

# 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-55/2016-17/3430 Dated: 09-02-2017 s					
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Secretary Bungalow No.11 at GOR-I Bath Island Ka					
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority					
7)	TENDER ESTIMATED VALUE	Rs. 10,00,000/-					
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.10,01,100/-					
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months					
	TENDER OPENED ON (DATE & TIME)	28-02-2017 @ (2:30 P.M)					
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	) <sup>3.</sup> No's					
12)	NUMBER OF BIDS RECEIVED	3. No's					
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's					
14)	BID EVALUATION REPORT	Attached					
	(Enclose a copy)	M/S. Yawar Builders.					
15)	NAME AND ADDRESS OF THE SUCCESSE	TUL BIDDER					
16)	CONTRACT AWARD PRICE	Rs.9,99,757/-					
17)	RANKING OF SUCCESSFUL BIDDER IN E <sup>-1</sup> (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT  (i) M/S. Yawar Builders.					
		(ii) M/S. R. Irfan Builders.					
		(iii) M/S. Lata Enterprises.					
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)					
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local					
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE X					
	c) TWO STAGE BIDDING PROCEDU	RE x					
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDUREX					
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC WITH BRIEF REASONS:					

20)	WHET	HER THE PROCU	REMENT WA	S INCLUDED 1	N ANN	UAL PR	OCURE	MENT	PLA	Nº	
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21)	ADVEI	RTISEMENT:									
	i)	SPPRA Website (If yes, give date	and SPPRA Ide	entification No.)	Yes	SPPRA S	r. No. 316	20 Dat	ed. 10-	02-20	017.
					No				_		
	ii)	News Papers (If yes, give name	s of newspape	rs and dates)	Yes			х			
					No						
22)	NATUI	RE OF CONTRAC	Т				Humashet Rocal	1	Int.		
23)	WAS II	HER QUALIFICA NCLUDED IN BIE enclose a copy)			ITS?		Yes		No	Ţ,	
24)	WAS II	HER BID EVALU NCLUDED IN BIG enclose a copy)			ITS?		Yes	1	No		
?5)		HER APPROVAL OD OTHER THAN				S OBTA	NED FO	R US	ING /		
26)	WAS B	SID SECURITY OF	BTAINED FRO	OM ALL THE B	IDDER	S?	Yes	✓	No		
27)		HER THE SUCCE BEST EVALUATE				ATED	Yes		No		7]
28)		HER THE SUCCE LIANT?	SSFUL BIDDE	ER WAS TECHN	NICALI	Υ	Yes		No		
29)		HER NAMES OF IME OF OPENING		RS AND THEIR	QUOT	ED PRIC	ES WEI	RE RE	EAD (	)UT	AT
30)		HER EVALUAT: RACT?	ON REPORT	GIVEN TO	BIDDI	ERS BE	FORE T	HE	ΑWΛ	RD	OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	х
	No	
32) ANY DEVIATION FROM SPECIFICATION (If yes, give details)	NS GIVEN IN THE TENDE	R NOTICE / DOCUMENTS
(It yes, give details)	Yes	X
33) WAS THE EXTENSION MADE IN RESPO	No No	
(If yes, give reasons)	Yes Yes	×
	No	
34) DEVIATION FROM QUALIFICATION CR (If yes, give detailed reasons.)	ITERIA Yes	x
	No	
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	G AGENCY THAT THE	SELECTED FIRM IS NOT Yes     No
36) WAS A VISIT MADE BY ANY OFFICER SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANC (If yes, enclose a copy)	N WITH THE PROCURE	MENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVID THE CONTRACT (BANK GUARANTEE E		
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x
	No	
ignature & Official Stamp of  Authorized Officer  Provincial Buildings Di  ///////////////////////////////////	(ineer, <del>vision No. I,</del>	
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 No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Yawar Builders (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Secretary Bungalow No.11 at GOR-I Bath Island Karachi, and amount of Rs.9,99,757/- (Rupees= Nine Lac Ninety Nine Thousand Seven Hundred & Fifty Seven only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

