

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-55/2016-17/3195 Dated: 25-01-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Chief Minister House Karachi (Replacement of Air Cond
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs. 13,77,400/-
- 8) ENGINEER'S ESTIMATE Rs. 13,77,400/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 20-02-2017 @ (3:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Lala Enterprises.
- 16) CONTRACT AWARD PRICE Rs. 13,72,523/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Lala Enterprises.
(ii) M/S. Haroon Electric Works.
(iii) M/S. Shahzaib Associates.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT: Procurement Committee

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

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

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

Yes	SPPRA Sr. No. 31430 Dated: 31-01-2017.
No	

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

Yes	EXPRESS TRIBUNE DATED. 29-01-2017. DAILY JANG DATED. 30-01-2017. DAILY KAWISH DATED: 31-01-2017.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

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

FOR OFFICE USE ONLY

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

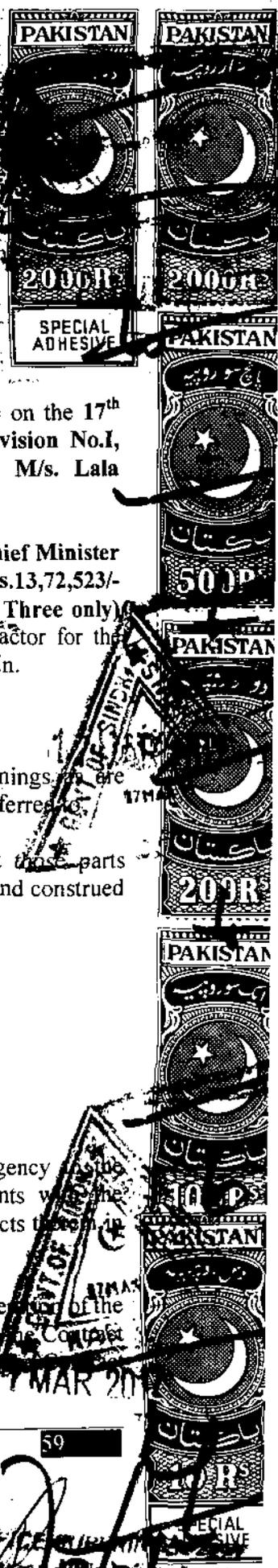
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CONTRACT AGREEMENT

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

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Chief Minister House Karachi (Replacement of Air Conditioners), and amount of Rs.13,72,523/- (Rupees= Thirteen Lac Seventy Two Thousand Five Hundred & Twenty Three only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

50
SPECIAL ADHESIVE
17 MAR 2017
[Handwritten signature and stamp]

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

Signature of the Contactor

(M/s. Lala Enterprises)
Government Contactor

Signature of the Procuring Agency

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

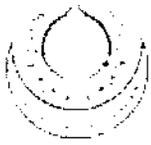
Signed, Sealed and Delivered in the presence of:

Witness:

(M/s. Haroon Electric Works)
Government Contactor

Witness:

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



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

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

No. TC/G-55/W.O/3842

Karachi dated: 17/03/2017

To,

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

Subject: -

WORK ORDER.

M/R TO CHIEF MINISTER HOUSE KARACHI (REPLACEMENT OF AIR CONDITIONERS).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-1/3811 dated: 17-03-2017.

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

Cost of Electric Work Schedule Items @, At Par, Total Schedule Rate, **Rs.76,123/-** & Non Schedule Items, **Rs.12,96,400/-** and Grand Total **Rs.13,72,523/-**

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

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

Copy forwarded with compliments for information to:-

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

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

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

D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Name of work: M/R TO CHIEF MINISTER HOUSE KARACHI (REPLACEMENT OF AIR CONDITIONERS)

SCHEDULE B

S. No.	Description	Qty	Rate	Unit	Amount
1	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)	2-Nos	9261/-	p.No	18522
2	P/F circuit bracker 6,10,15,20,30 40,50,&63 amp TP EX(100)CS (CB) on Prepared board as required.(S.I.31/204)	6-No	2456/-	P.No	14736
3	P/L main or Sub main PVC insulated with size 2-7/044 (6mm ²) copper conductor in 1" dia PVC conduit on surface.(S.I.5/1)	140.54 Meter	305/-	P.Meter	42865
	Total				6123
	Part B NSI				
1	S/Installation of Split Air Conditioner (New Wall Mounted Capacity of 1.50- ton inner & Outer Unit Mitsubishi make or equilent quality in/c insulation / Aero Flex & necessary electric connection rate i/c all cost of material labour & cartage.i/c	2-No	74500/=	Each	149000/=
2	Removing of Split Air Conditioner (New Wall Mounted Capacity of 1.50- ton inner & Outer Unit Mitsubishi make or equilent quality in/c / Aero Flex & necessary electric connection rate i/c all cost of material labour & cartage.i/c	6-Nos	5400/=		32400/=
3	S/Installation of (New Floor Mounted Capacity of 2.00- ton Haier/ Gree make or equilent quality in/c copper pipping insulation / Aero Flex & necessary electric connection rate i/c all cost of material labour & cartage.i/c	2-No	14500/=	Each	29000/=
4	S/Installation of (New Floor Mounted Capacity of 4.00- ton Haier/ Gree make or equilent quality in/c insulation / Aero Flex & necessary electric	2-Nos	31500/=		63000/=

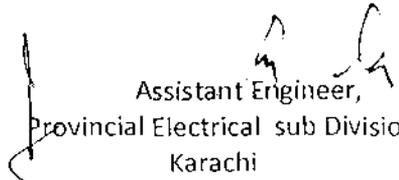
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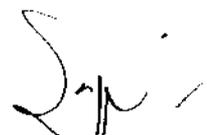
	connection rate i/c all cost of material labour & cartage.i/c				
5	P/F Power Plug 15-Amps Imported quality i/c board etc complete.	6-Nos	500/=	Each	3000/=
6	Providing & Laying Copper Piping size 1/2x3/8 for the capacity of 2.0 ton Split AC complete in all respect as directed by the Engineer Incharge..	240-Rft	800/=	Rft	192000/=
	Total B				1296400/=
	G Total				1372523/=

TERMS & CONDITION

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


Contractor


Assistant Engineer,
Provincial Electrical sub Division-XII,
Karachi


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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I. Karachi.
- 4) TENDER NUMBER N.I.T No TC/G-55/2016-17/3195 Dated: 25-01-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Deputy Secretary Flat No 40 GOR Bath Island Karachi
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs. 14,92,800/-
- 8) ENGINEER'S ESTIMATE Rs. 14,92,800/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 20-02-2017 @ (3:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Tariq Azad Construction Company
- 16) CONTRACT AWARD PRICE Rs. 14,91,272/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Tariq Azad Construction Company.
(ii) M/S. Crown Maintenance Services.
(iii) M/S. A. Wars Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | |
|----|---|--|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>Domestic</u> | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> X |
| c) | TWO STAGE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> X |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> X |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA Sr. No 31430 Dated: 31-01-2017
No	

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

Yes	EXPRESS TRIBUNE DATED: 29-01-2017. DAILY JANG DATED: 30-01-2017. DAILY KAWISH DATED: 31-01-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

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

FOR OFFICE USE ONLY

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

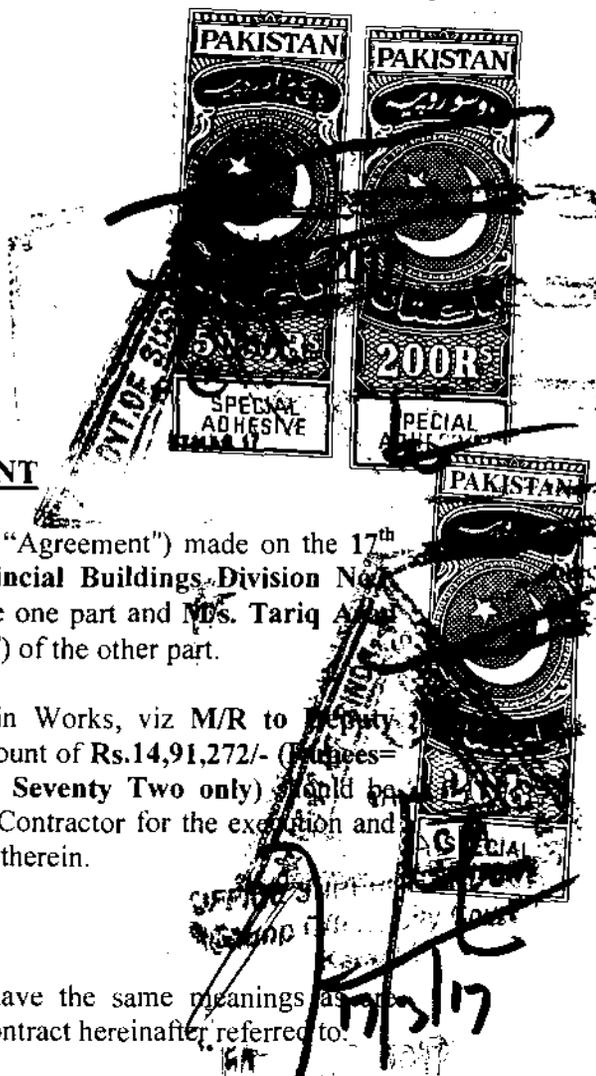
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17/7

5220/-



CONTRACT AGREEMENT

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

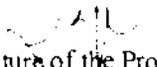
WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Deputy Secretary Flat No.40 GOR Bath Island Karachi, and amount of Rs.14,91,272/- (Rupees= Fourteen Lac Ninety One Thousand Two Hundred & Seventy Two only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

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


Signature of the Contractor
(M/s. Tariq Azad Construction Company)
Government Contractor


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

Signed, Sealed and Delivered in the presence of:

Witness:


(M/s. Crown Maintenance Services)
Government Contractor

Witness:


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

SCHEDULE B.

NAME OF WORK:- S/R to Deputy Secretary Flat No. 40, at GOR Bath Island Karachi.

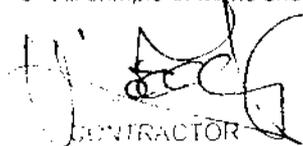
S.NO.	DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Scraping ordinary distemper oil bound distemper on walls(S.I.NO 54-A/13)	5095.96 Sft	226/88	% Sft	11562
2	Distemping two coats (S.I.NO 24-b/P-54)	1632.95 Sft	1043/90	% Sft	17046
3	Painting doors and windows any type any type(S.I.NO.4-C-I+II/76)	735.23 Sft	1160/06	% Sft	8132
4	Painting guard bars, gates of iron bars gratings railings including standard braces etc and similar open work first coat each subsequent coat(S.I.4-D-I+II/69)	96.5 Sft	674/00	% Sft	651
5	H/F deodar wooden ward robe /c boxing with back shelves shutters drawers, and brass fitting such as handles locking arrangement hanger rod shoe rod and mirror measuring 2"x1" complete as per approved design (S.I.NO 24-p/61)	134 Sft	2364/03	P Sft	317144
	First class deodar wood wrought joinery work in wire gauze door & windows with 22 SWG galvanized wire gauze 144 mesh per sq inch iron fittings complete. 1 1/2" thick deodar wood framing in wire gauze with ordinary hinges (S.I.14-b/p 59)	43.92	492/00	P Sft	21726
	Finishing and fixing aluminum sheet on doors pasted with glue as per requirement (S.I.NO 61/73)	23.62	63.77	P Sft	1506
	Finishing and fixing with sunk iron screw wooden door having approved design / shape having width not less than 2-1/2 inches as directed by Engineer in charge. (S.I.No.60/66)	336.00	49/00	P Sft	16790
	Fixing expanded metal with 1" deodar wooden strips and screws(22-a/61)	258.00 Sft	296/00	P Sft	76368
	Less 20.10% Below on item no. 6.				4970/=
	Part B Schedule Items				469365/=
	First class deodar wood wrought joinery in doors and windows etc fixed in position including chow Kats hold fast hinges, iron tower bolts chocks cleats handles and knobs with hooks etc deodar paneled or paneled and glazed or fully glazed (b)1 3/4" thick(S.I.NO.7-1/59) (1273/76) (1370/83=902/93 (Only Snutter)	249.75	902/93	P Sft	225267
	Aluminum in position Aluminum channels framing for sliding windows & ventilators of alcop made with 5mm thick annealed glass glazing (Belgium) & Aluminum fly screen etc handles stoppers & locking arrangement etc. (S.I.No 84-a/108)	343.50	1572/00	P Sft	540200
	Total				715763
	Less 20.10 % Below on item no. 2.				111405/=
	Total B.				668358/=
	PART C. N.S.I.				
	Making and fixing wooden kitchen cabinet with shutters of teak wood sheet 3/4" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" wide including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and materials to be used in making etc complete as directed by the engineer in charge etc complete.	109.49 Sft	948/=	P Sft	103797/=

Handwritten signature

2	Providing and fixing granite top 3/4" thick as approved color make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete.	4600	895/=	Per Sq	41170/=
3	Preparing old surface & painting with Matt finish i/c scrapping filling of joints and cracks with lime finishing including all respect labor, as directed by the Engineer In charge etc complete.	3463.01	34/=	Per Sq	117742/=
4	17" stainless steel sink double bowl approved quality with necessary fittings i/c fixed in marble top fitting with cement mortar & curing etc complete.	2 Nos	14400/=	Each	28800/=
5	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	1-No	26200/=	Each	26200/=
6	17" fancy door locks approved quality imported make etc. complete.	8-Nos	4480/=	Each	35840/=
	Total C				353549/=
	'G' Total Rs.				1491272/=
	Say				

TERMS AND CONDITION

- 1) Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12/07/2012 as Approved by the S R C, Sindh Karachi
- 2) Arbitration clause stands deleted from the agreement.
- 3) No premium shall be paid on a Non schedule items.
- 4) 10% WELLS. Graded crushed bajri shall be used in items of work without any extra payment
- 5) No A or items of exceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer
- 6) All sample of items should be got approved by the Executive Engineer.


