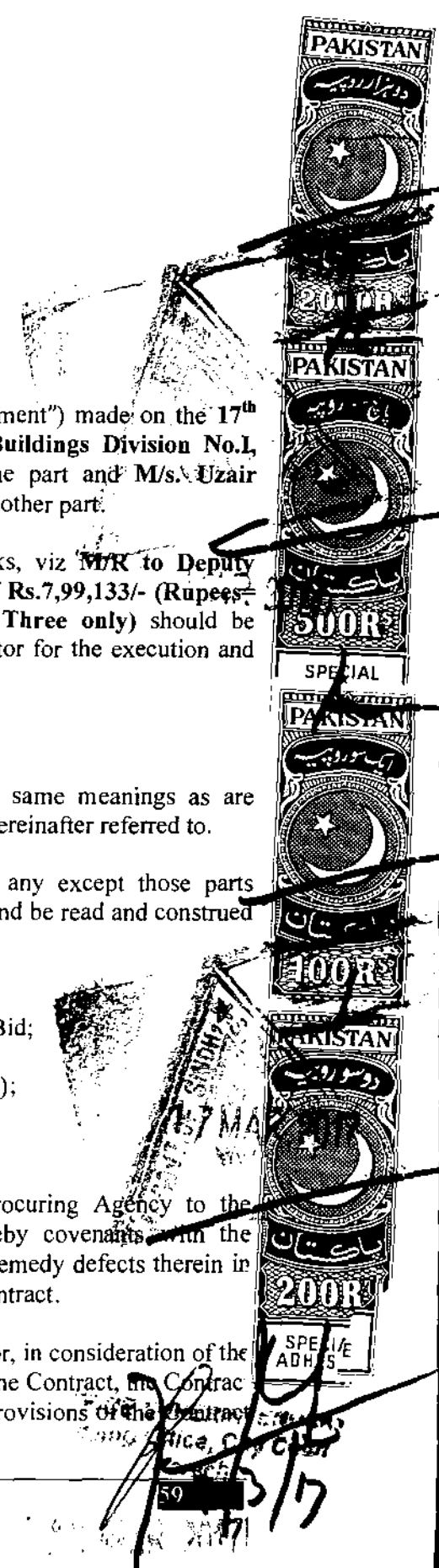
## CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17<sup>th</sup> day of March-2017 between Executive Engineer, Provincial Buildings Division No.1, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Uzair Construction Company (hereinafter called the "Contractor") of the other part.

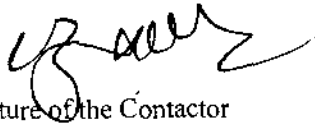
WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Deputy Secretary Flat No.32 GOR Bath Island Karachi, and amount of Rs.7,99,133/- (Rupees Seven Lac Ninety Nine Thousand One Hundred & Thirty Three only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

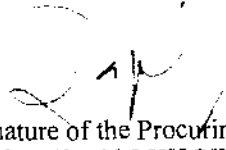


IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.



Signature of the Contactor

(M/s. Uzair Construction Company)  
Government Contractor



Signature of the Procuring Agency

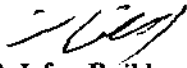
(SALEEM ALI KHOWAJA)

(EXECUTIVE ENGINEER)

Provincial Buildings Division, No.1,  
Karachi / Karachi.

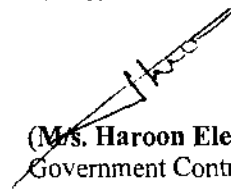
Signed, Sealed and Delivered in the presence of:

Witness:



(M/s. R. Irfan Builders)  
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/3855

Karachi dated: 17/03/2017

To,

M/s. Uzair Construction Company,  
Government Contractor,  
Karachi.

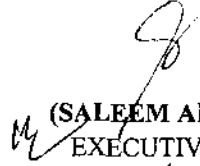
Subject: - **WORK ORDER,**  
**M/R TO DEPUTY SECRETARY FLAT NO.32 GOR BATH ISLAND KARACHI.**

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-I/3824 dated: 17-03-2017.

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, 48,097/-** & Non Schedule Items, **Rs.3,51,036/-** and Grand Total **Rs.7,99,133/-**

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.

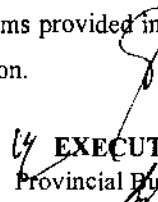
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- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.I, Karachi. He should ensure that no extra item and excess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



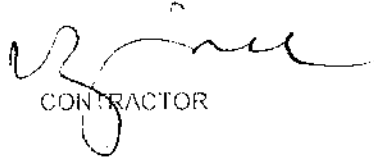
SCHEDULE B.

NAME OF WORK:- S/R to Deputy Secretary Flat No. 32, at GOR Bath Island Karachi.

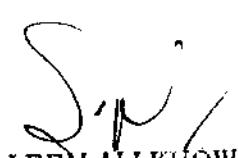
S.NO.	DESCRPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1	P/F deodar wooden ward rob i/c boxing with back shaves shutters drawers, and brass fitting such as handles locking arrangement hanger rod shoe rod and mirror measuring 2'x3'x1' complete as per approved design (S.I.NO 24-p/61)	189.50 Sft	2364/63	P. Sft	448097
	Total				448097
	N.S.I.				
1	P/L fancy type porcelain floor & dadotiles 18"x18"x3/8" thick as approved size specified approved quality/make / design & color i/c laying with bond solutions and mortar i/c jointing with white cement/matching grouted i/c washing of tiles i/c cutting of tile to proper profile i/c all respect labor & required necessary material as directed by the Engineer in charge etc complete. (Imported make )	980.62	349/-	P. Sft	342236/2
2	P/F fancy door locks approved quality imported make etc, complete.	2-Nos	4400/-	Each	8800/2
	Total				351036/2
	G Total Rs,				779133/=

**TERMS AND CONDITION**

- 1) Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 as Approved by the S R C, Sindh Karachi
- 2) Arbitration clause stands deleted from the agreement
- 3) No premium shall be paid on a Non schedule items.
- 4) 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- 5) No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Exæcutive Engineer.
6. All sample of items should be got approved by the Executive Engineer.

  
CONTRACTOR

  
ASSISTANT ENGINEER  
PROVINCIAL BUILDINGS SUB DIVISION-I  
KARACHI

  
(SALEEM ALI KHOWAJA)  
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-55/2016-17/3196 Dated: 25-01-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Rooms & Suits at Residential Building Circuit House-II
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.5,83,800/-
- 8) ENGINEER'S ESTIMATE Rs.5,83,800/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 13-02-2017 @ (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. Haroon Electric Works.
- 16) CONTRACT AWARD PRICE Rs.5,82,247/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). (i) M/S. Haroon Electric Works.  
(ii) M/S. Lala Enterprises  
(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	SPPRA Sr. No. 31394 Dated: 27-01-2017.
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  
Authorized Officer

Executive Engineer,  
Provincial Buildings Division No. I,  
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 17<sup>th</sup> day of March-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M. Haroon Electric Works (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/E to Rooms & Suits at Residential Building Circuit House-II S.J.C. Clifton Karachi (Electric Work) and amount of Rs.5,82,247/- (Rupees= Five Lac Eighty Two Thousand Two Hundred & Forty 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.

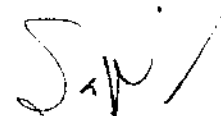
NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings 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.

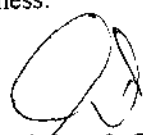
  
Signature of the Contactor

(M/s. Haroon Electric Works)  
Government Contractor

  
Signature of the Procuring Agency  
(SALEEM ALI KHOWAJA)  
(EXECUTIVE ENGINEER)  
Procurement & Logistics Division No.1,  
Karachi / Karachi.

Signed, Sealed and Delivered in the presence of:

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

Witness:  
  
(M/s. Ather & Co.)  
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/3856

Karachi dated: 17/03/2017

To,

M/s. Haroon Electric Works,  
Government Contractor,  
Karachi.

Subject: -

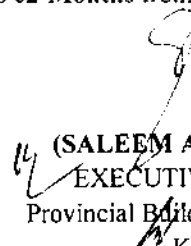
**WORK ORDER.**  
**M/R TO ROOMS & SUITS AT RESIDENTIAL BUILDING CIRCUIT HOUSE-II**  
**S.J.C. CLIFTON KARACHI (ELECTRIC WORK).**

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-I/3825 dated: 17-03-2017.

With reference to the above cited letter No, you are now requested to start to work within 07 days after the issuance of this letter.

Cost of Electric Work Schedule Items @, At Par, Total Schedule Rate, **Rs.3,13,636/-** & Non Schedule Items, **Rs.2,68,611/-** and Grand Total **Rs.5,82,247/-**

The work will be started under the supervision of Assistant Engineer, Provincial 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 his office letter No. Quoted above.

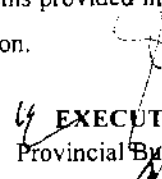
ii) The Assistant Engineer, Provincial Electrical Sub-Division No.XII, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work 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**

S.No	Description	Unit	Qty.	Rate	Amount
<b>PART-A (ELECTRICAL)</b>					
1	Providing & fixing circuit breaker 15,20,30,40, 50,60,75 & 100 amp TP (XS-100NS) on prepared board as required. (S.I-207/31)	Each	4.00	9261.00	37044.00
2	Providing & fixing of street light 400 watts (SON-T) having IP66 classification with 400w lamp, choke, capacitor & Internal wiring complete in all respect at the height with the help of hydraulic crane as per site requirement and instruction of EI. (S.I-168/26)	Each	8.00	26330.00	210640.00
3	Providing & fixing circuit breaker 6,10,15,20,30,40,50 & 63 amp SP (TB-5S) on prepared board as required. (S.I-203/31)	Each	72.00	916.00	65952.00
<b>CHECKED</b>					
<b>TOTAL</b>					<b>313636.00</b>
<b>NON-SCHEDULE ITEM</b>					
1	Providing and fixing of fine quality exhaust fan royal make or equal quality 12" plastic body etc. including making frame and necessary electric wiring and connection etc. complete.	Each	3.00	2800/=	8400/=
2	S/F fancy type fine quality imported make wall light with sever as approved quality & design i/c. necessary electric wiring and connection etc. complete.	Each	18.00	2480/=	44640/=
3	S/F of fancy switch / socket imported make with double sheets fixing with existing concealed board on approved quality design by the E.E. Incharge etc. complete.	Each	47.00	249/=	11703/=
4	S/F Fancy type fan dimmer imported make with existing fancy sheet as approved shape design and make by the E.E. Incharge including necessary electric connection etc.	Each	5.00	448/=	2248/=
5	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	4.00	340/=	1360/=
6	Providing and fixing Universal Power plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection.	Each	4.00	340/=	1360/=
7	Supplying & Fixing Electric Water Water heater imported best quality i/c. cartage etc. complete.	Each	1.00	18000/=	18000/=

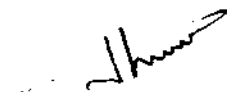
*[Handwritten signature]*




S.No	Description	Unit	Qty.	Rate	Amount
8	Providing and fixing energy sever superior quality including fixing on existing holder etc. complete.	Each	17.00	500/-	8500/-
9	S/F Fancy type wall bracket light with glass and fancy frame work as approved design and shape i/c. reassembling and necessary electric wiring and connection etc. complete.	Each	22.00	1780/-	39160/-
10	S/F Fancy type bath room mirror light approved make and design i/c. internal electric connection etc. as per directed by Engineer Incharge.	Each	6.00	2850/-	17100/-
11	P/F 2-40 watts tube light complete with 40 watts 4" long rod cock, starter and putty with Philips components including necessary electric connection and fixing on wall or ceiling etc. complete.	Each	19.00	3100/-	58900/-
12	S/F Fancy type fine quality imported make ceiling hanging light as approved quality & design i/c. necessary electric wiring and connection etc. complete.	Each	8.00	3450/-	27600/-
13	Supplying and fixing ceiling fan 56" heavy pattern Royal make or equivalent quality i/c. fixing of existing position with electric connection and cartage etc. as directed by Engineer Incharge.	Each	6.00	4940/-	29640/-
TOTAL OF NON-SCHEDULE					268611/-
GRAND TOTAL					582247/-
SAY IN RS.					