- 1. In this Agreement words and expressions shall have the same 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. Yawar Builders) Government Contractor Signature of the frocuring Agency (SALEEM ALI KHOWAJA)

(EXECUTIVE Engine DIER)
Provincial Bridding Biolesci Stori No.1,
Karachi
Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

(M/s/Haroon Electric Works)
Government Contractor

Witness:

(M/s\_Javed Hussain Shaikh)
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/3870

Karachi dated: 17/03/2017

To,

M/s. Yawar Builders, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO SECRETARY BUNGALOW NO.11 AT GOR-I BATH ISLAND KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/3839 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.7,75,457/- & Non Schedule Items, Rs.2,24,300/- and Grand Total Rs.9,99,757/-

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.

 $\underline{D.A/as\ above}$ True copy of Schedule – B. LY EXECUTIVE ENGINEER
Provincial Buildings Division No. I,

Karachi.

SCHEDULE - B

TOTAL OF SCH. ITEM  NON-SCHEDULE ITEM  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.  S/F Muslim Shower with double bib cock approved quality etc. complete. (Imported make)  S/F long bib cock of superior quality with CP head 1/2" dia (Imported make)  Lach  Supplying & Fixing sink mixture cock of superior quality  Each  3.00 25450	Amount	Rate	Quantity	Unit	Description	ı.No
boxing with back shelves shutters drawers and brass fitting such as handles locking arrangement, hanger rod shoe rod and mirror measuring 2' x 1' complete as per approved design. (S.I-24/61)  TOTAL OF SCH. ITEM  NON-SCHEDULE ITEM  Providing and fixing English commode imported set couple set as approved quality make and design including with imatching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc. complete.  S/F Muslim Shower with double bib cock approved quality etc. complete. (Imported make)  S/F long bib cock of superior quality with CP head 1/2" dia (Imported make)  Supplying & Fixing sink mixture cock of superior quality with c.p head etc. complete.  S/F Shower Mixture Set with SS rain shower necessary fitting coated complete in all respect (Imported make)  P/F Bath Accessories Imported make as approved quality etc. complete. (S.S. Imported make)  S/F imported mortise lock approved quality as per directed by Engineer Incharge.  Box 327.94  2364.6  327.94  2364.6  327.94  2364.6  327.94  2364.6  Str  327.94  2364.6  327.94  2364.6  Str  327.94  2364.6  327.94  328.6  Str  329.6  329		-			SCHEDLE ITEM	
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7 S/F imported mortise lock approved quality as per directed by Engineer Incharge. Each 2.00 4400/	4 <i> 36450/=</i>	12150/	3.00	Each	etc. complete. (S.S. Imported make)	
	<b>!</b> /		1			
TOTAL OF NON-SCH.	8800/=	4400/=/	2.00	Each	by Engineer Incharge.	
TOTAL OF NON-SCH.		$\setminus$ /				
	224300/	)			TOTAL OF NON-SCH.	
GRAND TOTAL	999757				GRAND TOTAL	
SAY IN RUPEES	999 757				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.
- 2 No. premium shall be paid on a Non Schedule Items.
- 3 100% well Graded crushed Bajri shall be used in items of work without any extra payment.
- 4 No any items of excavated then the Quality Provided in the Schedule B without Prior of the Executive Engineer.
- 5 All sample of items should be got approved by the Executive Engineer.

(CONTRACTOR)