CONTRACTOR


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUPERVISION
KARACHI


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



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

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

No. TC/G-55/W.O/3843

Karachi dated: 17/03/2017

To,

M/s. Tariq Azad Construction Company,
Government Contractor,
Karachi.

Subject: -

WORK ORDER.
M/R TO DEPUTY SECRETARY FLAT NO.40 GOR BATH ISLAND KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/3812 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 on Item No.6, Cost of Aluminum Work, Less 20.10% Below on Item No.2, Total Schedule Rate, Rs.11,37,723/- & Non Schedule Items, Rs.3,53,549/- and Grand Total Rs.14,91,272/-

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.

(Signature)
(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.

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services 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-55/2016-17/3195 Dated: 25-01-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Minister Bungalow No 06 at Shireen Jinnah Colony Kar
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs. 20,06,300/-
- 8) ENGINEER'S ESTIMATE Rs. 20,06,300/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 20-02-2017 @ (3:00 P M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3 No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Pinjani Enterprises.
- 16) CONTRACT AWARD PRICE Rs.20,05,646/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Pinjani Enterprises.
(ii) M/S. Amanullah & Co.
(iii) M/S. Arab Ah Enterprises
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE -- TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA Sr. No 31430 Dated: 31-01-2017
No	

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

Yes	EXPRESS TRIBUNE DATED: 29-01-2017 DAILY JANG DATED: 30-01-2017 DAILY KAWISH DATED: 31-01-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

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

FOR OFFICE USE ONLY

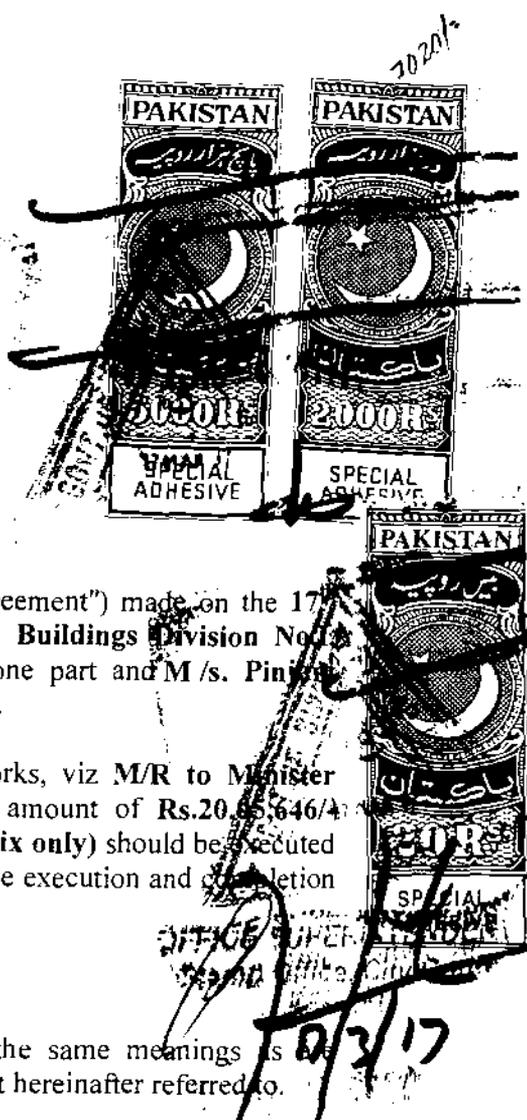
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

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49
17/7



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of **March-2017** between **Executive Engineer, Provincial Buildings Division No. 3 Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. Pinjra Enterprises** (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **M/R to Minister Bungalow No.06 at Shireen Jinnah Colony Karachi**, and amount of **Rs.20,65,646/- (Rupees= Twenty Lac Five Thousand Six Hundred & Forty Six only)** should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

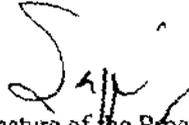
1. In this Agreement words and expressions shall have the same meanings as respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form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

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



Signature of the Contactor

(M/s. Pinjani Enterprises)
Government Contractor



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

Signed, Sealed and Delivered in the presence of:

Witness:



(M/s. Araib Ali Enterprises)
Government Contractor

Witness:



(M/s. Tariq Azad Construction
Company)
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/3844

Karachi dated: 17/03/2017

To,

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

Subject: -

WORK ORDER.
M/R TO MINISTER BUNGALOW NO.06 AT SHIREEN JINNAH COLONY
KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/3813 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.2,00,931/-** & Non Schedule Items, **Rs.18,04,715/-** and Grand Total **Rs.20,05,646/-**

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

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

Copy forwarded with compliments for information to:-

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

D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

SCHEDULE-B

S.No	Description	Unit	Quantity	Rate	Amount
<u>SCHEDULE ITEM</u>					
1	Dismantling of glazed or encaustic tiles.(S.I.55/13)	%Sft	155.81	786.50	1225.47
2	Scraping ordinary distemper oil bound distemper or paint on walls. (S.I-54(a)/15)	%Sft	27947.74	226.88	63407.84
3	First class deodar wood wrought, joinery in doors and windows etc., fixed in position including chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. Deodar paneled or paneled and glazed, or fully glazed. (b) 1-3/4" thick. (S.I-7(b)/58) (1273.76 (-) 370.83 = 902.93) (Only Shutter)	Sft	35.00	902.93	31602.55
4	Distemping. (b) Two Coat. (S.I-24(b)/54)	%Sft	5220.96	1043.90	54501.63
5	Painting old surfaces. (d) Painting guard bars, gates iron bars gratings, railings including standard braces (etc.) and similar open work. (ii) Each subsequent Coat. (S.I-4(d)(i)(ii)/69)	%Sft	360.00	674.60	2428.56
6	Applying chemical polishing on existing mosaic / Marble flooring / dado including cleaning, grinding with carboradum stone / sand paper and applying chemical polish as per requirement.(S.I-70/49)	Sft	1305.95	36.60	47764.67
TOTAL					200930.71
<u>NON-SCHEDULE ITEM</u>					
1	Preparing surface & painting with weather shield coat approved quality the rate i/c. cost of material labour and cartage etc. complete.	Sft	8022.06	29.50	236680/-
2	Preparing old surface & painting with Matt Finish i/c. filling of joints and cracks with fine finishing including all respect labour, as directed by the Engineer Incharge etc. complete.	Sft	14241.28	34.30	488476/-
3	Providing and laying fancy type Porcelain floor and dado tiles 24" x 24" or 24" x 12" or 18" x 18" & 3/8" thick as approved size specified approved quality / make / design and colour including laying with bond solution sand mortar including jointing in white cement including washing of tiles and filling of joints with slurry of white cement in desired shape with finishing including cutting of tiles to proper profile i/c. all respect labour and necessary required material as directed by the Engineer Incharge etc. complete.	Sft	2844.41	350/-	995544/-

S.No	Description	Unit	Quantity	Rate	Amount
4	S/F Muslim Shower with double bib cock approved quality etc. complete. (Imported make)	Each	1.00	5400/-	5400/-
5	S/F fancy type fine quality imported make wall light with sever as approved quality & design i/c. necessary electric wiring and connection etc. complete.	Each	2.00	2450/-	4900/-
6	S/F of fancy switch / socket imported make with double sheets fixing with existing concealed board on approved quality design by the E.E. Incharge etc. complete.	Each	14.00	245/-	3430/-
7	M/F Steel grated door i/c. angle iron frame 1-1/2" x 1-1/2" fixing 1/2" square bar 6" centre to centre vertical position & welding iron sheet 22 gauge on one side, making locking arrangement and painting 3 coats enameled paint etc. complete.	Each	21.00	845/-	17745/-
8	Providing and fixing Universal light plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection.	Each	1.00	300/-	300/-
9	Providing and fixing Universal Power plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection.	Each	1.00	300/-	300/-
10	French Polish of doors & windows i/c. scrapping with scrape machine & preparing surface & polishing by sing Indian Lakha dana sprit pigment i/c. using compressor machine for applying licker scater tar pine oil etc. complete as directed by Engineer Incharge. (Matt Polish)	Sft	70.00	89/-	6230/-
11	Providing and fixing uPVC Pipe 4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Rft	15.00	250/-	3750/-
12	Providing and fixing energy sever superior quality including fixing on existing holder etc. complete.	Each	4.00	540/-	2160/-
13	S/F Fancy type fan dimmer imported make with existing fancy sheet as approved shape design and make by the E.E. Incharge including necessary electric connection etc. complete.	Each	1.00	300/-	300/-
14	S/F imported mortise lock approved quality as per directed by Engineer Incharge.	Each	1.00	4500/-	4500/-

Signature

S.No	Description	Unit	Quantity	Rate	Amount
15	Repair of patch work and replacement of roof Overhead tank applying floating coat with 2 coat of cement plaster 1-1/2" 2-1/2" thick / change overhead tank cover etc. complete.	Each	1.00	35000/=	35000/=
	NON-SCHEDULE				1804715/=
	GRAND TOTAL				2005646/=

TERMS AND CONDITION

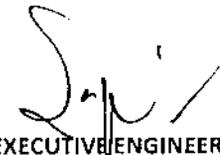
- 1 Any typographical errors in the schedule B are subject to the correction with reference to the Schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC, Sindh Karachi.
- 2 No. premium shall be paid on a Non Schedule Items.
- 3 100% well Graded crushed Bajri shall be used in items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


(SUB ENGINEER)




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




(EXECUTIVE ENGINEER)
Provincial Buildings Division-I
Karachi



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-55/2016-17/3195 Dated: 25-01-2017
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Deputy Secretary Flat No. 37 to 42 at GOR Bath Island
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs 19,84,000/-
- 8) ENGINEER'S ESTIMATE Rs. 19,84,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 20-02-2017 @ (3:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3 No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S A. Waris Enterprises.
- 16) CONTRACT AWARD PRICE Rs. 19,81,215/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. A. Waris Enterprises.
(ii) M/S. Lala Enterprises.
(iii) M/S. Tariq Azad Construction Company

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA Sr No. 31430 Dated: 31-01-2017
No	

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

Yes	EXPRESS TRIBUNE DATED: 29-01-2017. DAILY JANG DATED: 30-01-2017 DAILY KAWISH DATED: 31-01-2017.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

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

FOR OFFICE USE ONLY

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

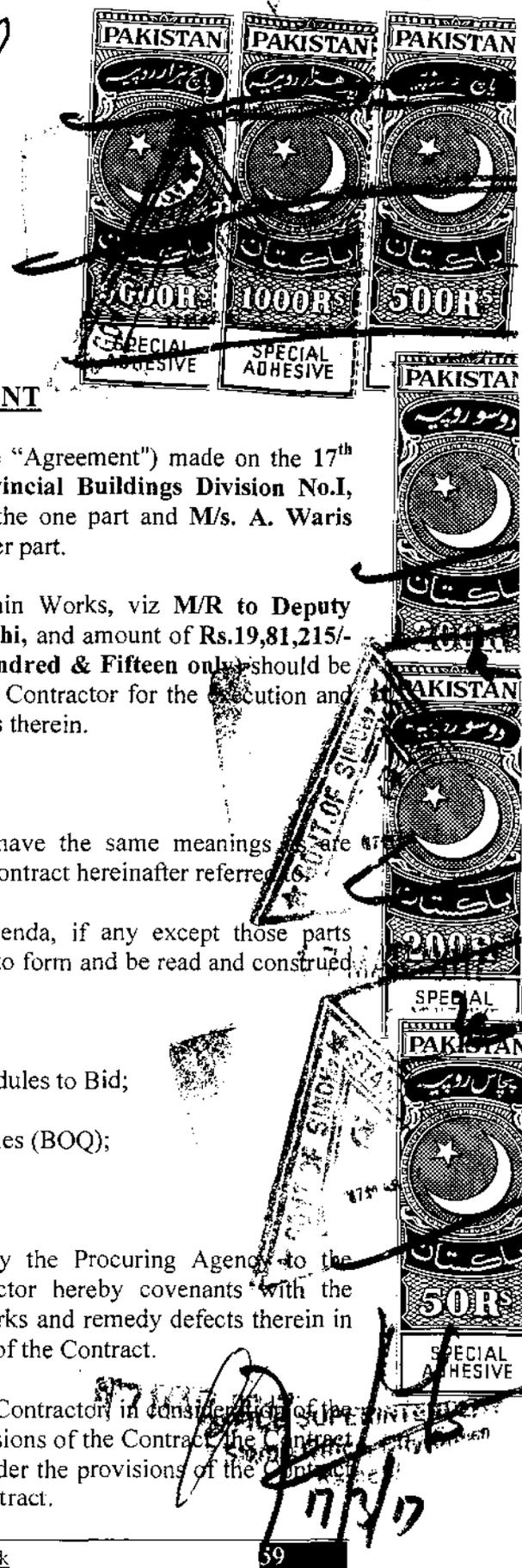
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CONTRACT AGREEMENT

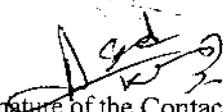
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of March-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. A. Waris Enterprises (hereinafter called the "Contractor") of the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

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Deputy Secretary Flat No. 37 to 42 at GOR Bath Island Karachi, and amount of Rs.19,81,215/- (Rupees= Nineteen Lac Eighty One Thousand Two Hundred & Fifteen 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.

