

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-55/2016-17/3481 Dated: 16-02-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Rooms & Suits at Residential Building Circuit House-II
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.14,19,000/-
- 8) ENGINEER'S ESTIMATE Rs.14,19,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 10-03-2017 @ (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. Climax Co.
- 16) CONTRACT AWARD PRICE Rs.14,17,812/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Climax Co.
(ii) M/S. A.R Enterprises.
(iii) M/S. Javed Hussain Shaikh

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. 31727 Dated: 20-02-2017.
No	

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

Yes	THE NEWS DATED-19-02-2017. DAILY EXPRESS DATED-18-02-2017. DAILY KAWISH DATED-22-02-2017.
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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METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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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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BID / BEST EVALUATED BID (in case of Consultancies)

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
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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27 MAR 2017

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 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. Climax Co.** (hereinafter called the "Contractor") of the other part.

SUPERINTENDING ENGINEER, City Centre
27-3-17

WHEREAS the Procuring Agency is desirous that certain Works, viz **M/R to Rooms & Suits at Residential Building Circuit House-II S.J.C Clifton Karachi (Ground Floor Civil Work)**, and amount of **Rs.14,17,812/- (Rupees= Fourteen Lac Seventeen Thousand Eight Hundred & Twelve only)** should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

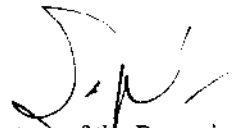
NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same 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. Climax Co.)
Government Contractor


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

Signed, Sealed and Delivered in the presence of:

Witness:


(M/s. A.R 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/3958

Karachi dated: 27/03/2017

To.

M/s. Climax Co,
Government Contractor,
Karachi.

Subject: -

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

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/3948 dated: 27-03-2017.

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 (Part A-I) Schedule Items @, At Par, Cost of Civil Work (Part A-II) Schedule Items, Add 10.00% Above, Cost of Wood Work @, At Par, Total Schedule Rate, Rs.5,76,772/- & Non Schedule Items, Rs.8,41,040/- and Grand Total Rs.14,17,812/-

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 violatio

D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

M & R to Rooms & Suites (Colouring, Fixture Wood Works) at Residential Building Circuit
House-II SJC Clifton Karachi (Ground Floor Civil Works)

SCHEDULE - B

S.No	Description	Unit	Qty.	Rate	Amount
PART - A (SCHEDULE ITEM)					
1	Dismantling of glazed or encaustic tiles. (S.I-55/13)	%Sft	259.20	786.50	2038.58
2	Providing and laying 1:3:6 Cement concrete solid Block Masonry wall above 6" and below in thickness set in 1:6 cement mortar in ground floor Super Structure including raking out joints & curring etc. complete. (S.I-24/19)	%Cft	15.02	15771.01	2368.02
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	156.75	2364.63	370655.75
4	Scraping ordinary distemper oil bound distemper or paint on walls. (S.I-54(a)/15)	%8ft	3270.32	226.88	7419.70
5	Distemping. (b) Two Coat. (S.I-24(b)/54)	%8ft	998.57	1043.90	10424.06
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	998.57	9.74	9726.06
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	166.79	36.60	6104.81
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	1.00	10322.40	10322.40
TOTAL					431561.99

S.No	Description	Unit	Qty.	Rate	Amount
PART-A-II					
1	Providing and fixing iron collapsible gate with channel framing of section 3/4" x 5/16" at 4" i/c. reverted with 3/4" x 1/8" flat iron patti placed diagonally and provided with top & bottom T-Section 1" x 1", 1/8" along with rollers also i/c. locking arrangement and fixing in floor / ceiling or wall etc. completed. (S.I-32/94)	Sft	252.00	387.04	97534.08
					97534.08
					9753/-
	TOTAL				107287/=
	Add: 10 % Above				
	TOTAL				
PART-B					
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	42.00	902.93	37923.06
	TOTAL				37923.06
NON-SCHEDULE ITEM					
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	2271.75	34.30/=	77921/2
2	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	916.00	350/=	320600/2
3	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	25480/=	50960/2
4	P/F Wash Basin with Pedestal etc. complete in all respect (Imported make)	Each	1.00	12470/=	12470/=
5	S/F Muslim Shower with double bib cock approved quality etc. complete. (Imported make)	Each	1.00	5400/=	5400/2