(ASSISTANT ENGINEER)
Provincial Buildings Sub-Division-I
A. / Karachi

(EXECUTIVE ENGINEER)
Provincial Buildings Division-I



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTI.	Works and Services Department					
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.					
3)	TITLE OF CONTRACT	Provincial Buildings Division No.1, Karachi.					
4)	TENDER NUMBER	N.J.T No.TC/G-55/2016-17/3430 Dated: 09-02-2017.					
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Secretary Bungalow No.07 Town Houses GOR-III Ka					
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority					
7)	TENDER ESTIMATED VALUE	Rs.4.90, 100/-					
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.4.90.100/-					
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months					
	TENDER OPENED ON (DATE & TIME)	28-02-2017 @ (2:30 P.M)					
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	3. No's					
12)	NUMBER OF BIDS RECEIVED	3. No's					
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS					
14)	BID EVALUATION REPORT (Enclose a copy)	Attached					
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. Javed Hussain Shaikh.					
16)	CONTRACT AWARD PRICE	Rs.4,89,353/-					
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>od</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT (i) M/S. Javed Hussain Shaikh,					
		(ii) M/S. Yawar Builders.					
		(iii) M/S. Lala Enterprises.					
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)					
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local					
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE x					
	c) TWO STAGE BIDDING PROCEDUR	ZE x					
	d) TWO STAGE – TWO ENVELOPE B	DDING PROCEDUREx					
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G etc. with Brief reasons-					

20)	WHET	HER THE PROC	DEMENT:	WAS INCLU	IDED IN A	N'N'	TIAL DDA	actio c	'AAEN''	r Dr a	NIO.	
20)	***************************************	TILL THE TROC	JINLINENT	WAS INCLU	DED IN A	.1111	UAL FRO	Yes	WIEN.	No	1N ?	$\prod$
21)	ADVE.	RTISEMENT:										
	i)	SPPRA Website		Identificatio		es	SPPRA Sr	. No. 316	320 Dat	ed 10-	02 <b>-2</b> 0	17.
		(11 ) 10, 8, 11 11		· · · · · · · · · · · · · · · · · · ·		lo						
	ii)	News Papers (If yes, give nam	ies of newsp	apers and date	es)	es		-	х			
		e i			N	σ						
22)	NATUI	RE OF CONTRA	cr					Domestic/ Local	1	Int.		
23)	WAS I	HER QUALIFICA NCLUDED IN BI enclose a copy)			UMENTS	?		Yes		No	<del>7</del>	
24)	WASB	HER BID EVALU NCLUDED IN BI enclose a copy)			UMENTS:	<b>,</b>		Yes	7	No	] [-	
25)		HER APPROVAL OD OTHER THA					S OBTAR	Yes	DR US	ING A		
26)	WAS B	ID SECURITY C	BTAINED F	ROM ALL T	THE BIDD	ERS	S?	Yes	1	No		
27)		HER THE SUCCI BEST EVALUATI		_		JUA	ATED	Yes		No	<b>V</b>	
(8)		HER THE SUCCI	ESSFUL BID	DER WAS T	FECHNIC/	ALL	.Y	Yes		No	7	
29)		HER NAMES OF ME OF OPENIN			HEIR QU	ОΤΙ	ED PRICI	ES WEI	RE RE	EAD O	UT A	\T ]
.0.		HER EVALUAT	ION REPO	RT GIVEN	TO BID	DE	RS BEF	ORE T	гие .	AWAI	ed (	ЭF

31) ANY COMPLAINTS RECEIVED	Yes	
(If yes, result thereof)		X
	No	
32) ANY DEVIATION FROM SPECIFICATION	GIVEN IN THE TENDER NOTICE	E / DOCUMENTS
(If yes, give details)	Yes	х
	No	
33) WAS THE EXTENSION MADE IN RESPON	SE TIME? Yes	<del>-</del>
(If yes, give reasons)		X
	No	
34) DEVIATION FROM QUALIFICATION CRI' (If yes, give detailed reasons.)	TERIA Yes	
(11 yest give detailed reasons)		Х
	No	
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	Yes	No No
36) WAS A VISIT MADE BY ANY OFFICER/OSUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANC	WITH THE PROCUREMENT? IF	
(If yes, enclose a copy)	Yes	No 🗸
37) WERE PROPER SAFEGUARDS PROVIDE THE CONTRACT (BANK GUARANTEE ET		CE PAYMENT I
·	16.5	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	х
		х
	Yes	х
(If yes, give Brief Description)	Yes No	X
(If yes, give Brief Description)  iignature & Official Stamp of Executive Engi  Authorized Officer Provincial Buildings Div	Yes No	X