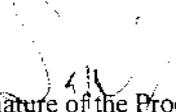
NOW this Agreement witnesseth as follows:

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

Signed, Sealed and Delivered in the presence of:

Witness:



(M/s. Laiba Enterprises)
Government Contractor

Witness:



(M/s. Pinjani Enterprises)
Government Contractor

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

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

No. TC/G-55/W.O/3845

Karachi dated: 17/03/2017

To,

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

Subject: - **WORK ORDER.**
M/R TO DEPUTY SECRETARY FLAT NO. 37 TO 42 AT GOR BATH ISLAND
KARACHI.

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-I/3814 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 Civil Work (Part-B), Less 20.00% Below, Cost of Steel Work, Add 9.00% Above, Cost of Electric Work Schedule Items @, At Par, Total Schedule Rate, Rs.7,49,651/- & Non Schedule Items, Rs.12,31,564/- and Grand Total Rs.19,81,215/-

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

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

Copy forwarded with compliments for information to:-

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

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

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

M & R to Deputy Secretary Flat No. 37 to 42 at GOR-I Bath Island Karachi
SCHEDULE - B

S.No	Description	Unit	Quantity	Rate	Amount
PART-A					
1	Scraping ordinary distemper Oil bound Distemper or paint on walls. (S.I-54(b)/13)	%Sft	6319.00	226.88	14337.00
2	Distemping. (b) Two Coat. (S.I-24(b)/54)	%Sft	1550.47	1043.90	16185.32
3	Painting old surfaces. (c) Painting doors and windows any type (ii) Each Subsequent Coat. (S.I-4(c)(i)(ii)/68)	%Sft	604.89	1160.06	7017.09
4	Providing and fixing deodar wooden wardrobe including boxing with back shelves shutters drawers and brass fitting such as handles locking arrangement, hanger rod shoe rod and mirror measuring 2' x 1' complete as per approved design. (S.I-24/61)	Sft	169.47	2364.63	400734.00
	TOTAL				438273.00
PART-B					
1	Providing and fixing in position door and windows and ventilator for first class deodar wood frames 1-1/2" thick and teak wood ply Shelters of first class deodar wood Skelton (Solid) Stilled and ply wood stilled and rails core of Partal wood and teak ply wood (3 ply) on both sides including hold fasts hinges al-drops Iron Tower Bolts handles Cleats with Cord etc. complete. (S.I. 51/64) (Without Chowkats (1245/96 - 370/83 = 875.13)	Sft	328.45	875.13	287436.45
	TOTAL				287436.45
	Less: 20% Below				57487.10
	TOTAL				229949.35
PART-C					
1	Making & fixing steel grated door with 1/16" thick sheeting including angle iron frame 2" x 2", 3/8" and 3/4" square bars 4" centre to centre with locking arrangement. (S.I-24/92)	Each	21.00	726.72	15261.12
	TOTAL				15261.12
	Add: 9% above				1374.10
	TOTAL				16995.22

Handwritten signature

M & R to Deputy Secretary Flat No. 37 to 42 at GOR-I Bath Island Karachi
SCHEDULE - B

S.No	Description	Unit	Quantity	Rate	Amount
PART-D (ELECTRICAL WORKS)					
1	Providing & laying (Main or Sub-Main) PVC insulated with size 2-3/0.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I-B8/2)	Mtr.	90.09	173.00	15585.57
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.	21.02	171.00	3594.40
3	Providing & laying (Main or Sub-Main) PVC insulated with size 2-7/0.036 (4mm ²) copper conductor in 3/4" dia PVC conduit on surface. (S.I-A4/1)	Mtr.	10.51	200.00	2102.00
4	Providing & laying (Main or Sub-Main) PVC insulated with size 2-7/0.044 (6mm ²) copper conductor in 1" dia PVC conduit on surface. (S.I-A5/1)	Mtr.	75.08	305.00	22899.00
5	Providing & fixing circuit breaker 6,10,15,20,30,40,50 & 63 amp SP (TB-5S) on prepared board as required. (S.I-203/31)	Each	1.00	916.00	916.00
6	Providing & fixing circuit breaker 15,20,30,40, 50,60,75 & 100 amp TP (XS-100NS) on prepared board as required. (S.I-207/31)	Each	1.00	9261.00	9261.00
TOTAL					64434.39
NON-SCHEDULE ITEM					
1	Repairing old surface & painting with Matt Finish i/c. filling of joints and cracks with fine finishing including all respect labour, as directed by the Engineer Incharge etc. complete.	Sft	4768.00	34.30/=	163542/=
2	Providing and laying fancy type Porcelain tiles 24" x 24" & 1/4" of (Master Make) Matt / Glazed to required colour / pattern & size i/c. laying 3/4" thick cement sand mortar bed ratio 1:6 i/c. filling of joints with pigment.	Sft	1806.17	350/=	632160/=
3	Providing and fixing fiber glass tank 600 gallons capacity making cement concrete plate from over roof with cement concrete 1:2:4 curing and finishing etc complete.	Sft	1.00	44800/=	44800/=
4	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c. cartage etc. complete.	Sft	1.00	26400/=	26400/=
5	S/F distribution box heavy iron sheet with locking arrangement & painting 3 coats to accommodate circuit bracker & wire mains etc. complete.	Each	1.00	3200/=	3200/=
6	P/F Phase Selector Switch as approved quality & make the rate i/c. cost of material labour and cartage etc. complete.	Each	3.00	4450/=	13350/=
7	P/F Bath Accessories Imported make as approved quality etc. complete. (Imported make)	Each	1.00	12000/=	12000/=

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M & R to Deputy Secretary Flat No. 37 to 42 at GOR-I Bath Island Karachi

SCHEDULE - B

S.No	Description	Unit	Quantity	Rate	Amount
8	P/F Fancy LED light 50 to 100 Watt metal body with various colour glass shade fully covered i/c. with connection etc. complete.	Each	3.00	11980/=	35940/=
9	P/F 1-40 watts tube light complete with 40 watts 4" long rod cock, starter and putty with Philips components including necessary electric connection and fixing on wall or ceiling etc. complete.	Each	3.00	950/=	2850/=
10	Providing and fixing Energy saver light fancy type superior quality i/c. necessary electric connection on wall or ceiling etc. complete.	Each	6.00	500/=	3000/=
11	Providing and fixing of fine quality exhaust fan royal make or equal quality 6" metal body etc. including making frame and necessary electric wiring and connection etc. complete.	Each	1.00	2700/=	2700/=
12	Providing and fixing Universal Power plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection.	Each	6.00	340/=	2040/=
13	S/F Fancy type fan dimmer imported make with existing fancy sheet as approved shape design and make by the E.E. Incharge including necessary electric connection etc. complete.	Each	3.00	340/=	1020/=
14	S/F of fancy switch / socket imported make with Clipsal make double sheets board on approved shape and design by the E.E. Incharge etc. complete.	Each	18.00	250/=	4500/=
15	P/F Intercom Set & Bell Push System i/c. mouth Piece & receiver with complete fittings and wiring etc. complete.	Each	4.00	12950/=	51800/=
16	Supplying & Fixing sink mixture cock of superior quality with c.p head etc. complete.	Each	2.00	5400/=	10800/=
17	S/F Shower Mixture Set with SS rain shower necessary fitting coated complete in all respect (Imported make)	Each	1.00	20400/=	20400/=
18	Supplying and fixing Fancy Handle door locks as approved quality imported etc. complete.	Each	3.00	4400/=	13200/=
19	Repairing 1 HP Donkey Pump set single phase mono block i/c. fixing on CC Plate form with copper alignment foundation nuts & bolts i/c. electric connection with all cost of labour & necessary required material as directed by the Engineer Incharge.	Each	5.00	5450/=	27250/=
20	Providing and fixing uPVC Pipe 3/4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Each	200.00	94/=	18800/=
21	Providing and fixing uPVC Pipe fitting 3/4" dia	Each	6.00	40/=	240/=
	Elbow	Each	3.00	80/=	240/=
	Plain Tee	Each	2.00	700/=	1400/=
	Handle Valve	Each	2.00	700/=	1400/=

Asst. Secy
10/11/17

M & R to Deputy Secretary Flat No. 37 to 42 at GOR-I Bath Island Karachi

SCHEDULE - B

S.No	Description	Unit	Quantity	Rate	Amount
22	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.	Each	570.00	160/=	91200/=
23	Providing and fixing uPVC Pipe fitting 1" dia	Each	8.00	45/=	360/=
	Elbow	Each	6.00	120/=	720/=
	Plain Tee	Each	5.00	940/=	4700/=
	Handle Valve	Each	5.00	140/=	700/=
	Union	Each	9.00	100/=	900/=
	Socket	Each			
24	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.	Each	148.00	1841/=	27232 1/2
25	Providing and fixing uPVC Pipe fitting 3" dia	Each	7.00	540/=	3780/=
	Plug Bend	Each	3.00	1100/=	3300/=
	Plain Tee	Each	4.00	240/=	960/=
	Cowel	Each	4.00	960/=	3840/=
	Bend 45 Degree	Each	4.00	620/=	2480/=
	Pluge Tee	Each			
TOTAL NON-SCH. ITEM					1231564 1/2
GRAND TOTAL					1981715 1/2

TERMS AND CONDITION

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

(SUB ENGINEER)

(ASSISTANT ENGINEER)

Provincial Buildings Sub-Division:
Karachi

(EXECUTIVE ENGINEER)

Provincial Buildings Division:
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-55/2016-17/3195 Dated: 25-01-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Deputy Secretary Flat No.34 GOR Bath Island Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.20,23,100/-
- 8) ENGINEER'S ESTIMATE Rs.20,23,100/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 20-02-2017 @ (3:00 P M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Tariq Azad Construction Company.
- 16) CONTRACT AWARD PRICE Rs.20,21,800/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/S. Tariq Azad Construction Company.
(ii) M/S. Aqeel & Brothers
(iii) M/S. Lala Enterprises
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA Sr No. 31430 Dated: 31-01-2017
No	

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

Yes	EXPRESS TRIBUNE DATED: 29-01-2017 DAILY JANG DATED: 30-01-2017 DAILY KAWISH DATED: 31-01-2017.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

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

FOR OFFICE USE ONLY

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

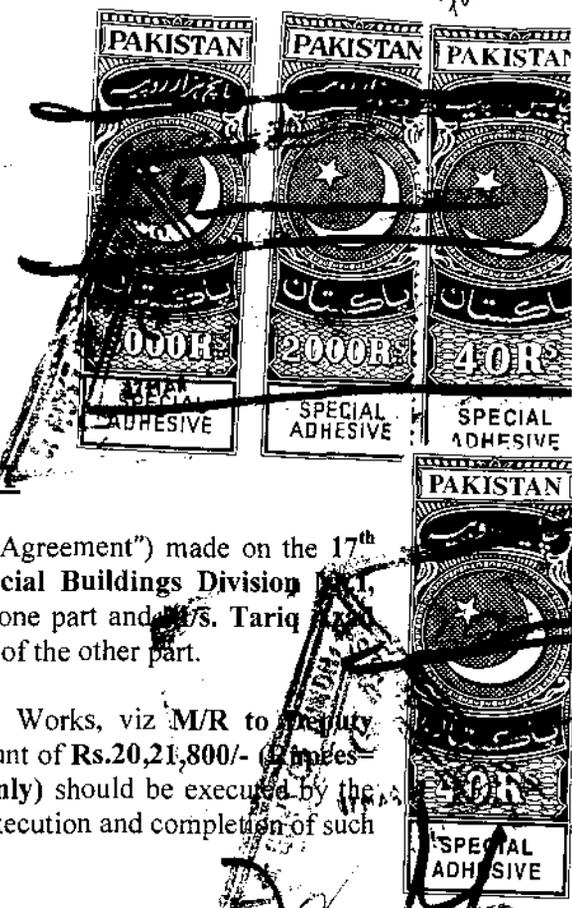
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17/3

7080/-



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of **March-2017** between **Executive Engineer, Provincial Buildings Division, Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. Tariq Construction Company** (hereinafter called the "Contractor") of the other part.