CHECKED

(A)

S.No	Description	Unit	Qty.	Rate	Amount
6	S/F CP brass concealed T-stop cock of superior quality with crystal head 1/2" dia (Master make)	Each	3.00	2400/-	7200/-
7	S/F Shower Mixture Set with SS rain shower necessary fitting coated complete in all respect (Imported make)	Each	1.00	20300/-	20300/-
8	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	3000/-	18000/-
9	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	374.00	90/2	33660/-
10	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	25.00	94/2	2350/-
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	30.00	250/2	7500/-
12	Providing and fixing uPVC Pipe Fitting 4" dia Plain Tee Y-Tee Plain Bend	Rft Rft Rft	3.00 2.00 7.00	1100/2 1100/2 950/2	3300/2 2200/2 6650/2
13	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	123.50	950/2	117325/2
14	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	18.00	398/2	7164/2
15	S/F sink mixture of approved quality plastic coated to required colour heavy pattern as required.	Each	2.00	5480/2	10960/2

S.No	Description	Unit	Qty.	Rate	Amount
16	S/F Steel Sink Bowl approved quality plastic coated to required colour heavy pattern as required.	Each	2.00	4480/-	8960/-
17	Providing and fixing marble top Gas Burner approved quality as directed by the Engineer Incharge (Imported).	Each	1.00	13450/-	13450/-
18	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	7.00	850/-	5950/-
19	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/-
20	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	34400/-	34400/-
21	P/F Bath Accessories Imported make as approved quality etc. complete. (Imported make)	Each	4.00	11980/-	47920/-
TOTAL OF NON-SCHEDULE					841040/-
GRAND TOTAL					1417812/-

TERMS AND CONDITION

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


(CONTRACTOR)


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


(EXECUTIVE ENGINEER)
Provincial Buildings Division-I
Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
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- 4) TENDER NUMBER N.I.T No.TC/G-55/2016-17/3481 Dated: 16-02-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Driver Residency at Chief Minister House Karachi (Civil
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.11,99,000/-
- 8) ENGINEER'S ESTIMATE Rs.11,99,900/-
(For civil works only)
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THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

Executive Engineer,
Provincial Buildings Division No. 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

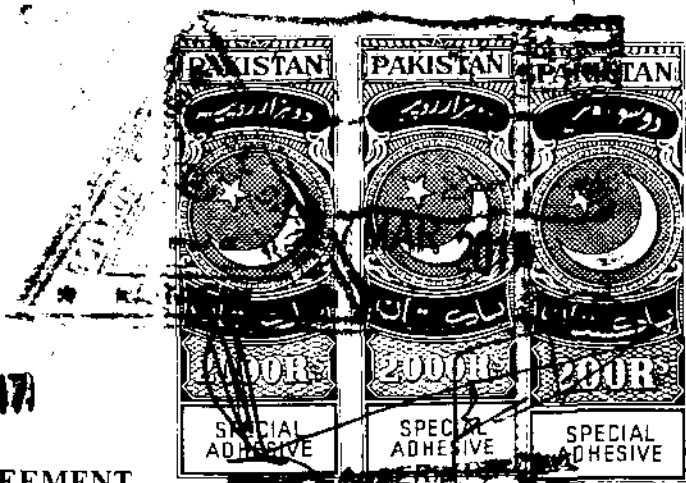
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Save

Reset

JS

4200/-



27 MAR 2017

CONTRACT AGREEMENT

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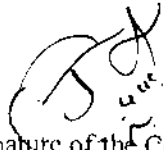
22-5-17

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Driver Residency at Chief Minister House Karachi (Civil Works), and amount of Rs.11,98,514/- (Rupees= Eleven Lac Ninety Eight Thousand Five Hundred & Fourteen 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. Javed Hussain Shaikh)
Government Contactor



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

Signed, Sealed and Delivered in the presence of:

Witness:



(M/s. Climax Co.)
Government Contactor

Witness:



(M/s. Hussain Mustafa & 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/3959

Karachi dated: 27/03/2017

To,

M/s. Javed Hussain Shaikh,
Government Contractor,
Karachi.