**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.

  
(CONTRACTOR)

  
(ASSISTANT ENGINEER)  
Electrical Sub-Division-XII  
Karachi

  
(EXECUTIVE ENGINEER)  
Provincial Buildings Division-I  
Karachi

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No. I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2016-17/3196 Dated: 25-01-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to Secretary Flat No.B-1 at C-112 Clifton Karachi
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.3,99,000/-
- 8) ENGINEER'S ESTIMATE Rs.3,99,000/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 13-02-2017 @ (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. Ather & Co.
- 16) CONTRACT AWARD PRICE Rs.3,97,839/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). (i) M/S. Ather & Co.  
(ii) M/S. Uzair Construction Company.  
(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	SPPRA Sr. No. 31394 Dated: 27-01-2017.
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  
Authorized Officer

Executive Engineer,  
Provincial Buildings Division No. I,  
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 17<sup>th</sup> day of March-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Ather & Co, (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Secretary Flat No.B-1 at C-112 Clifton Karachi, a nd amount of Rs.3,97,839/- (Ru pées= Three La c Ninety Seven Thousand Eight Hundred & Thirty Nine only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

OFFICE SUPERVISIVE  
 Planning Office, Clifton  
 17/3/17  
 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

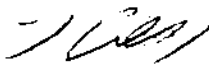
(M/s. Ather & Co.)  
Government Contractor



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

Signed, Sealed and Delivered in the presence of:

Witness:



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

Witness:



(M/s. Amanullah & Co.)  
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/3857

Karachi dated: 17/03/2017

To,

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

Subject: - **WORK ORDER,**  
**S/R TO SECRETARY FLAT NO.B-1 AT C-112 CLIFTON KARACHI.**

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-I/3826 dated: 17-03-2017.

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.1,51,945/-** & Non Schedule Items, **Rs.2,45,894/-** and Grand Total **Rs.3,97,839/-**

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.

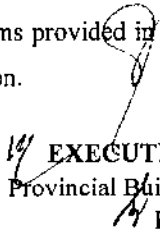
Copy forwarded with compliments for information to:-

- 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.

**S & R to Secretary Flat No. B-1 @ C-112, Clifton Karachi**  
**SCHEDULE - B**

S.No	Description	Unit	Quantity	Rate	Amount
<b><u>SCHEDULE ITEM</u></b>					
1	Dismantling of glazed or encaustic tiles. (S.I-55/13)	%Sft	378.00	786.50	2,973/-
2	Providing and fixing deodar wooden wardrobe including boxing with back shelves shutters drawers and brass fitting such as handles locking arrangement, hanger rod shoe rod and mirror measuring 2' x 1' complete as per approved design. (S.I-24/61)	Sft	63.00	2364.63	148,972/-
<b>CHECKED</b>					
<b>TOTAL</b>					<b>151,945/-</b>
<b><u>NON-SCHEDULE ITEM</u></b>					
1	Providing and Fixing Porcelain glazed tiles as per site requirement or as approved shape and size imported make as approved quality / make / design and colour including laying with bond solution sand mortar including jointing in white cement including washing of tiles and filling of joints with slurry of white cement in desired shape with finishing including cutting of tiles to proper profile i/c. all respect labour and necessary required material as directed by the Engineer Incharge etc. complete.(Size 16" x 16")	Sft	378.00	348/-	131544/-
2	Providing and fixing English commode imported set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc. complete.	Each	1.00	22450/-	22450/-
3	P/F wash basin approved quality etc. complete in all respect. (Imported).	Each	2.00	10000/-	20000/-
4	S/F Muslim Shower with double bib cock approved quality etc. complete. (Imported make)	Each	2.00	4150/-	8300/-
5	S/F Shower Mixture Set i/c. necessary fitting coated complete in all respect.	Each	1.00	20000/-	20000/-
6	S/F CP brass concealed T-stop cock of superior quality with crystal head 1/2" dia (Master make)	Each	2.00	2460/-	4920/-
7	P/F Bath Accessories Imported make as approved quality etc. complete. (S.S. Imported make)	Each	2.00	8000/-	16000/-
8	S/F Wash Basin Mixture of superior quality with CP head 3/4" dia (Imported make)	Each	2.00	8400/-	16800/-

*SA*



S.No	Description	Unit	Quantity	Rate	Amount
9	S/F long bib cock of superior quality with CP head 1/2" dia (Imported make)	Each	200	2940/=	5880/=
	<b>TOTAL</b>				245894/=
	<b>GRAND TOTAL</b>				397839/=

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.



(CONTRACTOR)



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

A18



(EXECUTIVE ENGINEER)  
Provincial Buildings 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-55/2016-17/3196 Dated: 25-01-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Oyster Tower Flat No.3/II at Clifton Karachi (Flooring &
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.8,36,700/-
- 8) ENGINEER'S ESTIMATE Rs.8,36,700/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months.
- 10) TENDER OPENED ON (DATE & TIME) 13-02-2017 @ (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. Uzair Construction Company.
- 16) CONTRACT AWARD PRICE Rs.8,36,282/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
(i) M/S. Uzair Construction Company.  
(ii) M/S. Laiba Enterprises.  
(iii) M/S. Amanullah & Co.

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	SPPRA Sr. No. 31394 Dated: 27-01-2017.
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"/>
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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"/>
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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  
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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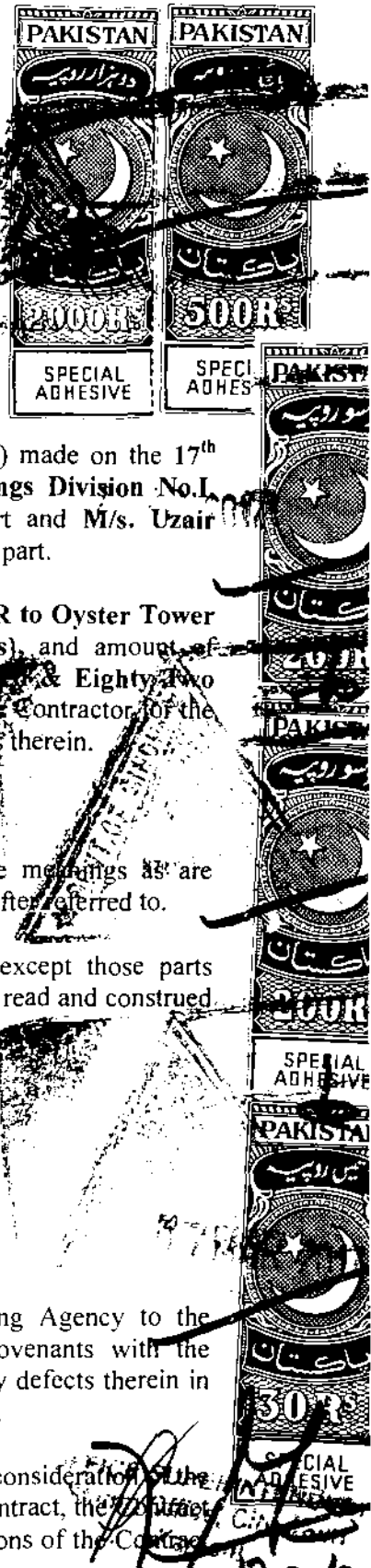
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**CONTRACT AGREEMENT**



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17<sup>th</sup> day of **March-2017** between **Executive Engineer, Provincial Buildings Division No.I, Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. Uzair Construction Company** (hereinafter called the "Contractor") of the other part.

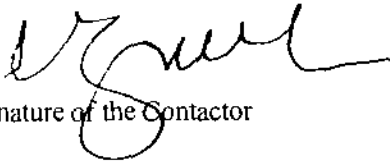
WHEREAS the Procuring Agency is desirous that certain Works, viz **M/R to Oyster Tower Flat No.3/II at Clifton Karachi (Flooring & Aluminum Channels)**, and amount of **Rs.8,36,282/- (Rupees= Eight Lac Thirty Six Thousand Two Hundred & Eighty Two only)** should be executed by the Contractor and has accepted 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.

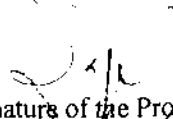
17-3-17

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. Uzair Construction Company)  
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. Crown Maintenance Services)  
Government Contractor

Witness:



(M/s. A. Waris 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/3858

Karachi dated: 17/03/2017

To,

M/s. Uzair Construction Company,  
Government Contractor,  
Karachi.

Subject: - **WORK ORDER.**  
**M/R TO OYSTER TOWER FLAT NO.3/II AT CLIFTON KARACHI (FLOORING & ALUMINUM CHANNELS).**

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-I/3827 dated: 17-03-2017.

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**, Total Schedule Rate, **Rs.1,78,158/-** & Non Schedule Items, **Rs.6,58,124/-** and Grand Total **Rs.8,36,282/-**

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.

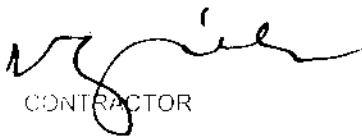
**SCHEDULE B.**


NAME OF WORK: - S/R TO OYSTER TOWER FLAT NO. 3/II at CLIFTON KARACHI.


S NO.	DESCRPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1	S/F 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 (s.i No 84-a/108).	140.00	1592.69	p. sft	222976
	Total				222976/-
	Less % Below <b>20.10%</b>				448181/-
	Total				178158/-
<b>PART N.S.I.</b>					
1	P/L fancy type porcelain floor & dadotiles 16"x18" 3/8" thick as approved size specified approved quality/make / design & colour i/c laying with bond solution sand mortar i/c jointing with white cement/matching groute i/c washing of tiles i/c cutting of tile to proper profile i/c all respect labour & required necessary material as directed by the Engineer In charge etc complete. (Imported make )	1855.21	350/-	P. Sft	649324/-
	P/F Fancy door locks approved quality make etc, complete	2-Nos	4400/-	Each	8800/-
	Total C				658124/-
	<b>G Total Rs,</b>				<b>836282/2</b>


**TERMS AND CONDITION**

- 1) Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 as Approved by the S R C, Sindh Karachi
- 2) Arbitration clause stands deleted from the agreement.
- 3) No premium shall be paid on a Non schedule items
- 4) 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- 5) No Any items of exvceed then the Quantity Provided in the Schedules D without Prior of the Executive Engineer.
- 6) All sample of items should be got approved by the Executive Engineer.

  
CONTRACTOR

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

  
ASSISTANT ENGINEER  
PROVINCIAL BUILDINGS SUB DIVISION-I  
KARACHI





# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services 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-55/2016-17/3196 Dated. 25-01-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Residential Building Secretaries Flat at C-112 Clifton Ka
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.6,49,200/-
- 8) ENGINEER'S ESTIMATE Rs.6,49,200/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 13-02-2017 @ (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. Haroon Electric Works.
- 16) CONTRACT AWARD PRICE Rs.6,49,077/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
(i) M/S. Haroon Electric Works.  
(ii) M/S. Shahzaib Associates.  
(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  No

21) ADVERTISEMENT :

i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	SPPRA Sr. No. 31394 Dated: 27-01-2017.
	No	
ii) News Papers (If yes, give names of newspapers and dates)	Yes	x
	No	

22) NATURE OF CONTRACT  Domestic  Int.

