### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

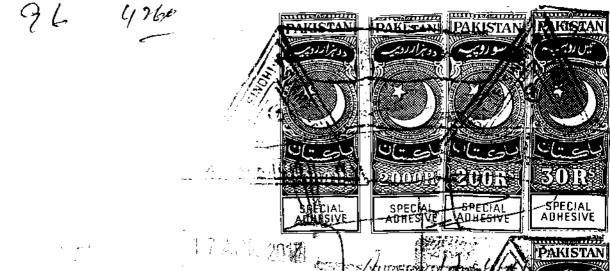
2) PROVINCE 3) TITLE OF 4) TENDER N 5) BRIEF DES 6) FORUM TI 7) TENDER E 8) ENGINEER (For civil w	SCRIPTION OF CONTRACT HAT APPROVED THE SCHEME ESTIMATED VALUE R'S ESTIMATE FORKS only) ED COMPLETION PERIOD (AS PERIOD ON (DATE & TIME) OF TENDER DOCUMENTS SOLD	28-03-2017 @ (3:00 P.M)	6-03-2017.
<ul> <li>3) TITLE OF</li> <li>4) TENDER N</li> <li>5) BRIEF DES</li> <li>6) FORUM TI</li> <li>7) TENDER E</li> <li>8) ENGINEER (For civil w</li> </ul>	CONTRACT NUMBER SCRIPTION OF CONTRACT HAT APPROVED THE SCHEME ESTIMATED VALUE R'S ESTIMATE FORKS ONLY) ED COMPLETION PERIOD (AS PERIOD ON (DATE & TIME) OF TENDER DOCUMENTS SOLD	N.I.T No.TC/G-55/2016-17/3661 Dated: 00 M/R to Secretary Bungalow No.6 Town Ho Competent Authority  Rs.12,16,300/- Rs.12,16,300/-  CR CONTRACT)  Two Months 28-03-2017 @ (3:00 P.M)	6-03-2017.
<ul> <li>4) TENDER N</li> <li>5) BRIEF DES</li> <li>6) FORUM TI</li> <li>7) TENDER E</li> <li>8) ENGINEER (For civil w</li> </ul>	SCRIPTION OF CONTRACT HAT APPROVED THE SCHEME ESTIMATED VALUE R'S ESTIMATE FORKS only) ED COMPLETION PERIOD (AS PERIOD ON (DATE & TIME) OF TENDER DOCUMENTS SOLD	M/R to Secretary Bungalow No.6 Town Ho Competent Authority  Rs.12,16,300/- Rs.12,16,300/-  ER CONTRACT)  Two Months 28-03-2017 @ (3:00 P.M)	
<ul> <li>5) BRIEF DES</li> <li>6) FORUM TI</li> <li>7) TENDER E</li> <li>8) ENGINEER (For civil w</li> </ul>	SCRIPTION OF CONTRACT HAT APPROVED THE SCHEME ESTIMATED VALUE R'S ESTIMATE FORKS only) ED COMPLETION PERIOD (AS PERIOD ON (DATE & TIME) OF TENDER DOCUMENTS SOLD	Rs.12,16,300/- Rs.12,16,300/-  RS.12,16,300/-  ER CONTRACT)  Two Months 28-03-2017 @ (3:00 P.M)	ouses GOR-III Karac
6) FORUM TI 7) TENDER E 8) ENGINEER (For civil w	ESTIMATED VALUE R'S ESTIMATE FORKS ONLY) ED COMPLETION PERIOD (AS PERIOD ON (DATE & TIME) OF TENDER DOCUMENTS SOLD	Rs.12,16,300/-  Rs.12,16,300/-  ER CONTRACT)	
8) ENGINEER (For civil w	R'S ESTIMATE forks only) ED COMPLETION PERIOD (AS PE DPENED ON (DATE & TIME) OF TENDER DOCUMENTS SOLD	Rs.12,16,300/-  ER CONTRACT)	
8) ENGINEER (For civil w	R'S ESTIMATE forks only) ED COMPLETION PERIOD (AS PE DPENED ON (DATE & TIME) OF TENDER DOCUMENTS SOLD	Rs.12,16,300/-  ER CONTRACT)	
9) ESTIMATI	DPENED ON (DATE & TIME) OF TENDER DOCUMENTS SOLD	28-03-2017 @ (3:00 P.M)	
,	DPENED ON (DATE & TIME) OF TENDER DOCUMENTS SOLD	28-03-2017 @ (3:00 P.M)	
10) TENDER C	OF TENDER DOCUMENTS SOLD	3. No's	
12) NUMBER	OF BIDS RECEIVED	3. No's	
13) NUMBER	OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS 3. No's	•
14) BID EVAL (Enclose a c	UATION REPORT copy)	Attached	
15) NAME AN	D ADDRESS OF THE SUCCESSFE	UL BIDDER M/S. Ageel & Bro	others.
16) CONTRAC	T AWARD PRICE	Rs.12,14,666/-	
	OF SUCCESSFUL BIDDER IN EV 3 <sup>rd</sup> EVALUATION BID).	ALUATION REPORT (i) M/S. Ageel & Brothers.	
		(ii) M/S. Pinjani Enterprises.	
		(iii) M/S. Athar & Sons.	
18) METHOD	OF PROCUREMENT USED : - (Tic	k one)	
a) SII	NGLE STAGE - ONE ENVELOPE	PROCEDURE Domestic	Domestic/ Local
b) Sn	NGLE STAGE – TWO ENVELOPE	PROCEDURE	X
c) TV	VO STAGE BIDDING PROCEDUR	E	X
d) TV	VO STAGE – TWO ENVELOPE BI	DDING PROCEDURE	x
	EASE SPECIFY IF ANY OTHER MERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WA	