Subject: -

WORK ORDER.
M/R TO DRIVER RESIDENCY AT CHIEF MINISTER HOUSE KARACHI (CIVIL WORKS).

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-I/3949 dated: 27-03-2017.

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

Cost of Civil Work Schedule Items @, At Par, Total Schedule Rate, Rs.1.65.637/- & Non Schedule Items, Rs.10.32,877/- and Grand Total Rs.11,98,514/-

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

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

Copy forwarded with compliments for information to:-

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

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

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

D.A/as above

True copy of Schedule – B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Name of work: M/R TO DRIVER RESIDENCY AT CHIEF MINISTER HOUSE KARACHI.
SCHEDULE B

S.No.	Description	Qty	Rate	Unit	Amount
1	Scraping ordinary distemper oil bound distemper or paint on walls. (S.I-54(a)/15)	4907.28	226/28	%SFT	11133
2	Distempering. (c) Three Coat. (S.I-24(c)/54)	621.04	1079/65	%SFT	6705
3	Providing & Laying 2" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels. (S.I-16(c)/42)	1631.74	327/60	%SFT	53448
4	Cement Plaster 1:4 upto 12' height. (d) 3/4" thick (only for block masonry). (S.I-11(d)/52)	1631.74	3191/76	%SFT	52081
5	Cement plaster 1:6 upto 12' height. (c) 3/4" thick (S.I-13(c)/52)	1631.74	2590/50	%SFT	42270
	Total				165637
	Part B NSI				
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.	4286.29	33.90/=	SFT	145305/=
2	Providing and laying fancy type Porcelain glazed tiles as per required 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.	2022.38	299.90/=	SFT	606512/=
3	Providing and fixing fiber glass tank 600 gallons capacity as approved quality etc. complete.	2-NOS	44450/=	EACH	88900/=
4	P/F Wash Basin with Pedestal etc. complete in all respect (Imported make)	4-NOS	12700/=	EACH	50800/=
5	S/F Wash Basin Mixture of superior quality with CP head 3/4" dia (Imported make)	4-NOS	8080/=		32320/=

(Handwritten signature)

6	P/F Stainless steel floor trap jalli imported make etc. complete.	8-NOS	580/=	4640/=
7	P/F Indian WC i/c. flushing cistern and also etc. complete in all respect.	4-NOS	7485/=	29940/=
8	P/F Double Bib Cock 1/2" dia Plastic / Powder coated Master "A" Class as directed by the Engineer incharge.	8-NOS	2248/=	17984/=
9	S/F CP brass concealed T-stop cock of superior quality with crystal head 1/2" dia (Master make)	12-NOS	1543/=	18516/=
10	Supplying & Fixing sink mixture cock of superior quality with c.p head etc. complete.	4-NOS	5000/=	20000/=
11	P/F double burner gas stove of stainless steel i/c. S/I with all fitting & all fixture.	4-NOS	4490/=	17960/=
	Total B			1032877/=
	G Total			1198514/=

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-55/2016-17/3481 Dated: 16-02-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to Additional Secretary Flat No.05 at GOR Bath Island Kar
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.13,36,200/-
- 8) ENGINEER'S ESTIMATE Rs.13,36,200/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 10-03-2017 @ (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. K.B Associates.
- 16) CONTRACT AWARD PRICE Rs.13,34,260/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. K.B Associates.
(ii) M/S. Hussain Mustafa & Co.
(iii) M/S. A.R Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA Sr. No. 31727 Dated: 20-02-2017.
No	

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

Yes	THE NEWS DATED-19-02-2017. DAILY EXPRESS DATED-18-02-2017. DAILY KAWISH DATED-22-02-2017.
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"/>
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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. I,
Karachi.

