

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2016-17/3661 Dated: 06-03-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Secretary Bungalow No.6 Town Houses GOR-III Karac
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.12,16,300/-
- 8) ENGINEER'S ESTIMATE Rs.12,16,300/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 28-03-2017 @ (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. Aqeel & Brothers.
- 16) CONTRACT AWARD PRICE Rs.12,14,666/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Aqeel & Brothers.
(ii) M/S. Pinjani Enterprises.
(iii) M/S. Athar & Sons.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA Sr. No.32092 Dated: 13-03-2017.
No	

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

Yes	EXPRESS TRIBUNE DATED-09-03-2017. DAILY JANG DATED-10-03-2017. SOBH DATED-08-03-2017.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

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

FOR OFFICE USE ONLY

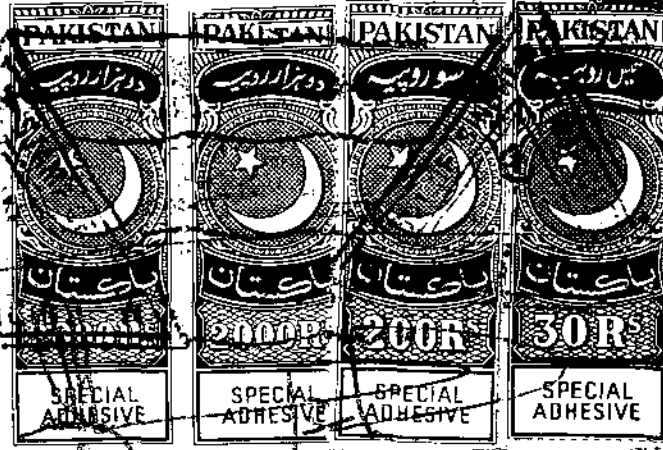
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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17 APR 2017

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. Aqeel & Brothers** (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **M/R to Secretary Bungalow No.6 Town Houses GOR-III Karachi**, and amount of **Rs.12,14,666/- (Rupees= Twelve Lac Fourteen Thousand Six Hundred & Sixty Six only)** should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as 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. Aqeel & Brothers)
Government Contactor

Signature of the Procuring Agency

(SALEEM ALI KHAN) (JA)
(EXECUTIVE ENGINEER)
Procurement Division No. I,
Karachi

Signed, Sealed and Delivered in the presence of:

Witness:

(M/s. M.A. Noor Shaikh & Co.)
Government Contactor

Witness:

(M/s. Evershine Traders)
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/4157

Karachi dated: 17/04/2017

To:

M/s. Aqeel & Brothers,
Government Contractor,
Karachi.

Subject: -

WORK ORDER.
M/R TO SECRETARY BUNGALOW NO.6 TOWN HOUSES GOR-III KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/4150 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, **Less 21.00% Below on Item No.8**, Cost of W/S & S/F Work, **Add 4.90% Above**, Total Schedule Rate, **Rs.3,97,816/-** & Non Schedule Items, **Rs.8,16,850/-** and Grand Total **Rs.12,14,666/-**

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.

ame of work: M & R To Secretary Bangalow No. 6, (Town Houses) GOR-III, Karachi.

Schedule B

S.No.	Description	Qty	Rate	Unit	Amount
1	Scraping ordinary distempering oil bound distemper or paint on walls (s.i.No.54-b/	15773.26 Sft	226/88	% Sft.	35787
2	Preparing surface and painting with emulsion paint (s.i.No.29-a+b/72).	2858.12 Sft.	1305/37	% Sft.	37310
3	Distempering two coats (SI 24b/54)	2217.00	1043/90	%Sft	23143
4	Preparing the surface & Painting of doors & windows any type i/c edges 2 nd & each subsequent coat (S.I 4-C-(i+ii)/68)	350.34	1160/06	%Sft	4064
5	Painting guard bars gates iron bars grating railing i/c standard braces etc and similar open work (i) First coat (ii)Each subsequent coat (S.I.4-d-i+ii)/69)	209.60	674/60	%Sft	1414
6	Dismantling CC Plain 1.2.4	613.41 Cft	3327/50	%Cft	20411
7	P/L 1"thick topping CC (1.2.4) i/c surface finishing & dividing into panels (S.I.42/16-C(2"thick)	3608.35 Sft	3275/50	%Sft	118191
8	P/F in position doors & windows and ventilators of first class deodar wood frame and 1-3/4"thick commercial ply venner shutter of first class deodar skeleton (hollow) and commercial ply wood (3-ply)on both sides.(S.I.9/58(-)25-	52.50	856/50	Sft	44968
TOTAL					285288
LESS (% BELOW ITEM NO 08) 21% Below					94431/-
TOTAL A					275845/-
PART B W/S & S/F					
1	S/F of Fiber Glass Tank of approved quality & design and wall thickness as per specified i/c cost of nuts bolts & fixing in plate form cement concrete 1.3.6 & making connection inlet & outlet for pipe etc complete.(500 gallons)	2-Nos	37505/42	Each	75011
2	S/F CP Muslim Shower with double bib cock & Ring Pipe etc complete.(S.I.19-b/19)	3-Nos	3432/-	Each	10296
3	S/F Bath Room Accessories set (7-Pieces) i/c towel rod brush holder soap tray shelf of approved design i/c cost of screws nuts etc complete (Master Brand).	3-Nos	10322/40	"	30967
TOTAL					116274
ADD % ABOVE 4.90%					56971/-
PART C N.S.I					121971/-

CHANGES

	Water roofing of roof treatment with chemical by using applying 1st coat of ultra seal flex with filling and preparing the surface i/c spreading and applying laying plaster used with properly scope of roof and then applying sign 2/3 coat of ultra seal flex on fine finishing as required by the Engineer Incharge.	3608.35 Sft	150/-	Sft	541253/-
2	Preparing the surface & Painting with Weather Coat ICI or equilent quality paint i/c filling the voids with plaster of paris chalk and lime filling two coats as required coats for finishing etc complete as directed by the Engineer Incharge.	7942.75	28/-	Sft	222397/-
3	P/F Water Heater Geyser 30 Gallons Singer make or equilent quality i/c necessary fitting the cost of i/c carriage from Show Room to Site of work as directed by the consultant.	1-No	26000/-	Each	26000/-
4	P/F CI Man hole cover 24"x24" etc complete.	8-Nos	3400/-	"	27200/-
	TOTAL B				816350/-
	G TOTAL				1214666/-

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.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2016-17/3661 Dated: 06-03-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Deputy Secretary Flat No.19 to 24 at GOR-I Bath Island
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
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- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Pinjani Enterprises.
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- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Pinjani Enterprises.
(ii) M/S. Climax 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"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA Sr. No.32092 Dated: 13-03-2017.
No	

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

Yes	EXPRESS TRIBUNE DATED-09-03-2017. DAILY JANG DATED-10-03-2017. SOBH DATED-08-03-2017.
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?
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
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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	

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SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
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(If yes, enclose a copy)

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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 Works Division No. 1,
Karachi.