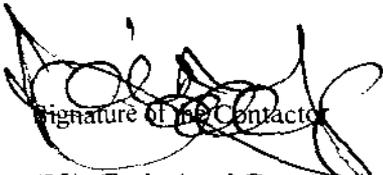
WHEREAS the Procuring Agency is desirous that certain Works, viz **M/R to Rectify Secretary Flat No.34 GOR Bath Island Karachi**, and amount of **Rs.20,21,800/- (Twenty Lac Twenty One Thousand & Eight Hundred only)** should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

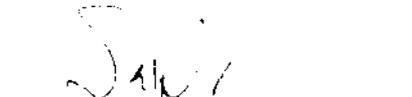
OFFICE SUPERINTENDENT
17-3-17
17 MAR 2017

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



Signature of the Contractor

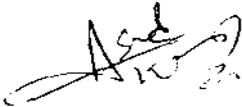
(M/s. Tariq Azad Construction Company)
Government Contractor



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

Signed, Sealed and Delivered in the presence of:

Witness:



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

Witness:



(M/s. Lala Enterprises)
Government Contractor



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

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

No. TC/G-55/W.O/3846

Karachi dated: 17/03/2017

To,

M/s. Tariq Azad Construction Company,
Government Contractor,
Karachi.

Subject: -

WORK ORDER.
M/R TO DEPUTY SECRETARY FLAT NO.34 GOR BATH ISLAND KARACHI.

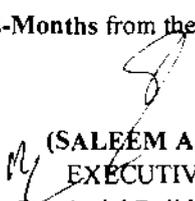
Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/3815 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 Item, **Less 20.10% Below on Item No.4**, Cost of Steel Work, **Add 9.95% Above on Item No.1 & Less 20.10% Below on Item No.3**, Cost of W/S & S/F Work, **Add 4.90% Above**, Total Schedule Rate, **Rs.9,16,083/-** & Non Schedule Items, **Rs.11,05,717/-** and Grand Total **Rs.20,21,800/-**

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


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

Copy forwarded with compliments for information to:-

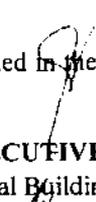
- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.I, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific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

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

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

D.A/as above

True copy of Schedule – B.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

SCHEDULE B.

SUMME OF WORK - ~~5~~ R to Deputy Secretary Flat No. 34, at GOR Bath Is Land Karachi.

S.NO.	DESCRIPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1	Dismantling of glazed or encaustic tiles (S.NO.55/13)	863.00	786/50	% Sft	6787
2	Scraping ordinary distemper oil bound distemper on walls(S.I.NO.54-A/13)	5617.0 Sft	228/88	% Sft	12744
3	Distemping two coats (S.I.NO.24-b/P-54)	1632.95	1043/90	% Sft	17048
4	First class deodar wood wrought joinery work in wire gauze door & windows with 22 SWG galvanized wire gauze 144 mesh per sq inch iron fittings complete. 1 1/2" thick deodar wood framing in wire gauze with ordinary hinges (S.I.14-b/p-59)	43.88	562/98	P. Sft	24704
5	Painting doors and windows any type any type(S.I.NO.4-C-I/11/76)	735.23 Sft	1160/06	% Sft	8529
6	Painting guard bars, gates of iron bars gratings railings including standard braces etc and similar open work first coat each subsequent cost (S.I.4-D-I/11/69)	96.5 Sft	674/69	% Sft	651
7	P.f deodar wooden ward rob i/c boxing with back shaves shutters drawers, and brass fitting such as handles locking arrangement hanger rod shoe rod and minor measuring 2'x3'x1" complete as per approved design (S.I.NO.24-p/61)	171.00 Sft	2364/63	P. Sft	404351
	Providing and fixing aluminum sheet on doors pasted with glue as per requirement (S.I.NO.61/73)	23.62	63/77	P. Sft	1506
	2.1" approved quality mortise lock.(S.I.NO.21/60).	6-Nbs	1786/13	Each	10716
10	Providing and fixing with sunk iron screw wooden Architrave approved design / shape having with not less than 2-1/2 inches as directed by Engineer in charge. (S.I.No.60/66)	336.00	49/97	P. Sft	16790
11	Using expanded metal with 1" deodar wooden strips and screws(22-p/61)	258.00 Sft	296/05	P. Sft	76381
	Total A				580205
	Part B Schedule Items				4966/-
					575239/-
12	3" in position iron steel grill of 1/4" x 1/4" size flat iron of approved design i/c painting 3 coats etc complete weight not to be less than 3.7 lbs sq. foot of finished grill(S.I.26/p-93)	258.0 Sft	180/80	P. Sft	46589
13	2" in position doors & windows and ventilators of first class deodar wood frame 1-1/2" thick and teak wood ply shutters of first class deodar wood skeleton hollow solid stilled ply wood stilled and nails core of portal wood and teak ply wood 3 ply on both sides i/c hold fasts hinges and iron lower bolts handles cleats with cords etc complete (S.I.51/64)(Without chowkats (1276/76(- 276/83=902/93)	249.75	902/93	P. Sft	225507
14	2" in wire gauze 144 mesh per square inch fixed to door & bats with 3/4" deodar strips and screws(S.I.53-20/8)	258.00	193/63	P. Sft	49920
	Total B				322306
	Plus 9.95% above on item no.1,				4634/-
	Less 20.10% Below on item no. 3,				10036/-
	Total C				316604/-

Handwritten note: Less 20.10% on item no. 4

Handwritten notes:
9.95%
20.10%

Handwritten signature:

Part C, W/S & S/F

1	S/F Bath accessories set (7-pieces) i/c towel rod brush holder soap tray shelf of approved quality and design etc. complete (s.i.No. 22/19)	2-Nos ✓	8122/40	Each	16244
2	S/F CP Muslim shower with double bib cock & ring pipe etc. complete (s.i.No.19-a/19)	2-Nos	3432/-	Each	6864

Total
Add 4.8% above

~~CHITRA~~

23108
1132/=
24240/=

PART E, N.S.I.

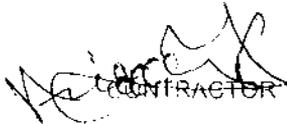
1	P/L fancy type porcelain floor & dado tiles 16"x18"x3/8" thick as approved size specified approved quality/make / design & color i/c laying with bond solution sand mortar i/c jointing with white cement/matching grouted i/c washing of tiles i/c cutting of tile to proper profile i/c all respect labor & required necessary material as directed by the Engineer In charge etc complete (Imported make)	2168.00	350/=	P. Sft	758800/=
2	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 in charge etc complete	75-Rft	83/=	P. Rft	6225/=
3	Providing and fixing CPVC pipe 3/4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer in charge etc complete	75-Rft	94/=	Rft	7050/=
4	Providing and fixing U PVC 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 in charge etc complete.	25-Rft	198/=	Rft	4950/=
5	Providing and fixing U PVC pipe 4" dia or equaling and making and jointing with switch pest with special approved quality including all cost of labor as directed by the engineer in charge etc complete	22 Rft	348/=	P. Rft	7656/=
6	P/L UPVC Fitting 4" dia.				0
7	P/L Tee Y-tee	4-Nos ✓	1100/=	Each	4400/=
8	P/L Bend	4 Nos	1000/=	Each	4000/=
9	P/L Bend	4-Nos	943/=	Each	3780/=
10	Preparing old surface & painting with white finish i/c scrapping filling of joints and cracks with white finishing including all respect labor, as directed by the engineer in charge etc complete.	3984.0 sft	34/=	P. Sft	135456/=
11	P/L English Commode i/c all kinds of flush tank making composite No of bolts repairing cement mortar etc complete (Imported make)	2-Nos ✓	25300/=	Each	51000/=
12	P/L Wash Basin with Pedestal etc complete in all respect (Imported make)	2-Nos ✓	12450/=	Each	24900/=
13	P/L Tee stop cock of superior quality with CP head 2" dia (imported make)	6-Nos	2400/=	Each	14400/=
14	S/F shower mixture set with SS rain shower necessary cutting coated complete in all respect (Imported make).	2-Nos	28400/=	Each	56800/=

[Handwritten signature]

12	S/F Wash Basin mixture of superior quality with CP head India (Imported make)	2-Nos	8450/=	Each	16900/=
13	S/F fancy type sink mixture cock imported of superior quality with cp head etc complete (USA make)	1-Nos	5400/=	Each	5400/=
14	S/F stainless steel sink double bowl approved quality with necessary fittings i/c fixed in marble top fitting with cement mortar & curing etc complete.	1-Nos	4000/=	Each	4000/=
Total D					1105717/=
Total Rs					2021800/=
Say					

TERMS AND CONDITION

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


CONTRACTOR


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


ASSISTANT ENGINEER:
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. 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-55/2016-17/3195 Dated: 25-01-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Secretary Flat No.A-4 at C-112 Clifton Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.14,99,700/-
- 8) ENGINEER'S ESTIMATE Rs 14,99,700/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 20-02-2017 @ (3 00 P M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3 No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Pearl Engineering & Trading Co
- 16) CONTRACT AWARD PRICE Rs.14,97,725/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Pearl Engineering & Trading Co.
(ii) M/S. Aqeel & Brothers.
(iii) M/S Tarq Azad Construction Company

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Procurement Committee _____

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA Sr. No. 31430 Dated: 31-01-2017
No	

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

Yes	EXPRESS TRIBUNE DATED 29-01-2017 DAILY JANG DATED: 30-01-2017 DAILY KAWISH DATED: 31-01-2017
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

Executive Engineer,
Provincial Buildings Division No.1,
Karachi

FOR OFFICE USE ONLY

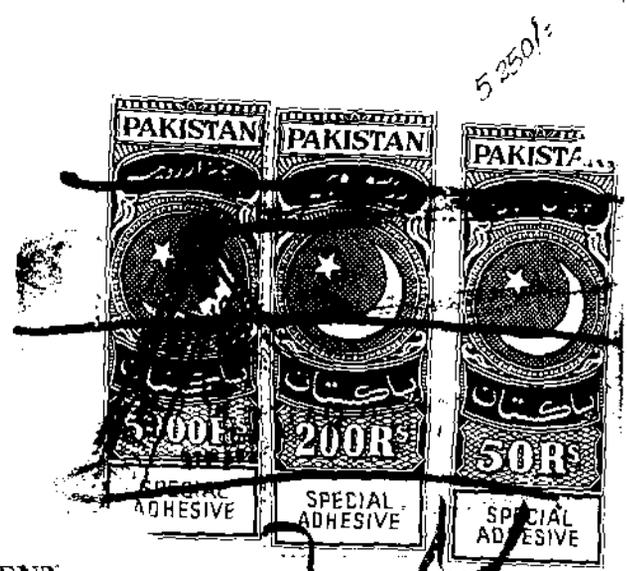
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

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CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of March-2017 between Executive Engineer Karachi (hereinafter called the "Procuring Agency") and M/s. Pearl Engineering & Trading Co. (hereinafter called the "Contractor") of the Provincial Buildings Division, Karachi.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Secretary Flat No.A-4 at C-112 Clifton Karachi, and amount of Rs.14,97,725/- (Rupees= Fourteen Lac Ninety Seven Thousand Seven Hundred & Twenty Five only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

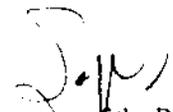
NOW this Agreement witnesseth as follows:

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

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


Signature of the Contractor

(M/s. Pearl Engineering & Trading Co.)
Government Contractor

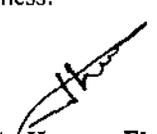

Signature of the Procuring Agency
(SALEM ALI KHOWAJA)
(EXECUTIVE ENGINEER)
Provincial Building Division, No. I,
Karachi / Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:


(M/s. Amanullah & Co.)
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/3847

Karachi dated: 17/03/2017

To,

M/s. Pearl Engineering & Trading Co,
Government Contractor,
Karachi.