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

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

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of  
Authorized Officer

Executive Engineer,  
Provincial Buildings Division No. I,  
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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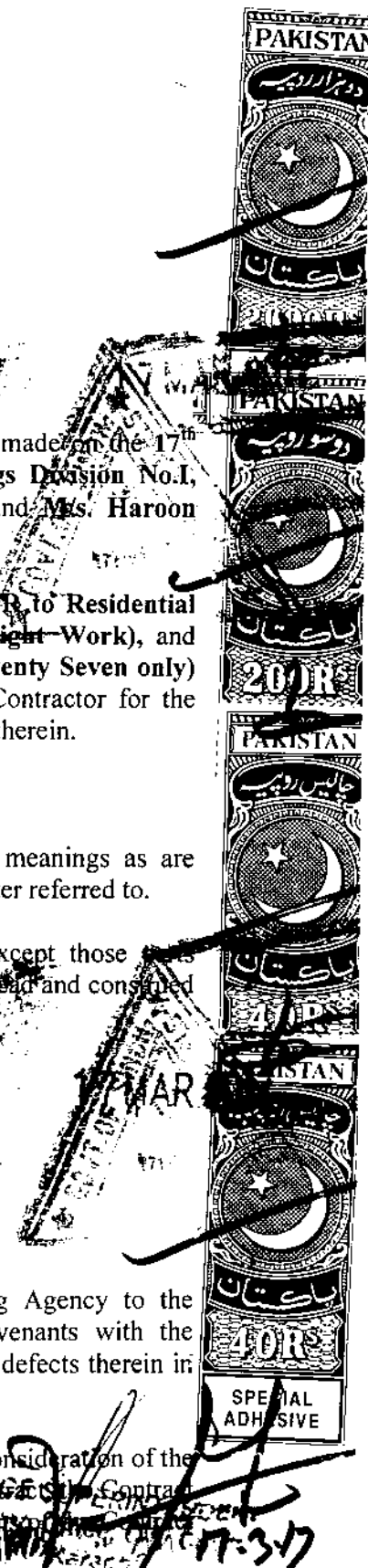
### CONTRACT AGREEMENT

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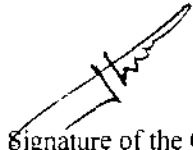
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NOW this Agreement witnesseth as follows:

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 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.

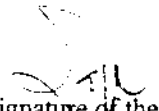


IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.



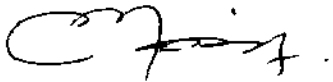
Signature of the Contactor

(M/s. Haroon Electric Works)  
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. Crown Maintenance Services)  
Government Contractor

Witness:



(M/s. A. Waris 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/3859

Karachi dated: 17/03/2017

To,

M/s. Haroon Electric Works,  
Government Contractor,  
Karachi.

Subject: -

**WORK ORDER.**  
**M/R TO RESIDENTIAL BUILDING SECRETARIES FLAT AT C-112 CLIFTON**  
**KARACHI (ELECTRIC AND LIGHT WORK).**


Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/3828 dated: 17-03-2017.  
.....

With reference to the above cited letter No, you are now requested to start to work within 07 days after the issuance of this letter.

Cost of Electric Work Schedule Items @, **At Par**, Total Schedule Rate, **Rs.2,29,227/-** & Non Schedule Items, **Rs.4,19,850/-** and Grand Total **Rs.6,49,077/-**

The work will be started under the supervision of **Assistant Engineer, Provincial 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:-

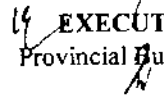
- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Electrical Sub-Division No.XII, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless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

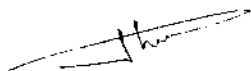
  
EXECUTIVE ENGINEER  
Provincial Buildings Division No. I,  
Karachi.

SCHEDULE - B

S.No	Description	Unit	Quantity	Rate	Amount
<b>PART-A (ELECTRIC)</b>					
1	Manufacturing providing & fixing G.I. single Arm double arch as per site requirement the Help of hydraulic crane instruction of EI with following specification. GI pipe 2" dia 10 SWG 5' long 2 No's MS clamps with nuts & bolts. (S.I-144/21)	Each	20.00	2866.00	57320.00
2	Providing & laying (Main or Sub-Main) PVC insulated with size 2-7/0.29 copper conductor in 3/4" dia PVC conduit on surface.(S.I-A3/1)	Mtr.	90.00	171.00	15390.00
3	Providing & laying (Main or Sub-Main) PVC insulated with size 2-7/0.044 (6mm <sup>2</sup> ) copper conductor in 1" dia PVC conduit on surface. (S.I-A5/1)	Mtr.	350.00	305.00	106750.00
4	Providing & fixing circuit breaker 6,10,15,20,30,40,50 & 63 amp SP (TB-5S) on prepared board as required. (S.I-203/31)	Mtr.	24.00	916.00	21984.00
5	Providing & fixing circuit breaker 15,20,30,40, 50,60,75 & 100 amp TP (XS-100NS) on prepared board as required. (S.I-207/31)	Mtr.	3.00	9261.00	27783.00
<b>TOTAL</b>					<b>229227.00</b>
<b>PART-B (NON-SCHEDULE ITEM)</b>					
1	P/F Fancy LED Street light 100 Watt metal body with various colour glass shade fully covered with water proofing i/c. electrical connection etc. complete.	Each	22.00	1800/-	39600/-
2	M/F distribution box heavy iron sheet with locking arrangement & painting 3 coats to accommodate & wire mains SIZE 18" X 24" dia as per directed by Engineer Incharge etc. complete.	Each	3.00	7950/-	23850/-
<b>TOTAL NON-SCH. ITEM</b>					<b>419850/-</b>
<b>GRAND TOTAL</b>					<b>649077/-</b>
<b>SAY IN RS.</b>					

**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



(ASSISTANT ENGINEER)  
Electrical Sub-Division-XII  
Karachi



(EXECUTIVE ENGINEER)  
Provincial Buildings Division-I  
Karachi

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2016-17/3196 Dated: 25-01-2017
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to ViP Rest House Suit No.1 to 4 at S.J.C. Clifton Karachi
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.3,00,000/-
- 8) ENGINEER'S ESTIMATE Rs.3,00,000/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months.
- 10) TENDER OPENED ON (DATE & TIME) 13-02-2017 @ (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.2,99,305/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
(i) M/S. Laiba Enterprises.  
(ii) M/S. A. Waris Enterprises  
(iii) M/S. Uzair Construction 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 \_\_\_\_\_

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	SPPRA Sr. No. 31394 Dated: 27-01-2017.
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"/>
-----	-------------------------------------	----	--------------------------

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

Yes	x
No	

Signature & Official Stamp of  
Authorized Officer

Executive Engineer,  
Provincial Buildings Division No. I,  
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

71  
17/7

1050/-



## CONTRACT AGREEMENT


THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17<sup>th</sup> day of March-2017 between Executive Engineer, Provincial Buildings Division No.1, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Larba 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 Suit No.1 to 4 at S.J.C. Clifton Karachi (Suit No.3), and amount of Rs.2,99,300/- (Rupees= Two Lac Ninety Nine Thousand Three Hundred & 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 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)  
Procurement Division, No. I,  
Karachi / Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:



(M/s. Araf Ali Enterprises)  
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/3860

Karachi dated:17/03/2017

To,

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

Subject: - **WORK ORDER.**  
**M/R TO VIP REST HOUSE SUIT NO.1 TO 4 AT S.J.C. CLIFTON KARACHI (SUIT NO.3).**

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-I/3829 dated: 17-03-2017.  
.....

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 Quoted Rate, **Rs.NIL**, Total Schedule Rate, **Rs.NIL** & Non Schedule Items, **Rs.2,99,305/-** and Grand Total **Rs.2,99,305/-**

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.

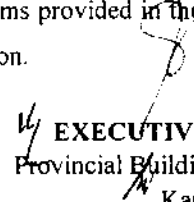
Copy forwarded with compliments for information to:-

- 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.

NAME OF WORK :-	M/R TO VIP Rest House Suite No,3 At S.J.C , Clifton Karachi.
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**"SCHEDULE "B"**

S.#	DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
	<b>SCHEDULE ITEM</b>				
01	P/L fancy type Porcelain floor & dado tiles 16"x18"x3/8" thick as approved size specified approved quality make / design & color i/c laying with bond solutions and mortar i/c jointing with white cement / matching grouted i/c washing of tiles i/c cutting of tile to proper profile i/c all respect labor & required necessary material as directed by the Engineer Incharge etc complete (imported make)	315.46 Sft	350/=	P.Sft	110411/=
02	Making & 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 handles 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	77.61 Sft	948/=	P.Sft	73574/=
03	Providing & Fixing marble top 3/4" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labour wastage and cartage etc complete	46.00 Sft	445/=	P.Sft	20470/=
04	S/F sink mixture of approved quality plastic coated to required colour heavy pattern as required.	1-No	5400/=	Each	5400/=
05	S/F of steel sink bowl as approved shape & size fixing with existing marble top etc complete (Double Bowl)	1-No	13400/=	Each	13400/=
06	Providing & Fixing Oven 5 Burner 34" in size vave tech or as approved quality fire burner with double door/shutter including all cost of labour material cartage and fixing charges in all respect.	1-No	28400/=	Each	28400/=
07	P/F Hobe imported double excess fan touch screen glass tope as approved quality i/c all cost of labour material cartage and fixing charges in all respect etc complete	1-No	26400/=	Each	26400/=
08	P/F fancy door locks approved quality imported make etc complete	5-Nos	42500/=	Each	212500/=
			Total A Rs.		299365/=

**TERMS AND CONDITIONS:**

- Any typographical errors in the schedule "B" are subject to correction with the reference to the schedule of rates 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 terms of work without any extra payment.
- No any items of excavated 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 Building Sub Division-I  
Karachi

EXECUTIVE ENGINEER  
Provincial Building Division-I  
Karachi

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2016-17/3196 Dated: 25-01-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Day to Complaint @ S.J.C Karachi (Civil Work).
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.4,99,200/-
- 8) ENGINEER'S ESTIMATE Rs.4,99,200/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months.
- 10) TENDER OPENED ON (DATE & TIME) 13-02-2017 @ (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.4,97,157/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
(i) M/S. R. Irfan Builders.  
(ii) M/S. Uzair Construction Company.  
(iii) M/S. Lala Enterprises.