FOR OFFICE USE ONLY

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

17-29-17
17 APR 2017

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. Pinjani Enterprises** (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **M/R to Deputy Secretary Flat No.19 to 24 at GOR-I Bath Island Karachi**, and amount of **Rs.29,85,014/- (Rupees= Twenty Nine Lac Eighty Five Thousand & 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:
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 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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



Signature of the Contactor

(M/s. Pinjani Enterprises)
Government Contractor



Signature of the Procuring Agency
(SALEEM ALI KHONAJA)
(EXECUTIVE ENGINEER)
Provincial Building Division No. I,
Karachi Karachi.

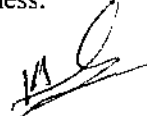
Signed, Sealed and Delivered in the presence of:

Witness:



(M/s. Aqeel & Brothers)
Government Contractor

Witness:



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



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

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

No. TC/G-55/W.O/4158

Karachi dated: 17/04/2017

To,

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

Subject: -

WORK ORDER.
M/R TO DEPUTY SECRETARY FLAT NO.19 TO 24 AT GOR-I BATH ISLAND
KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/4151 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, Less 20.00% Below on Item No.6 & 9, Cost of Aluminum Work, Less 20.15% Below, Total Schedule Rate, Rs.11,94,072/- & Non Schedule Items, Rs.17,90,942/- and Grand Total Rs.29,85,014/-

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

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

Copy forwarded with compliments for information to:-

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

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

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

D.A/as above

True copy of Schedule -- B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

M & R TO DS Flat Nos. 19 to 24 GOR-I Bath Island Karachi (DS-19, 23 & 24)

SCHEDULE - B

S.No	Description	Unit	Quantity	Rate	Amount
PART-A (SCHEDULE ITEM)					
1	Dismantling of glazed or encaustic tiles. (S.I-55/13)	%Sft	2353.25	786.50	18,508/-
2	Providing and laying 1:3:6 Cement concrete solid Block Masonry set in 1:6 cement sand mortar in plinth and foundation including raking out joints and curing etc. (S.I-22/19)	%Cft	512.78	14268.53	73,165/-
3	Cement plaster 1:6 upto 12' height. (b) 1/2" thick (S.I-13(b)/52)	%Sft	866.50	2206.60	19,120/-
4	Scraping ordinary distemper Oil bound Distemper or paint on walls. (S.I-54(b)/13)	%Sft	11907.99	226.88	27,017/-
5	Distemping. (b) Two Coat. (S.I-24(b)/54)	%Sft	3140.33	1043.90	32,782/-
6	First class deodar wood wrought, joinery work in wire gauze door and windows with 22 SWG. Galvanized wire gauze 144 mesh per square inch iron fitting complete. (b) 1-1/2" thick deodar wood framing including wire gauze with ordinary hinges. (S.I-14(b)/59)	Sft	21.00	562.98	11,823/-
7	Painting old surfaces. (d) Painting guard bars, gates iron bars gratings, railings including standard braces (etc.) and similar open work. (ii) Each subsequent Coat. (S.I-4(d)(i)(ii)/69)	%Sft	477.79	674.60	3,223/-
8	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	280.97	2364.63	664,393/-
9	Providing and fixing in position, Doors, Windows and Ventilators of first class deodar wood frames, and 1-3/4" thick commercial, ply veneer shutters of first class deodar skeleton (Hollow) and commercial ply wood (3 ply) on both sides including hold fasts, hinges, iron tower bolts, handles and cleats with cord and one Mortice Lock and hoks. (S.I-9/58-59)	Sft	38.50	1227.36	47,253/-
10	Providing & Laying 2" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels. (S.I-16(c)/42)	%Sft	237.00	3275.50	7,763/-

M & R TO DS Flat Nos. 19 to 24 GOR-I Bath Island Karachi (DS-19, 23 & 24)

SCHEDULE - B

S.No	Description	Unit	Quantity	Rate	Amount
11	Providing & fixing colour create jot wall surface to provide, durable crust and aesthetics having thickness upto 3/4" with specified colour having water, fire and termite resistance. (S.I-44/56)	%Sft	682.50	6319.50	43,131/-
12	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% over laps, 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	1765.17	106.73	188,396/-
TOTAL OF PART-A					1,136,575/-
Add: 20 % below on Item No. 6 & 9					11815/-
TOTAL OF PART-B					1124760/=
PART-B (SCHEDULE ITEM)					
1	Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen i/c. handles stoppers & locking arrangement etc. complete. (a) Deluxe Model (White). (S.I-84(a)/108)	Sft	54.50	1592.69	86,802/-
TOTAL					86,802/-
Add: 20.15% below					17490/=
TOTAL OF PART-B					69312/=
PART-C (NON-SCHEDULE ITEM)					
1	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. 2nd & subsequent coat.	Sft	9272.00	34.20/=	317102/=
2	Providing and fixing imported quality door locks etc. complete.	Each	4.00	4450/=	17800/=
3	Providing and laying tiles glazed 24" x 24" x 1/4" on floor or wall facing in required colour and pattern of Stile specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile.	Sft	2538.41	350/=	888444/=
4	P/F Matt Finish Tiles 12 x 18 or as per required size jointed with cement & laid over bed of 3/4" thick grey cement mortar ratio 1:3 i/c. washing filling of joints with matching colour grouted complete in all respect (imported quality)	Sft	361.28	324/=	117055/=

Signature

M & R TO DS Flat Nos. 19 to 24 GOR-I Bath Island Karachi (DS-19, 23 & 24)