FOR OFFICE USE ONLY

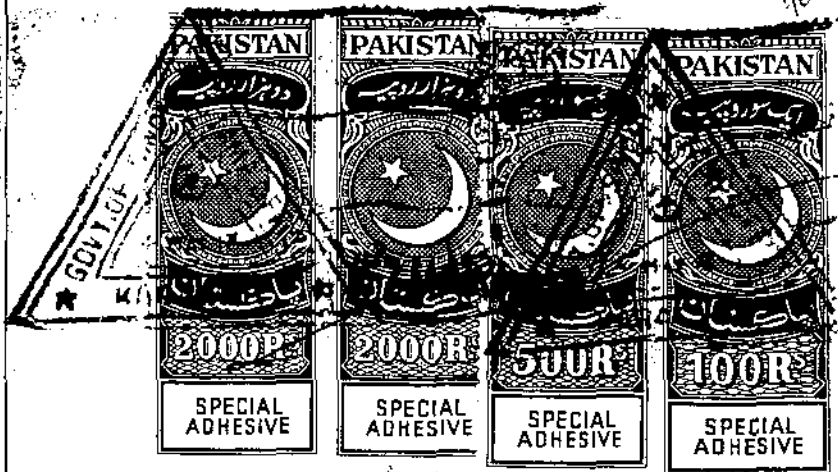
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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

Print

Save

Reset



CONTRACT AGREEMENT

27 MAR 2017

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 27th 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. K.B Associates (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Additional Secretary Flat No.05 at GOR Bath Island Karachi, and amount of Rs.13,34,260/- (Rupees= Thirteen Lac Thirty Four Thousand Two Hundred & Sixty 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.

27 MAR 2017
 OFFICE SUPERINTENDENT
 Camp Office, City Corp
 Karachi
 27 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. K.B Associates)
Government Contractor

Signature of the Procuring Agency

(SALEEM ALI KHOWAJA)
(EXECUTIVE ENGINEER)
Provincial Public Works Department, No.1,
Karachi / Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

(M/s. Javed Hussain Shaikh)
Government Contractor

Witness:

(M/s. Hussain Mustafa & Co.)
Government Contractor



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

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

No. TC/G-55/W.O/3960

Karachi dated: 27/03/2017

To,

M/s. K.B Associates,
Government Contractor,
Karachi.

Subject: -

WORK ORDER.
S/R TO ADDITIONAL SECRETARY FLAT NO.05 AT GOR BATH ISLAND
KARACHI.

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-I/3950 dated: 27-03-2017.

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

Cost of Civil Work Schedule Items @. At Par, Cost of Aluminum Work, Less 20.13% Below, Total Schedule Rate, Rs.8,13,172/- & Non Schedule Items, Rs.5,21,088/- and Grand Total Rs.13,34,260/-

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 WORKS: S/R TO ADDITIONAL SECRETARY FLAT 05, AT GOR BATH ISLAND KARACHI.

