## 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 (For civil works only)	Rs.9,85,800/-
9)	ESTIMATED COMPLETION PERIOD (AS P.	ER CONTRACT) Two Months.
	TENDER OPENED ON (DATE & TIME)	13-02-2017 @ (2:30 P M)
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	) <sup>3.</sup> No's
12)	NUMBER OF BIDS RECEIVED	3. No's
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3 No's
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDERM/S Uzair Construction Company.
16)	CONTRACT AWARD PRICE	Rs.9.83.368/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT  (i) M/S. Uzair Construction Company
		(ii) M/S. R. Irfan Builders.
		(iii) M/S. A. Jawad Khan & Brothers.
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE X
	c) TWO STAGE BIDDING PROCEDUR	RE x
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE X
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

0) WHE	THER THE PROCUREMENT WAS INCLUDED.	N ANI	NUAL PRO	7	<del></del>	1? 1 <del>] - 1</del> 1
				Yes	No_	
l) ADVI	ERTISEMENT:		<del></del> _			
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		SPPRA Sr.	. No. 31394 E	Dated: 27-0	1-2017.
ii)	News Papers (If yes, give names of newspapers and dates)	Yes		×		
		No				
2) NATI	URE OF CONTRACT			Dimestro* Local	Int.	
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	NTS?		Yes	No	7
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s. enclose a copy)	TS?		Yes	No	
	THER APPROVAL OF COMPETENT AUTHORI HOD OTHER THAN OPEN COMPETITIVE BIDE		S OBTAIN	NED FOR U	JSING A	
6) WAS	BID SECURITY OBTAINED FROM ALL THE B	IDDER	S?	Yes	No	
	THER THE SUCCESSFUL BID WAS LOWEST F BEST EVALUATED BID (in case of Consultancie		ATED	Yes	No	<b>V</b>
	THER THE SUCCESSFUL BIDDER WAS TECHI PLIANT?	NICAL	LY	Yes	No	<b>[ /</b> ]
	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUOT	ED PRICI	ES WERE	READ O	UT AT
CONT	THER EVALUATION REPORT GIVEN TO TRACT?  th copy of the bid evaluation report)	BIDD	ERS BEF	ORE THE	ΛWAR	D OF

31) ANY COMPLAINTS RECEIVED	\ V !	
(If yes, result thereof)	Yes	х
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details)	IN THE TE	ENDER NOTICE / DOCUMENTS
(11 yes, give detaits)	Yes	×
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	? Yes	
		X
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
		X
	No	
35) WAS IT ASSURED BY THE PROCURING AGENC BLACK LISTED?	Ү ТНАТ	THE SELECTED FIRM IS NOT  Yes   No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH T BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy)	HE PROCU	UREMENT? IF SO, DETAILS TO
(If yes, chelose a copy)		Yes No 🗸
37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	IOBILIZAT	TION ADVANCE PAYMENT IN  Yes No 7
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
/ :	No	
gnature & Official Stamp of Executive Engineer,		
Provincial Buildings Division No. 1,		

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

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SPECIAL

ADHESIVE



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.9,83,36% (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 nearings at an 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.

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

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.

(M/s.(Uzaj/ Construction Company)

Government Contractor

Signature of the Procuring Agency (ENLEEM ALI KHOWAJA)

(EXECUTIVE ENGINEER)

Provincial Belluikis Divisioni Mon, No.1, Karachi Akarachi.

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-I/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, <u>Rs.7,00,563/-</u> & Non Schedule Items, <u>Rs.2,82,805/-</u> and Grand Total <u>Rs.9,83,368/-</u>

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

(SALEEM ALI KHOWAJA)

EXECUTIVE ENGINEER

Provincial Buildings Division No. I,

Copy forwarded with compliments for information to:-

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

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

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

D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,

#### SCHEDULE B.

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

S.NO.	DESCRAPTION OF ITEMS	QTY	RATE	UNIT	AMOUN1
	Part A Schedule Items		, <u></u>	·	
	P/F first class deodar wood wrought joinery in doors and windows etc, fixed in position i/c chowkats hold fats hinges, iron tower bolts chocks cleats, handles and cords with hooks etc. (b) 1 3/4" thick frame complete.(\$1.7-b/58) (Without chowkats (1276/76(-)370/83=902/93).	249.75	902/93	P Sft/	225507
	S/F in position Aluminum channels framing for sliding windows & ventilators of alcop made with 5min 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. slt	554256
	Total	·			779763
	Less 20-45% Below on item no. 2.	ii	l	: : <u></u>	111683/=
	Total A.				668080/
	PART B,			· ·· !	
	Sit bath room accessories set(7-pices) l/c towel rod, brush holder soap tray shelf of approved design l/c cost of sciews, nuts etc. complete (Master Brand)	3-Nos		Each	coeed **
	(s i.No.19-5/19)			'	· ·
$\sqrt{2}$				 	30966 /
,	Add 4-96% above				1517/=
	Total				32483/
	PART C, N.S.I.			: -··-   '	
	Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet 3/4" thick frame work of first class decidar 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	94.8/=	P.Sn	103797/
	Providing and fixing granite top %" thick as approved color make and design including making edges with round snape and chemical polishing including the cost of material labor Westgate and cartage etc complete.	46.05 <b>(</b>	1399/=	P Sit	41308/=
	Sif sink mixture of approved quality plastic coated to	i 1-No.	5400/=	Llach -	5400/=
	required colour heavy pattern as required.  P/F stainless steel sink double bowl approved quality vitro necessary fittings i/c fixed in marbie top fitting vitro cement mortar & curing etc complete.	i f-Nos	14350/=	Vacti	14350/=
	P/F Wash Basin with Pedestal etc complete in all respect (imported imake)	1-Nos	12400/=	Haigh !	12400/=
	G F Wash Basin mixture of superior quality with CP	1-No	8400/=	liaci:	8400/=

18-2

:	head ¼"dia (imported make)				<u>:</u>	
7	S/F shower mixture set with SS rain shower necessary fitti8ng 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	′ il	5400/=	1/	16200/=
9	P/F fancy door locks approved quality imported make etc, complete.	9-Nos		4450/=	Each	40050/=
	Total C	· · · · · · · · · · -	'	\	i	252805/=
	'G' Total Rs,				!	983368/=
	Say	l	[			

#### 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
- 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- No Any items of exviceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.

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

Provincial Buildings Division No. 1, ASSISTANT ENGINEER PROVINCIAL BUILDINGS SUB DIVISION-I

Executive Engineer.

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 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 (For civil works only)	Rs 9,01,000/-
9)	ESTIMATED COMPLÉTION PÉRIOD (AS P	ER CONTRACT) Two Months
	TENDER OPENED ON (DATE & TIME)	13-02-2017 @ (2.30 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	3. No's
12)	NUMBER OF BIDS RECEIVED	3. No's
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. R. Irfan Builders.
16)	CONTRACT AWARD PRICE	Rs.8,97,590/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT (i) M/S. R. Irfan Builders.
		(ii) M/S. A. Jawad Khan & Brothers.
		(iii) M/S. Lala Enterprises.
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE X
	c) TWO STAGE BIDDING PROCEDUR	RE X
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE x
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC WITH BRIEF REASONS

(O) V	WHETH	IER THE PROCUREMENT WAS INCLUDED IN	N ANN	NUAL PROCUREMENT PLAN?  Yes
1) 4	ADVER	TISEMENT :		1 es   V   NO
	i)	SPPRA Website	Yes	SPPRA Sr. No. 31394 Dated: 27-01-2017.
		(If yes, give date and SPPRA Identification No.)	No	
i	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	x
			No	
2) أ	NATUR	E OF CONTRACT		Dancer- tion 1
١	WAS IN	IER QUALIFICATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No 🗸
1	WAS IN	HER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes V No
		HER APPROVAL OF COMPETENT AUTHORI'I DD OTHER THAN OPEN COMPETITIVE BIDD		
6) 1	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	RS? Yes V No
		IER THE SUCCESSFUL BID WAS LOWEST E EST EVALUATED BID (in case of Consultancies		UATED Yes No
	WHETE COMPL	HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	lICAL	LLY Yes No
		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOT	Yes V No
o) '	WHETE	HER EVALUATION REPORT GIVEN TO	BIDD	DERS BEFORE THE AWARD OF

	MPLAINTS RECEIVED ult thereof)	Yes	x
		No	
	YIATION FROM SPECIFICATION	S GIVEN IN THE T	ENDER NOTICE / DOCUMENTS
(If yes, giv	e details)	Yes	X
		No	
33) WAS THE (If yes, given	E EXTENSION MADE IN RESPO ve reasons)	NSE TIME? Yes	х
		No	
	ON FROM QUALIFICATION CR re detailed reasons.)	ITERIA Yes	×
		No	
35) WAS IT BLACK I	ASSURED BY THE PROCURIN ISTED?	IG AGENCY THAT	THE SELECTED FIRM IS NO Yes No No
SUPPLIE BE ASCE	TISIT MADE BY ANY OFFICER R'S PREMISES IN CONNECTION REGARDING FINANCIOSE a copy)	N WITH THE PROC	UREMENT? IF SO, DETAILS T
	ROPER SAFEGUARDS PROVID ITRACT (BANK GUARANTEE E		TION ADVANCE PAYMENT I
	CONDITIONS, IF ANY re Brief Description)	Yes	x
	1.4	No :	
ignature & Offic Authorized (	- Dicturive bise		

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 Servant Quarter # 42 at GOR-I Bath Island Karachi (New), and amount of Rs.8,97,596/(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.

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

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

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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 Biblidge government No.1,
Karachi / Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

(M/sl. Vzair 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.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for information to:-

- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.1, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with current financial consumption accordingly.

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

He should also ensure that the individual quantity of the items provided to 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.

Provincial Buildings Division No. I,

M & R to Servant Quarters No. 42 @ GOR-l Bath Island Karachi (New) <u>SCHEDULE - B</u>

73.5.1	SCHEDULE - B				
S.No	Description	Unit	Quantity	Rate	Amount
1	PART-A (SCHEDLE ITEM) Scraping ordinary distemper oil bound distemper or paint on walls. (S.I-54(a)/15)	%sn	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)		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
-1	Cement plaster 1:6 upto 12' height. (c) 3/4" thick (S,I-13(c)/52)	%Sñ	144.00	2590.50	3730.32
5	Distempering. (b) Two Coat. (S.I-24(b)/54)	%Sft	418.27	1043.90	4366.32
	Providing and fixing approved quality mortise lock. (S.I-21/60)	∕ Each ¹	3.00	1786.13	5358.39
	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)		72:81	902.93	65742.33 <b>93305</b> (00
I	PART-B 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)  TOTAL  Less: 26% Below	Sft 4	26.50	1592.69	42206.29 42206.29 8441/±
	TOTAL				33765/2
	<u>PART-C</u>				
	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)	Sít	36.63	726.72	26620.00

./100/

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, filing with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c. all carriage, tools and plants used				
	in making and fixing. (S.I-28/93)	Rit	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 nutes bolts and fixing in plateform 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)		1.00	21989.61	21989.61
	LOTAL TOTAL				63559.00
	TOTAL Loss 9% above on Item No. 1 & 2				3741/=
	thess: 4.95% above on Item No. 2			;   	739/=
	TOTAL				68039/=
	NON-SCHEDULE ITEM				
1			, i		
į	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.	•	1271.64	34.25/	=\13554/ <sub>2</sub>
i	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 sturry 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.		505.80	348/=	1746012/=
i	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.		38.26	350/2	13391/2
ļ	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 thishing curing etc. complete.		1.00	25400/#	2.5400/=

'/W/

S.No	Description	Unit	Quantity	Rate	Amount
5	P/F Wash Basin with Pedestal etc. complete in all respect		/	7	
	(Imported make)	Each	\$.90°	2450X=	12450/2
6	S/F Muslim Shower with double bib cock approved quality etc. complete. (Imported make)	Each	1.00	5500/2	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	14780/2
8	S/F long bib cock of superior quality with CP head 1/2" dia (Imported make)	Each	3.00	2935/=	8805/2
9	S/F Shower Mixture Set with SS rain shower necessary fitting coated complete in all respect (Imported make)	Each	1.00	20400/=	20400/2
10	P/F Bath Accessories Imported make as approved quality etc. complete. (S.S. Imported make)	Each	1.00	12100/7	12-100/=
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.		160.00	88/2	14080/2
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.		230.00	85/=	19550/2
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.		120.00	95/=	1400/=
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.		60.00	118/=	7080/2
15	Providing & fixing Handle Valve 3/4" dia full way best quality etc. complete.	Each	3.00	740/=	2220/2
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		38.46		
	Engineer Incharge etc. complete.	Sit	38.76	( \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	36744/2

·) [M]

S.No	Description	Unit	Quantity	Rate	Amount
17	Providing and fixing marble top 3/4" thick as approved		Quantity	Ruic	Amount
	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	16.10	400/=	6428/2
18	S/F sink mixture of approved quality plastic coated to required colour heavy pattern as required.	Each	1.00	5450js	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
	Providing and fixing marble top Gas Burner approved quality as directed by the Engineer Incharge (Imported).	Each	1.00	VS000/=	15000/2
21	P/F precast slab 1-1/2" thick with cement sand mortor ratio 1:2:4 finishing curing etc. complete i/c. the cost of carriage and labour charges upto 50' height	Sft	EI] /75	349/2	178601/2
	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.	Şft	267.44	250/2	66860/2
	TOTAL OF NON-SCHEDULE				702481/=
	GRAND TOTAL	!		İ	897590/

#### 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

Page 4 of 4

(EXECUTIVE ENGINEER)

Provincial Byildings Sett Division-I

MKarachi

## (B)

### 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	NAME OF THE ORGANIZATION / DEPTT. Works and Services Department			
2)	PROVIN	CIAL / LOCAL GOVT./ OTHER	Provincial.		
3)	TITLE	OF CONTRACT	Provincial Buildings Division No.I, Karach	i.	
4)	TENDE	R 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)	TENDE	R ESTIMATED VALUE	Rs.8,00,300/-		
8)		EER'S ESTIMATE il works only)	Rs.8,00,300/-		
9)	ESTIMA	ATED COMPLETION PERIOD (AS PE	ER CONTRACT)Two Months		
10)		R OPEN <b>E</b> D ON (DATE & TIME)	13-02-2017 @ (2:30 P M)		
11)		R OF TENDER DOCUMENTS SOLD list of buyers)	3. No's		
12)	NHMRI	ER OF BIDS RECEIVED	3. No's		
		ER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS 3 No	\$	
17)	(Enclose	ALUATION REPORT (a copy)			
15)	NAME A	AND ADDRESS OF THE SUCCESSFO	UL BIDDER M/S. Uzair Construc	ction Company.	
16)	CONTR	ACT AWARD PRICE	Rs.7,99,133/-		
17)		NG OF SUCCESSFUL BIDDER IN EV 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	ALUATION REPORT (i) M/S. Uzair Construction Company.	<u></u>	
			(ii) M/S. Haroon Electric Works.	<del></del>	
			(iii) M/\$. Ather & Co.		
18)	МЕТНО	D OF PROCUREMENT USED : - (Tie	ek one)		
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic	Domestic/ Local	
	b)	SINGLE STAGE - TWO ENVELOPE	PROCEDURE	х	
	c)	TWO STAGE BIDDING PROCEDUR	E	X	
	d)	TWO STAGE - TWO ENVELOPE BI	DDING PROCEDURE	X	
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING		AS ADOPTED i.e.	