SCHEDULE - B

S.No	Description	Unit	Quantity	Rate	Amount
5	M/F Iron grating angle iron 1-1/4 x 1-1/4 & 0.18" thick including flat iron Patti 0.18" thick and 1" thick width welded with 0.5 inch square Bar 2" C/C and painting with enamel paint 3 coats etc. complete for drain channel.	Sft	28.00	1248/=	34944/=
6	Repair of aluminum sliding window / ventilator 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	25.00	3495/=	87375/=
7	P/F Wash Basin with Pedestal etc. complete in all respect (Imported make)	Each	2.00	12400/=	24800/=
8	S/F Muslim Shower with double bib cock approved quality etc. complete. (Imported make)	Each	4.00	4560/=	18240/=
9	P/F Bath Accessories Imported make as approved quality etc. complete. (S.S. Imported make)	Each	2.00	12000/=	24000/=
10	Providing and fixing uPVC Pipe 3/4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Rft	60.00	94/=	5640/=
11	Providing and fixing uPVC Pipe 1/2" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Rft	50.00	128/=	6400/=
12	Providing and fixing uPVC pipe 4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Rft	40.00	250/=	10000/=
13	P/F 4" dia uPVC fitting	Each	6.00	1150/=	6900/=
	45 Degree Bend	Each	4.00	840/=	3360/=
	uPVC plain bend	Each	4.00	840/=	3360/=
	Y-Tee	Each	4.00	290/=	1160/=
	cowel	Each	4.00	290/=	1160/=
14	P/F Stainless steel floor trap jalli imported make etc. complete.	Each	6.00	930/=	5580/=

M & R TO DS Flat Nos. 19 to 24 GOR-I Bath Island Karachi (DS-19, 23 & 24)

SCHEDULE - B


S.No	Description	Unit	Quantity	Rate	Amount
15	P/F floor trap approved quality and fitting with fine finishing as per directed by Engineer Incharge etc. complete.	Each	6.00	540/=	3240/=
16	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	22400/=	44800/=
17	P/F wall paper of imported make of approved shade / colour / paint as approved by the competent authority fixed with glue, preparing smooth the surface with plaster of Paris / chemical.	Sft	423.50	189/=	80042/=
18	P/F precast guarder I Section made of concrete ratio 1:2:4 finishing curing etc. complete i/c. the cost of carriage and labour charges upto 50' height.	Rft	31.00	250/=	7750/=
19	Supplying and fixing of precast slab as per approved design and shape 2" thick after laying of precast beam as per required area and length including laying slab tiles with proper shape and jointing with cement sand 1:4 ratio including curing and all cost of labour and wastage etc. complete.	Sft	237.00	350/=	82950/=
TOTAL OF PART-C (NON-SCHEDULE ITEM)					1790942/=
					= 2985014/=

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

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2016-17/3661 Dated: 06-03-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT Repair / Renovation of Secretary Bungalow No.03 Town House
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.65,65,400/-
- 8) ENGINEER'S ESTIMATE Rs.66,09,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 28-03-2017 @ (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. M.A. Noor Shaikh & Co.
- 16) CONTRACT AWARD PRICE Rs.66,01,425/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/S. M.A. Noor Shaikh & Co.
(ii) M/S. Climax 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
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

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

Yes	SPPRA Sr. No.32092 Dated: 13-03-2017.
No	

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

Yes	EXPRESS TRIBUNE DATED-09-03-2017. DAILY JANG DATED-10-03-2017. SOBH DATED-08-03-2017.
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"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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"/>
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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. I,
Karachi.

FOR OFFICE USE ONLY

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

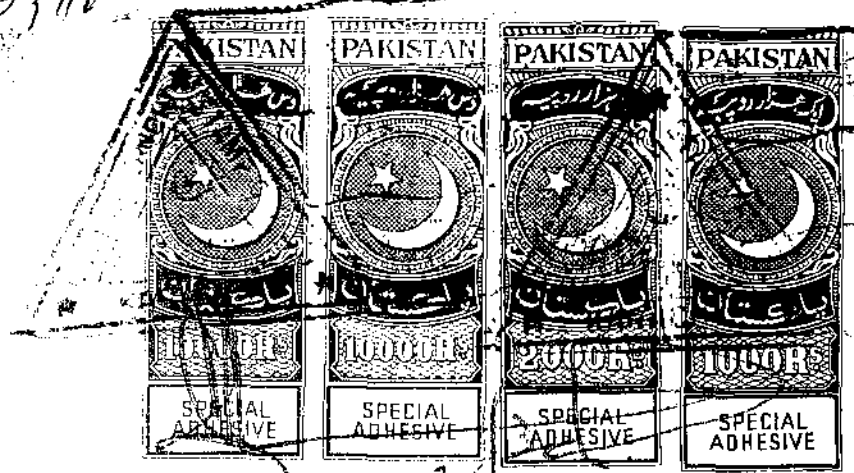
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

23/16



17 APR 2017

CONTRACT AGREEMENT

12-4-17

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. M.A. Noor Shaikh & Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Repair / Renovation of Secretary Bungalow No.03 Town Houses GOR-III Karachi, and amount of Rs.66,01,425/- (Rupees= Sixty Six Lac One Thousand Four Hundred & Twenty Five only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:


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



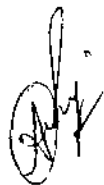
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.


Signature of the Contactor

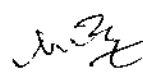
(M/s. M.A. Noor Shaikh & Co.)
Government Contractor


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

Signed, Sealed and Delivered in the presence of:

Witness: 

(M/s. Pinjani Enterprises)
Government Contractor

Witness: 

(M/s. Athar & Sons)
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/4159

Karachi dated: 17/04/2017

To,

M/s. M.A. Noor Shaikh & Co,
Government Contractor,
Karachi.

Subject: -

WORK ORDER.
REPAIR / RENOVATION OF SECRETARY BUNGALOW NO.03 TOWN HOUSES GOR-
III KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/4152 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, Less 20.10% Below on Item No.9 & 10, Cost of W/S & S/F Work, Add 4.90% Above, Total Schedule Rate, Rs.9,31,742/- & Non Schedule Items, Rs.56,69,683/- and Grand Total Rs.66,01,425/-

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.

me of work: Repair / Renovation of Secretary Bangalow No. 3, (Town Houses) GOR-III, Karachi.