NO.	DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Supplying of glazed or encaustic tiles (S.NO.55/13)	783.06	782.50	% SA	6159
	2. Laying and Fixing approved quality mortise tile (S.I.NO.21/60).	1-No.	1763/13	Each	1766
	Total A				7945
	PART B.				
3.	In position Aluminum channel framing for sliding windows with factor of alcop made with 5mm thick tinted glass glazing Equipment & Aluminum fly screen /c handle stoppers & complete arrangement etc. complete (s.i.No. 84-a/108). (Delux make (white).	633.00	1592/89	p. sq	1008172
	Total B				1008172
	Total				202945/=
	20.13 % Below				805227/=
4.	Supply of body porcelain glazed tiles as per required approved make & size Imported make as approved quality, design & color. Laying over dry bond/ cement sand mortar 3/4" thick as approved jointing in white cement & washing of tiles after completion of joints with matching color imported grouting material. Red shape with finishing i/c cutting of tiles & proper finishing on floor & skirting with cartage & wastage etc complete. As directed by the Eng. In charge.	783.05	350/=	p. sq	274071/=
5.	Laying and fixing marble top 3/4" thick as approved color & size and design including making edges with round shape and mechanical polishing including the cost of material labor Cartage and cartage etc complete as directed by the E.I.	53.00	450/=	p. sq	26100/=
6.	Supply of steel grill of solid square vertical bar 3/8"x3/8" at 4" square to centre and 3/4"x1/4" flat Patti all around 6-Nos including red oxide paint and two coats of enamel paint to the grill at any height. (NSI)	633.00	349/=	p. sq	220917/=
	Total C				521088/=
	Total				1334260/=

CHECKED

(Handwritten signature)

(Large handwritten oval with numbers)

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, Singh Karachi
2. Any clause stands deleted from the agreement.
3. Retention shall be paid on a Non schedule items.
4. 20% WELL Graded crushed bajri shall be used in items of work without any extra payment
5. No. Any items of exceed then the Quantity Provided in the Schedule B without approval of the Executive Engineer.
6. The scope of items should be got approved by the Executive Engineer.

(Handwritten signature)

(Handwritten signature)
ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION
KARACHI.

(Handwritten 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.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2016-17/3481 Dated: 16-02-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to External Miscellaneous, Internal Works at GOR-I Bath I
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.39,99,900/-
- 8) ENGINEER'S ESTIMATE Rs.39,99,900/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 10-03-2017 @ (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. Hussain Mustafa & Co.
- 16) CONTRACT AWARD PRICE Rs.39,96,987/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Hussain Mustafa & Co.
(ii) M/S. A.R Enterprises.
(iii) M/S. Javed Hussain Shaikh.

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. 31727 Dated: 20-02-2017.
No	

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

Yes	THE NEWS DATED-19-02-2017. DAILY EXPRESS DATED-18-02-2017. DAILY KAWISH DATED-22-02-2017.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer Executive Engineer,
Provincial Buildings Division No. I,
Karachi

FOR OFFICE USE ONLY

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

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27 MAR 2017
CONTRACT AGREEMENT

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 27th 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. Hussain Mustafa & Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to External Miscellaneous, Internal Works at GOR-I Bath Island Karachi, and amount of Rs.39,96,987/- (Rupees= Thirty Nine Lac Ninety Six Thousand Nine Hundred & Eighty 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:

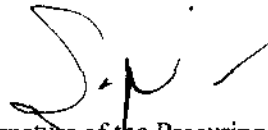
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to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

(M/s. Hussain Mustafa & Co.)
Government Contractor



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


Signed, Sealed and Delivered in the presence of:

Witness:



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

Witness:



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



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

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

No. TC/G-55/W.O/3961

Karachi dated: 27/03/2017

To,

M/s. Hussain Mustafa & Co,
Government Contractor,
Karachi.

Subject: -

WORK ORDER.
M/R TO EXTERNAL MISCELLANEOUS, INTERNAL WORKS AT GOR-I BATH
ISLAND KARACHI.

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-I/3951 dated: 27-03-2017.