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE  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	SPPRA Sr. No. 31394 Dated: 27-01-2017
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  
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

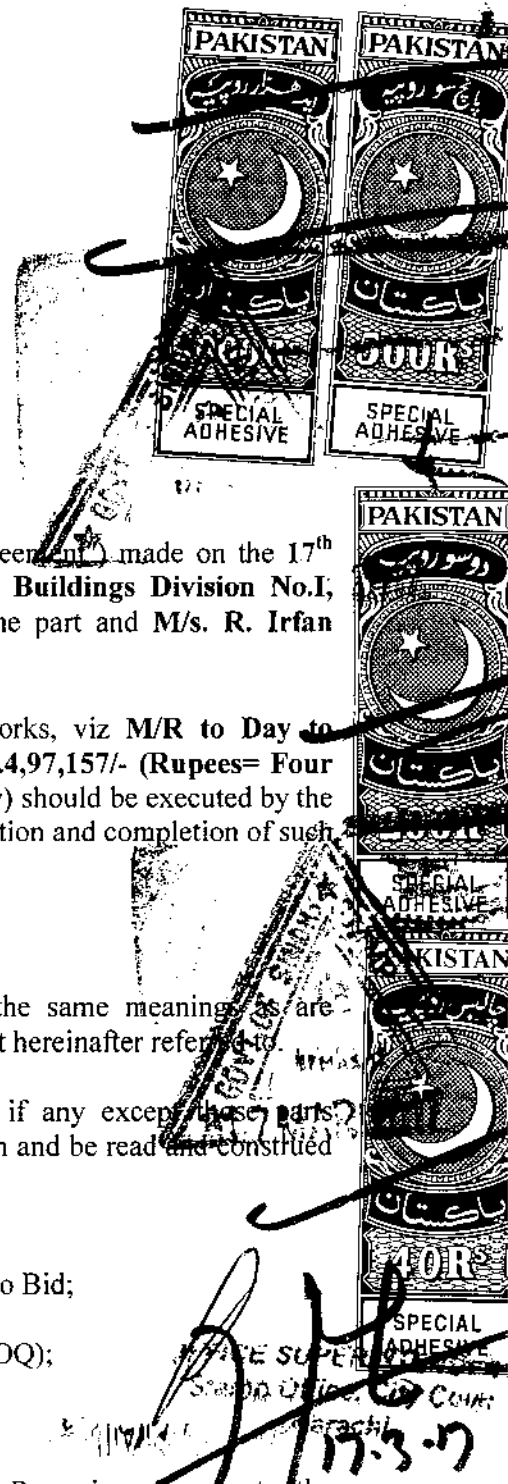
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### CONTRACT AGREEMENT

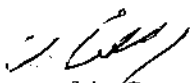
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17<sup>th</sup> day of March-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. R. Irfan Builders (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Day to Complaint @ S.J.C Karachi (Civil Work), and amount of Rs.4,97,157/- (Rupees= Four Lac Ninety Seven Thousand One Hundred & Fifty 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 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 these 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.

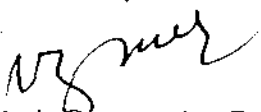
  
Signature of the Contactor

(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. Uzair Construction Company)  
Government Contractor

Witness:

  
(M/s. Amanullah & Co.)  
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/3861

Karachi dated: 17/03/2017

To,

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

Subject: - **WORK ORDER.**  
**M/R TO DAY TO COMPLAINT @ S.J.C KARACHI (CIVIL WORK).**

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-I/3830 dated: 17-03-2017.

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 W/S & S/F Work Schedule Items, **Add 4.95% on Item No.1 & 2**, Total Schedule Rate, **Rs.1,35,148/-** & Non Schedule Items, **Rs.3,62,009/-** and Grand Total **Rs.4,97,157/-**

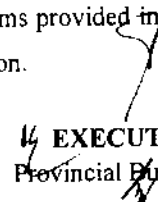
The work will be started under the supervision of **Assistant Engineer, Provincial Buildings Sub Division No.I, Karachi**. The time for completion of this work is **02-Months** from the date of start of work.

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

Copy forwarded with compliments for information to:-

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

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

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

M & R Day to Day Complaint SJC Clifton Karachi (Civil Work)

SCHEDULE - B

S.No	Description	Unit	Quantity	Rate	Amount
<b>SCHEDULE ITEM</b>					
1	Supplying & fixing Bath room accessories set (7 pieces i/c. towel rod brush holder soap tray shelf of approved design i/c. cost of screws nuts etc. complete. (Master Brand). (S.I-23/19)	Each	2.00	10322.40	20644.80
2	Providing & fixing 15" x 12" bavelled edge mirror of belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat. (b) Superior Quality (S.I-4(b)/7)	Each	2.00	2047.76	4095.52
3	First class deodar wood wrought, joinery in doors and windows etc., fixed in position including chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. Deodar paneled or paneled and glazed, or fully glazed. (b) 1-3/4" thick. (S.I-7(b)/58)(1273.76(-)370.83=902.93 (Only Shutter)	Sft	78.00	902.93	70428.54
4	Aluminum Wire Gauge 144 mesh P. Square fixed to chowkhats. (S.I-64(a)/66)	Sft	74.75	222.40	16624.40
5	Fixing expanded metal with 1" Deodar wooden strips and screws. (S.I-22(a)/61)	Sft	74.75	296.05	22129.74
<b>TOTAL</b>					133923.00
Add 1.95% Above on Item NO. 1 & 2					1225/-
<b>TOTAL</b>					135148/-
<b>NON-SCHEDULE ITEM</b>					
1	Providing and fixing fiber glass tank 400 gallons capacity making cement concrete plate from over roof with cement concrete 1:2:4 curing and finishing etc complete.	Each	2.00	34900/=	69800/=
2	Providing and fixing uPVC Pipe 3/4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Each	100.00	94/=	9400/=
3	Providing & fixing Handle valve 3/4" dia full way best quality etc. complete.	Each	4.00	740/=	2960/=
4	Providing and fixing uPVC Pipe 1/2" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Each	96.00	84/=	8064/=
5	Providing & fixing Handle valve 1/2" dia full way best quality etc. complete.	Each	3.00	445/=	1335/=
6	P/F RCC manhole cover of 2" thickness embedded with angle iron frame 3' x 3' and bars of 3/8" dia mild steel placed at 6" i/c. both way i/c. handle in centre for lifting poured with C.C. 1:2:4 etc. complete.	Each	10.00	1200/=	12000/=
7	Supplying and fixing Fancy Handle door locks as approved quality imported etc. complete.	Each	4.00	4400/=	17600/=

M & R Day to Day Complaint SJC Clifton Karachi (Civil Work)

SCHEDULE - B

S.No	Description	Unit	Quantity	Rate	Amount
8	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c. cartage etc. complete.	Each	2.00	26200/=	52400/=
9	S/F Muslim Shower with double bib cock approved quality etc. complete. (Imported make)	Each	3.00	5400/=	16200/=
10	S/F Wash Basin Mixture of superior quality with CP head 3/4" dia (Imported Make)	Each	3.00	8400/=	25200/=
11	P/F Wash Basin with Pedestal & necessary fittings making holes and repairing with cement mortor approved quality etc. complete in all respect. (Imported Portal make)	Each	3.00	12450/=	37350/=
13	S/F CP Brass concealed T-Stop Cock of Superior quality with crystal head 1/2" dia	Each	10.00	2400/=	24000/=
14	Providing and fixing English commode imported set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc. complete.	Each	2.00	22450/=	44900/=
15	S/F Shower Mixture Set with SS rain shower necessary fitting coated complete in all respect (Imported make)	Each	2.00	20400/=	40800/=
<b>TOTAL NON-SCH. ITEM</b>					<b>362009/=</b>
<b>GRAND TOTAL</b>					<b>497157/=</b>

TERMS AND CONDITION

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

(SUB ENGINEER)

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

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

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2016-17/3196 Dated: 25-01-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Oyster Tower Flat No 9/III at Clifton Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs. 5,00,000/-
- 8) ENGINEER'S ESTIMATE Rs. 5,00,000/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months.
- 10) TENDER OPENED ON (DATE & TIME) 13-02-2017 @ (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. A. Jawad Khan & Brothers.
- 16) CONTRACT AWARD PRICE Rs. 4,97,807/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
(i) M/S. A. Jawad Khan & Brothers  
(ii) M/S. A. Waris Enterprises.  
(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 \_\_\_\_\_

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	SPPRA Sr. No. 31394 Dated: 27-01-2017.
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  
Authorized Officer

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

**FOR OFFICE USE ONLY**

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

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17/7

1750/-

## CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17<sup>th</sup> day of March-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. A. Jawah Khan & Brothers (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Oyster Tower Flat No.9/II at Clifton Karachi, and amount of Rs.4,97,807/- (Rupees= Four Lac Ninety Seven Thousand Eight Hundred & 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 relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Letter of Acceptance;
  - (b) The completed Form of Bid along with Schedules to Bid;
  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
  - (e) The Specifications; and
  - (f) The Drawings
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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



Signature of the Contactor

(M/s. A. Jawad Khan & Brothers)  
Government Contactor



Signature of the Procuring Agency  
(S. ALI KHATUN) (A) (A)  
(EXECUTIVE ENGINEER)  
Provincial Buildings Division, No.1,  
Karachi Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:



(M/s. Crown Maintenance Services)  
Government Contactor

Witness:



(M/s. Lala Enterprises)  
Government Contactor



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

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

No. TC/G-55/W.O/3862

Karachi dated: 17/03/2017

To,

M/s. A. Jawad Khan & Brothers,  
Government Contractor,  
Karachi.

Subject: -

**WORK ORDER.**  
**M/R TO OYSTER TOWER FLAT NO.9/II AT CLIFTON KARACHI.**

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/3831 dated: 17-03-2017.

With reference to the above cited letter No, you are now requested to start to work within 07 days after the issuance of this letter.

Cost of Civil Work Schedule Items @, At Par, Cost of W/S & S/F Work, Add 4.00% Above, Total Schedule Rate, Rs.67,371/- & Non Schedule Items, Rs.4,30,436/- and Grand Total Rs.4,97,807/-

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

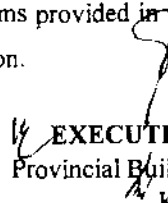
  
(SALEEM ALI KHOWAJA)  
EXECUTIVE ENGINEER  
Provincial Buildings Division No. I,  
Karachi.

Copy forwarded with compliments for information to:-

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

D.A/as above

True copy of Schedule - B.

  
EXECUTIVE ENGINEER  
Provincial Buildings Division No. I,  
Karachi.

M & R to Oyster Tower Flat No. 9/II at Clifton Karachi.