Schedule B

No.	Description	Qty	Rate	Unit	Amount
1	Dismentalling CC Plain 1.2.4	885.06 Cft	3327/50	%Cft	29450
2	P/F 1" thick topping CC (1.2.4) i/c surface finishing & dividing into panels (S.I.42/16-C(2"thick)	2682.00 Sft	3275/50	%Sft	87848
3	Excavation in foundation of buildings bridges & other structure i/c dag belling dressing refilling around the structure with excavated earth watering & ramming lead upto 5 ft (S.I.18c/4)	729.00 Cft	3176/25	%Cft	23155
4	Cement Concrete brick or stone ballast 1-1/2" to 2" guage ratio 1.4.8(S.I.14b/15)	40.50	9416/28	%Cft	3814
5	P/F 1.3.6 cement concrete solid block masonry set in 1.6 wall above 6" thick set in 1.6 cement mortar in ground floor super structure i/c racking out joints and curing etc complete. 23/19.	319.87 Cft	14621/44	%cft	46770
6	Cement Plaster 1.6 upto 12'ft height 5/8" thick	1027.88	2206/60	%sft	22681
7	Cement Plaster 1.4 upto 12'ft height 3/8" thick	1027.88	2122/72	%sft	21819
8	P/F Ornamental cement jalli 2" thick 1.2.4 without steel.(S.I.11/18)	93.96	226/02	Sft	21237
9	P/F in position doors & windows and ventilators of first class deodar wood frame and 1-3/4" thick commercial ply veneer shutter of first class deodar skeleton (hollow) and commercial ply wood (3-ply) on both sides.(S.I.9/58)	159.25	1245/96	Sft	198419
10	P/F in position doors & windows and ventilators of first class deodar wood frame and 1-3/4" thick commercial ply veneer shutter of first class deodar skeleton (hollow) and commercial ply wood (3-ply) on both sides.(S.I.9/58(-)25-	122.50 Sft	856/53	Sft	104925
11	P/F GI Chowkats to size 7"x2" or 4-1/2"x3" for doors using 20 guage GI sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement and slurry of ratio 1.6 and repairing the joints The cost also i/c all carriage tools plants making & fixing (S.I.28/93)	231.00	228/90	Rft	52876
12	First class deodar wood wrought joinery in doors & windows etc fixed in position i/c chowkats hold fasts hinges iron tower bolts checks cleats handles and cords with hooks on deodar paneled or paneled and glazed or fully glazed)(1-3/4" thick)(S.I.7-b/58)	171.50	1273/76	Sft	218150
13	Aluminum Wire Guaze 144 mesh per square fixed to wooden cleats with 1/2" deodar strips and screws (S.I.64-A/66)	262.00	222/40	Sft	58267
14	P/F GI expended metal 3/32 (20-guage fixed to chowkats.(S.I.67b/66)	37.84	60/43	Sft	2287

3	P/F approved quality mortice lock (S.I.21/60) Total Less 20.10% below item No9,10 Total A Part B NSI	24-Nos	1786/13	Each	42867 914027 60972/=
1	S/F of Fiber Glass Tank of approved quality & design and wall thickness as specified i/c cost of nuts bolts & fixing plate form cement concrete 1.3.6 & making connection inlet & outlet for pipe etc complete.(500 gallons) Total Add 4.90% above Total Part C NSI	2-No	37505/42	Each	75011 75011 3676/=
1	P/F Bath room tiles upto 160x490mmx1/4" Master Shabbir or equivalent quality laid over 1.2 cement mortar 1/2" thick i/c filling the joints with white cement or tiles grout as laying in desired shape i/c finishing cutting proper or floor & dado as directed by the Engineer Incharge Rates i/c all cost of material labour & cartage.	1364.96 Sft	450/=	Sft	614232/=
2	P/F approved quality Porcellien floor TILES (Imported quality) size upto 20"x20" laid over cement chemical bond i/c filling the joints with white cement or tiles grout in desired shape i/c finishing and cutting tiles to proper profile for floor or dado i/c all cost of material labour & cartage etc complete.	2139.56	430/=	Sft	920011/=
3	P/L Plastic Paris False ceiling i/c making approved design with wooden frame i/c termite of requires size & design i/c hinges with putty & Rowel bolts curing height etc i/c removing of old false ceiling etc as directed by the E.I	810.66 Sft	375/=	Sft	303998/=
4	P/L Marble tiles x3/8" thick laid over 1.2 cement mortar 1/2" thick i/c filling joints with white cement or tiles grout and laying in desired shape i/c finishing and cutting proper profile in floor or dado i/c all cost of material labour & cartage as directed by the Engineer Incharge.	600.00 Sft	350/=	Sft	210000/=
5	Removing of excavated earth of under ground tank disposal out side KMC permission of directed by Engineer Incharge.	10-Trucks	3480/=	P/L Truck	34800/=
6	Providing & Making of wooden door in approved Teak wood arch shape as per design i/c 2-1/2x7-1/2 wood frame 1-1/2" thick solid panel double leaf door shutter with all hardware i/c hinges handles locks stoppers with 3mm thick 0.376 UPVC film 3mm safety glass with approved solignum & approved Termite proofing with lacquer Polishing complete in all respect door type D-1 size (92-0x6-3)	124.81 Sft	4200/=	Sft	524202/=

[Handwritten signature]