0) WIII	ETHER THE PROCUREMENT WAS INCLUDED	IN ANNUAL	PROCUREMENT PLAN?  Yes   V   No
1) ADV	PERTISEMENT :		
i)	SPPRA Website (If yes, give date and SPPRA Identification No.		tA Sr. No. 31394 Dated: 27-01-2017
::>	Nava Baasa	No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	х
		No	
2) NAT	TURE OF CONTRACT		Buresto Int.
WAS	ETHER QUALIFICA <b>TIO</b> N CR <b>ITERIA</b> S INCLUDED IN BIDDING / TENDER <b>DOCUM</b> E es, enclose a copy)	NTS?	Yes No 🗸
WA9	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME es, enclose a copy)	NTS?	Yes 🗸 No
,	ETHER APPROVAL OF COMPETENT AUTHOR THOD OTHER THAN OPEN COMPETITIVE BID		TAINED FOR USING A  Yes  No
6) WAS	S BID SECURITY OBTAINED FROM ALL THE I	BIDDERS?	Yes / No
	ETHER THE SUCCESSFUL BID WAS LOWEST. / BEST EVALUATED BID (in case of Consultanci		Yes No ✓
,	ETHER THE SUCCESSFUL BIDDER WAS TECH MPLIANT?	INICALLY	Yes No V
	ETHER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	R QUOTED P	RICES WERE READ OUT AT
		ninarino	BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED	Yes	
(If yes, result thereof)		X
	No	
		<del></del>
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN	IN THE TE	SIND NOTICE ( DOCUMENTS
(If yes, give details)	IN THE TO	NOTICE / DOCUMENTS
(II yes, give details)	Yes	X
		^
	No	
		<del></del>
33) WAS THE EXTENSION MADE IN RESPONSE TIME	? —	
(If yes, give reasons)	Yes	×
		^
	No	
2.0) DEVIATION FROM OUT LEICATION ORITEDIA		
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
(If yes, give detailed reasons.)	1 ''s	x
	No	
35) WAS IT ASSURED BY THE PROCURING AGENC	Y THAT	THE SELECTED FIRM IS NO
BLACK LISTED?		Yes V No
		163 4 1.00
		! <u> </u>
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL		ROCURING AGENCY TO THE
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH T	HE PROCU	ROCURING AGENCY TO THE REMENT? IF SO, DETAILS TO
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<ul> <li>36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH TO BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy)</li> <li>37) WERE PROPER SAFEGUARDS PROVIDED ON M</li> </ul>	HE PROCU ISIT, IF AB	ROCURING AGENCY TO THE REMENT? IF SO, DETAILS TO ROAD:  Yes No V
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SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print Save Reset

### CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 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.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 in the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract.

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

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

Signature of the Contactor

(M/s. Uzair Construction Company)
Government Contractor

Signature of the Procuring Agency (SALEEM ALI KHOWAJA)

(EXECUTIVE ENGINEER)
Provincial Bridding givision on No.1,
Karachi Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

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

(Mrs. Haroon Electric Works) Frovernment 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, <u>Rs.4, 48,097/-</u> & Non Schedule Items, <u>Rs.3,51,036/-</u> and Grand Total <u>Rs.7,99,133/-</u>

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 Baildings 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,

#### SCHEDULE B.

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

S.NO.	DESCRAPTION OF ITEMS	QUTY	RATE	UNIT /	AMOUNT	1
1	P/F deodar wooden ward rob i/c boxing with back	189.50 Sft 1	2364/63	P. Sft	448097	-
i	shaves shutters drawers, and brass fitting such as	i L			• • •	!
İ	handles locking arrangement hanger rod shoe rod	KIN BU	$O_{ij}$		)	İ
	and mirror measuring 2'x3'x1' complete as per	10 m	Y K		•	;
ļ	approved design (S.I.NO 24-p/61) C.H.			- CAR		4
				12 BE	448097	
	N.S.I			J		ł
1	P/L fancy type porcelain floor & dadotiles	980.62	349 /x	P-Sff	342230	Ý.,
	18"x18"x3/8"thickasapproved size specified	1	.] /\	]	277.30	P/2
į	approved quality/make / design & color i/c laying		4 \	Í	į	
	with bond solutions and mortar i/c jointing with	! ¥/	1 1	:	!	
!	white cement/matching grouted i/c washing of tiles	<b>,</b>	: l	į	i i	
ļ	i/c cutting of tile to proper profile i/c all respect labor	ر. مر	i			,
	& required necessary material as directed by the		\	i I arr	İ	I
1 50	Engineer in charge etc complete (Imported make)	2-Nos		Each		1
1 Z	P/F fancy door locks approved quality imported	Z-NOS \	4400/	Each	8800/2	1
}	make etc, complete.		_\		7	1
; ;	Total	ļ		ļ	351036	1
:	G Total Rs,	L	L	l	عجريا دي	/~

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.

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

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

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

ASSISTANT ENGINEER

PROVINCIAL BUILDINGS SUB DIVISION-I

KARACHI

Executive Engineer, Phacocial 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 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 (For civil works only)	Rs.5,83.800/-			
9)	ESTIMATED COMPLETION PERIOD (AS P.	ER CONTRACT) Two Months			
	D) TENDER OPENED ON (DATE & TIME) 13-02-2017 @ (2.30 P.M)				
	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	3. No's			
12)	NUMBER OF BIDS RECEIVED	3. No's			
	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's				
	) BID EVALUATION REPORT (Enclose a copy)				
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER				
16)	CONTRACT AWARD PRICE	Rs.5,82,247/-			
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	/ALUATION REPORT (i) M/S. Haroon Electric Works.			
		(ii) M/S. Lala Enterprises			
		(iii) M/S. Shahzaib Associates.			
18)	METHOD OF PROCUREMENT USED : - (Tio	ck one)			
	a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic				
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE X			
	c) TWO STAGE BIDDING PROCEDUR	E x			
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE X			
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS.			

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTRA	ACT_	rocurement Committee
20)	WHETI	HER THE PROCUREMENT WAS INCLUDED IN	N ANN	NUAL PROCUREMENT PLAN?  Yes     No
21)	ADVER	ATISEMENT:		
	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	х
			No	
22)	NATUF	RE OF CONTRACT		Domestical Int.
23)	WAS D	HER QUALIFICATION CRITERIA CLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	s	Yes No 🗸
24)	WAS IN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No
25)		HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A  Yes  No
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No
27)		HER THE SUCCESSFUL BID WAS LOWEST EYEST EVALUATED BID (in case of Consultancies		ATED Yes No
28)	WHETI COMPI	HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	ICAL)	LY Yes No 🗸
29)		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOT	Yes  No No
30)	WHETI	HER EVALUATION REPORT GIVEN TO	BIDD	ERS BEFORE THE AWARD OF
		copy of the bid evaluation report)		

SUPPLIER'S PREMISES IN CONNECT BE ASCERTAINED REGARDING FINA	ION WITH THE PROC	UREMENT? IF SO, DETAILS TO
36) WAS A VISIT MADE BY ANY OFFIC	ER/OFFICIAL <b>O</b> F THE	PROCURING AGENCY TO THE
BLACK LISTED?		Yes / No
35) WAS IT ASSURED BY THE PROCUI	- 1 (A)	THE SELECTED FIRM IS NOT
Salah Salah Salah Salah Salah Salah Salah Salah Salah Salah Salah Salah Salah Salah Salah Salah Salah Salah Sa Salah Salah o No		
(If yes, give detailed reasons.)	Yes	×
34) DEVIATION FROM QUALIFICATION	L	
	No	
(If yes, give reasons)	Yes	x
33) WAS THE EXTENSION MADE IN RESI		
	No	X
(If yes, give details)	Yes	
32) ANY DEVIATION FROM SPECIFICATI		ENDER NOTICE / DOCUMENT
	No	
	Ycs	X

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

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### **CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 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/F to Rooms & Suits at Residential Building Circuit House-II S.J.C. Clifton Karachi (Flectric 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:

- In this Agreement words and expressions shall have the same meaning respectively assigned to them in the Conditions of Contract hereinafter referred t
- 2. The following documents after incorporating addenda, if any except those parts in 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)

(EXEXPORTIVE ENGRANCER)
Provinces Balding Society No.1,
Karachi
Akarachi.

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, <u>Rs.3,13,636/-</u> & Non Schedule Items, <u>Rs.2,68,611/-</u> and Grand Total <u>Rs.5,82,247/-</u>

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 Baildings Division No. I,

Karachi.

Copy forwarded with compliments for information to:-

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

Free EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,

M & R to Rooms & Suites at Residential Building Circuit House-II SJC Clifton Karachi (Electric Works) SCHEDULE - B Description Unit Qty. Rate Amount PART-A (ELECTRICAL) Providing & fixing circuit breaker 15,20,30,40, 50,60,75 & 100 amp TP (XS-100NS) on prepared board as required. 4.00(S.I-207/31) Each 9261.00 37044.00 Providing & fixing of street light 400 watts (SON-T) having 1P66 classification with 400w lamp, choke, capacitor & Internal wiring complete in all respect at the height with the help of hydraulic crane as per site 8.00 26330.00 requirement and instruction of El. (S.I-168/26) Each 210640.00 Providing & fixing circuit breaker 6,10,15,20,30,40,50 & 63 amp SP (TB-5S) on prepared board as required. (S.I-65952.00 Each 72.00 916.00 203/31) TOTAL 313636.09 NON-SCHEDULE ITEM 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. Each complete. S/F fancy type fine quality imported make wall light with sever as approved quality & design i/c, necessary electric Each 18,00 wiring and connection etc. complete. S/F of fancy switch / socket imported make with double sheets fixing with existing concealed board on approved Each quality design by the E.E. Incharge etc. complete. S/F Fancy type fan dimmer imported make with existing fancy sheet as approved shape design and make by the E.E. 5.00 Incharge including necessary electric connection etc. Each

Each

Each

Each

Jhm

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

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

Supplying & Fixing Electric Water Water heater imported

best quality i/c. cartage etc. complete.

connection.

connection.

S.No	Description	Unit	Qty.	Rate	Amount
8	Providing and fixing energy sever superior quality including fixing on existing holder etc. complete.	Eách	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.		22,00	780/	39160/2
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.		6.00	2850/	17100/2
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.		4 19.00	3108/=	58900/2
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.		8.00	3450/	27600/2
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.	j	4. 6.00	(1940)	29640/-
	TOTAL OF NON-SCHEDULE GRAND TOTAL SAY IN RS.				268611/2 5822473

### 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.

(CONTRACTOR)

- 3 100% 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	E 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 (For civil works only)	Rs.3,99,000/-			
9)	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) Two Months			
10)	TENDER OPENED ON (DATE & TIME)	13-02-2017 @ (2:30 P.M)			
	NUMBER OF TENDER DOCUMENTS SOLD 3. No's (Attach list of buyers)				
12)	NUMBER OF BIDS RECEIVED	3. No's			
	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS  3. No's				
	Attached				
14) BID EVALUATION REPORT (Enclose a copy)					
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Ather & Co.				
16)	CONTRACT AWARD PRICE	Rs.3,97,83 <b>9/</b> -			
17)	RANKING OF SUCCESSFUL BIDDER IN I (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	EVALUATION REPORT (i) M/S. Ather & Co.			
		(ii) M/S. Uzair Construction Company.			
		(iii) M/S. Laiba Enterprises			
18)	METHOD OF PROCUREMENT USED : - (	Fick one)			
	a) SINGLE STAGE – ONE ENVELOR	PE PROCEDURE Domestic	Domestic/ Local		
	b) SINGLE STAGE – TWO ENVELO	PE PROCEDURE	х		
	c) TWO STAGE BIDDING PROCEDU	TWO STAGE BIDDING PROCEDUREX			
	d) TWO STAGE - TWO ENVELOPE	BIDDING PROCEDURE	Х		
	PLEASE SPECIFY IF ANY OTHE EMERGENCY, DIRECT CONTRACTI	R METHOD OF PROCUREMENT WA	S ADOPTED i.e		

,	THER THE PROCUREMENT WAS INCLUD	ED IN ANNUAL I	Yes V No
1) ADVI	ERTISEMENT :		163 4 140
i)	SPPRA Website (If yes, give date and SPPRA Identification	No.)	A Sr. No. 31394 Dated; 27-01-2017.
ii)	News Papers (If yes, give names of newspapers and dates	Yes Yes	х
		No	
2) NATU	URE OF CONTRACT		Bouneshar I Int.
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCU s, enclose a copy)	MENTS?	Yes No 🗸
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCU s, enclose a copy)	MENTS?	Yes   V   No
	THER APPROVAL OF COMPETENT AUTH HOD OTHER THAN OPEN COMPETITIVE		FAINED FOR USING A Yes / No
26) WAS	BID SECURITY OBTAINED FROM ALL T	HE BIDDERS?	Yes / No
	THER THE SUCCESSFUL BID WAS LOWED BEST EVALUATED BID (in case of Consult		Yes No
*	THER THE SUCCESSFUL BIDDER WAS T PLIANT?	ECHNICALLY	Yes No
	THER NAMES OF THE BIDDERS AND TI TIME OF OPENING OF BIDS?	HEIR QUOTED PI	RICES WERE READ OUT AT
			BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	×
	No	<del></del>
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN	N IN THE TEND	ER NOTICE / DOCUMENTS
(If yes, give details)	Yes	x
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIM (If yes, give reasons)	E? Yes	x
24) DEVIATION EDOM OHALIEICATION CRITERIA	No	<u> </u>
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	×
: '	No	
35) WAS IT ASSURED BY THE PROCURING AGEN BLACK LISTED?	CCY THAT TH	E SELECTED FIRM IS NOT  Yes     No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	THE PROCURE	EMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATIO!	N ADVANCE PAYMENT IN  Yes No /
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.	Ι,	
OFFICE USE ONLY		

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

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17/9

### CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made the 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. Ather & Co, (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R the Secretary Flat No.B-1 at C-112 Clifton Karachi, and amount of Rs.3,97,839/- (Ru pees= 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 meetings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents after incorporating addenda, if any extent these parts relating to Instructions to Bidders, shall be deemed to form and be said 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. Ather & Co.)
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. R. Irfan Builders) Government Contractor Witness:

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



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

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

No. TC/G-55/W.O/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, <u>Rs.1.51,945/-</u> & Non Schedule Items, <u>Rs.2,45,894/-</u> and Grand Total <u>Rs.3,97,839/-</u>

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:-

- 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.