۸.	*****	THE THE BOARD BREVE WAS BUSINESS	131 432	III 6 I DDAN	11 110 CF	(E3."	тъ.	N TO	
0)	WHETI	HER THE PROCUREMENT WAS INCLUDED	IN ANI	RUAL PROC [	Yes Yes	4EN	I PLA No	.N?	
1)	ADVE	RTISEMENT:							
	i)	SPPRA Website (If yes, give date and SPPRA Identification No		SPPRA Sr. N	lo.32 <b>09</b>	2 Dat	ed: 13-	03-20	17.
			No						
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	EXPRESS 1 DAILY JANG SOBH DATI	G DATE	D-10	-03-201		2017.
			No		_				
(2)	NATUI	RE OF CONTRACT		[	Jones and	1	[nt.		
3)	WASI	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMI enclose a copy)	ENTS?	[	Yes		No		7]
(4)	WASII	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMI enclose a copy)	ENTS?		Yes	✓	No		
5)	WHET: METH	HER APPROVAL OF COMPETENT AUTHOR OD OTHER THAN OPEN COMPETITIVE BIT	RITY WA DDING?	AS OBTAIN [	ED FO Yes	R U	SING .	<u>A</u>	
(6)	WAS B	BID SECURITY OBTAINED FROM ALL THE	BIDDEF	RS?	Yes	1	No		
27)		HER THE SUCCESSFUL BID WAS LOWEST BEST EVALUATED BID (in case of Consultanc		ATED [	Yes		No		7]
28)		HER THE SUCCESSFUL BIDDER WAS TEC LIANT?	HNICAL	LY	Yes		No		<b>√</b> ]
29)	WHET THE T	HER NAMES OF THE BIDDERS AND THEI IME OF OPENING OF BIDS?	R QUO	red price	S WEI Yes	RE R	EAD No	IF	AT
in:		HER EVALUATION REPORT GIVEN TO	D BIDD	ERS BEFO	ORE T	HE	AWA	ARD	OF

<ol> <li>ANY COMPLAINTS RECEIVED         (If yes, result thereof)     </li> </ol>	Yes	X
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIV	EN IN THE TI	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	x
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TI (If yes, give reasons)	ME? Yes	х
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
	No	X
35) WAS IT ASSURED BY THE PROCURING AG BLACK LISTED?		THE SELECTED FIRM IS NOT  Yes   No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WIT BE ASCERTAINED REGARDING FINANCING ((If yes, enclose a copy))	H THE PROC	UREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)?	N MOBILIZAT	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	X
	No	
Signature & Official Stamp of Skeenztive Étaginteer,  Authorized Officer Provincial Maldings Division N	<del>o. I</del>	
Marachi.	4.21	

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 of 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 Ms. Age. 18th 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:

- 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.