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

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SPECIAL ADHESIV

### **CONTRACT AGREEMENT**

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

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Secretary Bungalow No.07 Town Houses GOR-III Karachi, and amount of Rs.4,89,353/- (Rupees=Four Lac Eighty Nine Thousand Three Hundred & Fifty 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 ale 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. Javed Hussain Shaikh)
Government Contractor

Signature of the Procuring Agency (SALEEM ALI KHOWAJA)

(EXECUTIVE ENGINEER)
Provincial Building DivisioniNo.I,
Karachi
Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

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

(M/s. Yawar 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/3871 Karachi dated: 17/03/2017

To,

M/s. Javed Hussain Shaikh, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO SECRETARY BUNGALOW NO.07 TOWN HOUSES GOR-III KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-1/3840 dated: 17-03-2017.

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

Cost of Civil Work Schedule Items, Less 20.15% Below on Item No.7, Total Schedule Rate, Rs.1,68,162/- & Non Schedule Items, Rs.3,21,191/- and Grand Total Rs.4,89,353/-

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.

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

Copy forwarded with compliments for information to:-

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

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

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

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

Name of work: M /R SECRETAY BUNGALOW NO.07 TOWN HOOUSES GOR III KARACHI, (Civil Work)

		SCHED	ULE B	,	·
S.No.	Description	Qty	Rate	Unit	Amount
1	Scraping ordinary distempering oil bound	15769.32	226/88	% Sft.	36777
į	distemper or paint on walls (s.i.No.54-b/	Sft /	<u>.</u> ].		
2	Preparing surface and painting with	2852.24 (	1305/37	% Sft.	37232
	emulsion paint (s.i,No,29-a+b/72).	Sft.	_		
3	Distempering two coats (SI 24b/54)	2218.425	1043/90 /	%Sft <	23158
4	Preparing the surface & Painting of doors	350.34	1160/06	%SFt	4064 .
	& windows any type i/c edges 2 <sup>nd</sup> & each				
t i	subsequent coat (S.I 4-C-				~
5	Painting guard bars gates iron bars	209.60	674/60 /	%Sft	1414
	grating railing i/c standard braces etc and	*			
:	similar open work (i) First coat (ii)Each				
Ĺ	subsequent coat (S.I.4-d-i+ii	İ	<u> </u>		<del></del> :=
6	P/F approved quality mortice lock	12-Nos	1786/13	Each	21434
	(S.I.21/60)				
7	P/F in position doors & windows and	46.00 <	1245/96	∱ Sft	56459
	ventilators of first class deodar wood	_	15.00	1	
İ	frame and 1-3/4"thick commercial ply		مسلاماتنا		
!	venner shutter of first class deodar	Lynn			1
	skeleton (hollow) and commercial ply	1 min 10			
	wood to ply)on both sides (S.I.9/58)	ļ		·	179538
	Total OZ-Z		<u></u>		
ļ	Los 21.15% Below item No 7		<u>-</u> l		1/375/=
i	TOTAL			<del></del>	-1681631=
<u> </u>	Park B NSI		1/2	100	
1	French Polishing of doors & windows /	990.57	4 90/=	/sn	84/5//=
	floor work etc i/c preparing surface &		7 /	'  }	
	Painting by using Indian Lakhadan Sprit	1	1 1	]	, , , , , , , , , , , , , , , , , , ,
	pigment i/c lacquer tarpene oil etc		1 1		j j
	complete as directed by the Engineer Inc	6648.72	1 2 2 1	N/sn	20:24/0/
2	Preparing the surface & Painting with	6648.72	34.90/	ly sii	232040/E
	Matt Finish i/c rubbing the surface with rubbing brick silicon carbide rubbing brick	•	1 \ /5	Y	
	filling the voids with zink chalk plaster of	i			
	paris mixture applying first coat of primer		_		
	making the surface smooths and then		}		i
	filling 2-coats of wall matt finish paint of				
i	approved make oiling complicate.	ļ			
	Total B				3211911
·	G Total		·		
L			·	1	

#### TERMS & CONDITION

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

No any items of exveceed then the quantity provided in the schedule B without prior of the Executive Engineer.