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

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

# S & R to Secretary Flat No. B-1 @ C-112, Clifton Karachi <u>SCHEDULE - B</u>

S.No	Description	Unit	Quantity	Rate	Amount
. 1	Dismantling of glazed or encaustic tiles. (S.I-55/13)	%S1ŧ	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)  TOTAL  NON-SCHEDULE ITEM		63.00 H	-2364.63	148,972/- \$151,945/-
	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")		378.01	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.		1.00	12450/=	122-459=
3	P/F wash basin approved quality etc. complete in all respect. (Imported).	Each	2.00	10000)	2000/=
4	S/F Muslim Shower with double bib cock approved quality etc. complete. (Imported make)	Each	2.00	4150/=	83007=
5	S/F Shower Mixture Set i/c. necessary fitting coated complete in all respect.	Each	1,00	ZKEY:	2000/=
6	S/F CP brass concealed T-stop cock of superior quality with crystal head 1/2" dia (Master make)	Each	2.00	2460/	49205=
7	P/F Bath Accessories Imported make as approved quality etc. complete. (S.S. Imported make)	Each	2.00	Sarof:	16 ace/2
8	S/F Wash Basin Mixture of superior quality with CP head 3/4" dia (Imported make)	Each	2.00	184m/2	16800/2

H.

	È Na	Description	11mla	Quantili	Date	Page 2 of 2	
<u>.</u>	<b>S.No</b> .	S/F long bib cock of superior quality with CP head 1/2" dia (Imported make)	Unit Each	Quantity 2,90	2940/-	S8807=	
		TOTAL		Z	40/2	245894	<u>′</u> =
		GRAND TOTAL				397839	<u>/</u>

#### TERMS AND CONDITION

- Any typographical errors in the schedule B are subject to the correction with reference to the Schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC, Sindh Karachi.
- 2 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
- 4 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
(Karachl

(EXECUTIVE ENGINEER)
Provincial Buildings Division-I
M Karachi



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

# CONTRACT EVALUATION FORM

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

1)	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.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 (For civil works only)	Rs.8,36,700/-
9)	ESTIMATED COMPLETION PERIOD (AS F	PER CONTRACT) Two Months.
,	TENDER OPENED ON (DATE & TIME)	13-02-2017 @ (2:30 P.M)
	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	3. No's
12)	NUMBER OF BIDS RECEIVED	3. No's
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSI	M/S. Uzair Construction Company.
10,	NAME AND REDICESSO OF THE SOCIEDS	E CONTROL CONT
16)	CONTRACT AWARD PRICE	Rs.8,36,282/-
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT (i) M/S. Uzair Construction Company.
		(ii) M/S. Laiba Enterprises.
		(iii) M/S. Amanullah & Co.
		··
18)	METHOD OF PROCUREMENT USED : - (T	ick one)
	a) SINGLE STAGE – ONE ENVELOP	E PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE X
	c) TWO STAGE BIDDING PROCEDU	REX
	d) TWO STAGE – TWO ENVELOPE F	BIDDING PROCEDURE X
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	. METHOD OF PROCUREMENT WAS ADOPTED i.e.

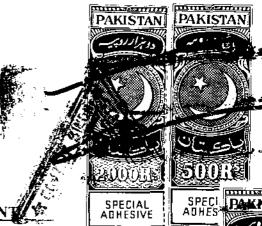
(0)	WHETH	IER THE PROCUREM	ENT WAS INCLUDED I	N ANN	NUAL PROCUREMENT PLAN?  Yes   V   No
21) 4	ADVER	TISEMENT :			163 140 1140
i	i)	SPPRA Website (If yes, give date and SI	PPRA Identification No.)	Yes	SPPRA Sr. No. 31394 Dated; 27-01-2017.
i	ii)	News Papers (If yes, give names of n	ewspapers and dates)	No Yes	x
				No	
22) 1	NATUR	E OF CONTRACT			Domestood Int.
,	WAS IN	IER QUALIFICATION CLUDED IN BIDDING Enclose a copy)	CRITERIA 5 / TENDER DOCUMEN	TS?	Yes No
,	WAS IN	IER BID EVALUATION ICLUDED IN BIDDING Inclose a copy)	N CRITERIA 6 / TENDER DOCUMEN	ΓS?	Yes / No
			OMPETENT AUTHORIT N COMPETITIVE BIDD		AS OBTAINED FOR USING A  Yes  No
26) 1	WAS BI	D SECURITY OBTAIN	IED FROM ALL THE BI	DDER	RS? Yes No No
			L BID WAS LOWEST EV (in case of Consultancies		JATED Yes No
	WHETH COMPL		L BIDDER WAS TECHN	ICALI	LY Yes No 🗸
		HER NAMES OF THE I ME OF OPENING OF B		QUOT	TED PRICES WERE READ OUT AT
201-1	WHETH	IER EVALUATION I	REPORT GIVEN TO	BIDDI	DERS BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TE	NDER NOTICE / DOCUMENTS
(ii) Jess gave destilling	Yes	x
22) WAS THE EVERNISION MADE IN DESIGNACE TIMES	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	×
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT	THE SELECTED FIRM IS NOT  Yes   V   No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL ( SUPPLIER'S PREMISES IN CONNECTION WITH THI BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	E PROCU	REMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZAT	Yes No V
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x
	No	
Signature & Official Stamp of  Authorized Officer  Provincial Guildings Division No. I,  Karachi.	_	
R 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. 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 Rs.8,36,282/- (Rupees= Eight Lac Thirty Six Thousand Two Hund 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 methings as are respectively assigned to them in the Conditions of Contract hereinafter efferred 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 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

Ċ

(M/s. Uzair Construction Company)

Government Contractor

Signature of the Procuring Agency (SALEEM ALI KHOWAJA)

(EXECUTIVE ENGINEER)

Provincial Bulking walminion, 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/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.

Provincial Buildings Division No. 1,

#### SCHEDULE B.

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

<u>بر.</u>	DESCRAPTION OF ITEMS	QUIY	RATE	UNIT	AMOUNT
	S/F in position Aluminum channels framing for sliding	140 00	1592/69	p. sft	22297
	windows & ventilators of alcop made with 5mm thick		1		
	tinted glass glazing (Belgium ) & Aluminum fly screen			ļ	ļ
	I/c handles stoppers & locking arrangement etc.	}		İ	
	complete (s.i Nol84 a/108).		+		· ·
	Total		1		222976/
	Less % Below 20.10%				448/8/=
	Total				
	PART N.S.I.	·	17	X	178158/
	P/L fancy type porcelain floor & dadotiles 16'x18'	1855/21	1200	YP. Sft	
	3/8"thickasapproved size specified approved	1	1 -30/=		649324
1	quality/make / design & colour i/c laying with bond	I = Q/I	1 /	! <b>\</b>	''''
	solution sand mortor i/c jointing with white	Y I		]	/
	cement/matching groute i/c washing of tiles i/c cutting of	! <b>'</b> !	İ	<u> </u>	
i	tile to proper profile i/c all respect labour & required	! !	1		ı
	necessary material as directed by the Engineer In	ı <b>i</b>		. 1	!
	charge etc complete.(Imported make.)	; , <u>}</u>	ď	T > 1	1
i	P/F Fancy door locks approved quality make etc.	2-Nos	1.7.	/Each	00-00
	complete		4400-	, ==== .	0800/2
	Total C			i · · ·	1006 124
}	G Total Rs.			j	2017/
:	( Vier 1 m)	1	.1	I	1836282

#### TERMS AND CONDITION

- Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 as Approved by the S.R.C., Sindh Karachi
- 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
- No Any items of exviceed then the Quantity Provided in the Schedule D without Prior of the Executive Engineer.

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

(SALEEM ALI KHOWA 14)
Executive Engineer

Provincial Baildings Division no 12

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I

KARACHI

CONTRACTOR



# 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 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 (For civil works only)	Rs 6,49,200/-
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months
	TENDER OPENED ON (DATE & TIME)	13-02-2017 @ (2 30 P M)
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	3. No's
12)	NUMBER OF BIDS RECEIVED	3. No's
,	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's
		Attached
14)	BID EVALUATION REPORT (Enclose a copy)	-
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. Haroon Electric Works.
16)	CONTRACT AWARD PRICE	Rs.6,49,077/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT (i) M/S. Haroon Electric Works.
		(ii) M/S. Shahzaib Associates.
		(iii) M/S. Lala Enterprises.
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE X
	c) TWO STAGE BIDDING PROCEDUR	RE x
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE X
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS

9)	APPRO	VING AUTHORITY FOR AWARD OF CONTR	ACT _	Procurement Committee
20)	WHETH	HER THE PROCUREMENT WAS INCLUDED I	N ANN	NUAL PROCUREMENT PLAN?  Yes   V   No
21)	ADVER	RTISEMENT :		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes No	SPPRA Sr. No. 31394 Dated: 27-01-2017.
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	×
			No	
22)	NATUR	RE OF CONTRACT		Dangua Int.
23)	WAS IN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No 🗸
24)	WAS IN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes 🗸 No
25)		HER APPROVAL OF COMPETENT AUTHORI DD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A Yes V No
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE B	IDDER	Yes / No
27)		IER THE SUCCESSFUL BID WAS LOWEST E EST EVALUATED BID (in case of Consultancie		ATED Yes No
28)	WHETE COMPL	HER THE SUCCESSFUL BIDDER WAS TECHN JANT?	NICAL	LY Yes No
29)		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT  Yes  No  No
30)	WHETE	HER EVALUATION REPORT GIVEN TO	BIDD	ERS BEFORE THE AWARD OF
		copy of the bid evaluation report)		Yes V No

34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
(If yes, give detailed reasons.)	Yes	x
35) WAS IT ASSURED BY THE PROCURING AGENO BLACK LISTED?  36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL	L <mark>Ó</mark> F THE P	Yes V No ROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH T BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy)	ÎĤĖ PROCUI VISIT, IF ABI	REMENT? IF SO, DETAILS TO ROAD:  Yes No V
37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	AOBILIZATI	ON ADVANCE PAYMENT IN  Yes No   No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	X
( ) - or give series seem through	No	

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

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PAKISTAN

### CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of March-2017 between Executive Engineer, Provincial Buildings Doublin No.1, Karachi (hereinafter called the "Procuring Agency") of the one part and Mrs. Haroon Electric Works (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Marchi Residential Building Secretaries Flat at C-112 Clifton Karachi (Electric and Light Work), and amount of Rs.6,49,077/- (Rupees= Six Lac Forty Nine Thousand & Seventy Seven only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents after incorporating addenda, if any except those relating to Instructions to Bidders, shall be deemed to form and be to an and construct 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
- In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract Price or such other sum as may become payable under the provision of 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 KHOWĀJĀ) (EXECUTIVE HINGHARER) Province a philipping in the inion, No.I, Karachi Mkarachi.

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, <u>Rs.2,29,227/-</u> & Non Schedule Items, <u>Rs.4,19,850/-</u> and Grand Total <u>Rs.6,49,077/-</u>

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. Ouoted 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.

<u>D.A/as above</u> True copy of Schedule – B. EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,

### M & R Residential Buildings Secretaries Flats at C-112 Clifton, Karachi (Electric & Lights Works) **SCHEDULE - B**

	SCHEBUGE - B				
S.No	Description	Unit	Quantity	Rate	Amount
	PART-A (ELECTRIC)				
1	Manufacturing providing & fixing G.I. single Arm double				
	arch as per site requirement the Help of hydraulic crane				
	instruction of El with following specification. Gl pipe 2"	<u> </u>	10		
	dia 10 SWG 5' long 2 No's MS clamps with nuts & bolts.	11/18	<b>_</b>		
	(S.1-144/21)	Each	- 20.60	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 (6mm2) copper conductor in 1" dia PVC		,	ار ا	
	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 &		20000		
	63 amp SP (TB-5S) on prepared board as required. (S.I-		[		İ
	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.	$\int_{-\infty} \frac{1}{2} \int_{00}^{\infty}$	9261.00	27783.00
	TOTAL	174	$\sqrt{\Lambda}$	Par	229227,00
	V		$  \gamma \gamma \gamma  $	(40)	
	PART-B (NON-SCHEDULE ITEM)				
i	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	[18]	396000/-
	proofing ve. electrical connection etc. complete.	2		1.000c	1376000/-
2	M/F distribution box heavy iron sheet with locking		I VI		
1 ~	arrangement & painting 3 coats to accommodate & wire		"		1
	mains SIZE 18" X 24" dia as per directed by Engineer		/	!	/
	Incharge etc. complete.	Æäch	3.00	7950/	23850/
	TOTAL NON-SCH. ITEM	E.	] 3.00	\ ' ' ' '//	· · · · · · · · · · · · · · · · · · ·
	GRAND TOTAL			$ \nabla \mathcal{I} $	414820/F
	SAY IN RS.				419850/-
	SAT IN RS.				- ,,,,,,,

