

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-55/2016-17/3606 Dated: 28-02-2017.
5) BRIEF DESCRIPTION OF CONTRACT	M/R to Annexe Building-1 GOR-I, Bath Island Karachi.
6) FORUM THAT APPROVED THE SCHEME	Competent Authority
7) TENDER ESTIMATED VALUE	Rs.9,40,600/-
8) ENGINEER'S ESTIMATE: (For civil works only)	Rs.9,40,600/-
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	Two Months
10) TENDER OPENED ON (DATE & TIME)	17-03-2017 @ (2:30 P M)
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	3. No's
12) NUMBER OF BIDS RECEIVED	3. No's
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	3. No's
14) BID EVALUATION REPORT (Enclose a copy)	Attached
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S. BMH Enterprises.
16) CONTRACT AWARD PRICE	Rs.9,39,641/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	(i) M/S. BMH Enterprises. (ii) M/S. Shahzaib Associates (iii) M/S. Haroon Electric Works.
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	Domestic <input type="checkbox"/> Domestic/ Local <input type="checkbox"/>
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input checked="" type="checkbox"/>
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input checked="" type="checkbox"/>

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. 31935 Dated: 02-03-2017.
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

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

FOR OFFICE USE ONLY

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

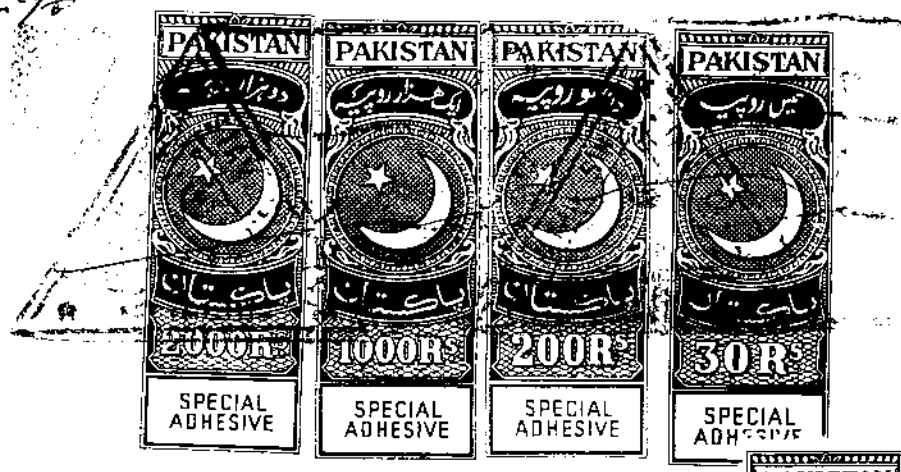
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of April-2017 between Executive Engineer, Provincial Buildings Division No.1, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. BMH Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Annexe Building-1 GOR-I, Bath Island Karachi, and amount of Rs.9,39,641/- (Rupees= Nine Lac Thirty Nine Thousand Six Hundred & Forty One only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

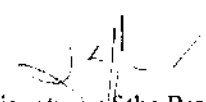
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to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



[Handwritten signature and date]
17/4/2017

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. BMH Enterprises)
Government Contractor


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

Signed, Sealed and Delivered in the presence of:

Witness:


(M/s. Haroon Electric Works)
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/4155

Karachi dated: 17/04/2017

To,

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

Subject: - **WORK ORDER.**
M/R TO ANNEXE BUILDING-1 GOR-I, BATH ISLAND KARACHI.

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-I/4148 dated: 17-04-2017.

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.3,26,656/-** & Non Schedule Items, **Rs.6,12,985/-** and Grand Total **Rs.9,39,641/-**

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

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

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

D.A/as above

True copy of Schedule – B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

SCHEDULE B.

Name of work: - M/R TO ANNEXE BUILDING-1, GOR-1, BATH ISLAND KARACHI.