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

Cost of Civil Work Schedule Items @, At Par, Total Schedule Rate, **Rs.4,788/-** & Non Schedule Items, **Rs.39,92,200/-** and Grand Total **Rs.39,96,987/-**

The work will be started under the supervision of **Assistant Ensigneer, 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 violatio

D.A.as above

True copy of Schedule B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

M & R to External, Miscellenous, Internal Works at GOR-I (Kerb Stone, Pavers and Other Civil Works)

SCHEDULE - B

S.No	Description	Unit	Quantity	Rate	Amount
SCHEDULE ITEM					
1	Cement Plaster 1:4 upto 12' height. (d) 3/4" thick (only for block masonry). (S.I-11(d)/52)	%Sft	150.00	3191.76	4787.64
	TOTAL				4787.64
NON-SCHEDULE ITEM					
1	P/F cement paving block flooring having size of 60mm of city quddra cobble shape with natural colour having strength b/w 5000 psi to 8500 psi i/c. filling the joints with hill sand and laying over khakha & compacting with electric compactor as directed by the Engineer Incharge etc. complete.	Sft	19180.00	2.00/-	383600/-
2	Providing and kerb stone 12" x 6" x 18" including cutting required earth over a bed of curing and finishing etc. complete	Each	150.00	448/-	67200/-
3	Disposal of Debries concrete from site of work to out side city limits through mechanical means i/c. tractor trolley / trucks etc. complete.	Each	6.00	3400/-	20400/-
4	P/F RCC manhole cover of 3' thickness embedded with angle iron frame 1-1/2" x 1-1/2" x 1-1/4" and bars of 3/8" dia mild steel placed at 6' i/c. both way i/c. handle in centre for lifting poured with C.C. 1:2:4 etc. complete.	Sft	35.00	398/-	13930/-
5	Providing and fixing PVC Pipe 2" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Rft	23.00	170/-	3910/-
6	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	60.00	182/-	10920/-
7	Providing and fixing uPVC Fitting 3" dia				
	a) Plug Tee	Each	3.00	1000/-	3000/-
	b) Plain Bend	Each	5.00	700/-	3500/-
	c) Y-Tee	Each	4.00	900/-	3600/-
	d) Plug Bend	Each	6.00	540/-	3240/-

(Signature)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Provincial Buildings Division No. I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2016-17/3481 Dated: 16-02-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Roof of Flats at S.J.C. Karachi (Pipe, Valves, Bitumen a
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.17,36,200/-
- 8) ENGINEER'S ESTIMATE Rs.17,36,200/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 10-03-2017 @ (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.R Enterprises.
- 16) CONTRACT AWARD PRICE Rs.17,34,877/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/S A.R Enterprises.
(ii) M/S A. Wans Enterprises.
(iii) M/S. Hussain Mustafa & Co

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

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

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

M & R to External, Miscellenous, Internal Works at GOR-I (Kerb Stone, Pavers and Other Civil Works)

SCHEDULE - B

S.No	Description	Unit	Quantity	Rate	Amount
8	Providing and fixing uPVC pipe 4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Rft	50.00	250/-	12500/-
9	Providing and fixing uPVC Fitting 4" dia				
	a) Plug Tee	Each	2.00	1400/-	2800/-
	b) Plain Bend	Each	4.00	900/-	3600/-
	c) Y-Tee	Each	2.00	1100/-	2200/-
	d) Plug Bend	Each	6.00	900/-	5400/-
TOTAL NON-SCH. ITEM					2992200/-
GRAND TOTAL					3200000/-

TERMS AND CONDITION

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


(CONTRACTOR)


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


(EXECUTIVE ENGINEER)
Provincia/Buildings Division-I
Karachi

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. 31727 Dated: 20-02-2017.
No	

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

Yes	THE NEWS DATED-19-02-2017. DAILY EXPRESS DATED-18-02-2017. DAILY KAWISH DATED-22-02-2017.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of Executive Engineer,
Authorized Officer Provincial Buildings Division No. I,
Karachi.