### TERMS AND CONDITION

- Any typographical errors in the schedule B are subject to the correction with reference to the Schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC, Sindh Karachi.
- No, premium shall be paid on a Non Schedule Items.
- 3 100% well Graded crushed Bajri shall be used in items of work without any extra payment.
- 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 (For civil works only)	Rs.3,00,000/-					
9)	ESTIMATED COMPLETION PERIOD (AS P.	ER CONTRACT) Two Months.					
10)	TENDER OPENED ON (DATE & TIME)	13-02-2017 @ (2:30 P.M)					
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	3. No's					
12)	NUMBER OF BIDS RECEIVED	3. No's					
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's					
14)	BID EVALUATION REPORT (Enclose a copy)	Attached					
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. Laiba Enterprises.					
16)	CONTRACT AWARD PRICE	Rs. 2,99,305/-					
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT (i) M/S. Laiba Enterprises.					
		(ii) M/S A. Waris Enterprises					
		(iii) M/S. Uzair Construction Company.					
18)	METHOD OF PROCUREMENT USED: - (Ti	ck one)					
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local					
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE X					
	c) TWO STAGE BIDDING PROCEDUR	REx					
	d) TWO STAGE – TWO ENVELOPE B						
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS					

19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTR	ACT _	rocu	remen	t Con	nmitti	ee 			
20)	WHET	HER THE PROCUREMENT WAS INCLUDED I	N ANN	NUA	L PR	o <u>cu</u>	RE	MEN	T PL/	N?	
						Y	es .	✓	No		
21)	ADVE	RTISEMENT:									
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	SPF	PRA S	r. <b>No</b> .	313	94 Da	ated: 27	'-01-2	017.
		(it) to, give out and of the took interest of	No								
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes					×			
		"	No							<u>-</u>	
22)	NATUI	RE OF CONTRACT					ete e ju vecul	✓	Int		
23)	WAS II	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?			Y	'es		No		7
24)	WAS II	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?			Y	es	1	No		
25)		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD			BTAI	l	) FC (es	R U	SING No		
26)	WAS E	BID SECURITY OBTAINED FROM ALL THE BI	DDER	RS?			es	✓	No		
27)		HER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies		ATE	ED		es .		No		<b>√</b>
28)		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	IICAL	LY			r'es		No		√
29)		HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUOT	LED	PRIC	Г	WEI 'es	RE R	EAD		AT
30)	CONT	HER EVALUATION REPORT GIVEN TO	BIDD	ERS	BE	FOR	E T	тне	AWA	۱RD	OF
	(Attach	copy of the bid evaluation report)					/es		No	Iſ	

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	NDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	X
	No	<del></del>
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	×
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	x
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	тнат т	THE SELECTED FIRM IS NOT  Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCU	REMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOE THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATI	ON ADVANCE PAYMENT IN  Yes No
38) SPECIAL CONDITIONS, IF ANY (1f yes, give Brief Description)	Yes	X
/ \	No	
ignature & Official Stamp of  Authorized Officer  Provincial Statistics No. I,  Ar Karachi.	-	

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

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### 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 Brision No.1., Karachi (hereinafter called the "Procuring Agency") of the one part are 51ts. Labor 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.2,99,365 (Rupees= Two Lac Ninety Nine Tho usand 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 meaning respectively assigned to them in the Conditions of Contract hereinafter reference.
- 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

Signalize of the Procuring Agency (SALEEM ALI KHOWAJA)

(EXECUTIVE ENGINEER)

Province and direction it in the p. No.I., Karachi Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

(M/s. Araib 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, <u>Rs.NIL</u>, Total Schedule Rate, <u>Rs.NIL</u> & Non Schedule Items, <u>Rs.2,99,305/-</u> and Grand Total <u>Rs.2,99,305/-</u>

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

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

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.1, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with current financial consumption accordingly.

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

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

D.A/as above

True copy of Schedule – B.

TOVINCIAL BUILDINGS DIVISION No. I,

#### "SCHEDULE "B""

S.#	DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
	SCHEDULE ITEM				
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 <sub>t</sub> 8ft	110411/=
02	Making & Fixing Wooden Kitchen Cabinet with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic formica and 18" deep including necessary hinges catcher 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	94.3/=	P.Sft	73 (74)
03	Providing & Fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labour wastage and cartage etc complete	46.00/Sft	44.5	P.Sft	20476
04	S/F sink mixture of approved quality plastic coated to required colour heavy pattern as required.	1-No	Stock-	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 8	1284cg=	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	4250g	Each	21250/=
			√otal /	A Rs.	2993657

- 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.
   Arbitraction 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



# 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 (For civil works only)	Rs.4,99.200/-
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months.
	TENDER OPENED ON (DATE & TIME)	13-02-2017 @ (2:30 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	3. No's
12)	NUMBER OF BIDS RECEIVED	3. No's
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's
	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSE	UL BIDDER M/S. R. Irfan Builders.
16)	CONTRACT AWARD PRICE	Rs.4,97,15 <b>7/</b> -
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION RÉPORT (i) M/S. R. Irfan Builders.
		(ii) M/S. Uzair Construction Company.
		(iii) M/S. Lala Enterprises.
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE - TWO ENVELOP	E PROCEDURE X
	c) TWO STAGE BIDDING PROCEDU	RE X
	d) TWO STAGE - TWO ENVELOPE B	SIDDING PROCEDUREX
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e.

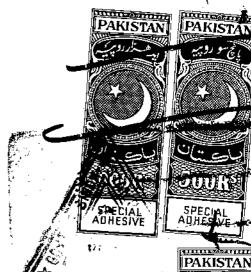
19)	APPR	OVING AUTHORITY FOR AWARD OF CON-	FRACT	Procurement Committee
20)	WHET	THER THE PROCUREMENT WAS INCLUDED	O IN AN	NUAL PROCUREMENT PLAN?  Yes  No No
21)	ADVE	ERTISEMENT :		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No	Yes	SPPRA Sr. No. 31394 Dated: 27-01-2017
			No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	x
			No	
22)	NATU	JRE OF CONTRACT		Densela.     ✓ Int.
23)	WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUM ,, enclose a copy)	ENTS?	Yes No 🗸
24)	WASI	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUM , enclose a copy)	ENTS?	Yes / No
25)		THER APPROVAL OF COMPETENT AUTHOR HOD OTHER THAN OPEN COMPETITIVE BIR		AS OBTAINED FOR USING A  Yes   V   No
26)	WAS	BID SECURITY OBTAINED FROM ALL THE	BIDDER	Yes V No
27)		THER THE SUCCESSFUL BID WAS LOWEST BEST EVALUATED BID (in case of Consultane		ATED Yes No 🗸
28)		THER THE SUCCESSFUL BIDDER WAS TEC PLIANT?	HNICAL	LY Yes No
29)		THER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?	IR QUOT	TED PRICES WERE READ OUT AT  Yes   V   No
30)		THER EVALUATION REPORT GIVEN TO TRACT?	O BIDD	ERS BEFORE THE AWARD OF
	/ Attac	h copy of the bid evaluation report)		Yes ✓ No

31) ANY COMPLAINTS I (If yes, result thereof)	RECEIVED	Yes	x
		No	
32) ANY DEVIATION FR (If yes, give details)	ROM SPECIFICATIONS G	IVEN IN THE TENI	DER NOTICE / DOCUMENTS
(II yes, give details)		Yes	x
		No	
33) WAS THE EXTENSION (If yes, give reasons)	ON MADE IN RESPONSE	TIME? Yes	X
	en.	No	
34) DEVIATION FROM (			
(If yes, give detailed re	casons.)	Yes	X
		No	
35) WAS IT ASSURED BLACK LISTED?	BY THE PROCURING A	GENCY THAT TH	Yes No No
SUPPLIER'S PREMIS	SES IN CONNECTION W REGARDING FINANCING	ITH THE PROCUR	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO OAD:  Yes No Y
	FEGUARDS PROVIDED ANK GUARANTEE ETC.)		Yes No V
38) SPECIAL CONDITIO (If yes, give Brief Desc		Yes	х
	247	No	
Signature & Official Stamp of Authorized Officer	Executive Engine Provincial Buildings Division M Karachi		

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

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3/3



### **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 refer to the conditions
- 2. The following documents after incorporating addenda, if any exceptions relating to Instructions to Bidders, shall be deemed to form and be read and constitued 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 covenant 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.

F. CHANGE

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 Philippe State Short, No.I,
Karachi / Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

(M/s. Uzair Construction Company)

Government Contractor

Witness

(M/s. Afnanullah & 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 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.

4 EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi

# M & R Day to Day Complaint SJC Clifton Karachi (Civil Work) <u>SCHEDULE - B</u>

S.No	Description	Unit	Quantity	Rate	Amount
	SCHEDULE ITEM				
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-	l .	,		
İ	23/19)	Eách	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 e.p	1			
	screws fixed to wooden pleat. (b) Superior Quality (S.I-	1 .	200		/
	4(b)/7)	Each	2.00	2047.76	4095.52
3	First class deodar wood wrought, joinery in doors and	1			
	windows etc., fixed in position including chowkats hold				
	fasts itinges, iron tower bolts, chocks cleats, handles and	1 /			İ
:	cords with hooks, etc. Deodar paneled or paneled and				
	glazed, or fully glazed, (b) 1-3/4" thick. (S.1-7(b)/58)(1273.76(-)370.83=902.93 (Only Shutter)	/sπ	78.00	902.93	70428.54
4	Aluminum Wire Gauge 144 mesh P. Square fixed to	ľ	78.00	902.93	70420.54
	chowkhats. (S.I-64(a)/66)	ſŞft	74,75	222.40	16624.40
5	Fixing expanded metal with 1" Deodar wooden strips and		74,73	222.40	10024.40
~		Sft	74.75	296.05	22129.74
	screws. (S.I-22(a)/61)	, J.	, 4.73	270.03	22127.7-1
	TOTAL				133923.00
-	Add 195% Above on Item NO. 1 & 2				1225/
	1.00 ( 1.070 1.00 0.00 0.00 0.00 0.00 0.00 0.0				.~~5/1
	TOTAL				135148/-
1		1			1
1	NON-SCHEDULE ITEM			_	
!	Providing and fixing fiber glass tank 400 gallons capacity		29		ļ
	making cement concrete plate from over roof with cement		8/	$\sim$	
	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			<b>'</b>	\
	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		,	· /	<b>'</b>
	quality etc. complete.	Each	4.00	740/2	2960/-
4	Providing and fixing uPVC Pipe 1/2" dia including cutting				100/2
	making and jointing with switch pest with special approved	1			
	quality including all cost of labour as directed by the	1 /			
	Engineer Incharge etc. complete.	Each	9600	84/= \	8064/=
5	Providing & fixing Handle valve 1/2" dia full way best		$\mid  \gamma$	], '\	, ,
	quality etc. complete.	Each	3.00	445/=	1335/=
6	P/F RCC manhole cover of 2" thickness embedded with			<b>∦</b>	'
	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		1.00	1.1	
1	quality imported etc. complete.	Lach	4,00	\ 4400/ <i>‡</i>	11 +600/=1
		٠.			

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

**SCHEDULE - B** Description Unit Quantity Rate Amount Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c, cartage etc. Each complete, 52400/2 9 S/F Muslim Shower with double bib cock approved quality etc. complete, (Imported make) Each 5400*/=* 16200/2 10 S/F Wash Basin Mixture of superior quality with CP head 3/4" dia (Imported Make) Each 3.00 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) Eack 13 S/F CP Brass concealed T-Stop Cock of Superior quality Each with crystal head 1/2" dia 2400/ 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. Egeh S/F Shower Mixture Set with SS rain shower necessary Each 2.00fitting coated complete in all respect (Imported make)

#### TERMS AND CONDITION

**GRAND TOTAL** 

TOTAL NON-SCH. ITEM

- 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.
- No any items of excavated then the Quality Provided in the Schedule B without Prior of the Executive Engineer.

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

(SUB ENGINEER)

(ASSISTANT ENGINEER) Provincial Buildings Sub-Division-I

Karachi

(EXECUTIVE ENGINEER)

Provincial Buildings Fire 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.9/II at Clifton Karachi.
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority
7)	TENDER ESTIMATED VALUE	Rs.5,00,000/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 5,00,000/-
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) Two Months.
	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 SUCCESSF	UL BIDDER M/S. A. Jawad Khan & Brothers.
16)	CONTRACT AWARD PRICE	Rs.4,97,807/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT (i) M/S. A. Jawad Khan & Brothers
		(ii) M/S. A. Waris Enterprises.
		(iii) M/S. Shahzaib Associates.
18)	METHOD OF PROCUREMENT USED: - (Tie	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE X
	c) TWO STAGE BIDDING PROCEDUR	RE x
	d) TWO STAGE - TWO ENVELOPE B	IDDING PROCEDURE X
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e.

19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTRA	ACT_	Procurement Committee
20)	WHET	HER THE PROCUREMENT WAS INCLUDED IN	N ANN	NUAL PROCUREMENT PLAN?  Yes  No
21)	ADVE:	RTISEMENT:		<u> </u>
•		[	Yes	SPPRA Sr. No. 31394 Dated: 27-01-2017.
	i)	SPPRA Website		Bit 194 St. No. 91994 Baled, 27-91-2017.
		(If yes, give date and SPPRA Identification No.)	NL.	
		<u> </u>	No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	
		(if yes, give names of newspapers and dates)		X
		÷	No	
(2)	NATU	RE OF CONTRACT		Domestic Lingal ✓ Int.
•	WAS II	HER QUALIFICA <b>TIO</b> N CRI <b>TERIA</b> NCLUDED IN BIDDING / TENDER DOCUMEN' enclose a copy)	rs?	Yes No
	WASI	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	rs?	Yes / No
25)		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDDI		S OBTAINED FOR USING A  Yes V No
26)	WAS E	BID SECURITY OBTAINED FROM ALL THE BE	DDER	Yes V No
27)		HER THE SUCCESSFUL BID WAS LOWEST EV BEST EVALUATED BID (in case of Consultancies		ATED Yes No /
28)		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	ICAL	LY Yes No V
29)		HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUOT	Yes V No
(0)	WHET	HER EVALUATION REPORT GIVEN TO RACT?	BIDD	ERS BEFORE THE AWARD OF
		copy of the bid evaluation report)		

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	×
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVE	N IN THE TEN	DER NOTICE / DOCUMENTS
(If yes, give details)	Yes	х
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIM (If yes, give reasons)	E? Yes	x
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA		
(If yes, give detailed reasons.)	Yes	x
	No	
35) WAS IT ASSURED BY THE PROCURING AGEN BLACK LISTED?	VCY THAT TI	HE SELECTED FIRM IS NOT
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIA SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	THE PROCUE	REMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATIO	ON ADVANCE PAYMENT IN  Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	х
	No	······································
<b>∠</b> ;	<u> </u>	
Signature & Official Stamp of  Authorized Officer  Provincial Fuildings Division No.  M Karachi		

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

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PAKISTAN

### 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. Jawak Khan & Brothers (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Oyster Tover. Flat No.9/II at Clifton Karachi, and amount of Rs.4,97,807/- (Rupees= Four Lac Machine 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:

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

Signature of the Procuring Agency (SALEEM ALIKATO - AJA)

(EXECUTIVE EMPINHER)
Provincial Military Division Month No.1,
Karachi Akarachi.