SPECIAL

ADHESIVE

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.

(M/s. Agecl & Brothers) Government Contractor

(EXEXEUTIWE ENGINEER) Provincial distinger Social No.1, Karachi Karachi.

Witness:

Signed, Sealed and Delivered in the presence of:

Witness:

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

Government Contractor

(M/s. Evershine Traders) 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/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,

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.

<u>D.A</u> 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

3.No.	Description	Qty /	Rate	Unit	Amount
	Scraping ordinary distempering oil	15773.26	226/88	% Sft.	35787
	bound distemper or paint on walls	Sft			
/	(s.i.No.54-b/	<u> </u>			
!	Preparing surface and painting with	2858.12	1305/37	% Sft	37310
	emulsion paint (s.i.No.29-a+b/72).	Sft.		· ·	
3	Distempering two coats (SI 24b/54)	2217.00 /	1043/90 /	%Sft /	23143
	Preparing the surface & Painting of	350.34	1160/06	%SFt	4064
	doors & windows any type i/c edges			/	
	2 <sup>nd</sup> & each subsequent coat (S.I 4-C-				
	(i+ii)/68)	<b>[</b>			
··	Painting guard bars gates iron bars	209.60	674/60	%Sft	1414
	grating railing i/c standard braces etc	/	/	//	
	and similar open work (i) First coat			•	
	(ii)Each subsequent coat (S.I.4-d-				
	i+ii)/69)		ļ	ı	
	Dismentalling CC Plain 1.2.4	613.41	2227/50	0/00	+ 20444
,	Districtioning CC Plain 1.2.4		3327/50	%Cft	20411.
· ··	D/I 4*Holek toi 00 (4.0.4) //-	Cft 25	2075/52		
	P/L 1"thick topping CC (1.2.4) i/c	3608.35	3275/50	%Sft /	118191
	surface finishing & dividing into	Sft			
	panels (S.I.42/16-C(2"thick)	<u> </u>	<u> </u>		
1	P/F in position doors & windows and	52.50	856/50	Sft 🗸	44968
	ventilators of first class deodar wood	,	[ <b>1 * * *</b> *		
	frame and 1-3/4"thick commercial ply		<b>^</b> *		
	venner shutter of first class deodar	]	3		
	skeleton (hollow) and commercial ply				
	wood (3-ply)on both sides.(\$.\\$/58(	C,	·		
	)25-				
	TOTAL		<del>-</del>		285288
_	LESS (% BELOW ITEM NO 08/ 2//	(Below)			94631
	TOTAL A				2700
	PART B W/S & S/F				77584
	S/F of Fiber Glass Tank of approved	2-Nes	37505/42	Each	75011
	quality & design and wall thickness	ا رست	3.009,42	20011	1.90
	as per specified it'c cost of nuts bolts			$f^{-}$	_
	& fixing in plate form cement				
	concrete 1.3.6 & making connection				l
	Finlet & outlet for pipe etc				ļ
	complete.(500 gallons)		)		)
<del>-</del>		2 No.	2422		10000
•	S/F CP Muslim Shower with double	3-Nos	3432/-	Each.	10296
	bib cock & Ring Pipe etc	′			, ,
	complete.(S.I.19-b/19)	<del></del>			+
	S/F Bath Room Accessories set (7-	3-Nos	10322/40	••	30967
	Pieces ) i/c towel rod brush holder			-	
	soap tray shelf of approved design	]			
	The second second				
	i/c cost of screwes puts etc complete				1
	(Master Brand).		<u> </u>		
					116274
	(Master Brand).				116274
	(Master Brand). TOTAL				116274

Ø.