Subject: -

WORK ORDER.
M/R TO SECRETARY FLAT NO.A-4 AT C-112 CLIFTON KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/3816 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 Item, Less 20.00% Below on Item No.7, Cost of W/S & S/F Work, Add 4.95% Above, Total Schedule Rate, Rs.7,17,093/- & Non Schedule Items, Rs.7,80,632/- and Grand Total Rs.14,97,725/-

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

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

Copy forwarded with compliments for information to:-

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

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

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

D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

SCHEDULE - B

S.No	Description	Unit	Quantity	Rate	Amount
<u>PART-A</u>					
1	Dismantling of glazed or encaustic tiles.(S.I.55/13)	%Sft	1036.50	786.50	8152.07
2	Scraping ordinary distemper Oil bound Distemper or paint on walls. (S.I-54(b)/13)	%Sft	7790.75	226.88	17675.65
3	Distemping. (b) Two Coat. (S.I-24(b)/54)	%Sft	2897.25	1043.90	30244.39
4	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. 2nd & subsequent coat. (S.I-37(a)(b)/55)	%Sft	4893.50	1772.38	86731.42
5	First class deodar wood wrought, joinery in doors and windows etc., fixed in position including chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. Deodar paneled or paneled and glazed, or fully glazed. (b) 1-3/4" thick. (S.I-7(b)/58)(1273.76(-)370.83=902.93 (Only Shutter)	Sft	287.00	902.93	259140.91
6	Painting old surfaces. (d) Painting guard bars, gates iron bars gratings, railings including standard braces (etc.) and similar open work. (ii) Each subsequent Coat. (S.I-4(d)(i)(ii)/69)	%Sft	361.00	674.60	2435.31
7	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and pattern of Stile specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile. (S.I-60/47)	%Sft	1141.50	30509.77	348269.02
TOTAL					752648.77
Less: 20 % Below on Item No. 7					69654/-
TOTAL OF PART-A					682995/-
<u>PART-B (W/S & S/F)</u>					
1	Supplying & fixing Bath room accessories set (7 pieces i/c. towel rod brush holder soap tray shelf of approved quality and design etc. complete. (S.I-22/19)	Each	4.00	8122.40	32489.60
TOTAL					32489.60
Add: 4.95% Above					1608/-
TOTAL OF PART-B					34098/-

SCHEDULE - B

S.No	Description	Unit	Quantity	Rate	Amount
PART-C (Non-Schedule Item)					
1	Providing and fixing English commode imported set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc. complete.	Each	4.00	22450/=	89800/=
2	P/F Indian WC i/c. flushing cistern and also etc. complete in all respect.	Each	1.00	10400/=	10400/=
3	P/F Wash Basin with Pedestal etc. complete in all respect (Imported make)	Each	4.00	12450/=	49800/=
4	P/F tee stop cock of superior quality with CP head 1/2" dia (Imported make)	Each	12.00	2380/=	28560/=
5	S/F Shower Mixture Set with SS rain shower necessary fitting coated complete in all respect (Imported make)	Each	4.00	20490/=	81960/=
6	S/F Wash Basin Mixture of superior quality with CP head 3/4" dia (Imported make)	Each	4.00	8450/=	33800/=
7	S/F Muslim Shower with double bib cock approved quality etc. complete. (Imported make)	Each	4.00	5480/=	21920/=
8	Providing and fixing cPVC pipe 1/2" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Rft	240.00	85/=	20400/=
9	Providing and fixing cPVC pipe 3/4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Rft	70.00	94/=	6580/=
10	Providing and fixing uPVC pipe 4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Rft	64.00	253 1/2	16142 1/2
11	Providing and fixing uPVC pipe 3" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Rft	64.00	180/=	11520/=

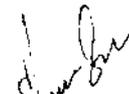
S/R to Secretary Flat No. A-4 at C-112 Clifton Karachi

SCHEDULE - B

S.No	Description	Unit	Quantity	Rate	Amount
12	Providing and fixing uPVC Fitting 4" dia				
	a) Plain Tee / Y-Tee	Each	4.00	1100/-	4400/-
	b) Plain Bedn	Each	8.00	1040/-	8320/-
	c) Plug Tee	Each	4.00	1220/-	4880/-
	d) Cowel	Each	4.00	340/-	1360/-
13	Providing and fixing uPVC Fitting 3" dia				
	a) Plain Tee / Y-Tee	Each	4.00	1000/-	4000/-
	b) Plain Bedn	Each	8.00	940/-	7520/-
	c) Plug Tee	Each	4.00	1040/-	4160/-
	d) Cowel	Each	6.00	285/-	1710/-
14	S/F Shower cabin 4' x 4' with frosted glass 8mm thick sliding door, hinges of steel, height upto 6-1/2ft i/c. cost of labour etc. complete.	Each	4.00	4500/-	18000/-
15	French Polish of doors & windows i/c. scrapping with scrape machine & preparing surface & polishing by sing Indian Lakha dana sprit pigment i/c. using compressor machine for applying licker seater tar pine oil etc. complete as directed by Engineer Incharge.	Sft	1566.00	95/-	148770/-
16	S/F Fancy door locks as approved quality imported etc. complete.	Each	10.00	4450/-	44500/-
TOTAL OF PART-C					780632/-
TOTAL OF PART A, B & C					1497725/-
SAY IN RUPEES					

TERMS AND CONDITION

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


(CONTRACTOR)


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


(EXECUTIVE ENGINEER)
Provincial Buildings Division-I
Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I. Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2016-17/3195 Dated: 25-01-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Oyster Tower Flat No.5/II at Clifton Karachi
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs. 13,29,500/-
- 8) ENGINEER'S ESTIMATE Rs. 13,29,500/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 20-02-2017 @ (3:00 P M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Tariq Azad Construction Company
- 16) CONTRACT AWARD PRICE Rs.13,28,409/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Tariq Azad Construction Company.
(ii) M/S. Haroon Electric Works.
(iii) M/S. Shahzaib Associates.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | |
|----|---|--|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>Domestic</u> | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> X |
| c) | TWO STAGE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> X |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> X |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Procurement Committee

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

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

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

Yes	SPPRA Sr No 31430 Dated: 31-01-2017.
No	

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

Yes	EXPRESS TRIBUNE DATED: 29-01-2017. DAILY JANG DATED: 30-01-2017. DAILY KAWISH DATED: 31-01-2017.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

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

FOR OFFICE USE ONLY

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

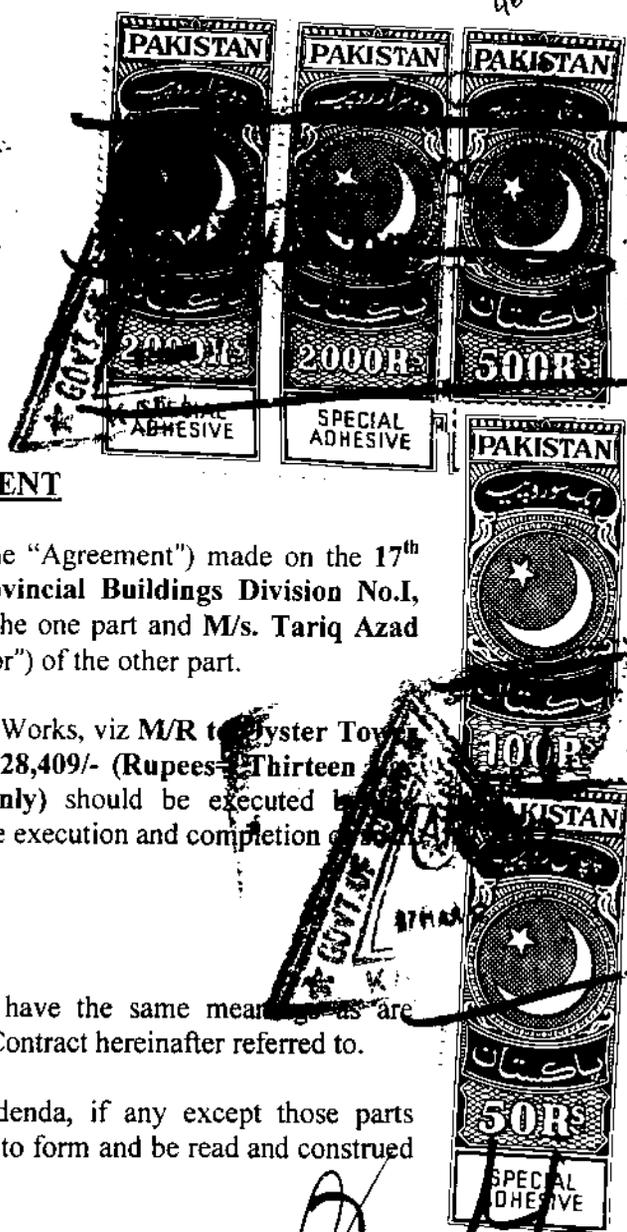
Print

Save

Reset

48
17/3

4650/-



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th 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. Tariq Azad Construction Company (hereinafter called the "Contractor") of the other part.

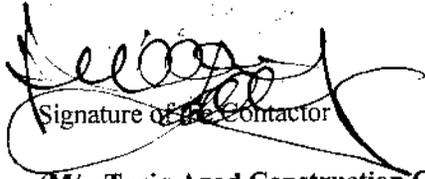
WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Gyster Tower Flat No.5/II at Clifton Karachi, and amount of Rs.13,28,409/- (Rupees Thirteen Twenty Eight Thousand Four Hundred & Nine only) should be executed by Contractor and has accepted a Bid by the Contractor for the execution and completion of these Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

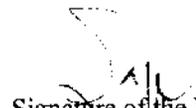
OFFICE SUPERINTENDENT
Sindh Public Procurement Regulatory Authority
17/3/17

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



Signature of the Contractor

(M/s. Tariq Azad Construction Company)
Government Contractor



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

Signed, Sealed and Delivered in the presence of:

Witness:



(M/s. Pearl Engineering & Trading Co.)
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/3848

Karachi dated: 17/03/2017

To,

M/s. Tariq Azad Construction Company,
Government Contractor,
Karachi.

Subject: -

WORK ORDER.
M/R TO OYSTER TOWER FLAT NO.5/II AT CLIFTON KARACHI.

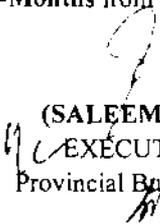
Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/3817 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 Item @, **At Par**, Cost of Civil Work Schedule Item (Part-B) @, **At Par**, Cost of W/S & S/F Work, **Add 4.90% Above**, Total Schedule Rate, **Rs.5,48,479/-** & Non Schedule Items, **Rs.7,79,930/-** and Grand Total **Rs.13,28,409/-**

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


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

Copy forwarded with compliments for information to:-

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

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

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

D.A/as above

True copy of Schedule - B.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

SCHEDULE B.

NAME OF WORK:- S/R TO OYSTER TOWER FLAT NO. 5/II at CLIFTON KARACHI.

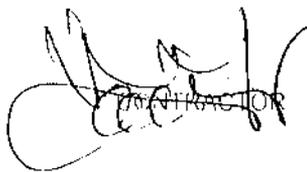
S.NO.	DISCRAPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Dismantling of glazed or encaustic tiles (S.NO.55/13)	922.75	786/50	% Sft	7257
2	P/W deodar wooden ward rob i/c boxing with back shaves shutters drawers, and brass fitting such as handles locking arrangement hanger rod shoe rod and mirror measuring 2'x1" complete as per approved design (S.I.NO 24-p/61)	78.3 Sft	2364/63	P. Sft	185150
	Providing and fixing approved quality mortise lock(S.I. 21/68)	8 No	1786/1	Each	14288
	Total A				206696
	PART B				
	First class deodar wood wrought joinery in doors and windows etc fixed in position including chowkats hold fasts hinges, iron lower 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.NO.7-b/58).(1273/76(-) 902/93=902/93 (Only Shutter).	213.43	902/93	Sft	192712
	Total				192712
	Part C, W/S & S/F				
	Providing and fixing 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with a C.I screwed down grating with or without a vent arm complete with and including making requisite number of holes in walls plinth and floor for pipe connections and making good in C.C. 1.2.4 (S.I.20/6)	8-NO	2042/43	Each	16339
	Supplying and fixing bath room accessories set (7 piece) including towel rod brush holder soap tray shelf of approved design including cost of screws nuts etc complete master brand(S.I.NO 22/19)	4-No	8122/41	Each	32488
	Supplying and fixing C.P.Muslim shower with crystal head etc complete(S.I.NO.19-b/19)	4 No	3432/4	Each	13728
	1st 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of W/I or C.I cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of 1/2" rubber plug & chrome brass waste of approved patten 1-1/4" dia malleable iron of cp brass unions and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1.2.4 (foreign or equivalent) (S.I.13/4).	3-Nos	6237/1	Each	18711
	S/F concealed stop cock of superior quality with cp head 1 1/2" dia (S.I.11-a/18)	9-Nos	478/28	Each	4305
	S/F concealed tee stop cock of superior quality with cp head 1 1/2" dia (S.I.12a/18)	9-Nos	843/92	Each	7595
	S/F long bib cock of superior quality with cp head 1 1/2" dia (S.I.13-a/19)	3 Nos.	1109/46	Each	3328
	S/F wash basin mixture of superior quality with CP head 1 1/2" dia(S.I.14-a/19)	3,Nos	2882/4	Each	8646
	Providing and fixing 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P. screws fixed to wooden pleat (b)superior paterm(S.I.NO.3-b	3-Nos.	2041/75	Each	6143
	Supplying and fixing fiber glass tank of approved quality and design and wall thickness as specified including cost of nut bolts and fixing in plate form of cement concrete 1.3.6. and making connections for in let outlet and over flow inlet outlet pipes etc complete 350 gallons capacity(S.I.NO 3-b/21)	1-No	30773/42	Each	30773
	Total				148293
	Adic. 4.90% above.				6961/=
	PART D N.S.I.				149071/=