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

Contractor

Assistant Engineer

Provincial Buildings sub Division-IX,

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

# (b)

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

1)	NAME 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-55/2016-17/3430 Dated: 09-02-2017.
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Secretary Bungalow No.03 at GOR Bath Island Karachi
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority
7)	TENDER ESTIMATED VALUE	Rs.4,99,600/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.4,99,600/-
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) Two Months
	TENDER OPENED ON (DATE & TIME)	28-02-2017 @ (2:30 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	3. No's
12)	NUMBER OF BIDS RECEIVED	3. No's
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's
14)	BID EVALUATION REPORT	Attached
,	(Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. Yawar Builders.
		Po 4 00 040/
16)	CONTRACT AWARD PRICE	Rs.4,99,046/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. $1^{st}$ , $2^{nd}$ , $3^{rd}$ EVALUATION BID).	/ALUATION REPORT (i) M/S. Yawar Builders.
		(ii) M/S. Javed Hussain Shaikh.
		(iii) M/S. R. Irfan Builders.
18)	METHOD OF PROCUREMENT USED : - (Tik	ck one)
	a) SINGLE STAGE - ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE X
	c) TWO STAGE BIDDING PROCEDUR	XEX
	d) TWO STAGE – TWO ENVELOPE BI	IDDING PROCEDURE
		X
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e.

20)	WHET	HER THE PROCUE	REMENT WAS IN	NCLUDED IN	N ANN	UAL PRO		MENT	_	√? 
21)	ADVE	RTISEMENT:					Yes	<b>.</b>	No	
	i)	SPPRA Website (If yes, give date at	nd SPPRA Identifi	ication No.)	Yes	SPPRA Sr	No. 3162	20 Date	ed: 10-0	2-2017
	ii)	News Papers (If yes, give names	of newspapers an	id dates)	No Yes		<u> </u>	X		
				[	No					
22)	NATUI	RE OF CONTRACT					Damedic Logal	✓	Int.	
23)	WAS II	HER QUALIFICAT NCLUDED IN BIDI enclose a copy)		DOCUMEN'	rs?		Yes		No	<b>/</b>
24)	WAS II	HER BID EVALUA NCLUDED IN BIDE enclose a copy)			ΓS?		Yes	<b>V</b>	No	
25)		HER APPROVAL C OD OTHER THAN				S OBTAIR	VED FO	R USI	NG A	
26)	WAS B	ID SECURITY OB	TAINED FROM A	ALL THE BII	DDER	S?	Yes	✓	No	
27)		HER THE SUCCESS EST EVALUATED				ATED	Yes		No	<b>✓</b>
		HER THE SUCCES! LIANT?	SFUL BIDDER W	AS TECHNI	ICALI	.Y	Yes		No	1
29)		HER NAMES OF T ME OF OPENING		ND THEIR (	QUOT	ED PRICI	ES WER	E RE	AD OI	JT AT
20)	WHETI	HER EVALUATIO	N REPORT GI	VEN TO E	BIDDE	RS BEF	ORE T	HE Z	WAR	D OF

31) ANY COMPLAINTS RECEIVED	TV.	·
(If yes, result thereof)	Yes	x
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IT (If yes, give details)	N THE TEND	ER NOTICE / DOCUMENTS
(11 yes. give details)	Yes	×
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	x
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
(Tytot gave doubled ramos, by)	1 63	×
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	Y THAT THE	Yes  No  No  No  No  No  No  No  No  No  N
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH TH BE ASCERTAINED REGARDING FINANCING OF VISIGITY (If yes, enclose a copy)	E PROCUREI	MENT? IF SO, DETAILS T
37) WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION	ADVANCE PAYMENT [
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
•	No	<del></del>
<i>X</i> 3		
Signature & Official Stamp of  Authorized Officer  Frovincial Suildings Division No. 1,  M Karachi.	_	

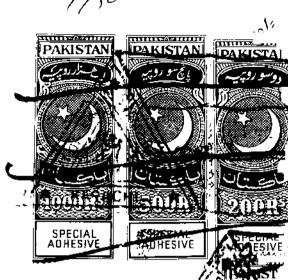
<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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### 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/Yawar. Builders (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Secretary Bungalow No.03 at GOR Bath Island Karachi, and amount of Rs.4,99,046/- (Rupees=Four Lac Ninety Nine Thousand & 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:

- 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 ways the provisions of the Contract.
- 4. The Procuring Agency herel execution and completion of Price or such other sum at the times and in the mar

enant-Vorks coome rescribe

pay the Contractor, in consideration of the per provisions of the Contract, the Contract vable under the provisions of the Contract 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. Yawar Builders) Government Contractor Signature of the Procuring Agency iSALEEM ALI KHOWAJA)
(EXECUTIVE ENGINEER)
Revised Control of the Procuring Agency
(EXECUTIVE ENGINEER)
(EXECUTIVE ENGINEER)
(EXECUTIVE ENGINEER)
(EXECUTIVE ENGINEER)
(EXECUTIVE ENGINEER)
(EXECUTIVE ENGINEER)
(EXECUTIVE ENGINEER)

Signed, Sealed and Delivered in the presence of:

Witness:

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

(M/s. Haroon Electric Works)
Government Contractor



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

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

No. TC/G-55/W.O/3872

Karachi dated: 17/03/2017

To,

M/s. Yawar Builders, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO SECRETARY BUNGALOW NO.03 AT GOR BATH ISLAND KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-f/3841 dated: 17-03-2017.

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

Cost of Civil Work Schedule Items @, <u>At Par.</u> Cost of Civil Work (Part-B), Less 20.20% Below, Total Schedule Rate, <u>Rs.4,00,396/-</u> & Non Schedule Items, <u>Rs.98,650/-</u> and Grand Total <u>Rs.4,99,046/-</u>

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

(SALEÉM ALI KHOWAJA)

EXECUTIVE ENGINEER

Provincial Boildings Division No. I.

Karachi.

Copy forwarded with compliments for information to:-

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

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

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

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

Provincial Buildings Division No. I, Karachi.

### SCHEDULE B.

NAME OF WORK:- M/R to Secretary Bungalow No. 3, at GOR Bath Island Karachi.

S.NO.	DISCRAPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	P/F deodar wooden ward rob i/c boxing with back shaves shutters drawers, and brass fitting such as trandles locking arrangement hanger rod shoe rod and mirror measuring 2'x1' complete as per approved design (S.I.NO 24-p/61)	128 25611	2364/63	P. Sin	303263
	trist class deodar wood wrought joinery in doors and windows etc fixed in position including chow Kats hold fasts hinges, iron tower bolts chocks cleats handles and cords with hooks etc deodar paneled or puncled and glazed or fully glazed (b)1-3/4" thick(S.I.NO.7-b/58).(1273/76(-)370/83=902/93 (without frame).	74.75	902/93	P Sti	67494 /   370757
1 · · · !	PART B.  S.f. in position Aluminum channels framing for sliding windows & ventilators of alcop made with 5mm thick tauted glass glazing (Belgium ) & Aluminum fly screen to handles stoppers & locking arrangement etc, complete (\$1.No.84-a(108).	23 32	1592/69	p. šlt	37142
<b>,</b> ; !	Fotal Links 20.20% Below PANIC,				37142 7503/= 29639/=
:	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc camplete.	2-No 🔏	26200/=	Each	52400/=
,	F/F Bath Accessories imported make as approved quarty etc, complete (Imported Make)	2-Nos*	12000/=	Each	24000/=
ن ا ا	FW fancy door locks approved quality imported make etc, complete. Total C G Total Rs,	5-No.	4450/=	/Ēach` *	22250/= 98650/= 499046/=

#### TERMS AND CONDITION

- 1) Any typographical errors in the schedule B are subject to the correction with Reterence 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.
- 4) 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- b) Tie Any items of exviceed then the Quantity Provided in the Schedule B without Prox of the Executive Engineer.

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

Provincial Buildings Division No. I,

Executive Engineer,

ASSISTAINT ENGINEER PROVINCIAL BUILDINGS SUB DIVISION-I

KARACHI.

COMERACIOR