SCHEDULE-B

S.No	Description	Unit	Quantity	Rate	Amount
<b>PART-A (SCHEDULE ITEM)</b>					
1	Dismantling of glazed or encaustic tiles.(S.I.55/13)	%Sft	554.75	786.50	4363.11
2	Scraping ordinary distemper Oil bound Distemper or paint on walls. (S.I-54(b)/13)	%Sft	554.75	226.88	1258.62
3	First class deodar wood wrought, joinery in doors and windows etc., fixed in position including chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. Deodar paneled or paneled and glazed, or fully glazed. (b) 1-3/4" thick. (S.I-7(b)/58) (1273.76 (-) 370.83 = 902.93) (Only Shutter)	Sft	28.00	902.93	25282.04
4	Distemping. (b) Two Coat. (S.I-24(b)/54)	%Sft	110.25	1043.90	1150.90
5	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. 2nd & subsequent coat. (S.I-37(a)(b)/55)	%Sft	462.00	1772.38	8188.40
6	Providing and fixing approved quality mortise lock. (S.I-21/60)	Each	1.00	1786.13	1786.13
<b>TOTAL OF PART-A</b>					<b>42029.19</b>
<b>PART-B</b>					
1	Supplying & fixing Bath room accessories set (7 pieces i/c. towel rod brush holder soap tray shelf of approved quality and design etc. complete. (Master Brand) (S.I-25/16)	Each	3.00	8122.40	24367.20
<b>TOTAL</b>					<b>24367.20</b>
Add: 4% above					<b>975/-</b>
<b>PART-B</b>					<b>25342.20</b>
<b>NON-SCHEDULE ITEM</b>					
1	P/F full body porceling glazed tiles as per site requirement or as approved shape & size imported make as approved quality, design & colour i/c. laying over dry bond / cement sand mortar 3/4" thick as required i/c. jointing in white cement & washing of tiles after laying & filling of joints with matching colour imported grouting in desired shape with finishing i/c. cutting of tiles & proper profile on floor & skirting with cartage & wastage etc. complete. as directed by the Engineer Incharge.	Sft	554.75	349/-	193662/-

*Handwritten signature/initials*

S.No	Description	Unit	Quantity	Rate	Amount	
2	Providing and fixing English commode imported set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc. complete.	Each	3.00	22400/-	67200/-	
3	P/F Wash Basin with Pedestal etc. complete in all respect (Imported make)	Each	3.00	12450/-	37350/-	
4	S/F Muslim Shower with double bib cock approved quality etc. complete. (Imported make)	Each	3.00	5450/-	16350/-	
5	S/F CP brass concealed T-stop cock of superior quality with crystal head 1/2" dia (Master make)	Each	9.00	2460/-	22140/-	
6	S/F long bib cock of superior quality with CP head 1/2" dia (Imported make)	Each	3.00	2930/-	8790/-	
7	S/F Shower Mixture Set with SS rain shower necessary fitting coated complete in all respect (Imported make)	Each	3.00	20300/-	60900/-	
8	Providing and fixing uPVC pipe 4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Rft	20.00	230/-	4600/-	
9	Providing and fixing uPVC pipe 4" dia fitting	Pluge Tee	Each	2.00	1000/-	2000/-
		Y Tee	Each	2.00	1000/-	2000/-
		Plain Bend	Each	2.00	830/-	1660/-
		Plain Tee	Each	2.00	1100/-	2200/-
10	Providing and fixing uPVC Pipe 1/2" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Rft	30.00	890/-	26700/-	
11	Providing and fixing uPVC pipe 1/2" dia fitting Handle Valve	Each	2.00	4100/-	8200/-	
12	Providing and fixing ePVC Pipe 1/2" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Rft	42.00	890/-	37380/-	
13	P/F floor trap approved quality and fitting with fine finishing as per directed by Engineer Incharge etc. complete.	Each	3.00	5400/-	16200/-	

*[Handwritten signature]*

S.No	Description	Unit	Quantity	Rate	Amount
14	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	3.00	8400/=	25200/=
<b>TOTAL OF NON-SCH</b>					25200/=
<b>GRAND TOTAL</b>					497807/=

**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.

  
(CONTRACTOR)

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

  
(EXECUTIVE ENGINEER)  
Provincial Buildings Division-I  
Karachi

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2016-17/3196 Dated: 25-01-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Pump Room at GOR-I Bath Island Karachi (Civil Work).
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.4,50,400/-
- 8) ENGINEER'S ESTIMATE Rs.4,50,400/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months.
- 10) TENDER OPENED ON (DATE & TIME) 13-02-2017 @ (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. Haroon Electric Works.
- 16) CONTRACT AWARD PRICE Rs.4,48,338/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). (i) M/S. Haroon Electric Works.  
(ii) M/S. Lala Enterprises.  
(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"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA Sr. No 31394 Dated: 27-01-2017
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  
Authorized Officer

Executive Engineer,  
Provincial Buildings Division No. I,  
Karachi

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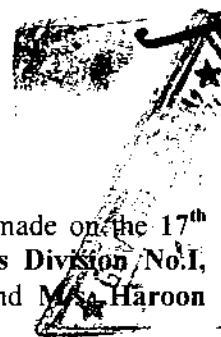
### CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17<sup>th</sup> day of March-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Haroon Electric Works (hereinafter called the "Contractor") of the other part.

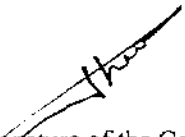
WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Pump Room at GOR-I Bath Island Karachi (Civil Work), and amount of Rs.4,48,338/- (Rupees= Four Lac Forty Eight Thousand Three Hundred & Thirty Eight only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

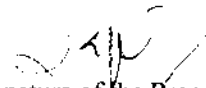
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to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



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. Haroon Electric Works)  
Government Contractor

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

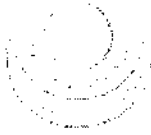
Signed, Sealed and Delivered in the presence of:

Witness:

  
(M/s. A. Jawad Khan & Brothers)  
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/3863

Karachi dated: 17/03/2017

To,

**M/s. Haroon Electric Works,**  
Government Contractor,  
Karachi.

Subject: - **WORK ORDER.**  
**M/R TO PUMP ROOM AT GOR-I BATH ISLAND KARACHI (CIVIL WORK).**

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-1/3863 dated: 17-03-2017.

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 Quoted Rate, **Rs. NIL**, Total Schedule Rate, **Rs.NIL** & Non Schedule Items, **Rs.4,48,338/-** and Grand Total **Rs.4,48,338/-**

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.

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

Copy forwarded with compliments for information to:-

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

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

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

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

EXECUTIVE ENGINEER  
Provincial Buildings Division No. I,  
Karachi.

**M & R to Pump Room at GOR-I, Bath Island Karachi (Civil Works)**  
**SCHEDULE-B**

S.No	Description	Unit	Quantity	Rate	Amount
<b>NON-SCHEDULE ITEM</b>					
1	Providing and fixing G.I. Pipe line 4" dia i/c. cutting and fixing the cost of cutting trenched excavated upto 1' ft deep of cost of breaking through walls making good with 1:2:4 C.C finishing with cement plaster colour washing as per original colour & plastic rapping on pipe buried in trenches i/c. cutting testing with water to a pressure etc. complete in all respect as per Sui Southern Gas Co.	Rft	80.00	948/-	75840/-
2	Supplying & fixing Gate Valve (Brass) 4" dia wheel threaded type of approved quality (Mughal or Anwar make) fitted on existing line with thread safeda as directed by the Engineer Incharge.	Each	6.00	13985/-	83910/-
3	Supplying & fixing Gate Valve (Brass) 2" dia wheel threaded type of approved quality (Mughal or Anwar make) fitted on existing line with thread safeda as directed by the Engineer Incharge.	Each	4.00	7990/-	31960/-
4	Supplying & fixing Non-Return Valve (Brass) 4" dia wheel threaded type of approved quality (Mughal or Anwar make) fitted on existing line with thread safeda as directed by the Engineer Incharge.	Each	4.00	6455/-	25820/-
5	Providing and fixing uPVC pipe 3/4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Rft	200.00	118/-	23600/-
6	Providing and fixing uPVC pipe 2" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Rft	125.00	218/-	27250/-
7	Providing and fixing uPVC pipe 3" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Rft	150.00	184/-	27600/-
8	Providing and fixing uPVC Fitting 3" dia				
	a) Plug Tee	Each	5.00	1345/-	6725/-
	b) Plain Bend	Each	7.00	849/-	5943/-
	c) Y-Tee	Each	9.00	1090/-	9810/-
	d) Cowel	Each	5.00	595/-	2975/-
	e) Plug Bend	Each	12.00	900/-	10800/-

**M & R to Pump Room at GOR-I, Bath Island Karachi (Civil Works)**  
**SCHEDULE-B**

S.No	Description	Unit	Quantity	Rate	Amount
9	Providing and fixing uPVC pipe 4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Rft	150.00	252/-	37800/-
10	Providing and fixing uPVC Fitting 4" dia				
	a) Plug Tee	Each	8.00	1445/-	11560/-
	b) Plain Bend	Each	11.00	1000/-	11000/-
	c) Y-Tee	Each	13.00	1245/-	16185/-
	d) Cowel	Each	6.00	840/-	5040/-
	e) Plug Bend	Each	8.00	1090/-	8720/-
11	P/F uPVC Pipe 6" dia (Pak Arab or equaling) i/c. cutting fitting with collars clamps & rubber solvent. This rate also i/c. making holes in walls plinth floor and roof for fixing pipe and making good in CC 1:2:4 testing pressure head 200 feet.	Rft	40.00	645/-	25800/-
<b>TOTAL NON-SCH. ITEM</b>					<b>448388/-</b>
<b>SAY IN RS.</b>					<b>448388/-</b>

**TERMS AND CONDITION**

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

  
(CONTRACTOR)

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

  
(EXECUTIVE ENGINEER)  
Provincial Buildings Division-I  
Karachi

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2016-17/3196 Dated: 25-01-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Day to Day Complaint @ C-112, Clifton Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.4,65,400/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.4,65,400/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months.
- 10) TENDER OPENED ON (DATE & TIME) 13-02-2017 @ (2:30 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3. No's
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. A. Waris Enterprises.
- 16) CONTRACT AWARD PRICE Rs.4,63,182/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
  - (i) M/S. A. Waris Enterprises.
  - (ii) M/S. R. Irfan Builders.
  - (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	SPPRA Sr. No 31394 Dated: 27-01-2017.
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  
Authorized Officer

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

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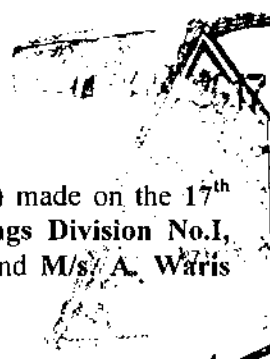
## CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17<sup>th</sup> day of March-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s/ A. Waris Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Day to Day Complaint @ C-112, Clifton Karachi, and amount of Rs.4,63,182/- (Rupees= Four Lac Sixty Three Thousand One 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.

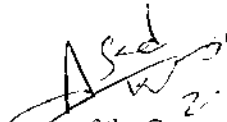
NOW this Agreement witnesseth as follows:

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.




Handwritten signature and date 17/3/17.

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. A. Waris Enterprises)  
Government Contractor


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

Signed, Sealed and Delivered in the presence of:

Witness:

  
(M/s. Haroon Electric Works)  
Government Contractor

Witness:

  
(M/s. A. Jawad Khan & Brothers)  
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/3864

Karachi dated: 17/03/2017

To,

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

Subject: - **WORK ORDER,**  
**M/R TO DAY TO DAY COMPLAINT @ C-112, CLIFTON KARACHI.**

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-I/3833 dated: 17-03-2017.  
.....

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.5,558/-** & Non Schedule Items, **Rs.4,57,624/-** and Grand Total **Rs.4,63,182/-**

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

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

Copy forwarded with compliments for information to:-

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

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

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

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

EXECUTIVE ENGINEER  
Provincial Buildings Division No. I,  
Karachi.