Signed, Sealed and Delivered in the presence of:

Witness:

(M/s. Crown Maintenance Services)

Government Contractor

Witness:

(M/s. Lala Enterprises) Government Contractor



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

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

No. TC/G-55/W.O/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 Baildings Division No. I,

Copy forwarded with compliments for information to:-

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

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

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

D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER Provincial Buildings Division No. I,

# M & R to Oyster Tower Flat No. 9/H at Clifton Karachi. <u>SCHEDULE-B</u>

Νσ		Unit	Quantity	Rate	Amount <sup>®</sup>
1	PART-A (SCHEDLE ITEM)  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.1-54(b)/13)	%5 <sub>ft</sub>	554.75	226.88	1258.62
	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
	Distempering. (b) Two Coat. (S.I-24(b)/54)	%\$ft	110.25	1043.90	1150.90
	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)	⁄%sn	462.00	1772.38	8188.40
	Providing and fixing approved quality mortise lock. (S.I-21/60)	Eact	1.00	1786.13	1786.13
	TOTAL OF PART-A	A	( X 41)	(m)=	42029.19
	PART-B 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)  TOTAL	Each <sup>1</sup>	3.00	8122.40	24367.20
	Add: 4 % above PART-B				975/ 283421
	P/F full body poreceling glazed tiles as per site requirement or as approved shape & size imported make as approved quality, design & colour i/c. laying over dry bond / cement sand mortar 3/4" thick as required i/c. jointing in white cement & washing of tiles after laying & filling of joints with matching colour imported grouting in desired shape with finishing i/c. cutting of tiles & proper profile on floor	:	. <i>S</i>		
	& skirting with cartage & wastage etc. complete. as directed by the Engineer Incharge.	Sft	554.75	3494	= 193613/



S.No	Description	Unit	Quantity	Rate	Amount
	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.		3.90	Ja400)	67200/-
	P/F Wash Basin with Pedestal etc. complete in all respect (Imported make)	Each	3.00	12450/	37350/2
	S/F Muslim Shower with double bib cock approved quality etc. complete. (Imported make)	Each	3.00	C450/	16357/=
5	S/F CP brass concealed T-stop cock of superior quality with crystal head 1/2" dia (Master make)	Each	9.00	2460	22140J=
6	S/F long bib cock of superior quality with CP head 1/2" dia (Imported make)	Each	3.00	29317	8 79°07=
7	S/F Shower Mixture Set with SS rain shower necessary fitting coated complete in all respect (Imported make)	Each	3.00	21.3073	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.		20.00	3.31/2	4609-
9	Providing and fixing uPVC pipe 4" dia fitting Pluge Tee Y Tee Plain Bend Plain Tee	Each Each	2.00 2.00	1000/2 1000/2 1000/2 1100/2	2000/2 2000/2 1660/2 2200/2
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.		30.00	897	26 75/2
11	Providing and fixing uPVC pipe 1/2" dia fitting Handle Valve	Each	2100	440/4	RAC/
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.	/	42.90	94/2	3948/=
13	P/F floor trap approved quality and fitting with fine finishing as per directed by Engineer Incharge etc. complete.		3.00	540/	1621/2



S.No	Description	Unit	Quantity	Rafe	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.		3.00	840/=	2520/=
	TOTAL OF NON-SCH		}		43036/=
	GRAND TOTAL	i	-		497807

#### TERMS AND CONDITION

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

(ASSISTANT ENGINEER)

Provincial Buildings Sub-Division-I

Karachi

(EXECUTIVE ENGINEER)

Provincia/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 (For civil works only)	Rs.4,50,400/-
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) Two Months.
	TENDER OPENED ON (DATE & TIME)	13-02-2017 @ (2:30 P.M)
II)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	3. Noʻs
12)	NUMBER OF BIDS RECEIVED	3 No's
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's
	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. Haroon Electric Works.
16)	CONTRACT AWARD PRICE	Rs.4,48,338/-
17)	RANKING OF SUCCESSFUL BIDDER IN EX (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	/ALUATION REPORT (i) M/S. Haroon Electric Works.
		(ii) M/S. Lala Enterprises.
		(iii) M/S. Shahzaib Associates.
18)	METHOD OF PROCUREMENT USED: - (Tig	sk one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE - TWO ENVELOPE	PROCEDURE X
	c) TWO STAGE BIDDING PROCEDUR	EX
	d) TWO STAGE – TWO ENVELOPE BI	
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED i.e.

HETHER THE PROCUREMENT WAS INCLUDED IT  DVERTISEMENT:  SPPRA Website (If yes, give date and SPPRA Identification No.)  News Papers (If yes, give names of newspapers and dates)  ATURE OF CONTRACT  HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMENTY SPECIAL CORP.	Yes No Yes No	Yes V No  SPPRA Sr. No 31394 Dated: 27-01-2017  X
SPPRA Website (If yes, give date and SPPRA Identification No.)  News Papers (If yes, give names of newspapers and dates)  ATURE OF CONTRACT  HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMEN	No Yes No	Dame do:
(If yes, give date and SPPRA Identification No.)  News Papers (If yes, give names of newspapers and dates)  ATURE OF CONTRACT  HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMEN	No Yes No	Dame do:
(If yes, give names of newspapers and dates)  ATURE OF CONTRACT  HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMEN	Yes	Dame dis
HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMEN		
HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMEN	TS?	
AS INCLUDED IN BIDDING / TENDER DOCUMEN	TS?	
		Yes No
HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMEN yes, enclose a copy)	NTS?	Yes 🗸 No
HETHER APPROVAL OF COMPETENT AUTHORIT ETHOD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A  Yes   V   No
AS BID SECURITY OBTAINED FROM ALL THE B	IDDER	S? Yes V No
		ATED Yes No
HETHER THE SUCCESSFUL BIDDER WAS TECHN OMPLIANT?	NICALI	LY Yes No 🗸
HETHER NAMES OF THE BIDDERS AND THEIR HE TIME OF OPENING OF BIDS?	QUOT	Yes No No
	BIDDI	ERS BEFORE THE AWARD OF
II T	DI BEST EVALUATED BID (in case of Consultancie HETHER THE SUCCESSFUL BIDDER WAS TECHI MPLIANT? HETHER NAMES OF THE BIDDERS AND THEIR E TIME OF OPENING OF BIDS? HETHER EVALUATION REPORT GIVEN TO	HETHER NAMES OF THE BIDDERS AND THEIR QUOT

,	RECEIVED	Yes	-
(If yes, result thereof)			X
		No	
32) ANY DEVIATION FRO	OM SPECIFICATIONS GI	VEN IN THE TE	ENDER NOTICE / DOCUMENTS
(if yes, give details)		Yes	х
		No	
33) WAS THE EXTENSIO (If yes, give reasons)	N MADE IN RESPONSE T	TIME? Yes	
			×
		No	
34) DEVIATION FROM Q (If yes, give detailed rea		A Yes	x
ro <sub>t</sub>	•		
		No	
35) WAS IT ASSURED E BLACK LISTED?	BY THE PROCURING AC	SENCY THAT	THE SELECTED FIRM IS NO Yes V No
SUPPLIER'S PREMIS		THE PROC	PROCURING AGENCY TO THE UREMENT? IF SO, DETAILS TO BROAD:  Yes No V
	EGUARDS PROVIDED C NK GUARANTEE ETC.)?	on mobiliza <sup>.</sup>	Yes No
38) SPECIAL CONDITION (If yes, give Brief Descri		Yes	х
		No	
Signature & Official Stamp of Authorized Officer	Executive Engineer Provincial Buildings Division Mi Karachi		

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

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### CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of March-2017 between Executive Engineer, Provincial Buildings Division/NoI, Karachi (hereinafter called the "Procuring Agency") of the one part and 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.

PAKISTAN

RECIAL

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 saids 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 it conformity and in all respects within the provisions of the Contract.
- 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

Signature of the Contactor

(M/s. Haroon Electric Works)
Government Contractor

Signature of the Procuring Agency (SALEEM ALI KHOWAJA)

(ERDECUTIVE EREIGINGER)
Provide Burging Bigging Sold 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, <u>Rs. NIL</u>, Total Schedule Rate, <u>Rs.NIL</u> & Non Schedule Items, <u>Rs.4,48,338/-</u> and Grand Total <u>Rs.4,48,3</u>38/-

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.

(SALEÉM ALI KHOWAJA)

EXECUTIVE ENGINEER

Provincial Buildings Division No. I,

Karachi.

Copy forwarded with compliments for information to:-

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

<u>D.A/as above</u> 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)

<u>SCHEDULE-B</u>

S.No	SCHEDULE-B Description	Unit	Quantity	Rate	Amount
	NON-SCHEDULE ITEM				
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.		80.00	948/=	75840/2
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.		6.00	(3985)	
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.		4.00	7990/3	31960/2
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.		4.00	6455/	25820/2
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.		200.00	118/2	23600/2
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.	,	125.00	۱8/2	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.		150.00	184/2	27600/2
	Providing and fixing uPVC Fitting 3" dia a) Plug Tee b) Plain Bend c) Y-Tee d) Cowel e) Plug Bend	Each Each Each Each Each	5,00 2,00 9,00 \$,00 12,00	1345/= 849/2 1090/= 595/2 900/3	6725/2 5943/2 9810/2 2975/2 10800/2

Jan Jan

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

	эспероде-в				
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.	1	150.00	252/2	37800/1
10	Providing and fixing uPVC Fitting 4" dia a) Plug Tee b) Plain Bend c) Y-Tee d) Cowel e) Plug Bend	Each Each Each Each Each	13.00 13.00 6.00	1445/= 1000/= 1245/= 840/= 1090/=	11560/2 11600/2 1618572 5040/2 8720/2
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.  TOTAL NON-SCH. ITEM		40:00		25800/-
	SAY IN RS.				448388/2

#### 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 Lings S Karachi

(EXECUTIVE ENGINEER)

Provincial Buildings Division-I MKarachi



## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services 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 PI	ER 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 SUCCESSF	UL BIDDER M/S. A. Waris Enterprises.
16)	CONTRACT AWARD PRICE	Rs.4,63,182/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. $1^{st}$ , $2^{nd}$ , $3^{rd}$ EVALUATION BID).	/ALUATION REPORT  (i) M/S. A. Waris Enterprises.
		(ii) M/S. R. Irfan Builders.
		(iii) M/S. Haroon Electric Works.
18)	METHOD OF PROCUREMENT USED : - (Tid	ck one)
	a) SINGLE STAGE - ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE X
	c) TWO STAGE BIDDING PROCEDUR	REX
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE x
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.c

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTR.	ACT _	Procurement Committee		
(0)	WHETI	HER THE PROCUREMENT WAS INCLUDED II	N ANN	JUAL PROCUREMENT PLAN?  Yes   V   No		
21)	ADVER	TISEMENT:				
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		SPPRA Sr. No. 31394 Dated: 27-01-2017.		
	ii)	News Papers (If yes, give names of newspapers and dates)	No Yes	×		
			No			
22)	NATUR	E OF CONTRACT		Bengesta?     Int.		
	WAS IN	IER QUALIFICATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMEN Inclose a copy)	TS?	Yes No V		
,	WAS IN	IER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes / No		
		IER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A  Yes   V   No		
26)	WAS B	SECURITY OBTAINED FROM ALL THE BIDDERS?  Yes   V   No				
		HER THE SUCCESSFUL BID WAS LOWEST EYEST EVALUATED BID (in case of Consultancies		ATED Yes No 🗸		
28)	WHETI COMPL	IER THE SUCCESSFUL BIDDER WAS TECHN JANT?	IICALi	LY Yes No 🗸		
29)		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT  Yes No No		
30)	CONTR	HER EVALUATION REPORT GIVEN TO ACT? copy of the bid evaluation report)	BIDDI	ERS BEFORE THE AWARD OF		

(If yes, result thereof)	EIVED	Yes	x
		No	
	SPECIFICATIONS GI	VEN IN THE TE	NDER NOTICE / DOCUMENTS
(If yes, give details)		Yes	×
		No	
33) WAS THE EXTENSION M (If yes, give reasons)	ADE IN RESPONSE	TIME? Yes	×
		No	
34) DEVIATION FROM QUAL	JIFICATION CRITER	IA	<del></del> -
(If yes, give detailed reasons		Yes	x
		No	
35) WAS IT ASSURED BY T BLACK LISTED?	THE PROCURING AG	GENCY THAT	THE SELECTED FIRM IS NOT Yes   V   No
	N CONNECTION WI	TH THE PROCU	PROCURING AGENCY TO THE JREMENT? IF SO, DETAILS TO BROAD:  Yes No V
37) WERE PROPER SAFEGU THE CONTRACT (BANK (			Yes No
38) SPECIAL CONDITIONS, II (If yes, give Brief Description		Yes	x
		No	
	44		
Signature & Official Stamp of Authorized Officer	Executive Engineer	r,	

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

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CONTRACT AGREEMENT

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

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)

(EXEXECUTIVE ENGLISHER)
Provincial Middin Divisioni Siori No.1,
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 Bylidings Division No. 1,

Karachi.

Copy forwarded with compliments for information to:-

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

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

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

D.A/as above

True copy of Schedule – B.