	French Polishing of doors & windows / floor work etc i/c preparing surface & Painting by using Indian Lakhadan Sprit pigment i/c lacquer tarpe oil etc complete as directed by the Engineer Inc	1612.00	90/=	Sft	145080/=
8	Water roofing of roof treatment with chemical by using applying 1st coat of ultra seal flex with filling and preparing the surface i/c spreading and applying laying plaster used with properly scope of roof and then applying sign 2/3 coat of ultra seal flex on fine finishing as required by the Engineer Incharge.	2682.00	200/=	Sft	536400/=
9	M/F of Almirah i/c shutter of 3/4" thick lassani sheet and frame work with deodar wood 1-1/2"x1" with classic formica sheet of tark venner shutter i/c lassani sheet shelf fixed as per required depth upto 1/8" thick also making draws etc approved design and shape i/c necessary fittings etc	126.00 Sft	948/=	Sft	119448/=
10	Repairing of door & Windows of Burmah Teak i/c fixing the Broken missing wood pieces and fixing new handles tower bolts & Hinges of brass make i/c the cost of Removing the chowkats & refixing the same after complete finishing as directed by the Engineer Incharge.	145.00 Sft	347/=	Sft	50315/=
11	P/F Printed Wall Paper Imported quality as per approved colour & design with German Glue with fine finishing after preparing the surface of wall as directed by the Engineer Incharge.	1300.06 Sft	175/=	Sft	227511/=
12	Cutting Chipping scrapping and removal of existing damaged water proofing work floor wall screeding etc curing required in any floor height i/c cleaning and removal of debries from site to out side plants etc comp	948.69 Sft	23/=	Sft	21820/=
13	P/F Sink Mixture Imported make of approved quality CP heavy pattern as directed by the Engineer Incharge	2-No	5400/=	Each	10800/=
14	P/F Sink Bowl Imported make of approved quality CP heavy pattern as directed by the Engineer Incharge	2-No	5400/=	Each	10800/=
15	P/F Maple wood floor approved design & colour & quality size (4.0x6") and 3/4" hick after laying foam for under lay used with pest material that german glue or solution with proper leveling with fine finishing etc as directed by the Engineer Incharge.	423.54	630/=	Sft	266830/=
16	M/F Cabinet i/c shutter of 3/4" thick lassani sheet and frame work with deodar wood 1-1/2"x1" with classic formica sheet of tark venner shutter i/c lassani sheet shelf fixed as per required depth upto 1/8" thick also making draws etc approved design and shape i/c necessary fittings etc	134.89	1148/=	Sft	154854/=
17	P/F Marble Top 3/4" thick approved design colour i/c cutting matching edges and	94.88	649/=	Sft	61642/=

A. D. Saini

8	chemical polishing etc complete. P/F Oven 5 Burner Imported quality as directed by the Engineer Incharge	2-No	22400/=	"	44800/=
9	Scraping ordinary distemping oil bound distemper or paint on walls	15841.00	8/=	Sft	126728/=
20	Distemping two coats	2218.00	18/=	Sft	39924/=
21	Preparing the surface & Painting with Matt Finish i/c rubbing the surface with rubbing brick silicon carbide rubbing brick filling the voids with zink chalk plaster of paris mixture applying first coat of primer making the surface smooths and then filling 2-coats of wall matt finish paint of approved make oiling compl;ete.	5835.00 Sft	35/=	Sft	204225/=
22	Preparing the surface & Painting with Weather Coat i/c rubbing the surface with rubbing brick silicon carbide rubbing brick filling the voids with zink chalk plaster of paris mixture 2-coats of wall weather coat paint of approved make oiling complete.	8002.26	28/=	Sft	224063/=
23	S/I 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).	7-Nos	15850/=	Each	110950/=
24	P/F CP/ Tee Cock 3/4" dia pattern as directed by Engineer Incharge.	21-Nos	1540/=	"	32340/=
25	P/F CP / Coated double bib cock 3/4" dia as approved directed by Engineer Incharge.	14-Nos	2800/=	"	39200/=
26	P/F CP Coated Muslim Shower with Ring Pipe as approved quality etc complete.	7-Nos	5780/=	"	40460/=
27	P/F European Commode Couple set PORTA make use of equilent quality earthen ware with flush tank seal cover approved design shape i/c making holes good in cc 1.2.4 i/c carriage from shower room to site as directed by the Engineer Incharge.	7-Nos	25450/=	"	178150/=
28	P/F white or coloured approved design earthen ware wash basin make Porta or equal quality standard fixing with pedestal etc complete.	7-Nos	12790/=	"	89530/=
29	P/F cp or coated basin mixture (master make) or equilent quality shape & design as directed by the Engineer Incharge.	7-Nos	8450/=	"	59150/=
30	P/F CPVC Pipe or equilent quality pipe i/c cutting jointing with AGM solvent solution and making hole in walls plinth and floor for pipe or equilent quality & making good CC 1.3.6 as directed by the Engineer Incharge. 1/2" dia	180-Rft	103/=	Rft	18540/=
31	P/F CPVC Pipe or equilent quality pipe i/c cutting jointing with AGM solvent solution and making hole in walls plinth and floor for pipe or equilent quality & making good CC 1.3.6 as directed by the Engineer Incharge. 3/4" dia	140-Rft	144/=	Rft	20160/=

A. Shankar

	P/FUPVC Pipe Water Supply Line or equivalent quality pipe i/c cutting jointing with AGM solvent solution and making hole in walls plinth and floor for pipe or equivalent quality & making good CC 1.3.6 as directed by the Engineer Incharge. 4" dia	160.00 Rft ✓	348/=	Rft ✓	55680/=
33	P/FUPVC Pipe Water Supply Line or equivalent quality pipe i/c cutting jointing with AGM solvent solution and making hole in walls plinth and floor for pipe or equivalent quality & making good CC 1.3.6 as directed by the Engineer Incharge. 3" dia	160.00 Rft ✓	263/=	Rft ✓	42080/=
34	P/F UPVC Sanitary fitting make Pak Arab or equivalent quality jointing with AGM solution as directed by the Engineer Incharge.				
A	3" dia floor trape	14-No ✓	800/=	Each ✓	11200/=
B	3" dia Tee	14-Nos ✓	770/=	" ✓	10780/=
C	3" dia Bend	21-Nos ✓	750/=	" ✓	15750/=
D	3" dia Plug Tee	14-No ✓	770/=	" ✓	10780/=
E	3" dia Cowel	7-No ✓	420/=	" ✓	2940/=
F	4" dia Bend	14-No ✓	750/=	" ✓	10500/=
G	4" dia Plug Tee	7-No ✓	870/=	" ✓	6090/=
H	4" dia Cowel	7-No ✓	420/=	" ✓	2940/=
I	3" dia Floor Trape jalli	14-Nos ✓	570/=	" ✓	7980/=
35	P/F Water Heater Geyser 30 Gallons Deco make or equivalent quality i/c necessary fitting the cost of i/c carriage from Show Room to Site of work as directed by the consultant.	2-No ✓	26000/=	Each ✓	52000/=
	TOTAL B				5669683/=
	G TOTAL				= 6601425/=

TERMS & CONDITION

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

Contractor

[Handwritten Signature]