		_		·
-	Water oroofing 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 fnishing as required by the Engineer Incharge.	3608.35 Sft	150/_ Sft	54/253/
2	Preparing the surface & Painting with Weather Coat ICI or equilent quality paint i/c filling the voids with plaster of parls chalk and lime filling two coats as required coats for finishing etc complete as directed by the Engineer Incharge.	7942.76	18/- sf	222397/
3	P/F Water Heater Geyser 30 Gallons Singer make or equelent 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 A Each	26000/-
4	P/F Cl Man hole cover 24"x24" etc complete.	8-Nos	3400/	27200/
	TOTAL B			816850/-
	G TOTAL	<u> </u>	<u></u>	1246661

### **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. Arbitraction clause stands deleted from the agreement.

No Premium shall be paid on Non Schedule Items

400% well Graded crushed bajri shall be used in items of work without any extra payment.

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

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

Contractor

Assistant Engineer, Provincial Buildings sub Division-IX, Karachi

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

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

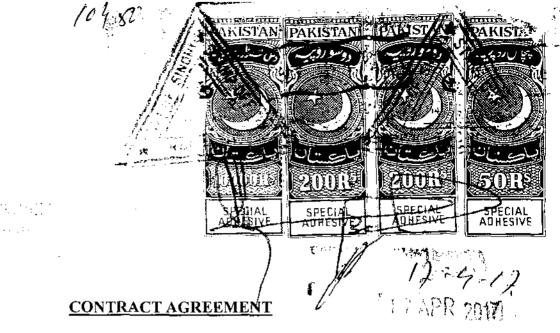
1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial.
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi.
4)	TENDER NUMBER	N.f.T No.TC/G-55/2016-17/3661 Dated: 06-03-2017.
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Deputy Secretary Flat No.19 to 24 at GOR-I Bath Island
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority
7)	TENDER ESTIMATED VALUE	Rs.29,88,300/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 29,88,300/-
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months
	TENDER OPENED ON (DATE & TIME)	28-03-2017 @ (3:00 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	) 3. No's
12)	NUMBER OF BIDS RECEIVED	3. No's
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSE	FUL BIDDER M/S. Pinjani Enterprises.
16)	CONTRACT AWARD PRICE	Rs.29.85.014/-
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. $1^{st}$ , $2^{nd}$ , $3^{rd}$ EVALUATION BID).	VALUATION REPORT (i) M/S. Pinjani Enterprises.
		(ii) M/S. Climax Co.
		(iii) M/S. A.R Enterprises.
18)	METHOD OF PROCUREMENT USED : - (T	ick one)
	a) SINGLE STAGE - ONE ENVELOPE	E PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE X
	e) TWO STAGE BIDDING PROCEDU	REX
	d) TWO STAGE - TWO ENVELOPE B	BIDDING PROCEDUREX
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e.

19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTR		Procurement Committee
(0)	WHET	HER THE PROCUREMENT WAS INCLUDED II	N ANN	NUAL PROCUREMENT PLAN?  Yes  No No
21)	ADVE	RTISEMENT:		L
,			Yes	SPPRA Sr. No.32092 Dated: 13-03-2017.
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		0.710.00.10.00.00.00.00.00.00.00.00.00.00.0
			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	
2)	NATU	RE OF CONTRACT		Dominic/ Local Int.
23)	WAS I	THER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No 🗸
24)	WAS I	TIER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	TS?	Yes V No
!5)		THER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		AS OBTAINED FOR USING A  Yes     No
26)	WASI	BID SECURITY OBTAINED FROM ALL THE B	IDDER	Yes V No
27)		THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies		ATED Yes No
28)		TIER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	NÇAL	LY Yes No
29)		THER NAMES OF THE BIDDERS AND THEIR TME OF OPENING OF BIDS?	QUOI	TED PRICES WERE READ OUT AT  Yes     No
30)	CONT	THER EVALUATION REPORT GIVEN TO RACT? h copy of the bid evaluation report)	BIDD	ERS BEFORE THE AWARD OF