M & R Day to Day Complaint at C-112, Bath Clifton Karachi (Civil Work)

SCHEDULE-B

S.No	Description	Unit	Quantity	Rate	Amount
<b>PART-A</b>					
1	Excavation in foundation of buildings bridges and other structure including dagbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5'ft (b) in Ordinary Soil. (S.I. No. 4(b)/18)	%Cft	1750.00	3176.25	5558.44
<b>CHECKED TOTAL</b>					5558.44
<b>NON-SCHEDULE ITEM</b>					
1	Providing and fixing uPVC Pipe 1/2" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Rft	200.00	145/-	29000/-
2	Providing and fixing uPVC Pipe 2" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Rft	140.00	219/-	30660/-
3	Providing and fixing uPVC Pipe 3/4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Rft	25.00	108/-	2700/-
4	S/F CP brass handle valve of superior quality and heavy pattern 3/4" dia (Imported).	Each	3.00	745/-	2244/-
5	S/F CP brass handle valve of superior quality and heavy pattern 1-1/2" dia (Imported).	Each	2.00	1495/-	2990/-
6	S/F CP brass handle valve of superior quality and heavy pattern 2" dia (Imported).	Each	1.00	2500/-	2500/-
7	Providing and fixing fiber glass tank 1000 gallons capacity making cement concrete plate from over roof with cement concrete 1:2:4 curing and finishing etc complete.	Each	1.00	84980/-	84980/-
8	P/F Bath Accessories Imported make as approved quality etc. complete. (Imported make)	Each	4.00	10000/-	40000/-
9	S/F Wash Basin Mixture of Superior quality with CP head 3/4" dia (Imported Make)	Each	4.00	8400/-	33600/-
10	P/F Wash Basin with Pedestal & necessary fittings making holes and repairing with cement mortar approved quality etc. complete in all respect. (Imported Portal make)	Each	4.00	12450/-	49800/-

*Handwritten signature*

**M & R Day to Day Complaint at C-112, Bath Clifton Karachi (Civil Work)**  
**SCHEDULE-B**

S.No	Description	Unit	Quantity	Rate	Amount
11	S/F long bib cock of superior quality with CP head 1/2" dia (Imported make)	Each	5.00	2940/-	14700/-
12	Supplying and fixing Fancy Handle door locks as approved quality imported etc. complete.	Each	8.00	4400/-	35200/-
13	Disposal of Debris concrete from site of work to out side city limits through mechanical means i/c. tractor trolley / trucks etc. complete.	Each	1.00	3400/-	3400/-
14	S/F Steel Sink Bowl approved quality plastic coated to required colour heavy pattern as required.	Each	6.00	4000/-	24000/-
15	S/F Muslim Shower with double bib cock approved quality etc. complete. (Imported make)	Each	5.00	5450/-	27250/-
16	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c. cartage etc. complete.	Each	3.00	26200/-	78600/-
<b>TOTAL NON-SCH. ITEM</b>					457624/-
<b>GRAND TOTAL</b>					463182/-
<b>SAY IN RS.</b>					463182/-

**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.

  
(CONTRACTOR)

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

  
(EXECUTIVE ENGINEER)  
Provincial Buildings 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-55/2016-17/3196 Dated: 25-01-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Chief Minister House Karachi (Day to Day Complaint)
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.2,94,200/-
- 8) ENGINEER'S ESTIMATE Rs.2,94,200/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months.
- 10) TENDER OPENED ON (DATE & TIME) 13-02-2017 @ (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.2,92,624/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). (i) M/S. 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
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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	SPPRA Sr. No. 31394 Dated: 27-01-2017.
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"/>
-----	--------------------------	----	-------------------------------------

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

Authorized Officer

Executive Engineer,  
Provincial Buildings Division No. I,  
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 17<sup>th</sup> day of March-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.

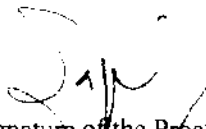
WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Chief Minister House Karachi (Day to Day Complaint) (Electric Work) (Mosque AL-Hukum), and amount of Rs.2,92,624/- (Rupees= Two Lac Ninety Two Thousand Six Hundred & Twenty Four only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defect 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.

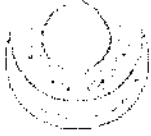
  
Signature of the Contactor  
(M/s. Lala Enterprises)  
Government Contractor

  
Signature of the Procuring Agency  
(SALEEM ALI KHAWAJA)  
(EXECUTIVE ENGINEER)  
Executive Engineer  
Provincial Buildings Division No.1,  
Karachi/Karachi

Signed, Sealed and Delivered in the presence of:

Witness:  
  
(M/s. A. Waris Enterprises)  
Government Contractor

Witness:  
  
(M/s. Amanullah & Co.)  
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/3865

Karachi dated: 17/03/2017

To,

**M/s. Lala Enterprises,**  
Government Contractor,  
Karachi.

Subject: - **WORK ORDER.**  
**M/R TO CHIEF MINISTER HOUSE KARACHI (DAY TO DAY COMPLAINT)**  
**(ELECTRIC WORK) (MOSQUE AL-HUKUM).**

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-1/3834 dated: 17-03-2017.

With reference to the above cited letter No, you are now requested to start to work within 07 days after the issuance of this letter.

Cost of Electric Work Schedule Items @, **At Par.** Total Schedule Rate, **Rs.1,48,233/-** & Non Schedule Items, **Rs.1,44,391/-** and Grand Total **Rs.2,92,624/-**

The work will be started under the supervision of **Assistant Engineer, Provincial 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 KHAWAJA)  
EXECUTIVE ENGINEER  
Provincial Buildings Division No. I,  
Karachi.

Copy forwarded with compliments for information to:-

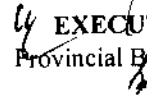
- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Electrical Sub-Division No.XII, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless 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 House Karachi Day to Day Complaints Electric Work  
(Al-Hukum Mosque)

Schedule B

S.No.	Description	Qty	Rate	Unit	Amount
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm $\phi$ PVC conduit recessed in the wall or col as req. 124/113	20.00	1130/-	P.Pts	22600
2	Wiring for Plug point with 3/029 PVC insulated wire in 20mm (3/4) PVC conduit recessed in the wall or col as required on (S.I. 120/18)	10.00	985/-	P.Pts	9850
3	P/F Circuit Brackers ,15,20, 30,40,50 60,&75&100 amps TP (XS-100NS) on a prepared board as required.(S.I.207/31)	1-Nos	9261/-	Each	9261
4	P/F Circuit Brackers 6,10,15,20, 30,40,50 & 63 amps SP (TB 65) on a prepared board as required.(S.I.203/31)	18-Nos	916/-	Each	16488
5	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)	4-No	5521/-	Each	22084
5	P/L main or Sub main PVC insulated with size 2-7/029 (6mm <sup>2</sup> ) copper conductor in 1" dia PVC conduit on surface.(S.I.5/1)	100-Meter	222/-	P.Meter	22200
6	P/L main or Sub main PVC insulated with size 2-7/044 (6mm <sup>2</sup> ) copper conductor in 1" dia PVC conduit on surface.(S.I.5/1) (1/2)	150.00	305/-	P.Meter	45750
	Total				148233
	Part B NSI				
1	P/F Distribution board double shutter size (1-1/2"x1-1/4") to accommodate heavy duty for Circuit Brackers i/c painting enameled paint for other similar job on prepared board on surface.	3.12	3185/=	Sft	9937/=
2	P/F Energy Saver 24 watts Philips or equilenet quality as directed by the E.I	16-nos	445/=	"	7120/=
3	S/F Fancy Switch socket with board as approved quality by the Engineer Incharge etc complete.	30-Nos	245/=	Each	7350/=
4	P/F Universal light Plug 10-amp imported quality i/c necessary electric connection etc complete.	10-Nos	340/=	LI	3400/=
5	P/F Power Plug 15-amps imported quality i/c necessary electric connection etc complete.	8-Nos	545/=	"	4360/=

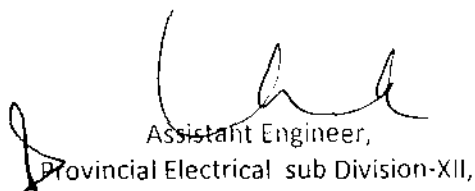
*[Handwritten signature]*


6	P/F Fancy Tube Light 2-40 watt fancy shade i/c chock & starter i/c necessary electric connection etc complete.	10-Nos	26450/=	<input type="checkbox"/>	26450/=
7	P/F Ceiling Fan 56" sweep make GFC imported or equalent quality i/c necessary electric connection as req.	6-Nos	4780/=	"	28680/=
8	S/F Fancy Fan Dimmer as approved quality etc complete.	6-Nos	349/=	<input type="checkbox"/>	2094/=
9	P/F Wall Bracket Fan 18" sweep make GFC imported or equalent quality i/c necessary electric connection as req.	8-Nos	4600/=	"	36800/=
10	P/F LED Pannel Light (Energy Saving Effect)(24"x24")(Model 6500 k) for using false ceiling imported quality i/c making connection as per requirement of site etc complete.	2-Nos	9100/=		18200/=
	Total				144391/=
	G Total				292624/=

TERMS & CONDITION

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

  
Contractor

  
Assistant Engineer,  
Provincial Electrical sub Division-XII,  
Karachi

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

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2016-17/3196 Dated: 25-01-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Chief Minister House Karachi (PWD Office) (Electric Wo
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.2,95,600/-
- 8) ENGINEER'S ESTIMATE Rs.2,95,600/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months.
- 10) TENDER OPENED ON (DATE & TIME) 13-02-2017 @ (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. Haroon Electric Works.
- 16) CONTRACT AWARD PRICE Rs.2,94,388/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). (i) M/S. Haroon Electric Works.  
(ii) M/S. Lala Enterprises.  
(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 \_\_\_\_\_

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	SPPRA Sr. No. 31394 Dated: 27-01-2017.
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  
Authorized Officer

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

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

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17<sup>th</sup> day of March-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Haroon Electric Works (hereinafter called the "Contractor") of the other part.

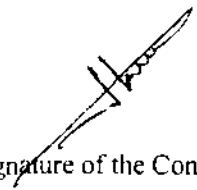
WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Chief Minister House Karachi (PWD Office) (Electric Work), and amount of Rs.2,94,388/- (Rupees= Two Lac Ninety Four Thousand Three Hundred & Eighty Eight only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:


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

OFFICE SUPERINTENDENT  
Stamp Office City Court  
7 MAR 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. Haroon Electric Works)  
Government Contractor

  
Signature of the Procuring Agency  
(SALEEM ALI KHAWAJA)  
(EXECUTIVE ENGINEER)  
Procurement Division No.1,  
Karachi/Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

  
(M/s. Lala Enterprises)  
Government Contractor

Witness:

  
(M/s. Arab Ali Enterprises)  
Government Contractors



**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/3866

Karachi dated: 17/03/2017

To,

**M/s. Haroon Electric Works,**  
Government Contractor,  
Karachi.

Subject: -

**WORK ORDER.**  
**M/R TO CHIEF MINISTER HOUSE KARACHI (PWD OFFICE) (ELECTRIC WORK).**

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-1/3835 dated: 17-03-2017.

With reference to the above cited letter No, you are now requested to start to work within 07 days after the issuance of this letter.