[Handwritten Signature]
Assistant Engineer,
Provincial Buildings sub Division-IX,
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 / DEPT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2016-17/3661 Dated: 06-03-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to Deputy Secretary Flat No.50 at GOR-1, Bath Island Kara
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.10,64,700/-
- 8) ENGINEER'S ESTIMATE Rs.10,64,700/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 28-03-2017 @ (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. Athar & Sons.
- 16) CONTRACT AWARD PRICE Rs.10,61,531/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Athar & Sons.
(ii) M/S. Aqeel & Brothers.
(iii) M/S. M.A. Noor Shaikh & 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.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA Sr. No.32092 Dated: 13-03-2017.
No	

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

Yes	EXPRESS TRIBUNE DATED-09-03-2017. DAILY JANG DATED-10-03-2017. SOBH DATED-08-03-2017.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

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

FOR OFFICE USE ONLY

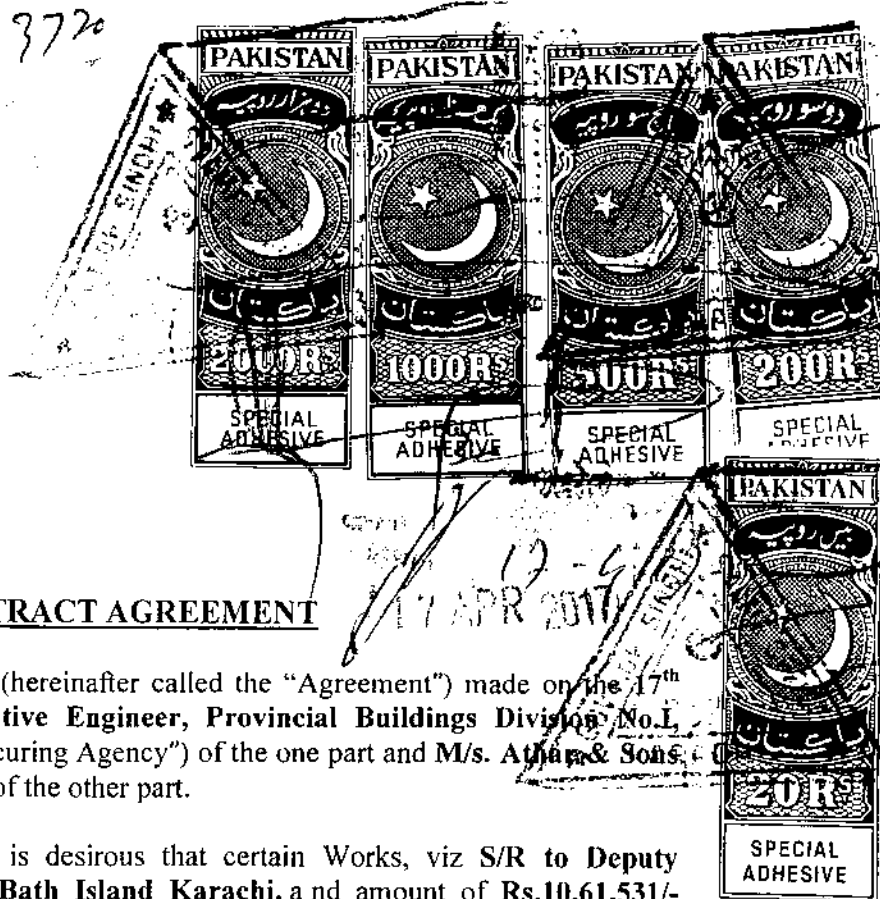
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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

Print

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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. Athar & Sons** (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **S/R to Deputy Secretary Flat No.50 at GOR-I, Bath Island Karachi**, and amount of **Rs.10,61,531/- (Rupees= Ten Lac Sixty One Thousand Five Hundred & Thirty 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:

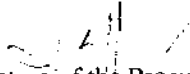
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to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

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. Athar & Sons)
Government Contractor



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

Signed, Sealed and Delivered in the presence of:

Witness:



(M/s. Evershine Traders)
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/4160

Karachi dated: 17/04/2017

To,

M/s. Athar & Sons,
Government Contractor,
Karachi.

Subject: -

WORK ORDER
S/R TO DEPUTY SECRETARY FLAT NO.50 AT GOR-I, BATH ISLAND KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/4153 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**, Cost of Steel Work, **Less 20.00% Below on Item No.3 & Add 10.00% Above on Item No.1**, Cost of W/S & S/F Work, **Add 4.80% Above**, Total Schedule Rate, **Rs.5,17,089/-** & Non Schedule Items, **Rs.5,44,442/-** and Grand Total **Rs.10,61,531/-**

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

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

Copy forwarded with compliments for information to:-

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

D.A as above

True copy of Schedule - B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

SCHEDULE B.

NAME OF WORK:- S/R to Deputy Secretary Flat No. 50, at GOR Bath Island Karachi.

S.NO.	DESCRPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Scraping ordinary distemper oil bound distemper on walls(S.I.NO.54-A/13)	5095.91 Sft	226/88	% Sft	11562
2	Distemping two coats (S.I.NO.24-b/P-54)	1632.90	1043/90	% Sft	17046
3	First class deodar wood wrought joinery work in wire gauze door & windows with 22 SWG galvanized wire gauze 144 mesh per sq inch iron fittings complete. 1 1/2" thick deodar wood framing in wire gauze with ordinary hinges (S.I.14-b/p-59)	43.88	562/98	P. Sft	24704
4	Painting doors and windows any type any type(S.I.NO.4-C-I+II/68)	735.23 Sft.	1160/06	% Sft	8529
5	Painting guard bars, gates of iron bars gratings railings including standard braces etc and similar open work first oat each subsequent cost (S.I.4-D-I+II/69)	96.5 Sft	674/60	% Sft	651
6	Providing and fixing aluminum sheet on doors pasted with glue as per requirement (S.I.NO.61/73)	23.62	63/77	P. Sft	1506
7	Providing and fixing with sunk iron screw wooden Architrave approved design / shape having with not less than 2-1/2 inches as directed by Engineer in charge..(S.I.No.60 /66)	336.00	49/97	P. Sft	16790
8	Fixing expanded metal with 1" deodar wooden strips and screws(22-a/61)	258.00 Sft	296/05	P. Sft	76381
	Total A				157169
	Part B Schedule Items				
1	S/f in position iron steel grill of 3/4" x 1/4" size flat iron of approved design i/c painting 3 coats etc complete (weight not to be less than 3.7 lbs sq. foot of finished grill (S.I.26/p-93)	258.0 Sft	180/50	P. Sft	46569
2	P/F first class deodar wood wrought joinery in doors and windows etc, fixed in position i/c chowkats holds fasts hinges iron tower bolts chocks cleats handles and cords with hooks, (S.I.51/58) (b) 1 1/4" thick (Without chowkats (1273/76(-)370/83=902/93)	249.75	902/93	P. Sft	225507
3	Nylon wire gauze 144 mesh per square inch fixed to chow Kats with 3/4' deodar strips and screws(S.I.63-a/68)	258.00	193/53	P. Sft	49930
	Total				322006
	Less 20% Below on item No. 3, & 10% above on item no. 1.				(-) 9986/=
	Total B.				+ 4656/=
	Part C, W/S & S/F				316676/=
1	S/F Bath accessories set (7-pieces) i/c towel rod brush holder soap tray shelf of approved quality and design etc, complete (s.i.No. 22/19)	3-Nos	10322/40	Each	30967
2	S/F CP Muslim shower with double bib cock & ring pipe etc, complete (s.i No 19-a/19)	3-Nos	3432/-	Each	10296