FOR OFFICE USE ONLY

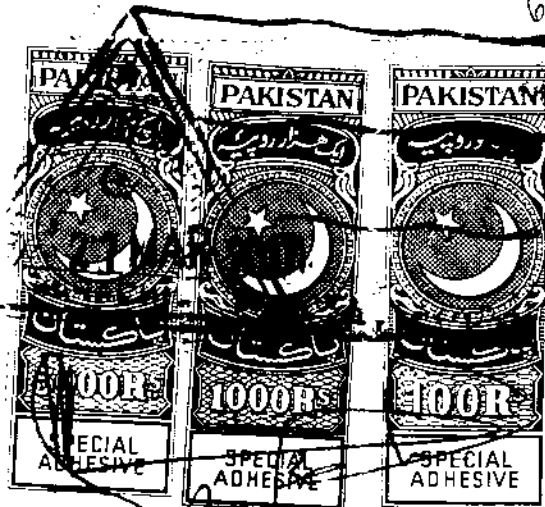
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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

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CONTRACT AGREEMENT


THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 27th 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.R Enterprises (hereinafter called the "Contractor") of the other part.


WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Roof of Flats at S.J.C. Karachi (Pipe, Valves, Bitumen and Over Head Repairing), and amount of Rs.17,34,877/- (Rupees= Seventeen Lac Thirty Four Thousand Eight Hundred & Seventy Seven only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:


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


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


Signature of the Contractor
(M/s. A.R Enterprises)
Government Contractor


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

Signed, Sealed and Delivered in the presence of:

Witness:

(M/s. Hussain Mustafa & Co.)
Government Contractor

Witness:

(M/s. Climax Co.)
Government Contractor



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

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

No. TC/G-55/W.O/3962

Karachi dated: 27/03/2017

To,

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

Subject: - **WORK ORDER.**
M/R TO ROOF OF FLATS AT S.J.C. KARACHI (PIPE, VALVES, BITUMEN AND
OVER HEAD REPAIRING).

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-I/3952 dated: 27-03-2017.

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, Add 10.00% Above on Item No.11, Total Schedule Rate, **Rs.13,59,317/-** & Non Schedule Items, **Rs.3,75,560/-** and Grand Total **Rs.17,34,877/-**

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 violatio

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

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

Roof of VIP Flats @ SJC Karachi (Pipes, Valves, Bitumen and over Head Repairing)

SCHEDULE - B

S.No	Description	Unit	Quantity	Rate	Amount
PART A (O.M.L. WORKS)					
1	Dismantling Cement Concrete Plain 1:2:4. (S.I-19(c)/10)	%Cft	905.76	3327.50	30139.00
2	Providing & Laying 2" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels. (S.I-16(c)/42)	%Sft	5328.00	3275.50	174519.00
3	Providing and fixing with jute felt paper of 60 Lbs over roof i/c. cleaning of roof with wire brush an removing dust, applying bitumen coat at the rate of 34 Lbs per % Sft as premix inter coats and then laying felt paper with 10% overlaps, then applying and spreading hill sand at the rate of 1 Cft for 100 Sft. The cost also i/c. necessary fire material kerosene oil wood etc. (S.I-42/39)	Sft	5616.00	106.73	599396.00
4	Nicking concrete surface. (a) Cement concrete surface. (S.I-17(a)/18)	%Sft	180.00	272.25	490.05
5	Applying floating coat of Hi Bond (Universal) as a bond coat or as an adhesive link between old & fresh concrete or plaster as directed by Engineer Incharge. (S.I-13(i)/52)	%Sft	4116.00	1029.05	42356.00
6	Providing and laying 1:3:6 Cement concrete solid Block Masonry wall above 6" in thickness set in 1:6 cement mortar in G.F. Ground Floor superstructure including raking out joints & curing etc. complete. (S.I-23/19)	%Cft	348.00	14621.44	50883.00
7	Add Extra Labour for Block Masonary in (a) Third Floor. (S.I-30/19)	%Sft	348.00	1191.09	4145.00
8	Cement plaster 1:6 upto 12' height. (b) 1/2" thick (S.I-13(b)/52)	%Sft	5392.00	2206.60	118980.00
9	Cement Plaster 1:4 upto 12' height. (c) 3/8" thick. (S.I-11(c)/52)	%Sft	5392.00	3015.76	162610.00
10	Extra for lime mud or cement plaster and pointing from 12' and above (for each additional 10' height) for Third Floor (S.I. No. 29/54).	%Sft	10784.00	422.91	45607.00
11	Supplying & fixing G.I. frames / Chowkats of size 7" x 2" or 4-1/2" x 3" for windows using 20 gauge G.I. Sheet i/c. welded hinges and fixing at site with necessary holds fasts, filing with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c. all carriage, tools and plants used in making and fixing. (S.I-28/93)	Rft	47.00	240.50	11304.00

M.C.