Cost of Electric Work Schedule Items @, At Par, Total Schedule Rate, Rs.1,10,779/- & Non Schedule Items, Rs.1,83,609/- and Grand Total Rs.2,94,388/-

The work will be started under the supervision of Assistant Engineer, Provincial 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 his office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial 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 House Karachi (PWD Office ) (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)	30-Nos	910/-	P.pts	27300
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)	15-Nos	742/-	P.Pts	11130
3	P/F Circuit Brackers ,15,20, 30,40,50 60,&75&100 amps TP (XS-100NS) on a prepared board as required.(S.I.207/31)	1-Nos	9261/-	Each P.No.	9261
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)	18-Nos	916/-	Each P.No.	16488
5	P/L main or Sub main PVC insulated with size 2-7/029 (6mm <sup>2</sup> ) copper conductor in 1" dia PVC conduit on surface.(S.I.5/1)	100-Meter	222/-	P.Meter	22200
6	P/L main or Sub main PVC insulated with size 2-7/044 (6mm <sup>2</sup> ) copper conductor in 1" dia PVC conduit on surface.(S.I.5/1)	80.00	305/-	P.Meter	24400
	Total				110779
	Part B NSI				
1	P/F Distribution board double shutter size (1-1/2"x1-1/4") to accommodate heavy duty for Circuit Brackers i/c painting enameled paint for other similar job on prepared board on surface.	3.13	3185/=	Sft	9969/=
2	P/F Energy Saver 24 watts Philips or equilenet quality as directed by the E.I	24-nos	445/=	"	10680/=
3	S/F Fancy Switch socket with board as approved quality by the Engineer Incharge etc complete.	45-Nos	248/=	Each	11160/=
4	P/F Universal light Plug 10-amp imported quality i/c necessary electric connection etc complete.	10-Nos	349/=	[]	3490/=
5	P/F Power Plug 15-amps imported quality i/c necessary electric connection etc complete.	8-Nos	540/=	[]	4320/=
6	P/F Fancy Tube Light 2-40 watt fancy shade i/c chock & starter i/c necessary electric connection etc complete.	8-Nos	2650/=	[]	21200/=

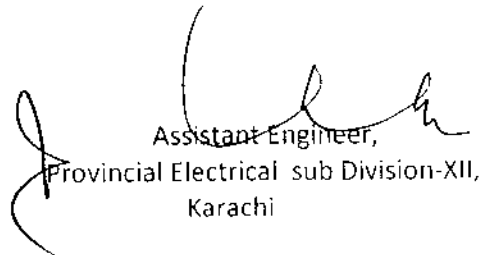
*[Handwritten signature]*

7	P/F Ceiling Fan 56" sweep make GFC imported or equivalent quality i/c necessary electric connection as req.	6-Nos	4780/=	"	28680/=
8	S/F Fancy Fan Dimmer as approved quality etc complete.	6-Nos	345/=	"	2070/=
9	P/F Wall Bracket Fan 18" sweep make GFC imported or equivalent quality i/c necessary electric connection as req.	8-Nos	4680/=	"	37440/=
10	P/F LED Pannel Light (Energy Saving Effect)(24"x24")(Model 6500 k) for using false ceiling imported quality i/c making connection as per requirement of site etc complete.	6-Nos	9100/=	"	54600/=
	Total				183609/=
	G Total				294368/=

TERMS & CONDITION

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

  
Contractor

  
Assistant Engineer,  
Provincial Electrical sub Division-XII,  
Karachi

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

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPT. 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-55/2016-17/3196 Dated: 25-01-2017
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Secretary Bungalow No.7, Town Houses GOR-III Karac
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs 4,74,500/-
- 8) ENGINEER'S ESTIMATE Rs 4,74,500/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months.
- 10) TENDER OPENED ON (DATE & TIME) 13-02-2017 @ (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. Zahid Enterprises.
- 16) CONTRACT AWARD PRICE Rs 4,73,498/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). (i) M/S. Zahid 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"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA Sr No. 31394 Dated: 27-01-2017
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  
Authorized Officer

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

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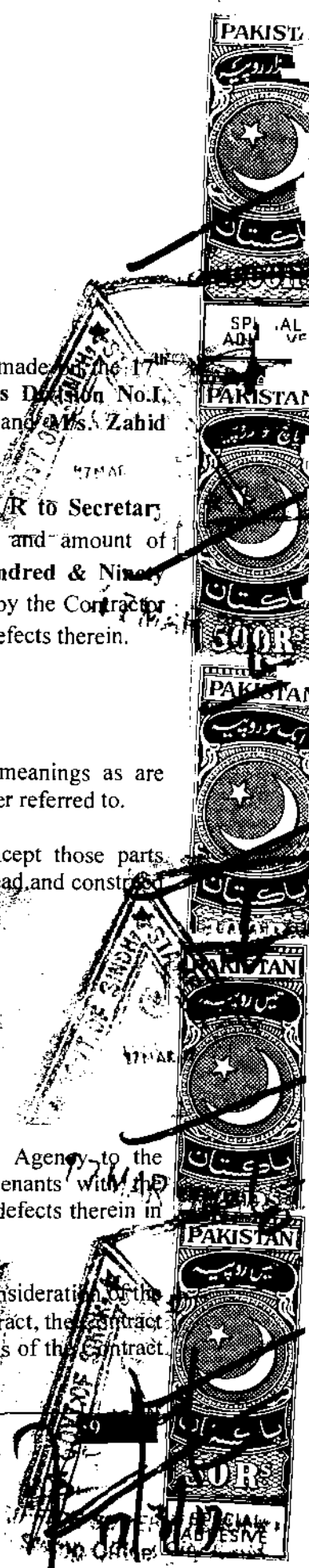
### CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17<sup>th</sup> day of March-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Zahid Enterprises (hereinafter called the "Contractor") of the other part.


WHEREAS the Procuring Agency is desirous that certain Works, viz MR to Secretary Bungalow No.7, Town Houses GOR-III Karachi (Electric Works), and amount of Rs.4,73,498/- (Rupees= Four Lac Seventy Three Thousand Four Hundred & Ninety Eight only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

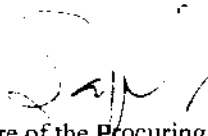
NOW this Agreement witnesseth as follows:

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



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. Zahid Enterprises)  
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. Lala Enterprises)  
Government Contractor

Witness:

  
(M/s. Haroon Electric Works)  
Government Contractors



**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/3867

Karachi dated: 17/03/2017

To,

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

Subject: - **WORK ORDER.**  
**M/R TO SECRETARY BUNGALOW NO.7, TOWN HOUSES GOR-III KARACHI**  
**(ELECTRIC WORK).**

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-I/3836 dated: 17-03-2017.

With reference to the above cited letter No, you are now requested to start to work within 07 days after the issuance of this letter.

Cost of Electric Work Schedule Items @, **At Par**, Total Schedule Rate, **Rs.2,30,147/-** & Non Schedule Items, **Rs.2,43,324/-** and Grand Total **Rs.4,73,498/-**

The work will be started under the supervision of Assistant Engineer, Provincial 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 his office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial 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 No.y7 Town Houses GOR III Karachi (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)	60-Nos	910/-	P.Pts	54600
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)	25-Nos	742/-	P.Pts	18550
3	Wiring for Call bell point with 3/029 PVC insulated wire in 20mm (3/4)channel patti on surface as required.(S.I.134/15)	1-No	1590/-	Each P.P.	1590
4	P/L main or Sub main PVC insulated with size 2-7/044 (4mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit on surface.(S.I.4/1)	250.00 Meter	305/-	p.Meter	76250
5	P/L main or Sub main PVC insulated with size 2-7/036 (4mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit on surface.(S.I.4/1)	175.00 Meter	200/-	p.Meter	35000
6	P/L main or Sub main PVC insulated with size 2-7/029 (4mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit on surface.(S.I.4/1)	100.00 Meter 76.00	171/-	p.Meter	15390
7	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 P-NC	5496
8	P/F Circuit Brackers 6,10,15,20, 30,40,50 & 63 amps DP (TB SS) on a prepared board as required.(S.I.203/31)	3-Nos	2456/-	Each P-NC	7368
9	P/F Circuit Brackers ,15,20, 30,40,50 60,& 30 amps TP (XE-100CS)(CB) on a prepared board as required.(S.I.206/31)	3-Nos	5301/-	Each	15903
	<b>Total</b>				230147
	<b>Part B N.S.I</b>				
1	P/F Power Plug 15-Amps Imported quality i/c board etc complete.	16-Nos	540/-	Each	8640/-
2	P/F Universal 5-10 amps imported quality i/c board etc complete.	10-Nos	340/-		3400/-
3	P/F Fancy Switch Socket with Board i/c electric connection as approved quality etc complete.	85-Nos	248/-		21080/-
4	P/F Fancy Wall Light i/c shade holder i/c necessary electric connection etc complete.	25-Nos	2250/-		56250/-

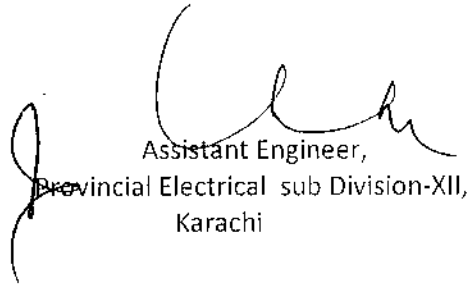
200/-

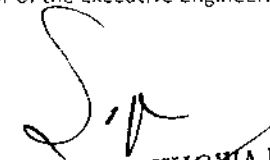
5	P/F Ceiling Light with holder i/c electric connection etc complete.	20-Nos	1948/2	"	38960/2
6	P/F Exhaust Fan Plastic Body equelent quality i/c necessary electric connection as per approved quality etc complete.	2-Nos	2700/2	Each	5400/2
7	P/F Ceiling Fan 56" Sweep make Pak or equelent quality i/c necessary electric connection etc complete.	2-Nos	4800/2	"	9600/2
8	P/F Energy Saver 25 watt i/c holder as per approved quality i/c necessary electric connection etc complete.	28-Nos	448/2	"	12544/2
9	P/F Gate Light with holder i/c electric connection etc complete.	2-Nos	1800/2	"	3600/2
10	P/F Fancy LED Tube Light 2-40 watt fancy shade i/c chock & starter i/c necessary electric connection etc complete.	30-Nos	2645/2	"	79350/2
11	P/F Wall Bracket Fan 18" Sweep make Pak or equelent quality i/c necessary electric connection etc complete.	1-Nos	4500/2	"	4500/2
	Total B				243324/2
	G Total				473498/2
	Say Rs				

TERMS & CONDITION

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

  
Contractor

  
Assistant Engineer,  
Provincial Electrical sub Division-XII,  
Karachi

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

(6)

**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-55/2016-17/3196 Dated: 25-01-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Chief Minister House Karachi (Day to Day Complaint).
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.5,80,700/-
- 8) ENGINEER'S ESTIMATE Rs.5,80,700/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months.
- 10) TENDER OPENED ON (DATE & TIME) 13-02-2017 @ (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.5,78,810/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). (i) M/S. Laiba Enterprises.  
(ii) M/S. Uzair Construction Company.  
(iii) M/S. R. Irfan Builders.

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

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

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA Sr. No. 31394 Dated: 27-01-2017.
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)

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

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

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

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

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

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

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

Signature & Official Stamp of  
Authorized Officer

Executive Engineer,  
Provincial Buildings Division No. I,  
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

2030/-



**CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17<sup>th</sup> day of March-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.

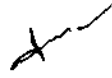
WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Chief Minister House Karachi (Day to Day Complaint), and amount of Rs.5,78,810/- (Rupees= Five Lac Seventy Eight Thousand Eight Hundred & Ten only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

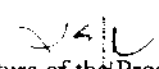
OFFICE SUPERINTENDENT  
Stamp Office, City Centre  
Karachi.  
17/3/17

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)  
Procurement Division, Port No.1,  
Karachi Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

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

Witness:

  
(M/s. Araib Ali Enterprises)  
Government Contractors



**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/3868

Karachi dated: 17/03/2017

To,

**M/s. Laiba Enterprises,**  
Government Contractor,  
Karachi.

Subject: - **WORK ORDER.**  
**M/R TO CHIEF MINISTER HOUSE KARACHI (DAY TO DAY COMPLAINT).**

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-1/3837 dated: 17-03-2017.

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.1,24,272/-** & Non Schedule Items, **Rs.4,54,538/-** and Grand Total **Rs.5,78,810/-**

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

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

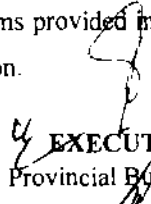
Copy forwarded with compliments for information to:-

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

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

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

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

  
EXECUTIVE ENGINEER  
Provincial Buildings Division No. I,  
Karachi.