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

# M & R Day to Day Complaint at C-112, Bath Clifton Karachi (Civil Work) <u>SCHEDULE-B</u>

S.No	Description SCHEDULE-B	field	Quantity	Rate	Amount
Q.I.VU	Description	Unit	Quantity	Kate	Amount
1	PART-A  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)  TOTAL		1750.00	3176.25 Deg =	5558.44 5558.44
k	NON-SCHEDULE ITEM 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.		200.00	1457	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.	/	140.00	2/9/=	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.		25.00	10.8%	27cê/=
4	S/F CP brass handle valve of superior quality and heavy pattern 3/4" dia (Imported).	Each	3.00	748/-	2244/=
5	S/F CP brass handle valve of superior quality and heavy pattern 1-1/2" dia (Imported).	Each	2.00	4.95/	2990/2
6	S/F CP brass handle valve of superior quality and heavy pattern 2" dia (Imported).	Each	1.00	2500	2500 j.
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.		1.00	349807.	84980/-
8	P/F Bath Accessories Imported make as approved quality etc. complete. (Imported make)	Each	4.00	most	(nac):
9	S/F Wash Basin Mixture of Superior quality with CP head 3/4" dia (Imported Make)	Each	4.90	[34cc].	330cc/2
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)		4.00	(24sg):	49.500%



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

S.No	Description SCHEDULE-B	Unis	Quantity	Rate	Amalia
11	S/F long bib cock of superior quality with CP head 1/2" dia		Quantity	TARLE	Amount
	(Imported make)	Each	5.00	2944	14700/2
12	Supplying and fixing Fancy Handle door locks as approved quality imported etc. complete.	Each	8.00	44007	35 201/2
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	3410/	3400/2
14	S/F Steel Sink Bowl approved quality plastic coated to required colour heavy pattern as required.	Each	God	4100/-	20007.
15	S/F Muslim Shower with double bib cock approved quality etc. complete. (Imported make)	Each		5450/2	27252/2
16	Supplying & Fixing Water heater (Geyser 30-gallons)	.	3.00	3 430/°	
	capacity best quality of singer make i/c. cartage etc. complete.	Each	3.00	2620cf	786xx/2
	TOTAL NON-SCH. ITEM		!		457624
	GRAND TOTAL				463182
	SAY IN RS.				123/8)

#### TERMS AND CONDITION

- Any typographical errors in the schedule B are subject to the correction with reference to the Schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC, Sindh Karachi.
- No. premium shall be paid on a Non Schedule Items.
- 3 100% well Graded crushed Bajri shall be used in items of work without any extra payment.
- 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

MY 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 Chref 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 (For civil works only)	Rs.2,94,200/-
9)	ESTIMATED COMPLETION PERIOD (AS P.	ER CONTRACT) Two Months.
	TENDER OPENED ON (DATE & TIME)	13-02-2017 @ (2:30 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	3. No's
12)	NUMBER OF BIDS RECEIVED	3. No's
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME <b>OF</b> OPENING OF BIDS 3. No's
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. Lala Enterprises.
16)	CONTRACT AWARD PRICE	Rs. 2,92,624/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT (i) M/S. Lala Enterprises.
		(ii) M/S. Shahzaib Associates.
		(iii) M/S. Haroon Electric Works.
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE X
	c) TWO STAGE BIDDING PROCEDUR	RE X
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE x
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

	WHETI	HER THE PROCUREMENT WAS INCLUDED	IN ANN	NUAL P	ROC	URE	MEN	T PL	AN?	
						Yes	1	No		
21)	ADVER	RTISEMENT:								
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.		SPPRA	Sr. N	o. 313	94 Da	ited: 2	7-01 <b>-</b> 2	017.
		(v. ) so, go o allo allo si i i si i totili i satisfi i to.	No							
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes				x			
			No					_		
22)	NATUR	RE OF CONTRACT				Σedia vi i es 4i	<b>√</b>	In	i.	
	WAS IN	HER QUALIFICATION CRITERIA RCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	NTS?			Yes		No		7
	WAS IN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	NTS?			Yes	<b>✓</b>	No		
25)	WHETH METHO	HER APPROVAL OF COMPETENT AUTHORI DD OTHER THAN OPEN COMPETITIVE BIDI	TY WA DING?	S OBTA	AINE	D FO Yes	R US	SING No	- 11:	
26)	WAS BI	ID SECURITY OBTAINED FROM ALL THE E	IDDER	S?		Yes	1	No		
		HER THE SUCCESSFUL BID WAS LOWEST FEST EVALUATED BID (in case of Consultancie		ATED		Yes		No		<b>√</b> ]
	WHETE COMPL	HER THE SUCCESSFUL BIDDER WAS TECH JANT?	NICALI	LY		Yes		No		/
20)		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	. QUOT	ED PRI		WER Yes	Æ R	EAD No		AT

31)	ANY COMPLAINTS RECEIVED	Yes	
(	(If yes, result thereof)	105	X
		No	
32)	ANY DEVIATION FROM SPECIFICATIONS (If yes, give details)	GIVEN IN THE TEN	NDER NOTICE / DOCUMENTS
,	it yes, give details)	Yes	x
		No	
	WAS THE EXTENSION MADE IN RESPONS (If yes, give reasons)	SE TIME? Yes	
·	, , , , , , , , , , , , , , , , , , , ,		X
		No	
	DEVIATION FROM QUALIFICATION CRIT	ERIA Yes	
			X
	TALL TALL THE STATE OF THE STAT	No	
35) Y I	WAS IT ASSURED BY THE PROCURING BLACK LISTED?	AGENCY THAT T	HE SELECTED FIRM IS NO
5 H	WAS A VISIT MADE BY ANY OFFICER/O SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANCIN If yes, enclose a copy)	WITH THE PROCUI	REMENT? IF SO, DETAILS TO
	WERE PROPER SAFEGUARDS PROVIDEI THE CONTRACT (BANK GUARANTEE ETC		ON ADVANCE PAYMENT IN  Yes No
	SPECIAL CONDITIONS, IF ANY If yes, give Brief Description)	Yes	X
	Z=-	No	
	e & Official Stamp of  orized Officer Executive Engine  Provincial Fuildings Divisi		

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

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PAKISTA

### CONTRACT AGREEMENT

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

Signatu(e

(M/s. Lala Enterprises) Government Contractor

Signature of the Procuring Agency

(SALEEM ALI KHOWAJA) (EXECUTIVE ENGINEER)

Previor selfamisingsibi vision No.1, Karachi karachi

Signed, Sealed and Delivered in the presence of:

Witness:

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

Witness

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 @, <u>At Par</u>. Total Schedule Rate, <u>Rs.1,48,233/-</u> & Non Schedule Items, <u>Rs.1,44,391/-</u> and Grand Total <u>Rs.2,92,624/-</u>

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.

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

1

	<u> </u>	Schedule E	-		
<u>S.No.</u>	Description	Qty	Rate	Unit	Amount
l	Wiring for light or fan point with 3/029	20.00	1130/-/	P.Pts	22600
	PVC insulated wire in 20mm å PVC		,	4	
	conduit recessed in the wall or col as			:	J
	reg. 124/117	10.00	985/- /		9850
2	Wiring for Plug point with 3/029 PVC insulated wire in 20mm (3/4) PVC	10.00	900/- /	Tarts /	903%
	conduit recessed in the wall or col as	/	j	i	1
	required.on (S.I.12 <b>9/18</b> )		1	! 	
_ <del></del> _	P/F Circuit Brackers ,15,20, 30,40,50	1-Nos	9261/-	Each	9261
.,	60,&75&100 amps TP (XS-100NS) on	1 103/	1 52.01/	3 ,010	, , ,
	a prepared board as	1.	i	1 3	
	1	ļ			
	required.(S.1.207/31)	40 N			16400
4	P/F Circuit Brackers 6,10,15,20,	18-Nos	916/-	Each	16488
	30,40,50 & 63 amps SP (TB <b>§</b> S) on a		/	1,120.	/
	prepared board as	,	i	'	
	required.(\$.1.203/31)	 		· · · · · · · · · · · · · · · · · · ·	
5	P/F Circuit Brackers ,15,20, 30,40,50	4-No /	5521/-	Each No	22084
	60, amps TP (XE-100CS)(CB) on a	1	/	1 3 11	-
	prepared board as required (S.I.206/3	¥	حر	1-::	
5	P/L main or Sub main PVC insulated	100-Meter	2221-	P.Meter	22200
	with size 2-7/029 (6mm2) copper	/		· '	
	conductor in 1" dia PVC conduit on	/-	]		
<b></b>	surface (S.I.5/1)	150.00	1 3057	D.M. skou	15750
6	P/L main or Sub main PVC insulated	150.00	305/-	P.Meter	1,3730
	with size 2-7/044 (6mm2) copper	/ /			
	conductor in % dia PVC conduit on surface.(S.I.5/1) (*/ 2)			06	/
<del>-</del> -	Total	<del>                                     </del>	<u> </u>	A A+PON =	148233
	Part B NSI	<del> </del>	4	-V	
1	P/F Distribution board double	3.12	31851=	Sft	9937/3
1	shutter size (1-1/2"x1-1/4") to	$\frac{1}{4}$	(1)01831=/		1701/3
	accommodate heavy duty for Circuit	i / *	K1 1		ĺ
	Brackers i/c painting enameled paint	/	<b>! 1</b>	/	
	for other similar job on prepared	}	11 /	1	•
	board on surface.				<u> </u>
2	P/F Energy Saver 24 watts Philiphs or	16-nos	445/=	4,	7120/2
	equilenet quality as directed by the E.1		1 ( 7		1
	<u> </u>	1-00 N		15.00h	
3	S/F Fancy Switch socket with board	30-Nos /	245/=	Each	7354=
	as approved quality by the Engineer	$\langle \zeta \rangle$	41	V.	1
	Incharge etc complete.	10 11-2	Y		
4	P/F Universal light Plug 10-amp	10-Nos /	340/=	∬LJ	3400/=
	imported quality i/c necessary	! /		[ ]	
	electric connection etc complete.	+ Non-/-	- \- <u></u>	·	· . ·
5	P/F Power Plug 15-amps imported	8-Nos	\$ 45/=/	· ·	4360/=
	quality i/c necessary electric	1		1	
	connection etc complete.	]			



6	P/F Fancy Tube Light 2-40 watt fancy shade i/c chock & starter i/c necessary electric connection etc complete.	10-Nos 2 2643 []	26450/=
7	P/F Ceiling Fan 56"sweep make GFC imported or equalent quality i/c necessary electric connection as req.	6-Nos 4780/2 "	28680/=
8	S/F Fancy Fan Dimmer as approved quality etc complete.	6-Nos (1849/2 []	2094/2
9	P/F Wall Bracket Fan 18"sweep make GFC imported or equalent quality i/c necessary electric connection as req.	8-Nos 4600/2 "	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 9100/2	18200/=
	Total		144391/2
	G Total		292624/

TERMS & CONDITION

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

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

Assistant Engineer, Povincial Electrical sub Division-XII, Karachi

(Saleem'ali khowaja) Executive Engineer,

Provincial Puildings Division No. 1,



## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

1)	NAME OF THE 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 (PWD Office) (Electric Wo
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority
7)	TENDER ESTIMATED VALUE	Rs.2,95,600/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.2,95,600/-
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER 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)	
12)	NUMBER OF BIDS RECEIVED	3. No's
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. Haroon Electric Works.
16)	CONTRACT AWARD PRICE	Rs.2,94,388/;
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	ALUATION REPORT (i) M/S. Haroon Electric Works.
		(ii) M/S. Lala Enterprises.
		(iii) M/S. Shahzaib Associates.
18)	METHOD OF PROCUREMENT USED : - (Tid	k one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE X
	c) TWO STAGE BIDDING PROCEDUR	E X
	d) TWO STAGE – TWO ENVELOPE BI	
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e.

9)	APPRO	VING AUTHORITY FOR AWARD OF CONTR	ACT _	Procurement Committee
(0)	WHET	HER THE PROCUREMENT WAS INCLUDED I	N ANN	
				Yes V No
(1)	ADVEF	RTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	SPPRA Sr. No. 31394 Dated: 27-01-2017.
		(The year, gare also are also are the statement to year.)	No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	x
			No	
2)	NATUR	RE OF CONTRACT		Domestic I. a.c.al
	WAS IN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No 🗸
	WAS IN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes / No
		HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A  Yes   V   No
.6)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No
		HER THE SUCCESSFUL BID WAS LOWEST EVENTED BID (in case of Consultancies		ATED Yes No 🗸
	WHETH COMPL	HER THE SUCCESSFUL BIDDER WAS TECHN JANT?	(CAL	Yes No 🗸
		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT
	CONTR		BIDDE	ERS BEFORE THE AWARD OF
	(Attach	copy of the bid evaluation report)		Yes ✓ No

31) ANY COMPLAINTS RECEIVED	Yes	
(If yes, result thereof)		X
	No	
32) ANY DEVIATION FROM SPECIFICATIONS	GIVEN IN THE TENDER NOTICE	/ DOCUMENT
(If yes, give details)	Yes	х
	No	
33) WAS THE EXTENSION MADE IN RESPONS. (If yes, give reasons)	E TIME? Yes	<u> </u>
(-1) (-1) (-1) (-1) (-1) (-1) (-1) (-1)		X
	No	
34) DEVIATION FROM QUALIFICATION CRITE (If yes, give detailed reasons.)	RIA Yes	
		X
*	No	
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	AGENCY THAT THE SELECTE Yes	D FIRM IS NO
36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION V BE ASCERTAINED REGARDING FINANCIN (If yes, enclose a copy)	VITH THE PROCUREMENT? IF S	GENCY TO THE SO, DETAILS TO No.
37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.	ON MOBILIZATION ADVANC	E PAYMENT
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x
	No	
Signature & Official Stamp of  Authorized Officer Executive Engine  Provincial Phildings Division  Karachi	er,	

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

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3/3



### 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 Ministry 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 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.

PAKIST

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 KROWAJA)

(ERECUTIVE EREGINEER)
Provincial Building Hilling is Divinial on No.I,
Karachi/Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

(M/s. Lala Enterprises)
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/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 @, <u>At Par</u>, Total Schedule Rate, <u>Rs.1,10,779/-</u> & Non Schedule Items, <u>Rs.1,83,609/-</u> and Grand Total <u>Rs.2,94,388/-</u>

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 Euildings 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.

Provincial Buildings Division No. I,

WKarachi

Name of work: M/R to Chief Minister House Karachi (PWD Office ) (Electric Work)

No.	Description	Qty	Rate	Unit	Amount
	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4)channel patti on surface as	30-Nos	910/-	P.pts	27300
2 -	required.(S.1.129/18)  Wiring for Plug point with 3/029  PVC insulated wire in 20mm (3/4)channel patti on surface as required.(S.1.134/15)	15-Nos	7421-	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/-	Earth N	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/-	Fach Pille	16488
5	P/L main or Sub main PVC insulated with size 2-7/029 (6mm2) 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 (6mm2) copper	80.00 F.MED	305/-	P.Meter	110779
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	3.13	3185):	Sft	9969/=
2	board on surface.  P/F Energy Saver 24 watts Philiphs 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 /	348/=	Each	11160/=
4	P/F Universal light Plug 10-amp imported quality i/c necessary electric connection etc complete.	10-Nos	349/=	El	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 walt fancy shade i/c chock & starter i/c necessary electric connection etc	8-Nos	2650/	/! <u></u>	2/200/=

- James

complete.