Roof of VIP Flats @ SJC Karachi (Pipes, Valves, Bitumen and over Head Repairing)

SCHEDULE - B

S.No	Description	Unit	Quantity	Rate	Amount
12	Scraping ordinary distemper Oil bound Distemper or paint on walls. (S.I-54(b)/13)	%Sft	3976.33	226.88	9021.00
13	Distemping. (b) Two Coat. (S.I-24(b)/54)	%Sft	2896.33	1045.90	30235.00
14	Preparing the surface and painting with Plastic emulsion of approved make (Old surface). 2nd & subsequent coat. (S.I-41(a)(b)/56)	%Sft	1080.00	1402.23	15144.08
15	Painting old surfaces. (c) Painting doors and windows any type (ii) Each Subsequent Coat. (S.I-4(c)(i)(ii)/68)	%Sft	256.00	1160.06	2969.75
16	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	1650.00	36.60	60390.00
TOTAL					1358187.00
Add: 10% Above on Item NO. 11					1130/=
TOTAL OF SCH. ITEMS					1359317/=
(Non-Schedule Item)					
1	Providing and fixing uPVC Pipe 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.				
	a) 1/2" dia	Rft	300.00	90/=	27000/=
	b) 3/4" dia	Rft	250.00	110/=	27500/=
	c) 1" dia	Rft	200.00	129/=	25800/=
	d) 1-1/2" dia	Rft	150.00	143/=	21450/=
	e) 2" dia	Rft	80.00	219/=	17520/=
2	Providing and fixing cPVC pipe 3/4" dia of GM Pak Arab or equilent quality make sch 80 a water supply for roof and water and joints with AGM solution and making hole in walls plinth and floor for pipe connection etc. complete as directed by the E.E.	Rft	280.00	139/=	38920/=
3	P/F Handle Valve uPVC Pipe approved quality etc. complete.				
	a) 1/2" dia	Each	12.00	750/=	9000/=
	b) 3/4" dia	Each	12.00	870/=	10440/=
	c) 1" dia	Each	12.00	945/=	11340/=

Roof of VIP Flats @ SJC Karachi (Pipes, Valves, Bitumen and over Head Repairing)

SCHEDULE - B

S.No	Description	Unit	Quantity	Rate	Amount
4	P/F Gate Valve uPVC Pipe Heavy duty Anwar / Mughal make etc. complete.	Each	8.00	8000/=	64000/=
	a) 2" dia	Each	8.00	6480/=	51840/=
	b) 1-1/2" dia				
5	M/F Flush Door 1-1/2" thick frame & pasting ply sheet both sides of 2nd class wood approved make i/c. tower bolt handle, hinges L-Drop nails, glue etc. complete.	Sft	128.00	400/=	51200/=
6	Supplying and fixing Heavy type Handle door locks as approved quality imported etc. complete.	Each	3.00	5450/=	16350/=
7	P/F RCC manhole cover of 3' thickness embedded with angle iron frame 1-1/2" x 1-1/2" x 1-1/4" and bars of 3/8" dia mild steel placed at 6' i/c. both way i/c. handle in centre for lifting poured with C.C. 1:2:4 etc. complete.	Sft	8.00	400/=	3200/=
TOTAL NON-SCH. ITEM					375560/=
GRAND TOTAL					1734877/=

TERMS AND CONDITION

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


(CONTRACTOR)


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


(EXECUTIVE ENGINEER)
Provincial Buildings Division-I
Karachi