Mikaracni.	· 	
Signature & Official Stamp of Executive Engineer.  Authorized Officer Prayingle Follows Division Re-	<del>!,</del>	
	No	
	No	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	X
37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	мовплатю	ON ADVANCE PAYMENT IN  Yes No
BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	VISIT, IF ABR	OAD: Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIA SUPPLIER'S PREMISES IN CONNECTION WITH T	L OF THE PR THE PROCUR	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO
35) WAS IT ASSURED BY THE PROCURING AGEN BLACK LISTED?	CY THAT TI	IE SELECTED FIRM IS NOT  Yes  No  No
	No	
(If yes, give detailed reasons.)	Yes	Х
34) DEVIATION FROM QUALIFICATION CRITERIA	No	
		×
33) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	Yes Yes	
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details)	Yes Yes	X
22) ANY DEMIATION EDOM CONCINE ATIONS CIVEN	No No	INDERIOR / DOCUMENTS
(If yes, result thereof)	NI	^
31) ANY COMPLAINTS RECEIVED	Yes	X

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

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THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17<sup>th</sup> day of April-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (h ereinafter 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:
  - (a) The Letter of Acceptance;
  - (b) The completed Form of Bid along with Schedules to Bid;
  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
  - (e) The Specifications; and
  - (f) The Drawings
- 3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

Signature of the Contactor

(M/s, Pinjani Enterprises) Government Contractor Signature of the Procuring Agency (SALEEM ALI KEOWALA)

(EXECUTIVE ENGINEER)
Phovincial Philiding in Division No.1,
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, <u>Rs.11,94,072/-</u> & Non Schedule Items, <u>Rs.17,90,942/-</u> and Grand Total <u>Rs.29,85,014/-</u>

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

(SALEEM ALI KHOWAJA)

EXECUTIVE ENGINEER

Provincial Buildings Division No. I,

Karachi.

Copy forwarded with compliments for information to:-

- 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.

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

	SCHEDULE - B				
S.No	Description	Unit	Quantity	Rate	Amount
1	PART-A (SCHEDULE ITEM)  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)		512.78	ط268.53ر	73,165/-
3	Cement plaster 1:6 upto 12' height. (b) 1/2" thick (S.1-13(b)/52)	%Sfi	866.5 <b>0</b>	2206.60,	19,120/-
4	Scraping ordinary distemper Oil bound Distemper or paint on walls. (S.I-54(b)/13)	%Spr	11907.99	226.88	27,017/-
5	Distempering. (b) Two Coat. (S.I-24(b)/54)	%S#t	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)		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)		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)		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 shuters of first class deodar skeleton (Hollow) and commercial ply wod (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)	<u> </u>	38/50	1227.3 <b>6</b>	47,2831-
10	Providing & Laying 2" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels. (S.I-16(c)/42)		237.00	3275.50	7.763/-

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

S.No.	SCHEDULE - B	fluit	Quantity	Rate	Amount
S-N0	Description  Providing & fixing colour create jot wall surface to		Gostami	Kalle	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)		682.50	6319. <b>5</b> 0	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		17/6 17	100 77	199 206
1	TOTAL OF PART-A  Add: 30 % below on Item No. 6 & 9  TOTAL OF PAR-B  PART-B (SCHEDULE NEM)  Supplying & fixing in position Aluminum channels traming		1765.17	106.73	1,136,575/ 11815/ 1124760
	for sliding windows & ventilators of Alcop made with 5mm thick tinted glass glazing (Belgium) & Alumnium fly screen i/c. handles stoppers & locking arrangement etc. complete.  (a) Deluxe Model (White). (S.I-84(a)/108)  TOTAL  70. IS/Add: % below TOTAL OF PAR-B	Sft _	/ 54. <b>50</b>	1592.69	86,802/- 86,802/- 17490/≃
1	TOTAL OF PAR-B PART-C (NON-SCHEDULE TEM) Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. 2nd & subsequent coat.		~927 <u>2.0</u> 0	34.20/	69312/ 317102/
2	Providing and fixing imported quality door locks etc. complete.	Each	4.00	4450/=	7800/=
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.		2538.41	350/=	868444/
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)		36].28	324/=	117055/