S.NO.	DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Scraping ordinary distemper oil bound distemper on walls (S.I.NO.54-A/15)	8396.59	226/88	% Sft	19050
2	Distemping two coats (S.I.NO.60/24)	2031.12	1043/90	% Sft	21203
3	P/F deodar wooden ward rob i/c boxing with back shaves shutters drawers, and brass fitting such as handles locking arrangement hanger rod shoe rod and mirror measuring 2'x1' complete as per approved design (S.I.NO.24/0/1)	24.12	2364/63	Sft	286403
	Total				326656
NON SCHEDULE ITEMS:					
1	Preparing old surface & painting with matt finish i/c scrapping filling of joints and cracks with fine finishing i/c all respect labor as directed by the Engineer In charge etc. complete.	6365.47	34/=	p. sft	216425/=
2	P/F English commode imported set couple set as approved quality make and design i/c with matching color with existing tiles color i/c three gallons flushing tank with P trap and waste pipe i/c finishing curing etc. complete. (Roca Make)	2-Nos	35900/=	Each	71800/=
3	P/F Wash Basin with Pedestal etc complete in all respect (Imported make)	4-Nos	12450/=	Each	49800/=
4	S/F shower mixture set with SS rain shower necessary fitting coated complete in all respect (Imported make)	4-Nos	20500/=	Each	82000/=
5	S/F Wash Basin mixture of superior quality with CP head 3/4" dia (Imported make)	4-Nos	8450/=	Each	33800/=
6	S/F Muslim shower with double bib cock approved quality etc. complete (Imported make)	4-No.	5480/=	Each	21920/=
7	P/F Bath Accessories imported make as approved quality etc complete.	4-Nos	12000/=	Each	48000/=
8	P/F Indian W/C i/c flushing cistern and also etc. complete in all respect.	2-Nos	10400/=	Each	20800/=
9	P/F tee stop cock of superior quality with cp head 1/2" dia (Imported make) etc. complete.	12-Nos	2395/=	Each	28740/=
10	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	1-Nos	26200/=	Each	26200/=
	P/F panic door locks approved quality imported make etc. complete.	3-No.	4500/=	Each	13500/=
	Total				612985/=
	Total Rs.				939641/=
	Say				

TERMS AND CONDITION

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

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

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

M. Asghar
CONTRACTOR

Assistant Engineer
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

Executive Engineer,
Provincial Buildings Division No. 1
Karachi.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2016-17/3606 Dated: 28-02-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Day to Day Complaints @ GOR-I Bath Island Karachi (
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.4,95,200/-
- 8) ENGINEER'S ESTIMATE Rs.4,95,200/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 17-03-2017 @ (2:30 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Haroon Electric Works.
- 16) CONTRACT AWARD PRICE Rs.4,94,878/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Haroon Electric Works
(ii) M/S. Shahzaib Associates.
(iii) M/S. Lala Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

Yes	<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. 31935 Dated: 02-03-2017.
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

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

FOR OFFICE USE ONLY

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

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CONTRACT AGREEMENT

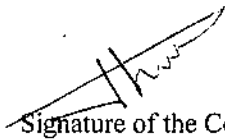
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of April-2017 between **Executive Engineer, Provincial Buildings Division No.I, Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. Haroon Electric Works** (hereinafter called the "Contractor")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

WHEREAS the Procuring Agency is desirous that certain Works, viz **M/R to Day to Day Complaints @ GOR-I Bath Island Karachi (Electric Work)**, and amount of **Rs.4,94,878/- (Rupees= Four Lac Ninety Four Thousand Eight Hundred & Seventy Eight only)** should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

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



Signature of the Contactor

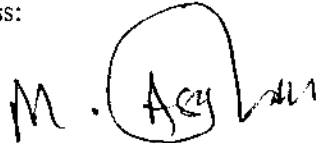
(M/s. Haroon Electric Works)
Government Contractor



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

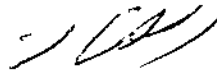
Signed, Sealed and Delivered in the presence of:

Witness:



(M/s. BMH 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/4156

Karachi dated: 17/04/2017

To,

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

Subject: -

WORK ORDER.
M/R TO DAY TO DAY COMPLAINTS @ GOR-I BATH ISLAND KARACHI
(ELECTRIC WORK).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/4149 dated: 17-04-2017.