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	345/=	2070/=
9	P/F Wall Bracket Fan 18"sweep make GFC imported or equalent quality i/c necessary electric connection as req.	8-Nos	4680/=	37440/=
10	P/F LED Pannel Light (Energy Saving Effect)(24 (24 (24 (24 (24 (24 (24 (24 (24 (24	6-Nos	9100/=	54600/=
	Total			183609/± 294388/
	G Total			294388 f

TERMS & CONDITION

- 1. Any typographical errors in the schedule B are subject to the correct condition with Reference to the schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC Sindh.
- Arbitraction clause stands deleted from the agreement.
- No Premium shall be paid on Non Schedule Items
- 100% well Graded crushed bajri shall be used in items of work without any extra payment.
- 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 Huildings Division No. 1, Warachi.



### 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 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 (For civil works only)	Rs.4,74,500/-
9)	ESTIMATED COMPLETION PERIOD (AS P.	ER CONTRACT) Two Months.
	TENDER OPENED ON (DATE & TIME)	13-02-2017 @ (2:30 P.M)
	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	3. No's
12)	NUMBER OF BIDS RECEIVED	3. No's
,		TIME OF OPENING OF BIDS 3. No's
		Attached
14)	BID EVALUATION REPORT (Enclose a copy)	///
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. Zahid Enterprises.
16)	CONTRACT AWARD PRICE	Rs.4,73,498/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT (i) M/S. Zahid Enterprises.
		(ii) M/S. Haroon Electric Works.
		(iii) M/S. Shahzaib Associates.
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE X
	c) TWO STAGE BIDDING PROCEDUR	REX
	d) TWO STAGE – TWO ENVELOPE B	
		x
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC WITH BRIEF REASONS:

9)	APPRO	VING AUTHORITY FOR AWARD OF CONTR.	ACT _	Procurement Committee
(0)	WHET	HER THE PROCUREMENT WAS INCLUDED I	n ann	NUAL PROCUREMENT PLAN?
21)	ADVER	RTISEMENT:		<u> </u>
	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	×
			No	
22)	NATUR	RE OF CONTRACT		flormatical Int.
	WAS IN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No 🗸
24)	WAS IN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No No
25)		HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A  Yes  No
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No
27)		HER THE SUCCESSFUL BID WAS LOWEST E'EST EVALUATED BID (in case of Consultancies		ATED Yes No
28)	WHETE COMPL	HER THE SUCCESSFUL BIDDER WAS TECHN MANT?	IICAL.	Yes No
29)		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOI	Yes  No Yes
30)	CONTR	HER EVALUATION REPORT GIVEN TO CACT? copy of the bid evaluation report)	BIDD	Yes V No

31) ANY COMPLAINTS RECEIVED	Yes	X
(If yes, result thereof)		
	No	
32) ANY DEVIATION FROM SPECIFICATIONS C (If yes, give details)		R NOTICE / DOCUMENTS
	Yes	×
33) WAS THE EXTENSION MADE IN RESPONSE	No No	<u></u>
(If yes, give reasons)	Yes	×
	No	
34) DEVIATION FROM QUALIFICATION CRITE (If yes, give detailed reasons.)	RIA Yes	
(17) (18)		X
*	No	
35) WAS IT ASSURED BY THE PROCURING A BLACK LISTED?	AGENCY THAT THE	SELECTED FIRM IS NOT Yes  No No
36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION W BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	VITH THE PROCUREM	IENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.		ADVANCE PAYMENT IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	No	
Signature & Official Stamp of Executive Engine  Authorized Officer Provincial Hildings Divisit  (Marachi.	er, <del>on No.1, —</del>	

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

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#### CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made at the 17th day of March-2017 between Executive Engineer, Provincial Buildings Design No.1. Karachi (hereinafter called the "Procuring Agency") of the one part and W.S. Zahid Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz MAR 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 & Ninest 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 constructions 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
- 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 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.

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

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. Lanid Enterprises) Government Contractor

Signature of the Procuring Agency (SALEEM ALI KHOWAJA)

(EXECUTIVE EDENINHER)
Provincial Buildings Division from 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 @, <u>At Par</u>, Total Schedule Rate, <u>Rs.2,30,147/-</u> & Non Schedule Items, <u>Rs.2,43,324/-</u> and Grand Total <u>Rs.4,73,498/-</u>

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.

(SALEÉM 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.

  Ouoted 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.

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

Name of work: M/R to Secretary Bungalow No.y7 Town Houses GOR HI Karachi (Electric Work)

Description Wiring for light or fan point with 3/029	Qty 60-Nos	Rate 910/-	Unit P.Pts	Amount
	60-Nos /	1010/	LD Dia	C1600 2
I DM// incolated original in 20 com-		3101	F.FIS	54600
PVC insulated wire in 20mm	/	4	ļ .	
(3/4)channel patti on surface as				
required.(S.I.129/18)	05.11	7.601		
	25-Nos	1421-	P.Pts	18550
				1
	f.			
	1-No	1500/-	Forti\	1590
	1-140	10001-		1390
<b>.</b>		(	1 4 . A	6
1 ' '				
	250.00	305/-	n.Meter	76250
		,/		1
conductor in 34" dia PVC conduit on	(	(		
surface.(S.I.4/1)	!			
P/L main or Sub main PVC insulated	175.00	200/-	p.Meter	35000
with size 2-7/036 (4mm2) copper	Meter /			
conductor in ¾ " dia PVC conduit on	4	;	/	
surface.(S.I.4/1)				
1 '	/	171/-	p.Meter	15390 /
	Meter e		i	
	620	,		:
	_			
	6-Nos	916/-	Each /	5496
30,40,50 & 63 amps SP (TB SS) on a			sin	
prepared board as	-		13 - 14	
required.(S.I.203/31)			1	/
P/F Circuit Brackers 6,10,15,20,	3-Nos	2456/-	Baeh	7368
		,	NC* /	
			1 11 11	
1''			,	
, , ,	2 Nos	5201/ /	East	15903 /
	3-NOS / iiii	03011-	Edul	10903
	المتعشلة المحرومين	1/		,
	<i>a</i> · · /			
<del>                                     </del>		· · · · · · · · · · · · · · · · · · ·	(a) 1. a)	230147
			- PAR	
	16-Nos	16.	Kach	0.01
1	)	N> 40/=,		8640/=
	10-Nos		F	
		1340/2		3400/2
	85-Nos	/	1	
i/c electric connection as approved		2-48/2		21080/2
1 .		"//~:	1/	'
T quanty etc complete.	,		i <b>(</b>	
quality etc complete.  P/F Fancy Wall Light i/c shade holder	25-Nos -	h a c: :	/	5650
P/F Fancy Wall Light i/c shade holder i/c necessary electric connection etc	25-Nos -	2250/4	<i>f</i>	56250
	Wiring for Plug point with 3/029 PVC insulated wire in 20mm (3/4)channel patti on surface as required.(S.I.134/15) 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) P/L main or Sub main PVC insulated with size 2-7/044 (4mm2) copper conductor in ¾ " dia PVC conduit on surface.(S.I.4/1) P/L main or Sub main PVC insulated with size 2-7/036 (4mm2) copper conductor in ¾ " dia PVC conduit on surface.(S.I.4/1) P/L main or Sub main PVC insulated with size 2-7/029 (4mm2) copper conductor in ¾ " dia PVC conduit on surface.(S.I.4/1) P/F Circuit Brackers 6,10,15,20, 30,40,50 & 63 amps SP (TB SS) on a prepared board as required.(S.I.203/31) 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) 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) Total Part B N.S.I P/F Power Plug 15-Amps Imported quality i/c board etc complete. P/F Universal 5-10 amps imported quality i/c board etc complete. P/F Fancy Switch Socket with Board	Wiring for Plug point with 3/029 PVC insulated wire in 20mm (3/4)channel patti on surface as required.(S.i.134/15)  Wiring for Cail bell point with 3/029 PVC insulated wire in 20mm (3/4)channel patti on surface as required.(S.i.134/15)  P/L main or Sub main PVC insulated with size 2-7/044 (4mm2) copper conductor in ¾ " dia PVC conduit on surface.(S.i.4/1)  P/L main or Sub main PVC insulated with size 2-7/036 (4mm2) copper conductor in ¾ " dia PVC conduit on surface.(S.i.4/1)  P/L main or Sub main PVC insulated with size 2-7/029 (4mm2) copper conductor in ¾ " dia PVC conduit on surface.(S.i.4/1)  P/F Circuit Brackers 6,10,15,20, 30,40,50 & 63 amps SP (TB SS) on a prepared board as required.(S.i.203/31)  P/F Circuit Brackers 6,10,15,20, 30,40,50 & 60,& 30 amps TP (XE-100CS)(CB) on a prepared board as required.(S.i.203/31)  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)  Total  Part B N.S.I  P/F Power Plug 15-Amps Imported quality i/c board etc complete.  P/F Universal 5-10 amps imported quality i/c board etc complete.  P/F Fancy Switch Socket with Board  85-Nos	Wiring for Plug point with 3/029 PVC insulated wire in 20mm (3/4)channel patti on surface as required.(S.I.134/15)  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)  P/L main or Sub main PVC insulated with size 2-7/044 (4mm2) copper conductor in ¾ " dia PVC conduit on surface.(S.I.4/1)  P/L main or Sub main PVC insulated with size 2-7/036 (4mm2) copper conductor in ¾ " dia PVC conduit on surface.(S.I.4/1)  P/L main or Sub main PVC insulated with size 2-7/029 (4mm2) copper conductor in ¾ " dia PVC conduit on surface.(S.I.4/1)  P/E main or Sub main PVC insulated with size 2-7/029 (4mm2) copper conductor in ¾ " dia PVC conduit on surface.(S.I.4/1)  P/F Circuit Brackers 6,10,15,20, 30,40,50 & 63 amps SP (TB SS) on a prepared board as required.(S.I.203/31)  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)  P/F Circuit Brackers ,15,20, 30,40,50 & 3-Nos 60,& 30 amps TP (XE-100CS)(CB) on a prepared board as required.(S.I.206/31)  Total  Part B N.S.I  P/F Power Plug 15-Amps Imported quality i/c board etc complete.  P/F Enroy Switch Socket with Board quality i/c board etc complete.  P/F Enroy Switch Socket with Board quality i/c board etc complete.	Wiring for Plug point with 3/029 PVC insulated wire in 20mm (3/4)channel patti on surface as required.(S.I.134/15) 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) P/L main or Sub main PVC insulated with size 2-7/044 (4mm2) copper conductor in 3/4 dia PVC conduit on surface.(S.I.4/1) P/L main or Sub main PVC insulated with size 2-7/036 (4mm2) copper conductor in 3/4 " dia PVC conduit on surface.(S.I.4/1) P/L main or Sub main PVC insulated with size 2-7/029 (4mm2) copper conductor in 3/4 " dia PVC conduit on surface.(S.I.4/1) P/F circuit Brackers 6,10,15,20, 30,40,50 & 63 amps SP (TB SS) on a prepared board as required.(S.I.203/31) 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) P/F Circuit Brackers 1,5,20, 30,40,50 60,& 30 amps TP (XE-100CS)(CB) on a prepared board as required.(S.I.206/31) Total Part B N.S.I P/F Power Plug 15-Amps Imported quality i/c board etc complete. P/F Universal 5-10 amps imported quality i/c board etc complete. P/F Universal 5-10 amps imported quality i/c board etc complete. P/F Universal 5-10 amps imported quality i/c board etc complete. P/F Universal 5-10 amps imported quality i/c board etc complete. P/F Power Plug 15-Amps Imported quality i/c board etc complete. P/F Power Plug 15-Amps Imported quality i/c board etc complete. P/F Power Switch Socket with Board as R5-Nos

2 nml.

	There are not a second	L 20 21 C	<del>[[</del> <del>-</del> -	
5	P/F Ceiling Light with holder i/c electric connection etc complete.	20-Nos ,	1948/	38960/=
6	P/F Exhaust Fan Plastic Body equelent quality i/c necessary electric connection as per approved quality etc complete.	2-Nos	2-700/2 E	ach 5400/=
7	P/F Ceiling Fan 56" Sweep make Pak or equelent quality i/c necessary electric connection etc complete.	2-Nos	4800).	9600/
8	P/F Energy Saver 25 watt i/c holder as per approved quality i/c necessary electric connection etc complete.	28-Nos	448/	12544/2
9	P/F Gate Light with holder I/c electric connection etc complete.	2-Nos	1800/5	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 (4	2645/= "	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/=
	Total B			243324
	G Total			U32400
	Say Rs			7 T \ Y Y Y

1. Any typographical errors in the schedule B are subject to the correct condition with Reference to the schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC Sindh.

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

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

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

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## 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 Complain			
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority			
7)	TENDER ESTIMATED VALUE	Rs.5,80,700/-			
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.5,80,700/-			
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months.			
10)	TENDER OPENED ON (DATE & TIME)	13-02-2017 @ (2:30 P.M)			
11)	NUMBER OF TENDER DOCUMENTS SOLE (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 (Enclose a copy)	Attached			
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. Laiba Enterprises.			
16)	CONTRACT AWARD PRICE	Rs.5,78,810/-			
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT (i) M/S. Larba Enterprises.			
		(ii) M/S. Uzair Construction Company.			
		(iii) M/S. R. Irfan Builders.			
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)			
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local			
	b) SINGLE STAGE ~ TWO ENVELOPE	PROCEDURE X			
	c) TWO STAGE BIDDING PROCEDUR	RE x			
	d) TWO STAGE – TWO ENVELOPE B.	<u> </u>			
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e.			