[Handwritten Signature]

1	P/F fancy type porcelain floor & dadotiles 16"x16" 3/8" thick as approved size specified approved quality/make / design & colour i/c laying with bond solution sand mortar i/c jointing with white cement/matching groute i/c washing of tiles i/c cutting of tile to proper profile i/c all respect labour & required necessary material as directed by the Engineer In Charge etc complete. (Imported make)	1578.0	350/=	P Sit	552300/=
2	P/F English commode imported set couple set as approved quality make and design i/c with matching colour with existing tiles colour i/c three gallons flushing tank with P trap and waste pipe i/c finishing curing etc, complete.	2-Nos	25400/=	Each	50800/=
3	P/F Shower cabin with tempered glass, automatic panel locking arrangement, sliding door, shower tray i/c required drain etc complete. (Imported Porta make)	3-Nos	44900/=	Each	134700/=
4	P/F Indian WC i/c flushing cistern and also etc, complete. Providing and fixing CPVC pipe 1/2" dia pak arab of AGM make including cutting making and jointing with imported solution including necessary PVC fitting with approved quality including all cost of labour material cartage as directed by the engineer in charge etc complete.	1-No. 80.0Rft	70400/= 84/=	Each Rft	10400/= 6720/=
5	Providing and fixing CPVC pipe 3/4" dia pak arab of AGM make including cutting making and jointing with imported solution including necessary PVC fitting with approved quality including all cost of labour material cartage as directed by the engineer in charge etc complete.	60-rft	93/=	Rft	5580/=
6	Providing and fixing U PVC 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 in charge etc complete.	50.0 Rft	250/=	Rft	12500/=
7	Providing and fixing U PVC 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 in charge etc complete.	35.Rft	198/=	Rft	6930/=
Total C					779930/=
G Total Rs,					1328409/=
Say					

TERMS AND CONDITION

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


CONTRACTOR


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION I
KARACHI


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

(9)

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-55/2016-17/3195 Dated: 25-01-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Rooms & Suits @ Residential Buildings Circuit House-II
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs 14,94,700/-
- 8) ENGINEER'S ESTIMATE Rs 15,22,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 20-02-2017 @ (3 00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Crown Maintenance Services.
- 16) CONTRACT AWARD PRICE Rs. 15,19,075/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/S. Crown Maintenance Services.
(ii) M/S. A. Waris Enterprises.
(iii) M/S. Mehdi Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA Sr No. 31430 Dated. 31-01-2017
No	

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

Yes	EXPRESS TRIBUNE DATED: 29-01-2017. DAILY JANG DATED: 30-01-2017. DAILY KAWISH DATED: 31-01-2017.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

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

FOR OFFICE USE ONLY

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

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

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Repairs & Suits @ Residential Buildings Circuit House-II S.J.C Clifton Karachi (First Floor) and amount of Rs.15,19,075/- (Rupees= Fifteen Lac Nineteen Thousand & Seventy 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:

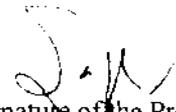
1. In this Agreement words and expressions shall have the same meaning respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and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

Handwritten signature and date: 17.3.17
Stamp: 17 MAR 2017

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

Signature of the Contactor


(M/s. Crown Maintenance Services)
Government Contractor


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

Signed, Sealed and Delivered in the presence of:

Witness:


(M/s. Araib Ali Enterprises)
Government Contractor

Witness:


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



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

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

No. TC/G-55/W.O/3849

Karachi dated: 17/03/2017

To,

M/s. Crown Maintenance Services,
Government Contractor,
Karachi.

Subject: -

WORK ORDER.
M/R TO ROOMS & SUITS @ RESIDENTIAL BUILDINGS CIRCUIT HOUSE-II
S.J.C CLIFTON KARACHI (FIRST FLOOR).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/3818 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, Add 4.95% Above on Item No.9, Cost of Aluminum Work, Less 20.00% Below on Item No.2, Total Schedule Rate, Rs.1,58,340/- & Non Schedule Items, Rs.9,24,784/- and Grand Total Rs.15,19,075/-

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


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

Copy forwarded with compliments for information to:-

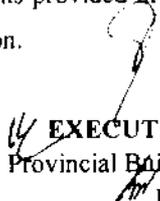
- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.I, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific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

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

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

D.A/as above

True copy of Schedule – B.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

ABSTRACT OF COST

s.No	Description	Unit	Qty.	Rate	Amount
<u>PART-A (SCHEDULE ITEM)</u>					
1	Dismantling of glazed or encaustic tiles. (S.I-55/13)	%Sft	934.98	786.50	7353.60
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 & curing etc. complete. (S.I-24/19)	%Cft	6.93	15771.01	1092.93
3	Providing and fixing deodar wooden wardrobe including boxing with back shelves shutters drawers and brass fitting such as handles locking arrangement, hanger rod shoe rod and mirror measuring 2' x 1' complete as per approved design. (S.I-24/61)	Sft	141.75	2364.63	335186.30
4	Scraping ordinary distemper oil bound distemper or paint on walls. (S.I-54(a)/15)	%Sft	3736.57	226.88	8477.53
5	Distemping. (b) Two Coat. (S.I-24(b)/54)	%Sft	1421.65	1043.90	14840.65
6	Providing Anti-termite treatment by spraying / sprinkling spreading Heptachlor 0.5% Emulsion as an over all pre-construction treatment in slab type construction under the slab and along attached perches or entrance etc., complete as per direction of Engineer Incharge. (S.I-92/109)	Sft	1421.65	9.74	13846.91
7	Providing and fixing approved quality mortise lock. (S.I-21/60)	Each	7.00	1786.13	12502.91
8	Applying chemical polishing on existing mosaic / Marble flooring / dado including cleaning, grinding with carboradum stone / sand paper and applying chemical polish as per requirement.(S.I-70/49)	Sft	573.31	36.60	20982.96
9	Supplying & fixing Bath room accessories set (7 pieces i/c. towel rod brush holder soap tray shelf of approved design i/c. cost of screws nuts etc. complete. (Master Brand). (S.I-23/19)	Each	2.00	10322.40	20644.80
TOTAL					434928.59
Less: 4.95% Above on Item No. 9					1022/-
TOTAL					435951/-

Handwritten signature

S.No	Description	Unit	Qty.	Rate	Amount
<u>PART-B</u>					
1	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	129.50	902.93	116929.44
2	Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen i/c. handles stoppers & locking arrangement etc. complete (a) Deluxe Model (White). (S.I-84(a)/108)	Sft	32.50	1592.69	51762.43
	TOTAL				168691.86
	Less: 20% Below on Item NO. 2				10352/-
	TOTAL				158340/-
<u>NON-SCHEDULE ITEM</u>					
1	Preparing old surface & painting with Matt Finish i/c. filling of joints and cracks with fine finishing including all respect labour, as directed by the Engineer Incharge etc. complete.	Sft	2314.92	3430/-	79402/-
2	Providing and Fixing Porcelain glazed tiles as per site requirement or as approved shape and size imported make as approved quality / make / design and colour including laying with bond solution sand mortar including jointing in white cement including washing of tiles and filling of joints with slurry of white cement in desired shape with finishing including cutting of tiles to proper profile i/c. all respect labour and necessary required material as directed by the Engineer Incharge etc. complete.	Sft	934.98	350/-	327243/-
3	P/F iron steel grill of solid square vertical bar 3/8" x 3/8" at 4" C/C and 3/4" x 1/4" flat pati all around 6 Nos. horizontal bar 3/8" x 3/8" including red oxide paint and two coats of enamel paint to the grill at any height.	Sft	36.00	347/-	12492/-

CHECKED

20

3430/-

350/-

347/-

Total

S.No	Description	Unit	Qty.	Rate	Amount
4	Providing and fixing English commode imported set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc. complete.	Each	2.00	25450/-	50900/-
5	P/F Wash Basin with Pedestal etc. complete in all respect (Imported make)	Each	2.00	12480/-	24960/-
6	S/F Muslim Shower with double bib cock approved quality etc. complete. (Imported make)	Each	2.00	5480/-	10960/-
7	S/F CP brass concealed T-stop cock of superior quality with crystal head 1/2" dia (Master make)	Each	6.00	2460/-	14760/-
8	S/F Shower Mixture Set with SS rain shower necessary fitting coated complete in all respect (Imported make)	Each	2.00	20380/-	40760/-
9	Repair of aluminum sliding window i/c. change of rubber pulley around the window shutter also i/c. change of sliding wheel best quality with fine finishing i/c. removing & refilling with all cost of labour and necessary required material as directed by the Engineer Incharge etc. complete.	Each	6.00	3480/-	20880/-
10	French Polishing of doors & Windows floor work etc. i/c. preparing surface & polishing by using Indian Lakhdana Sprit pigment i.e. lacquer sealer tarpeno oil etc. as directed by the Engineer Incharge.	Sft	441.12	89/-	39260/-
11	Providing and fixing ePVC Pipe 1/2" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Rft	40.00	94/-	3760/-
12	Providing and fixing uPVC Pipe 4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Rft	45.00	252/-	11340/-
13	Providing and fixing uPVC Pipe Fitting 4" dia Plain Tee	Rft	3.00	1100/-	3300/-
	Y-Tee	Rft	2.00	1100/-	2200/-
	Plain Bend	Rft	7.00	948/-	6636/-
14	Making and fixing wooden kitchen cabinet with shutters of Lasani wood sheet 3/4" thick frame work of first class deodar wood 2" x 1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails / screws etc. with approved design and shape. The cost also includes necessary tools and plants to be used in making etc. complete as directed by the Engineer Incharge etc. complete.	Sft	106.47	948/-	100934/-
15	Providing and fixing marble top 3/4" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labour wastage and cartage etc. complete.	Sft	87.32	389/-	33785/-
16	S/F sink mixture of approved quality plastic coated to required colour heavy pattern as required.	Each	1.00	5400/-	5400/-

Chaitanya

S.No	Description	Unit	Qty	Rate	Amount
17	S/F Steel Sink Bowl approved quality plastic coated to required colour heavy pattern as required.	Each	1.00	4450/-	4450/-
18	Providing and fixing marble top Gas Burner approved quality as directed by the Engineer Incharge (Imported).	Each	1.00	13400/-	13400/-
19	P/F floor trap jalli 6"x6" size double sheeted as approved colour, make & design matching with Existing Ties & fixing with fine finishing and proper slope etc.complete.	Each	6.00	840/-	5040/-
20	Providing and fixing oven 5 burner 34" in size valve tech or as approved quality fire burner with double door / Sutter including all cost of labour material cartage and fixing charges in all respect.	Each	1.00	26400/-	26400/-
21	Providing and fixing turbo in size vave tech or as approved quality fire burner with double door / Shutter including all cost of labour material cartage and fixing charges in all respect.	Each	1.00	34450/-	34450/-
22	P/F Bath Accessories Imported make as approved quality etc. complete. (Imported make)	Each	4.00	12000/-	48000/-
TOTAL OF NON-SCHEDULE					924784/-
GRAND TOTAL					Rs = 1519075/-

TERMS AND CONDITION

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


(CONTRACTOR)


(ASSISTANT ENGINEER)
Provincial Buildings Sub-Division-1
Karachi


(EXECUTIVE ENGINEER)
Provincial Buildings Division-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-55/2016-17/3195 Dated: 25-01-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Mosque Al-Hukum Gate-I at Chief Minister House Karac
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs 20,07,500/-
- 8) ENGINEER'S ESTIMATE Rs 20,07,500/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 20-02-2017 @ (3.00 P M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3 No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Araib Ali Enterprises.
- 16) CONTRACT AWARD PRICE Rs 20,04,650/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Araib Ali Enterprises.
(ii) M/S. Haroon Electric Works.
(iii) M/S. Lala Enterprises

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA Sr No. 31430 Dated: 31-01-2017.
No	

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

Yes	EXPRESS TRIBUNE DATED: 29-01-2017 DAILY JANG DATED: 30-01-2017 DAILY KAWISH DATED: 31-01-2017.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

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

FOR OFFICE USE ONLY

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

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CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of **March-2017** between **Executive Engineer, Provincial Buildings Division, Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. Arif Enterprises** (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **M/R to Mosque Al-Hukum Gate-I at Chief Minister House Karachi**, and amount of **Rs.20,04,650/- (Rupees= Twenty Lac Four Thousand Six Hundred & Fifty only)** should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

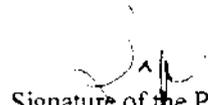
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to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

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. Araib Ali Enterprises)
Government Contractor



Signature of the Procuring Agency

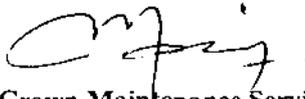
(SALEEM ALI KHOWAJA)

(EXECUTIVE ENGINEER)

Provincial Public Works Division No. I,
Karachi Karachi.