Ph

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
S	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.	[	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.		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(0,0	4560/-	8240/=
9	P/F Bath Accessories Imported make as approved quality etc. complete. (S.S. Imported make)	Each	2.00	12000/=	24600/=
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.		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.		50.00	128/=	6408/=
12	Providing and fixing aPVC 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.	} }	40.00	258/	10000/=
13	P/F 4" dia uPVC fitting 45 Degree Bend uPVC plain bend Y-Tee cowel	Each, Each Each Each	4.00 4.00	1150/2 840/2 840/2 290/2	6900/= 3360/= 3360/=  160/=
14	P/F Stainless steel floor trap jalli imported make etc. complete.	Each	5.00	930/2	5580/=
I	ı	•	•		<i>)</i> ,

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

S.Na	Description 3	Haris	Quantity	Rate	Amount
	P/F floor trap approved quality and fitting with fine		Quantity	Conte	Atmodite
• •	finishing as per directed by Engineer Incharge etc. complete.		6.00	540/=	3240/2
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.	}	2.90	22400/j	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.		423.50	189/2	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.		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.		23 <b>7</b> .00	350/f	82950/=
	TOTAL OF PART-C (NON-SCHEDULE ITEM)				1790942/=

### TERMS AND CONDITION

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

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

(CONTRACTOR)

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

Provincial Suildings 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

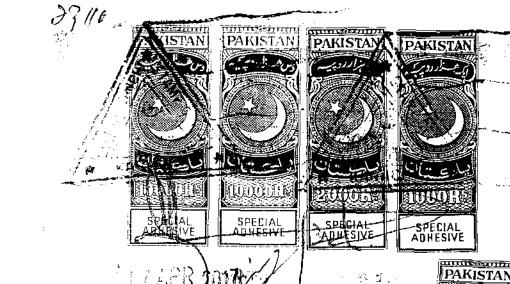
D	AME OF THE ORGANIZATION / DEPTT. Works and Services Department						
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.					
3)	TITLE OF CONTRACT	Provincial Buildings Division No.1, Karach	l.				
4)	TENDER NUMBER	N.I.T No.TC/G-55/2016-17/3661 Dated: 0	6-03-2017.				
5)	BRIEF DESCRIPTION OF CONTRACT	Repair / Renovation of Secretary Bungalo	w No.03 Town House				
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority					
7)	TENDER ESTIMATED VALUE	Rs.65,65,400/-					
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.66,09,000/-					
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months					
	TENDER OPENED ON (DATE & TIME)	28-03-2017 @ (3:00 P.M)					
	NUMBER OF TENDER DOCUMENTS SOLD 3. No's  (Attach list of buyers)						
12)	NUMBER OF BIDS RECEIVED	3. No's					
	) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's						
		Attached					
14)	BID EVALUATION REPORT (Enclose a copy)						
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. M.A. Noor	Shaikh & Co.				
,	,						
16)	CONTRACT AWARD PRICE	Rs.66,01,425/-	<del></del>				
17)	RANKING OF SUCCESSFUL BIDDER IN EXCISE, 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT (i) M/S. M.A. Noor Shaikh & Co.	. <del>-</del>				
		(ii) M/S. Climax Co.					
		(iii) M/S. A.R Enterprises.					
		(iii) iiiio. 7 ci v Elitorpi tooo.					
18)	METHOD OF PROCUREMENT USED: - (Ti	ck one)					
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic	Domestic/ Local				
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE	Χ				
	c) TWO STAGE BIDDING PROCEDUR	RE	x				
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE					
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN		AS ADOPTED i.e.				