40) WILL.	THER THE PROCUREMENT WAS INCLUDED	INI ANINITI	IA CODOMINE EMENT OF AND
ĺ	THER THE PROCOREMENT WAS INCLUDED	IN ANNU	Yes V No
21) ADVE	ERTISEMENT :		. <u> </u>
i)	SPPRA Website (If yes, give date and SPPRA Identification No.		SPPRA Sr. No. 31394 Dated: 27-01-2017.
	(,, g	No	
ií)	News Papers (If yes, give names of newspapers and dates)	Yes	х
	₩.	No	
22) NATU	URE OF CONTRACT		Domesto
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	NTS?	Yes No
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUME , enclose a copy)	NTS?	Yes No
	THER APPROVAL OF COMPETENT AUTHORI OOD OTHER THAN OPEN COMPETITIVE BIDI		OBTAINED FOR USING A Yes V No
26) WAS I	BID SECURITY OBTAINED FROM ALL THE E	IDDERS?	Yes / No
	THER THE SUCCESSFUL BID WAS LOWEST F BEST EVALUATED BID (in case of Consultancie		TED Yes No ✓
	THER THE SUCCESSFUL BIDDER WAS TECH PLIANT?	NICALLY	Yes No 🗸
COMF	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUOTEI	O PRICES WERE READ OUT AT

31) ANY COMPLAINTS I (If yes, result thereof)	RECEIVED
32) ANY DEVIATION FR (If yes, give details)	ROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENT
33) WAS THE EXTENSIO (If yes, give reasons)	ON MADE IN RESPONSE TIME?
34) DEVIATION FROM ( (If yes, give detailed re	QUALIFICATION CRITERIA easons.)
35) WAS IT ASSURED ! BLACK LISTED?	BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NO
SUPPLIER'S PREMIS BE ASCERTAINED R (If yes, enclose a copy)	E BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TREGARDING FINANCING OF VISIT, IF ABROAD:  Yes  FEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IS
	ANK GUARANTEE ETC.)? ONS, IF ANY
	f Executive Engineer, Provincial Buildings Division No. I, N Karachi,
R OFFICE USE ONLY	

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

#### **CONTRACT AGREEMENT**

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

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

WFICE S

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)
Province in Marachi.
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 @, <u>At Par</u>, Total Schedule Rate, <u>Rs.1,24,272/-</u> & Non Schedule Items, Rs.4,54,538/- and Grand Total <u>Rs.5,78,810/-</u>

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

(SALEEM ALI KHOWAJA)

EXECUTIVE ENGINEER

Provincial Baildings Division No. I,

Karachi

Copy forwarded with compliments for information to:-

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

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

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

D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,

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

S. No.	Description	Qty	Rate	Unit	
l	Nyloon Wire Guaze 144 mesh	330.00	193/53	SET 1	¦ 63865
	per square inch fixed to	,		i i	1
	chowkats with %"deodar	}			
). ).	strips and sc	330.00	60/43	1,	1
<i>I</i> .	P/F GI expended metal 1/2"to %" mesh 16 guage	330.00 Sft	60/43	l sn	, 27483
	fixed to chowkats without	211	i		
	deodar patti (S.I.65B/66)			1	· ·
3	P/F with sunk iron screwes	330.00 (	<del>19/97</del> <	를 sit - 1277	17 100
3	wooden architeative		·	1.80	16 190 - 75
	approved design shape		,	i	
	having with not less then	1/2	1 BD		
	3.7lbs 2-1/2 inches as	CHET	AT MANAGEMENT OF THE PERSON OF	j	i I
	directed by Engineer	Call		_	
	Incharge (S.I.6				< i
4	P/F approved quality	12-Nos	1786/13	ا وال	1.200
	mortice lock	·		181	
	Total			1 (c) L	124272
	Total A			1 M Op	124278/
	Part C N.S.Items				
ì	P/F Hydrollic door closer as	16-Nos 🦿	1448/		121/81
	per approved quality by the	,	Y 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		23168/=
	Engineer Incharge etc	. <u>.</u>			1
2	S/F UPVC Pipe 1"dia heavy	120-Rft 🧳	104/=/	Rft (	12480/2
	pattern as per directed by	``	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	i	100,100/1
	the Engineer Incharge etc				!
	complete.	L∠	$ \uparrow$	/ / .	
8	do3./4"dia	100-Rft ·	94/=	. I Mit S	9400/2
3	S/F Basin Mixture (Master	8-Nos		<u> </u>	
	make) or equelent quality etc		8495/2		67960/2
	complete.	ļ <u>.</u>	_ ]M] /		:
1	P/F Tee Stop Cock master	24-Nos	1520/2		36480/2
	make in CP coated as		-7-	i 1	0 100/2
	directed by Engineer		1	İ	
	Incharge etc complete.		! \		
5	P/F Water Heater	2-No	126290/	: Each ,	52580/2
	Geyser 30 Gallons		\ /	1	1-
	Singer make or	 		:	
	equelent quality i/c			1	i
	necessary fitting the			:	•
	cost of i/c as directed by			j	
	the consultant.		\		
5	S/F CI man hole cover size	12-Nos	5480/=	Fach	65760/2
	24"x24" as approved quality	``	A Y ' '	<b>\</b>	
	by the Engineer Incharge etc		(1//	<b>\</b> .	
	complete.	ļ <u> </u>	XII	\!\!	
7	P/F Basin Pedistal as	8-Nos	12700/2	\ <sub>1 .</sub> -	101600/2
	approved quality.				1-1003/2
8	P/F Handle door Lock as	12-Nos 🕝	1645/2	1	19740/=
	approved quality	_ `		1	= \0 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
9	S/F Cement Bag as per	3-Nos	1 7001	$F^{**}$	ות פרני
_	approved quality etc com	[	1745/2	/   '	2235/2
10	S/F double bib cock heavy	12-Nos	1245/=/	' : 	26940/2
			1 1 1 1 1 1 1 1 1 1 1 1 1	1 5	1 1/ 5/14-1

Jus.

	quality as directed by the Engineer Incharge etc complete.			
11	P/F GJ 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 ½"x6" as per approved quality	12-Packet	645/2	7740/2
14	S/O Steel Nails 2"long as approved quality	12-Packet	145/2	5340/2
15	P/F Draws Lock as per approved quality	12-Nos /	840/4	10080/2
	Total C			454538/ <u>-</u>
	G Total			
	Say Rs			=\0188F2

**TERMS & CONDITION** 

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

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

Contractor

Assistant Ingineer,
Provincial Buildings sub Division-IX,
Karachi

(SALEEM ALI KHOWAJA)

Executive Engineer,

Provincial Buildings Division No. 1.



### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	TION / 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 (For civil works only)	Rs.8,36,600/-				
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months.				
	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				
	NUMBER OF BIDDERS PRESENT AT THE	E TIME OF OPENING OF BIDS 3. No's				
	BID EVALUATION REPORT	Attached				
17,	(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 Exting (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT (i) M/S. Amanullah & Co.				
		(ii) M/S. Shahzaib Associates				
		(iii) M/S. R. Irfan Builders.				
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)				
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local				
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDUREX				
	c) TWO STAGE BIDDING PROCEDUI	RE X				
	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE					
		J				
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED LE G ETC. WITH BRIEF REASONS				

19)	APPRO	DVING AUTHORITY FOR AWARD OF CONTR	ACT _	Procurement Committee
20)	WHET	HER THE PROCUREMENT WAS INCLUDED I	N AN	NUAL PROCUREMENT PLAN?  Yes  No No
21)	ADVE	RTISEMENT:		· / • / • / • / • / • / • / • / • / • /
			Yes	SPPRA Sr. No. 31394 Dated: 27-01-2017,
	i)	SPPRA Website		0.110.00.100.100.100.21-012011,
		(If yes, give date and SPPRA Identification No.)	Nο	
	ii)	News Papers		
	•••	(If yes, give names of newspapers and dates)	Yes	x
			3.1-	-
			No	
22)	NATU.	RE OF CONTRACT		Bankan V Int.
	WASI	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No 🗸
•	WAST	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes 🗸 No
25)		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A  Yes   V   No
(6)	WAS E	BID SECURITY OBTAINED FROM ALL THE BI	DDER	Yes / No
27)		HER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies		ATED Yes No
		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	IICAL.	I.Y Yes No ✓
!9)		HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT  Yes / No
(0)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF			
CONTRACT?  (Attach copy of the bid evaluation report)  Yes V No				

(If yes, result there	TS RECEIVED of)	Yes	Х
		No	
		GIVEN IN THE TE	ENDER NOTICE / DOCUMENTS
(If yes, give details	)	Yes	х
		No	
33) WAS THE EXTEN (If yes, give reason	ISION MADE IN RESPONS s)	SE TIME? Yes	x
		No	
34) DEVIATION FRO (If yes, give detaile	M QUALIFICATION CRIT d reasons.)	ERIA Yes	X
		No	
35) WAS IT ASSURE BLACK LISTED?		AGENCY THAT	THE SELECTED FIRM IS NOT Yes  No No
SUPPLIER'S PRE	MISES IN CONNECTION D REGARDING FINANCIN	WITH THE PROCU	PROCURING AGENCY TO THE JREMENT? IF SO, DETAILS TO BROAD:  Yes No V
	SAFEGUARDS PROVIDEI (BANK GUARANTEE ETC		Yes No
38) SPECIAL CONDI' (If yes, give BriefT		Yes	x
	ž, *	No	
Signature & Official Stam Authorized Officer		eer,	

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

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3/3

#### **CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made of 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. Annuallah & 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:

- In this Agreement words and expressions shall have the same meanings respectively assigned to them in the Conditions of Contract hereins for referred
- 2. The following documents after incorporating addenda, if any except the relating to Instructions to Bidders, shall be deemed to form and be read and continued 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 Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract. Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

17 WAR 2017

PAKISTAN

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

Signature of the Contactor

(M/s. Amanullah & Co.) Government Contractor Signature of the Procuring Agency (SALEEM ALI KHOWAJA)

(EXBECUTIVE BISTEPHER)

Brownial Belding of Jist Doo is on No. I,
Karachi

Karachi

Karachi

Signed, Sealed and Delivered in the presence of:

Witness:

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

(M/s. X.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

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. 1,
Karachi.

Karachi dated: 17/03/2017

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.

WEXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi

Schedule B

	DF WORK:- M/R TO CHIEF MINISTER HOUSE K.		¬'	:	- <sub>i .</sub>
_ <u>S.No.</u> 1	Description	Qty	Rate	- Umr	Amount
1	S/F in Position aluminum channel framing for hinged doors of alcop made with 5mm	36.00	[1507/66 .1]	' Sru	54276
	thick tinted glass glazing Belgium and	!	!		:
	Alpha Japan locks i/c handles stoppers etc	<u> </u>	1	! 	:
	(Dulex Model White)(S.I.183b/108)	-			
2	Preparing the surface & painting Rock wall	1510.68	4504/50		i 88049 1 21
	shield of natural wall fixture coating to	Sit	1.0017	11.111	1
	provided durable crust to wall thickness		! 		
	2mm 1/8"acry i/c emulsion selected			! 	į ,
	marble chips adhesive water resistance	1			į
	upto 20'ft height.		. C.		
3	Dismentalling of Glazed or encaustic Tiles	236.50	786/50	Posti - 1	1860
	+ D. W	Sft	أ المعند المارة أ	e e e e e e e e e e e e e e e e e e e	: 
4	P/F in position doors & windows and	35.00	856/53	Sir 5	29978
	ventilators of first class deodar wood frame and 1-3/4"thick commercial ply	١٨٠			1
	: venner shutter of lirst class deodar	L- HOW!	<b>3</b> [])		•
	skeleton (hollow) and commercial ply	Der !	7		
	wood (3-ply)on hoth sides (\$.L9/58(-)25-		!		
	6/61)(1227/36(/)370/83	i Z	1 2		
5	P/F approved pullity mortice lock 2/160	2-Nos	T 1786/13	-•	773572
	Total	T			13575 <b>8</b> 5
	Less Below 20 - 15/4 in item	<u></u>		•	1693572
	A No 184.	i .		· · ·- · · ·-	140800/2
			11		
1	Scrapping ordinary distemper oil bound	7368.00	08/=	Sit 1	58944/2
	distemper or paint on walls	L <i>\</i>	~ I		1 I .
2	Distempering two coats	7368.00 <b>/</b>	18/2	Sti	132624/2
3	Preparing the surface & Painting with matt	7368.00	11 .	\S0 \Z	3 2 4 0 1 5 1
	finish on surface walls 2nd & each		34/2	}	250512/
4	subsequent coat P/F Wash Basin Pedistal as approved	2-Nos		Each	1
- t	quality etc complete.	2-1105	12700/2	rate it	25400/2
5	P/F European Commode Couple set	1-No	N mm 1. //	r de la britantia. La combri	1
	PORTA make use of equilent quality		\11470/\/	· · · · · · · · · · · · · · · · · · ·	11471/3
	earthen ware with flush tank seal	! i	11 7		•
	cover approved design shape i/c	:			
	making holes good in cc 1.2.4 i/c	:	. •		1
	carriage from shower room to site as		l. —		1
	directed by the Engineer Incharge.	i ,	$K \setminus I$		İ
б	S/F concealed tee stop cock of superior	3-Nos	15)0X-	Trach (	lic.
	quality with cp head	L	13 20 K	/	4560/2
7	S/F Wash Basin Mixture of superior	2-No / 1/y	[80.00]	hach	169-01
	quality with CP head ½ dia		1 2 400 \ 5 /		16800/2
8	P/F Bath room tiles upto (18x12)x1/4'	236.50/	34.07 V	Slt	82302/2
	Master Shabbir or equilent quality laid	Sit	078/2		1 - 200 2/2
	over 1.2 cement mortor 3/4"thick i/c filling	i		}	
	the joints with white cement or tiles grout				
	as laying in desired shape i/c finishing cutting proper or floor & dado as directed	[	i		
	by the Engineer Incharge Rates Ve all cost	!	l l		
	of material labour & cartage.	! !	<b>\</b>		:
9	Making Fixing Partation approved style	24 <del>9.00</del>	1 -21-01	SIL	lacus
-	with shutter of 13/4" thick Lassani sheet	Sft MA	748/2/		108460/2

Phults

	Pasted with classic formica teak venner shuuter 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 Hydrollic Door Closer best quality etc 4-Nos 4/1400/2 Each complete.	2800/2
	TOTAL C	693872/2
TERMS 2	G TOTAL CONDITION	1834872/2
I ENIVIS &	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 Smith.
- 2. Arbitraction clause stands deleted from the agreement.
- 3. No Premium shall be paid on Non Schedule Items
- 4. 100% well Graded crushed bajri shall be used in items of work without any extra payment.
- 5. No any items of exveceed then the quantity provided in the schedule 8 without prior of the Executive Engineer

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

ontractor

Assistant Engineer,

Provincial Buildings sub Division-IX,

(SALEEM ALI KHOWAJA)

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