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/3850

Karachi dated: 17/03/2017

To,

M/s. Araib Ali Enterprises,
Government Contractor,
Karachi.

Subject: -

WORK ORDER.
M/R TO MOSQUE AL-HUKUM GATE-I AT CHIEF MINISTER HOUSE KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/3819 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, **Lees 20.05% Below on Item No.6 & 7 & Add 9.50% Above on Item No.8,** Cost of W/S & S/F Work, **Add 4.90% Above,** Total Schedule Rate, **Rs.11,87,534/-** & Non Schedule Items, **Rs.8,17,116/-** and Grand Total **Rs.20,04,650/-**

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

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

Copy forwarded with compliments for information to:-

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

D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Name of work: M/R to Mosque Al-Hukum Gate 1 at Chief Minister House Karachi
Schedule B

S.No.	Description	Qty	Rate	Unit	Amount
1	Excavation in foundation of buildings bridges & other structure i/c dag belling dressing refilling around the structure with excavated earth watering & ramming lead upto 5 ft (S.I.18c/4)	812.00 Cft	3176/25	%cft	2579
2	P/L 1.3.6 cement concrete solid block masonry set in 1.6 cement sand mortar in ground plinth and foundation in i/c racking out joints and curing etc complete.	462.00 Cft	15771/01	%cft	72862
3	P/L 1.3.6 cement concrete solid block masonry set in 1.6 cement sand mortar in ground plinth and foundation in i/c racking out joints and curing etc complete.	686.00	14621/44	%cft	100303
4	Cement plaster 1.6 upto 12 height 1/2 thick	3583.00	2206/60	%Sft	79062
5	Cement plaster 1.4 upto 3/8 thick	3583.00 Sft	2122/72	%sft	76056
6	P/F in position doors & windows and ventilators of first class deodar wood frame and 1-3/4" thick commercial ply venner shutter of first class deodar skeleton (hollow) and commercial ply wood (3-ply) on both sides. (S.I.9/58)	112.00	1227/36	Sft	137464
7	S/F Aluminum channel framing for hinged doors of alcop made with 5mm thick tinted glass glazing (Belgium) and Alpha Japan locks i/c handles and stoopers etc (Dulex Model Bronoze) (s.i.No.84-b/108).	77.00	1507/66	Sft	116090
8	Fabrication of mild steel reinforcement for cc i/c cutting bending laying in position making joints and fastening i/c cost of binding wire also i/c removal of rust from bars (S.I.8/17)	48.00	5001/70	Cwt	248087 = 248087
9	RCC work i/c all labour & material except the cost of steel reinforcement and its labour for bending & binding which will be paid separately this rate also i/c all kinds of forms moulds lifting shuttering curing & rendering and finishing the exposed surface i/c screening and washing of shingle ratio 1.3.6 RCC work in roof slab beams col rafts lintels & other structural members laid situ or precast laid in position complete ratio 1.2.4 90lbs cement 2 cft sand 4cft shingle 1/8" to 1/4" guage ratio (S.I.6-A(i)/17)	731.25	337	Cft	248116
10	Distempering three coats (S.I.24-c/54)	3583.00	1079/65	%Sft	38684
	Total				1111298
	Less -> % Below Item No 6 & 7 20-05% Below				50838/=
	Total				1060460/=
	Add -> & above Item 8 9-50% Above				22808/=
	G Total				1083268/=
	Part B W/S & S/F				

Some

1	S/F Bath Room Accessories set (7-Pieces) i/c towel rod brush holder soap tray shelf of approved design i/c cost of screws nuts etc complete (Master Brand).	2-Nos	10322/40	Each	20645
2	S/F of Fiber Glass Tank of approved quality & design and wall thickness as per specified i/c cost of nuts bolts & fixing in plate form cement concrete 1.3.6 & making connection inlet & outlet for pipe etc complete.(1000 gallons)	1-No	58962/94	Each	58963
3	S/F in position CP long bib cock 1/2"thick CP bib cock light pattern(S.I 13-	3-Nos	1109/46	Each	3328
4	P/F squatting type white glazed earthen ware wc pan with front flush into & complete with including the cost of cistern with internal fitting and flush type bends and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4 (foreign equilent)(b) WC 19"clear earthen ware low level flush tank 3-gallons (ii) with 4" dia earthen ware & plastic temple	3-No	5486/80	Each	16460
CHECKED					
Total B					99396
Add -> % above 4.95%					48701 =
Total					104266/=
Part C NSI					
1	P/L imported Porcellien Tiles Glosy 400x400mm thick from Malaysia spain Thailand or equelent approved make shade and size in floor set with cement slurry over 1-1/2 thick bed of cement concrete 1.2.4 i/c bed of cement concrete 1.2.4 i/c grouting and filling the joints in all respect as per specification and to the entire satisfaction of the Engi	887.31	490/=	Sft	434782/=
2	Preparing the surface & Painting with Matt Finish i/c rubbing the surface with rubbing brick silicon carbide rubbing brick filling the voids with zink chalk plaster of paris mixture applying first coat of primer making the surface smooths and then filling 2-coats of wall matt finish paint of approved make oiling complete.	3583.00	421/=	Sft	150486/=
3	Preparing the surface & Painting with Weather Coat ICI or equilent quality paint i/c filling the voids with plaster of paris chalk and lime filling two coats as required coats for finishing etc complete as directed by the Engineer Incharge.	1836.00 Sft	28/=	Sft	51408/2
4	P/F Wash Basin pedestal etc complete in all respect (imported make)	2-Nos	9700/=	"	19400/=
5	P/F cp or coated basin mixture (master make) or equilent quality shape & design as directed by the Engineer Incharge.	2-Nos	8450/=	"	16900/=
6	P/F Concealed Tee Stop Cock 3/4 dia as approved quality	3-Nos	1520/=	"	4560/=
7	P/F UPVC Pipe of AGM Pak Arab or equilent quality make sch 80 3/4 water	40-Rft	260/=	Rft	10400/=

Sanna

	supply for hot & cold water i/c jointing with AGM solution and making hole in walls plinth etc complete as directed by the Engineer Incharge. -4" dia			
8	P/F UPVC Pipe of AGM Pak Arab or equivalent quality make sch 80 a water supply for hot & cold water i/c jointing with AGM solution and making hole in walls plinth etc complete as directed by the Engineer Incharge. -3" dia	40-Rft	240/= Rft	9600/=
9	P/F UPVC Pipe of AGM Pak Arab or equivalent quality make sch 80 for drainage supply line i/c jointing with AGM solution and making hole in walls plinth etc complete as directed by the Engineer Incharge. -3" dia	60:00 Rft	948/= Rft	56880/=
10	P/F UPVC Sanitary fitting make Pak Arab or equivalent quality jointing with AGM solution as directed by the Engineer Incharge.			
A	4" dia Bend	2-No	800/=	1600/=
B	4" dia Plug Tee	2-No	800/=	1600/=
C	4" dia Cover	2-No	400/=	800/=
11	P/F of Man hole cover with CC Block masonry upto 1ft height all around i/c inner & Outer side cement plaster & CC topping 3" thick with 1.2.4 etc complete as directed by the Engineer	6-No	5450/= Each	32700/=
12	P/F Water Heater Geyser 30 Gallons Deco make or equivalent quality i/c necessary fitting the cost of i/c carriage from Show Room to Site of work as directed by the consultant.	1-No	26000/= Each	26000/=
	Total C			817116/=
	G Total			2004650/=

TERMS & CONDITION

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


Contractor


Assistant Engineer,
Provincial Buildings sub Division-IX,
Karachi


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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No I, Karachi.
- 4) TENDER NUMBER N.I.T No TC/G-55/2016-17/3195 Dated: 25-01-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to Secretary Bungalow No. F-77/II, Block-8, Clifton Karachi
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.12,10,000/-
- 8) ENGINEER'S ESTIMATE Rs.12,01,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 20-02-2017 @ (3:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Mehdi Enterprises.
- 16) CONTRACT AWARD PRICE Rs.11,99,209/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/S. Mehdi Enterprises.
(ii) M/S. Tariq Azad Construction Company.
(iii) M/S. Aqeel & Brothers.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA Sr No 31430 Dated 31-01-2017
No	

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

Yes	EXPRESS TRIBUNE DATED: 29-01-2017. DAILY JANG DATED: 30-01-2017. DAILY KAWISH DATED: 31-01-2017.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

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

FOR OFFICE USE ONLY

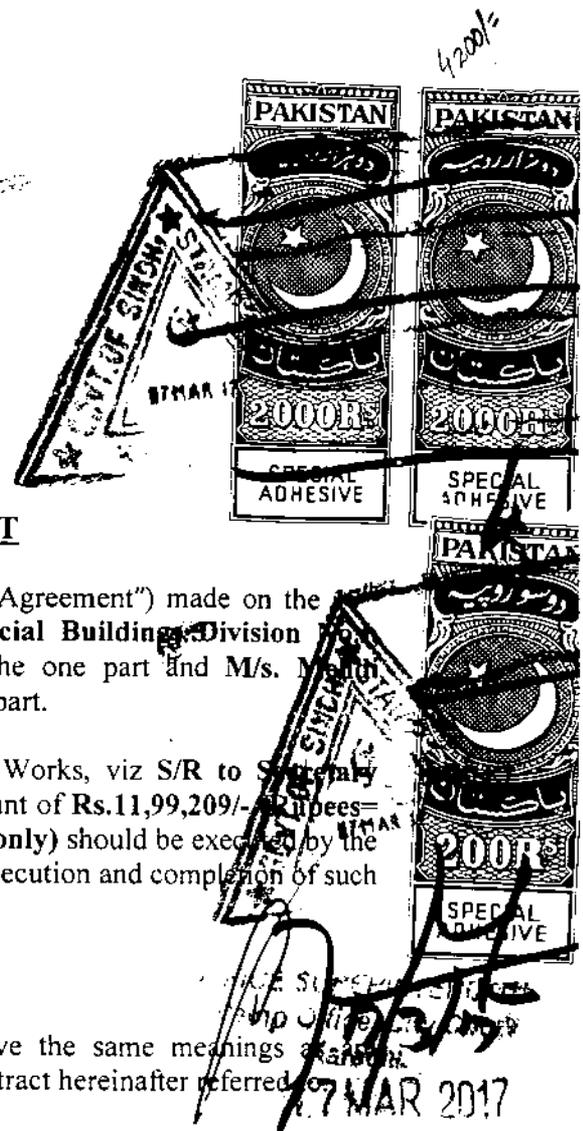
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

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1773



CONTRACT AGREEMENT

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

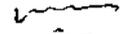
WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to **Bungalow No. F-77/II, Block-8, Clifton Karachi**, and amount of **Rs.11,99,209/- (Rupees = Eleven Lac Ninety Nine Thousand Two Hundred & Nine only)** should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

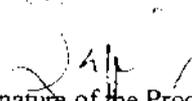
1. In this Agreement words and expressions shall have the same meanings respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and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

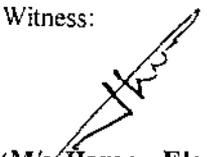

(M/s. Mehdi Enterprises)
Government Contactor

Signature of the Procuring Agency


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

Signed, Sealed and Delivered in the presence of:

Witness:


(M/s. Haroon Electric Works)
Government Contactor

Witness:


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

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

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

No. TC/G-55/W.O/3851

Karachi dated: 17/03/2017

To,

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

Subject: -

WORK ORDER.
S/R TO SECRETARY BUNGALOW NO. F-77/II, BLOCK-8, CLIFTON KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/3820 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 Civil Work Part-B, Less 20.15% Below on Item No.2, Total Schedule Rate, Rs.6,27,795/- & Non Schedule Items, Rs.5,71,414/- and Grand Total Rs.11,99,209/-

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

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

Copy forwarded with compliments for information to:-

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

D.A/as above

True copy of Schedule – B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

SCHEDULE B.

NAMU OF WORK - S/R to Secretary Bungalow No. F/77/III at Clifton Karachi.