Name of work: M/R TO CHIEF MINISTER HOUSE KARACHI DAY TO DAY COMPLAINTS HARD WARE & SANITARY ITEMS)  
Schedule B

S. No.	Description	Qty	Rate	Unit	Amount
1	Nyloon Wire Guaze 144 mesh per square inch fixed to chowkats with 1/4" deodar strips and sc	330.00	193/53	Sft	63865
2	P/F GI expanded metal 1/2" to 3/4" mesh 16 guage fixed to chowkats without deodar patti (S.I.65B/66)	330.00 Sft	60/43	Sft	23483
3	P/F with sunk iron screws wooden archtrative approved design shape having with not less then 3.7lbs 2-1/2 inches as directed by Engineer Incharge (S.I.6	330.00	49/97	Sft	16190
4	P/F approved quality mortice lock	12-Nos	1786/13		21432
	Total				124272
	Total A				104270/=
	Part C.N.S.Items				
1	P/F Hydraulic door closer as per approved quality by the Engineer Incharge etc	16-Nos	1448/=		23168/=
2	S/F UPVC Pipe 1" dia heavy pattern as per directed by the Engineer Incharge etc complete.	120-Rft	104/=	Rft	12480/=
8	--do--3/4" dia	100-Rft	94/=	Rft	9400/=
3	S/F Basin Mixture (Master make) or equelent quality etc complete.	8-Nos	8495/=		67960/=
4	P/F Tee Stop Cock master make in CP coated as directed by Engineer Incharge etc complete.	24-Nos	1520/=		36480/=
5	P/F Water Heater Geyser 30 Gallons Singer make or equelent quality i/c necessary fitting the cost of i/c as directed by the consultant.	2-No	26290/=	Each	52580/=
6	S/F CI man hole cover size 24"x24" as approved quality by the Engineer Incharge etc complete.	12-Nos	5480/=	Each	65760/=
7	P/F Basin Pedistal as approved quality.	8-Nos	12700/=		101600/=
8	P/F Handle door Lock as approved quality	12-Nos	1645/=		19740/=
9	S/F Cement Bag as per approved quality etc corn	3-Nos	745/=		2235/=
10	S/F double bib cock heavy pattern as per approved	12-Nos	2245/=		26940/=

CHECKED

Handwritten signature and initials in a circle.

Handwritten circled rate: 1448/=

Handwritten circled rate: 104/=

Handwritten circled rate: 94/=

Handwritten circled rate: 8495/=

Handwritten circled rate: 1520/=

Handwritten circled rate: 26290/=

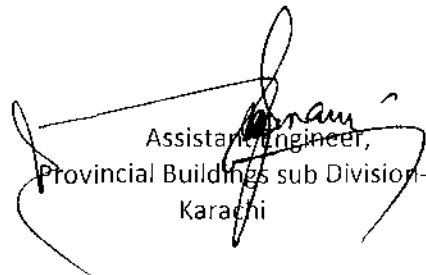
Handwritten signature at the bottom.

	quality as directed by the Engineer Incharge etc complete.				
11	P/F GI Angle 18x18 as approved quality	3-Nos	2345/2		7035/2
12	P/F Ply Sheet 36x18 as per approved quality.	3-Nos	2000/2		6000/2
13	P/F Long Hinges 1/2"x6" as per approved quality	12-Packet	645/2		7740/2
14	S/O Steel Nails 2" long as approved quality	12-Packet	445/2		5340/2
15	P/F Draws Lock as per approved quality	12-Nos	840/2		10080/2
	Total C				454538/2
	G Total				578810/2
	Say Rs				

TERMS & CONDITION

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

  
Contractor

  
Assistant Engineer,  
Provincial Buildings sub Division-IX,  
Karachi

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

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No. I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2016-17/3196 Dated: 25-01-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Chief Minister House Karachi (PWD Office)
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.8,36,600/-
- 8) ENGINEER'S ESTIMATE Rs.8,36,600/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months.
- 10) TENDER OPENED ON (DATE & TIME) 13-02-2017 @ (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. Amanullah & Co.
- 16) CONTRACT AWARD PRICE Rs.8,34,672/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). (i) M/S. Amanullah & Co.  
(ii) M/S. Shahzaib Associates.  
(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	SPPRA Sr. No. 31394 Dated: 27-01-2017.
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"/>
-----	--------------------------	----	-------------------------------------

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

**Authorized Officer**

Executive Engineer,  
Provincial Buildings Division No. I,  
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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17/19

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### CONTRACT AGREEMENT

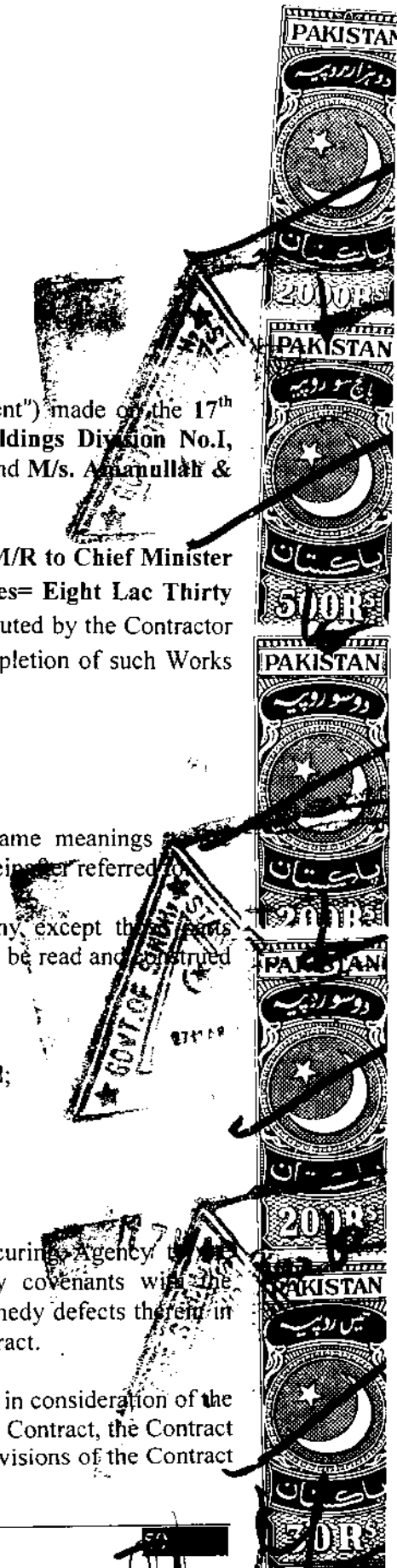
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17<sup>th</sup> day of **March-2017** between **Executive Engineer, Provincial Buildings Division No.I, Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. Amanullah & Co.** (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **M/R to Chief Minister House Karachi (PWD Office)**, and amount of **Rs.8,34,672/- (Rupees= Eight Lac Thirty Four Thousand Six Hundred & Seventy 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:

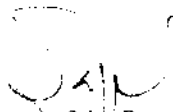
1. In this Agreement words and expressions shall have the same meanings respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any, except the terms relating to Instructions to Bidders, shall be deemed to form and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

17 MAR 2017  
 Sindh Public Procurement Regulatory Authority  
 17/3/17




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

  
Signature of the Procuring Agency  
(SALEEM ALI KHAWAJA)  
(EXECUTIVE ENGINEER)  
Provincial Building & Public Works, No.1,  
Karachi Karachi.

Signed, Sealed and Delivered in the presence of:

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

Witness:  
  
(M/s. A.R Enterprises)  
Government Contractors



**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/3869

Karachi dated: 17/03/2017

To,

**M/s. Amanullah & Co,**  
Government Contractor,  
Karachi.

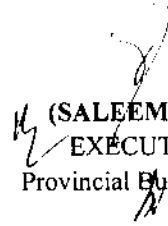
Subject: - **WORK ORDER.**  
**M/R TO CHIEF MINISTER HOUSE KARACHI (PWD OFFICE).**

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-I/3838 dated: 17-03-2017.

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 20.15% Below on Item No.1 & 4**, Total Schedule Rate, **Rs.1,40,800/-** & Non Schedule Items, **Rs.6,93,872/-** and Grand Total **Rs.8,34,672/-**

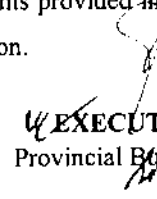
The work will be started under the supervision of **Assistant Engineer, Provincial Buildings Sub Division No.IX, Karachi**. The time for completion of this work is **02-Months** from the date of start of work.

  
**(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 (P.W.D OFFICE CIVIL WORK)

S.No.	Description	Qty	Rate	Unit	Amount
1	S/F in Position aluminum channel framing for hinged doors of alcop made with 5mm thick tinted glass glazing Belgium and Alpha Japan locks i/c handles stoppers etc (Dulex Model White)(S.I.183b/108)	36.00	1507/66	Sft	54276
2	Preparing the surface & painting Rock wall shield of natural wall fixture coating to provided durable crust to wall thickness 2mm 1/8"acry i/c emulsion selected marble chips adhesive water resistance upto 20'ft height.	1510.68 Sft	4504/50	%sft	68049
3	Dismantling of Glazed or encaustic Tiles	236.50 Sft	786/50	%sft	1860
4	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)	35.00	856/53	Sft	29978
5	P/F approved quality mortice lock (21/2c)	2-Nos	1786/13		3572
	Total				157785
	Less Below 20-15/4 on item No 184.				169357
	A				140800/2
1	Scrapping ordinary distemper oil bound distemper or paint on walls	7368.00	88/2	Sft	58944/2
2	Distemping two coats	7368.00	18/2	Sft	132624/2
3	Preparing the surface & Painting with matt finish on surface walls 2nd & each subsequent coat	7368.00	34/2	Sft	250512/2
4	P/F Wash Basin Pedistal as approved quality etc complete.	2-Nos	12700/2	Each	25400/2
5	P/F European Commode Couple set PORTA make use of equilent quality earthen ware with flush tank seal cover approved design shape i/c making holes good in cc 1.2.4 i/c carriage from shower room to site as directed by the Engineer Incharge.	1-No	11470/2	Each	11470/2
6	S/F concealed tee stop cock of superior quality with cp head	3-Nos	1520/2	Each	4560/2
7	S/F Wash Basin Mixture of superior quality with CP head 1/2 dia	2-No	8400/2	Each	16800/2
8	P/F Bath room tiles upto (18x12)x1/4' Master Shabbir or equilent quality laid over 1.2 cement mortor 3/4" thick i/c filling the joints with white cement or tiles grout as laying in desired shape i/c finishing cutting proper or floor & dado as directed by the Engineer Incharge Rates i/c all cost of material labour & cartage.	236.50 Sft	348/2	Sft	82302/2
9	Making Fixing Partation approved style with shutter of 13/4" thick Lassani sheet and frame of deodar wood (1-1/2" to 2")	248.00 Sft	748/2	Sft	108460/2

*Signature*

	Pasted with classic formica teak veneer shutter of 30" for floor unit and 24" height of wall unit & depth of 18" also making in approved shade & deisign necessary fitting i.e catcher handles, sliding wheels etc complete.			
10	P/F Hydraulic Door Closer best quality etc complete.	4 Nos	4/1400/-	Each
	TOTAL C			
	G TOTAL			

2800/-  
693872/-  
834072/-

TERMS & CONDITION

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

*[Signature]*  
Contractor

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

*[Signature]*  
(SALEEM ALI KHOWAJA)  
Executive Engineer,  
Provincial Buildings Division No. 1,  
Karachi.