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	Total				41263 ✓
	Add, 4.80% % above C.				1981/=
	PART D, N.S.I.				43244/=
	Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer In charge etc complete.	109.69 Sft	938/=	P. Sft	102889/=
2	Providing and fixing granite top ¾" thick as approved color make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete.	46.00	895/=	P. Sft	41170/=
3	Providing and fixing CPVC pipe ½" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer in charge etc complete.	75-Rft	83/=	P. Rft	6225/=
4	Providing and fixing CPVC pipe ¾" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer in charge etc complete.	75-Rft	94/=	Rft	7050/=
5	Providing and fixing U PVC pipe 3" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer in charge etc complete.	25-Rft	198/=	Rft	4950/=
6	Providing and fixing U PVC pipe 4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labor as directed by the engineer in charge etc complete.	22-Rft	348/=	P Rft	7656/=
7	P/F UPVC Fitting 4" dia.				
A	Plain tee Y-tee	4-Nos	1100/=	Each	4400/=
B	Plain bend	6-Nos	1000/=	Each	6000/=
C	Plug bend	4-Nos	940/=	Each	3760/=
8	Preparing old surface & painting with Matt finish i/c scrapping filling of joints and cracks with fine finishing including all respect labor, as directed by the Engineer In charge etc complete	3463.01 sft	34/=	P. Sft	117742/=
9	P/F English Commode i/c all kinds of flush tank making requisite No of bolts repairing cement mortar etc complete (Imported make)	2-Nos	25400/=	Each	50800/=
10	P/F Wash Basin with Pedestal etc complete in all respect (Imported make)	3-Nos	12400/=	Each	37200/=
11	P/F Tee stop cock of superior quality with CP head ½" dia (Imported make)	12-Nos	2400/=	Each	28800/=
12	S/F shower mixture set with SS rain shower necessary fitting coated complete in all respect (Imported make).	3-Nos	20500/=	Each	61500/=
13	S/F Wash Basin mixture of superior quality with CP	3-Nos	8450/=	Each	25350/=

Handwritten signature

	head 3/4" dia (Imported make)				
14	S/F fancy type sink mixture cock imported of superior quality with cp head etc complete (USA make)	1-No	5450/=	Each	5450/=
15	P/F stainless steel sink double bowl approved quality with necessary fittings i/c fixed in marble top fitting with cement mortar & curing etc complete.	1-No	14500/=	Each	14500/=
16	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	1-No	19000/=	Each	19000/=
	Total D				54442/=
	'G' Total Rs,				1061531/=
	Say				

TERMS AND CONDITION

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

CONTRACTOR

[Handwritten Signature]

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

[Handwritten Signature]

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

[Handwritten 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-55/2016-17/3661 Dated: 06-03-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Secretary Bungalow No. 01 to 08 Town Houses GOR-III
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.15,97,200/-
- 8) ENGINEER'S ESTIMATE Rs.15,44,900/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 28-03-2017 @ (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. Evershine Traders.
- 16) CONTRACT AWARD PRICE Rs.15,42,417/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/S. Evershine Traders.
(ii) M/S. Aqeel & Brothers.
(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
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

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

Yes	SPPRA Sr. No.32092 Dated: 13-03-2017.
No	

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

Yes	EXPRESS TRIBUNE DATED-09-03-2017. DAILY JANG DATED-10-03-2017. SOBH DATED-08-03-2017.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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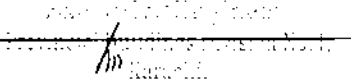
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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



FOR OFFICE USE ONLY

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

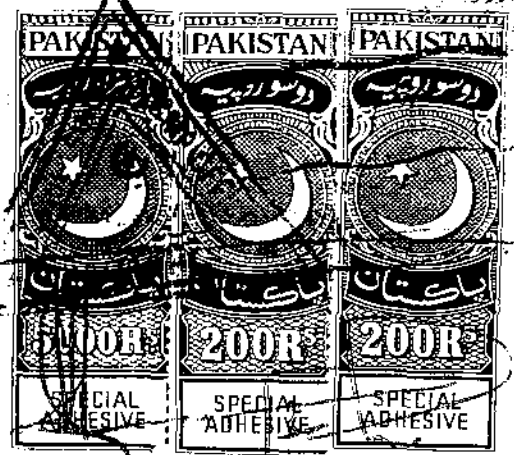
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

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CONTRACT AGREEMENT


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


WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Secretary Bungalow No. 01 to 08 Town Houses GOR-III Karachi. (Pump Room), and amount of Rs.15,42,417/- (Rupees= Fifteen Lac Forty Two Thousand Four Hundred & Seventeen 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. Evershine Traders)
Government Contractor



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

Signed, Sealed and Delivered in the presence of:

Witness:


(M/s. Athar & Sons)
Government Contractor

Witness:


(M/s. Pinjani Enterprises)
Government Contractor

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

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

No. TC/G-55/W.O/4161

Karachi dated: 17/04/2017

To.

M/s. Evershine Traders,
Government Contractor,
Karachi.

Subject: - **WORK ORDER.**
M/R TO SECRETARY BUNGALOW NO. 01 TO 08 TOWN HOUSES GOR-III
KARACHI. (PUMP ROOM).