.....

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

Cost of Electric Work Schedule Items @, **At Par**, Total Schedule Rate, **Rs.3,68,758/-** & Non Schedule Items, **Rs.1,26,120/-** and Grand Total **Rs.4,94,878/-**

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

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

Copy forwarded with compliments for information to:-

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

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

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

D.A/as above

True copy of Schedule – B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

M & R DAY TO DAY COMPLAINTS AT GOR-I BATH ISLAND KARACHI (ELECTRIC WORK)

SCHEDULE-B

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PART-A (ELECTRIC)

1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required. S.I-123/15	p/point	10	797	7970
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit on recessed in the wall or column as required. S.I-126/15	p/point	6	985	5910
3	Providing & laying (Main or Sub-Main) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit on surface. (S.I-A3/1)	p/mtr	45	171	7695
4	Providing & laying (Main or Sub-Main) PVC insulated with size 2-7/.044 (6mm ²) copper conductor in 1" dia PVC conduit on surface. (S.I-A5/1)	p/mtr	40	305	12200
5	Providing & Fixing circuit breaker 6,10,15,20,30,40,50 & 63Amp SP (TB-5S) on prepared board as required. (S.I-203/31)	p/mtr	36	916	32976
6	Providing & Fixing circuit breaker 15,20,30,40,50,75 & 100Amp TP (XS-100NS) on prepared board as required. (S.I-207/31)	p/mtr	5	9261	46305
7	Providing & Fixing DP i/c. change over switch 500 volts 500 Amp on prepared board. (S.I. No 201/30)	p/mtr	2	40126	80252
8	Providing & laying (Main or Sub-Main) PVC insulated & PVC sheathed with 4 core copper conductor 600/1000 volts size 35m ² . (S.I-104/12)	p/mtr	42	2529	106218
9	Providing & laying (Main or Sub-Main) PVC insulated with size 2-7/.064 (16mm ²) copper conductor in 1" dia PVC conduit on surface. (S.I-A7/1).	p/mtr	30	605	18150
10	Providing & Fixing circuit breaker 125, 150, 200 & 225 Amp TP (XS-225NS) on prepared boards as required. (S.I-208/31).	P.No	2	25541	51082

TOATAL

at Par = 118758

M & R DAY TO DAY COMPLAINTS AT GOR-I BATH ISLAND KARACHI (ELECTRIC WORK)

SCHEDULE-B



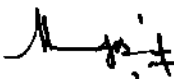
PART-B (NON-SCHEDULE ITEM)

1	Providing & fixing of fine quality exhaust fan royal make or equal quality 6" metal body etc. including making frame and necessary electric wiring and connection etc. complete.	Each	3	2800/=	8400/=
2	P/F 2-40 watts tube light complete with 40 watts 4" long rod chok, starter and putty with philips components including necessary electric connection and fixing on wall or ceiling etc. complete.	Each	8	3090/=	24720/=
3	Supplying and fixing ceiling fan 56" GFC make or equivalent quality i/c. fixing of existing position with electric connection and cartage etc as directed by Engineer Incharge.	Each	5	6200/=	31000/=
4	Providing & fixing mono block motor with pump 5H.P including cartage the rate i/c. cost of material labour etc complete.	Each	1	62000/=	62000/=
TOTAL NO-SCH. ITEM					126120/=
GRAND TOTAL					49878/=

TERMS & CONDITION

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


Contractor


Assistant Engineer,
Provincial Electrical sub Division-XII
Karachi


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