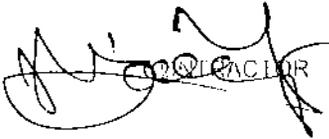
S. NO.	DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	1/4" deodar wooden ward robe i/c boxing with back shelves shutters drawers, and brass fitting such as handles locking arrangement hanger rod shoe rod and mirror measuring 2'x1' complete as per approved design (S.I. 24/61).	104.75 Sft	2364/63	P. Sft	247695
	Total A			AT PAR	247695
	PART B				
	Paint in position doors & windows ventilators of first class deodar wood frame 1-1/2" thick and teak wood ply shutters of first deodar wood skeleton hollow solid stilled ply wood stilled and nails core of partial wood and teak ply wood 3 ply on both sides i/c hold fasts hinges also iron tower bolts handles cleats with cords etc, complete (s.i.No. 51/64) only shutter (1270/76) (-) 370.32 = 902/93.	182.00	902/93	P. Sft	164338
	3/4" in position Aluminum channel framing for sliding windows ventilator of alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen i/c handle stoppers & locking arrangement etc, complete (S.I. No. 84-a/108) (Delux model (white)).	169.66	1592/59	p. sft	270215
	Less 20% Below on item No. 2.				434848 54813/2
	Total				3802357 =
	PART D. N.S.I.				
	Making and fixing wooden kitchen cabinet with shutters of 1/4" teak wood sheet 3/4" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the Engineer in charge etc complete.	117.00	948/=	Sft	110916/=
	Providing and fixing marble top 3/4" thick as approved design make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete	52.00	448/=	P. Sft	23296/2
	Providing and fixing oven 5 burner 34" in size wave tech and approved quality fire burner with double door. Buter including all cost of labor material cartage including charges in all respect	1-No	24400/=	Each	24400/=
	Stainless type sink mixture cock imported of superior quality with cp head etc complete (imported make)	1-No.	5450/=	Each	5450/2
	24" stainless steel sink double bowl approved quality with necessary fittings i/c fixed in marble top fitting with cement mortar & curing etc complete.	1-No	13400/=	Each	13400/2
	Green polish of doors & windows floor etc. i/c preparing surface & polishing by using Indian lakhdana and pigment i.e. lacquer sealer tarpane oil etc, as directed by the E.I.	364.00	90/=	Sft	32760/2
	Iron steel grill of solid square vertical bar 3/8"x3/8" and 1/2"x1/4" flat pati all around 6-Nos and central bar 3/8"x3/8" in/c red oxide paint and two coats of enamel paint to the grill at any height etc, complete.	141.00	350/=	Sft	49350/2
	Plumbing Commote i/c all kinds of flush tank making complete No of bolts repairing cement mortar etc complete (imported make)	3-Nos	22500/=	Each	67500/2
	Plumbing Wash Basin with Pedestal etc complete in all respect (imported make)	3-Nos	18450/=	Each	55350/2

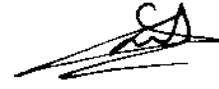
[Handwritten signature]

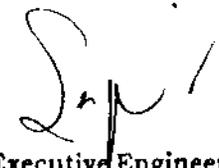
S/F Wash Basin mixture of superior quality with CP head 3/4 dia (Imported make)	3-Nos ✓	20400/=	Each ✓	61200/=
S/F shower mixture set with SS rain shower necessary fitting coated complete in all respect (Imported make)	3-Nos	10000/=	Each ✓	30000/=
P/W Bath Accessories imported make as approved quality etc, complete (Imported Make)	3-Nos ✓	4480/=	Each ✓	13440/=
S/F Muslim shower with double bib cock approved quality etc, complete (Imported Make)	4-Nos	10150/=	Each ✓	40600/=
P/W Indian WC i/c flushing cistern and also etc, complete	1-No.	2300/=	Each ✓	2300/=
P/W tee stop cock of superior quality with CP head 1/2 dia (Imported make)	11-Nos ✓	4500/=	Each ✓	49500/=
P/W fancy door locks approved quality imported make etc complete	8-No.	8000/=	Each ✓	64000/=
Total				644662/=
Rs Total Rs,				1272592/=
Say				

TERMS AND CONDITION

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


CONTRACTOR


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI


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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Provincial
- 3) TITLE OF CONTRACT Provincial Buildings Division No. I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2016-17/3195 Dated: 25-01-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Chief Minister House Karachi (Dhobi Ghat).
- 6) FORUM THAT APPROVED THE SCHEME: Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.11,22,900/-
- 8) ENGINEER'S ESTIMATE Rs.11,22,900/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 20-02-2017 @ (3.00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Amanullah & Co.
- 16) CONTRACT AWARD PRICE Rs 11,21,648/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Amanullah & Co.
(ii) M/S. Mehdi Enterprises.
(iii) M/S. Shahzaib Associates.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA Sr. No. 31430 Dated: 31-01-2017.
No	

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

Yes	EXPRESS TRIBUNE DATED: 29-01-2017. DAILY JANG DATED: 30-01-2017. DAILY KAWISH DATED: 31-01-2017.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

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

FOR OFFICE USE ONLY

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

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

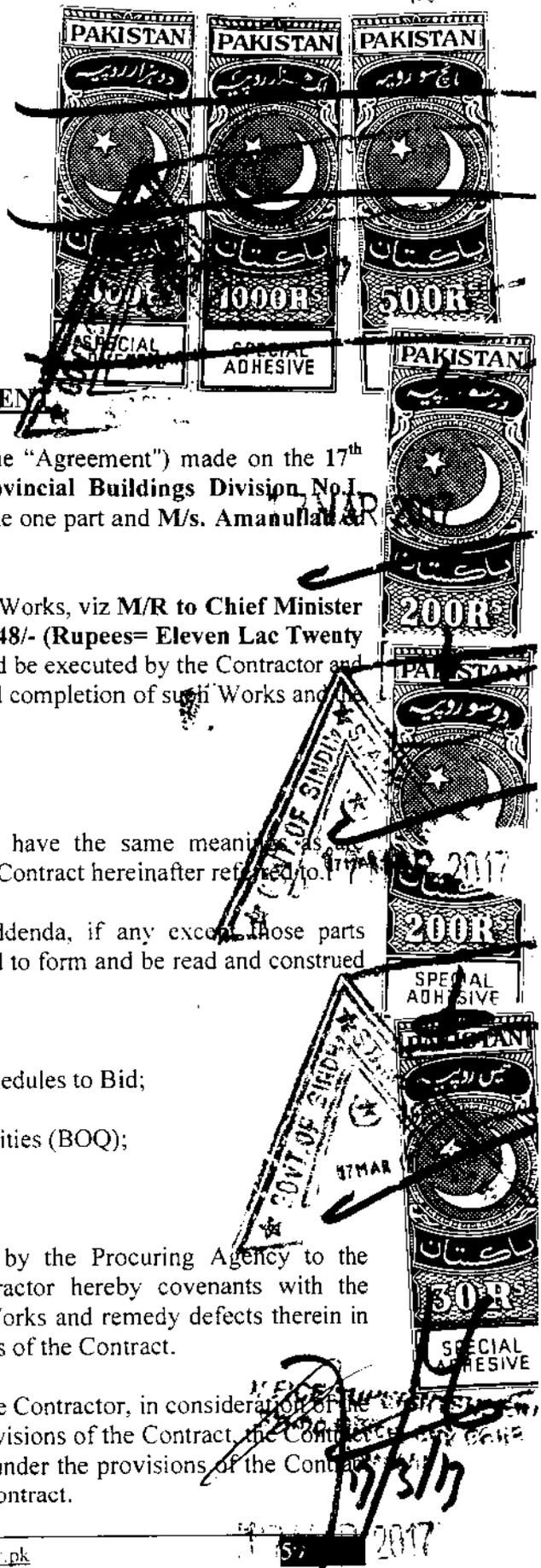
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17/9

3890



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th 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. Amanullah & Co.** (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **M/R to Chief Minister House Karachi (Dhobi Ghat)**, and amount of **Rs.11,21,648/- (Rupees= Eleven Lac Twenty One Thousand Six Hundred & Forty 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 meaning as respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

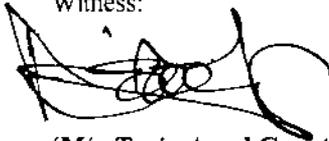

Signature of the Contactor

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


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

Signed, Sealed and Delivered in the presence of:

Witness:



(M/s. Tariq Azad Construction Company)
Government Contractor

Witness:



(M/s. Araib Ali 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/3852

Karachi dated: 17/03/2017

To,

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

Subject: -

WORK ORDER.
M/R TO CHIEF MINISTER HOUSE KARACHI (DHOBI GHAT).

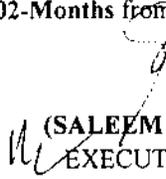
Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/3821 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 20.05% Below on Item No.8 & Add 9.00% Above on Item No.5,** Cost of W/S & S/F Work, **Add 4.80% Above,** Total Schedule Rate, **Rs.7,51,486/-** & Non Schedule Items, **Rs.3,70,162/-** and Grand Total **Rs.11,21,648/-**

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


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

Copy forwarded with compliments for information to:-

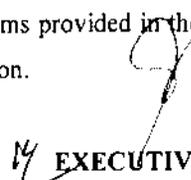
- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.IX, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific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

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

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

D.A/as above

True copy of Schedule – B.


EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Karachi.

Name of work: M/R TO CHIEF MINISTER HOUSE KARACHI (DHOBI GHAT)

Schedule B

S.No.	Description	Qty	Rate	Unit	Amount
1	Dismantling CC Plain 1.3.6	432.00 Sft	1306/80	%cft	5645
2	Excavation in foundation of Building Bridges and other structure i/c dag belling dressing refilling around structure with excavated earth watering and ramming lead upto 5 ft (b) In Ordinary soil (S.I.18b/4)	480.00	3176/25	%0cft	1525
3	P/L 1.3.6 cement concrete solid block masonry set in 1.6 cement sand mortar in ground plinth and foundation in i/c racking out joints and curing etc complete.	1390.50	15771/01	%cft	219296
4	Cement concrete plain i/c compacting finishing & curing 1.3.6	120.00	12595/-	%stl	15114
5	Fabrication of mild steel reinforcement for cc i/c cutting bending laying in position making joints and fastening i/c cost of binding wire also i/c removal of rust from	3.20 Cwt	5001/70	Cwt	16805
6	RCC work i/c all labour & material except the cost of steel reinforcement and its labour for bending & binding which will be paid separately this rate also i/c all kinds of forms moulds lifting shuttering curing & rendering and finishing the exposed surface i/c screening and washing of shingle ratio 1.3.6 RCC work in roof slab beams col rafts lintels & other structural members laid situ or precast laid in position complete ratio 1.2.4 90lbs cement 2 cft sand 4cft shingle 1/8" to 1/4" gauge	287.00	337/-	Cft	96719
7	Cement plaster 1.6 upto 12 height 1/2 thick	4151.00	2206/60	%stl	91596
8	P/F in position doors & windows and ventilators of first class deodar wood frame and 1-3/4" thick commercial ply venner shutter of first class deodar skeleton (hollow) and commercial ply wood (3-ply) on both	118.50	1227/36	Stl	145442
9	Distemping three coats (SI 24b/54)	4151.00	1079/65	%Stl	44816
10	Preparing the surface & Painting with emulsion paint on masonry walls (1st-coats)(Each Subsequent coat)(3-coa	4151.00	1762/15	%Stl	73172
11	P/L 1" thick topping CC (1.2.4) i/c surface finishing & dividing into panels (S.I.42/16-	1148.00	3275/50	%Stl	37603
	Total				746933
	Less 20.5% Below on item 4				29161/=
	Total				717772/=
	Add 9% above item No-5				1440/=
	G Total				719212/=
	Part B W/S & S/F				
1	P/F squatting type white glazed earthen ware wc pan with front flush into & complete with including the cost of cistern with internal fitting and flush type bends and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4 (foreign equilent)(b) WC 19" clear earthen ware low level flush	2-No	5486/80	Each	10973

Signature

2	tank 3-gallons (ii) with 4" dia earthen P/F 24x18 lavatory basin in white glazed earthen ware complete with and i/c the cost of WI or CI ventilator brackets 6" built into walls pointed white in two coats after a primary coat of red head of paint a pair of 1-1/2 dia rubber plug and chrome plated brass chain 1-1/4 dia malleable iron or brass unions and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement mortar 1.2.4	2-Nos	6237/4	Each	12174
3	Add extra for labour for providing and laying of earthen ware pedestal white or coloured glazed foreign or equivalent (S.I	2-Nos	2533/47	Each	5065
4	S/F Jet Shower with Rod of superior quality single CP head 3 dia (S.I. 15/19)	2-No	1142/24		2284
	Total				30796
	Add 4.80 % above				1478/=
	Total B				32274/=
	Part B N.S.I				
1	P/L Precast Slab i/c lintel as per required size i/c fitting with the joints with cement mortar ratio 1.1 with heigh bound i/c curing etc complete as directed by the Engineer Incharge.	748.00 Sft	324/=	Sft	242352/=
2	P/F Bath Room tiles 18"x12" laid on 3/4" over cement sand mortar ratio 1.2 i/c filling the joints with white cement or tiles grout in desired shape i/c finishing and cutting tiles to proper profile i/c all cost of material labour & cartage etc complete.	385.00	290/=	Sft	111650/=
3	P/F Duple Bib Cock 1/2" dia	4-Nos	2200/=	Each	8800/=
4	P/F Floor trape Jalli	2-Nos	640/=		1280/=
5	P/F Tee Stop Cock 1/2 dia superior quality	4-Nos	1520/=		6080/=
	Total				370162/=
	G Total				1121648/=

TERMS & CONDITION

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

Contractor

Assistant Engineer,
Provincial Buildings sub Division-IX,
Karachi

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