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-I/4154 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 (Part A-I) Schedule Items, **Less 20.10% Below on Item No.1 & 2**, Cost of Civil Work (Part A-II) Schedule Items @, **At Par**, Total Schedule Rate, **Rs.3,17,255/-** & Non Schedule Items, **Rs.12,25,162/-** and Grand Total **Rs.15,42,417/-**

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 Secretary Bungalow 1-8 Town Houses GOR III Karachi (Pump Room).

T		Schedule B			
Description	Qty	Rate	Unit	Amount	
P/F in position door & Windows and ventilators of 2"x2"x1/4" angle iron frame and 1-3/4" thick commercial ply wood venner shutter of deodar wood 3-ply on both sides i/c hold fasts cleats iron tower bolts handles hinges and one mortice lock (S.I.8/58)	49.00 Sft	933/75	P.Sft	45754	
S/F in position aluminum channel framing for sliding windows and ventilators of alcop made with 5mm thick tinted glass glazing Belgium etc complete.(S.I.108/85-b)(Dulex model bronze)	46.00	1647/69	P.Sft	75794	
P/F GI Chowkats to size 7"x2" or 4-1/2"x3" for doors using 20 guage GI sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement and slurry of ratio 1.6 and repairing the joints The cost also i/c all carriage tools plants making & fixing.(S.I.28/93)	35.00 Rft	228/90	P.Rft	8011	
Dismantalling CC Plain 1.2.4 (19-C/110).	547.00 Sft	3327/50	%sft	18201	
P/L 2"thick topping CC (1.2.4) i/c surface finishing & dividing into panels (S.I. 16-C/42)	1225.75	3275/50	%Sft	40149	
6 Cleaning & decontamination of under ground over head water tank with chemical i/c dewatering and cleaning the walls with hand brush applying potassium per magnate to eliminate all bacteria's germs & removing the algae and vegetal growth and white washing two coats.(S.I.94/109.	12040.00	7/27	P.Sft	87531	
Total				275440	
Less 20% Below Item 1 & 2				24431/=	
Total (Part A-I)				251009/=	
Part (A-II)					
1 Scraping ordinary distempering oil bound distemper or paint on walls S.I. No.54 (b) P-83	5213.00	226/88	P.Sft	11827	
2 Distempering two coats S.I. No.24-b-P-54).	5213.00	1043/90	P.Sft	54419	
Total (Part A-II)				66246	
Part B N.S.I					
1 Preparing the surface & Painting with Matt Finish i/c rubbing the surface with rubbing brick silicon carbide rubbing brick filling the voids with zink chalk plaster of paris mixture applying first coat of primer making the surface smooths and then filling 2-coats of wall matt finish paint of approved make oiling complete.	5213.00	35/2	P.Sft	182455/2	
2 Preparing the surface & Painting with Weather Coat ICI or equivalent quality paint i/c filling the voids with plaster of paris chalk and lime filling two coats as required coats for finishing etc complete as directed by the Engineer incharge.	2126.00	28/2	P.Sft	59528/2	
3 Water roofing of roof treatment with chemical by using applying 1st coat of ultra seal flex with filling	1225.75 Sft	200/2	P.Sft	245150/2	

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	and preparing the surface i/c spreading and applying laying plaster used with properly scope of roof and then applying sign 2/3 coat of ultra seal flex on fine finishing as required by the Engineer Incharge.				
	P/F GI Pipe 4" dia W/S Line IIL make of AGM or equivalent quality pipe i/c jointing with AGM solvent solution and making hole in walls plinth and floor for pipe or equivalent quality & making good CC 1.3.6 as directed by the Engineer Incharge.	480.00 Rft	464.50/-	P.Rft ✓	222960/-
	P/F Foot Valve GI make 4" dia as approved quality etc complete	6-Nos ✓	8450/-	Each ✓	50700/-
	P/F Handle Valve GI make 4" dia as approved quality etc complete	6-No ✓	6480/-	" ✓	38880/-
	P/F GI Pipe 3" dia W/S Line IIL make of AGM or equivalent quality pipe i/c jointing with AGM solvent solution and making hole in walls plinth and floor for pipe or equivalent quality & making good CC 1.3.6 as directed by the Engineer Incharge.	240-Rft	389/-	P.Rft ✓	93360/-
8	P/F Gate Valve GI make 3" dia as approved quality etc complete	6-Nos ✓	6800/-	Each ✓	40800/-
9	P/F GI Non Return Valve as approved quality etc complete.	6-Nos ✓	5200/-	Each ✓	31200/-
10	P/F Foot Valve GI make 3" dia as approved quality etc complete	6-Nos ✓	7750/-	Each ✓	46500/-
11	P/F Handle Valve GI make 3" dia as approved quality etc complete	6-No ✓	5790/-	" ✓	34740/-
12	P/F UPVC Pipe of Water Supply Line Pak Arab AGM or equivalent quality pipe i/c cutting jointing with AGM solvent solution and making hole in walls plinth and floor for pipe or equivalent quality & making good CC 1.3.6 as directed by the Engineer Incharge 2-1/2"	200-Rft	264/-	P.Rft ✓	52800/-
13	P/F UPVC Gate Valve 2 dia as approved quality etc complete.	4-Nos ✓	3200/-	Each ✓	12800/-
14	P/L imported Porcelain tiles matt finish Gloxy 690x690 8 mm thick from Malaysia Spain Thailand or equivalent approved make shade and size in floor set with cement slurry over 1-1/2" thick bed of cement concrete 1.2.4 i/c bed of cement concrete 1.2.4 i/c grouting and filling the joints in all respect as per specification and to the entire satisfaction of the En	142.50	489/-	P.Sft ✓	69683/-
15	P/F of Man hole cover with CC Block masonry upto 1ft height all around i/c Inner & Outer side cement plaster & CC topping 3" thick with 1.2.4 etc complete as per directed by the Engineer Incharge.	2-Nos ✓	5400/-	Each ✓	10800/-
16	French Polishing of doors & windows / floor work etc i/c preparing surface & Painting by using Indian Lakhadan Sprit pigment i/c lacquer tarpane oil etc complete as directed by the Engineer Inc	349.00 ✓	94/-	P.Sft ✓	32806/-
	Total				1225162 1/2
	G.Total				1542417 1/2

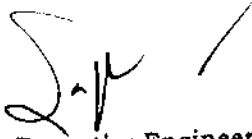
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RMS & CONDITION

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

11/3/9
Contractor


Assistant Engineer,
Provincial Buildings sub Division-IX,
Karachi


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