	HETHER THE PROCUREMENT WAS INCLUDED I	N ANN	
	A CED TRANSPORT		Yes No No
(1) AD	VERTISEMENT :	T.	
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	
.2) NA	TURE OF CONTRACT		Domesher Int.
WA	HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMEN yes, enclose a copy)	ITS?	Vac No /
\·.	, , , , , , , , , , , , , , , , , , ,		Yes No V
WA	HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMEN yes, enclose a copy)	NTS?	Yes No
.e. 317	HETHER APPROVAL OF COMPETENT AUTHORI	TV WA	S ORTANIED FOR LISING A
	ETHER APPROVAL OF COMPETENT AUTHORI ETHOD OTHER THAN OPEN COMPETITIVE BIDI		Yes V No
26) WA	AS BID SECURITY OBTAINED FROM ALL THE B	IDDER	Yes V No
	HETHER THE SUCCESSFUL BID WAS LOWEST ED / BEST EVALUATED BID (in case of Consultancie		ATED Yes No ✓
•	HETHER THE SUCCESSFUL BIDDER WAS TECH EMPLIANT?	NICAL	LY Yes No 🗸
	HETHER NAMES OF THE BIDDERS AND THEIR IE TIME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT  Yes   V   No
30) WE	HETHER EVALUATION REPORT GIVEN TO	BIDD	ERS BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)		Yes	x
		No	
32) ANY DEVIATION FROM SPECIAL (If yes, give details)	FICATIONS GIVEN IN T	HE TI	ENDER NOTICE / DOCUMENTS
(ii yes, give details)		Yes	x
		No	
33) WAS THE EXTENSION MADE I (If yes, give reasons)	N RESPONSE TIME?	Yes	х
		No	
34) DEVIATION FROM QUALIFICA (If yes, give detailed reasons.)	TION CRITERIA	Yes	x
		No	
35) WAS IT ASSURED BY THE PI BLACK LISTED?	ROCURING AGENCY 1	ГНАТ	THE SELECTED FIRM IS NO  Yes   V   No
36) WAS A VISIT MADE BY ANY SUPPLIER'S PREMISES IN COMBE ASCERTAINED REGARDING (If yes, enclose a copy)	INECTION WITH THE	PROC	UREMENT? IF SO, DETAILS T
37) WERE PROPER SAFEGUARDS THE CONTRACT (BANK GUAR		ILIZA	TION ADVANCE PAYMENT I
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes	x
• .	$\langle 1_j \rangle$	No	
Authorized Officer Previncial	tive Engineer, Gldings Division No. I, Karachi		

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

Print Save Reset



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17<sup>th</sup> 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.

SPECIAL ADHESIVE 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 Exciding 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)

CE EXECUTIVE ENGINEER

Provincial Buildings Division No. 1,

Karachi.

Copy forwarded with compliments for information to:-

- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.1X, 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.

<u>D.A</u> as above True copy of Schedule – B. EXECUTIVE ENGINEER Provincial Buildings Division No. I,

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

 M	Schedule			T 712.2		T
No.	Description	Qty	Rate	Unit		Amount
	Dismentalling CC Plain 1.2.4	885.06	3327/50	%C#		29450
	· · · · · · · · · · · · · · · · · · ·	Cft				
:	P/L 1"thick topping CC (1.2.4) i/c surface	2682.00	3275/50	%StI		87848
	finishing & dividing into panels (S.I.42/16-	Sft				
	(C(2"thick)		<u> </u>			
3	Excavation in foundation of buildings	729.00	3176/25	%0cft		23155
	lividges & other structure i/c dag belling	Cft 7				
	dressing refilling around the structure					
:	with excavated earth watering & ramming		1			:
_	lead upto 5 ft (S.l.18c/4)	 				
4	Coment Concrete brick or stone ballast 1-	40.50	9416/28	%CFt		[3814
	1/2"to 2" guage ratio 1.4.8(\$.1.14b/15)			<u> </u>		
5	P/L 1.3.6 cement concrete soilid block	319.87	14621/44	%cft		46770
	masonary set in 1.6 wall above 6"thick set	Cft /	1			
	in 1.6 cement mortor in ground floor					1
	super structure i/c racking out joints and	]		1		İ
	curing etc complete. 23/19.	4007.00				
6	Cement Plaster 1.6 upto 12'ft height å	1027,88	2206/60	%sft		22681
-	thick	4557.00				
7	Cement Plaster 1.4 upto 12'ft height	1027.88	2122/72	%sft		21819
	3/8"thick	 		l		
8	P/F Ornamental cement jalli 2"thick	93.96	226/02/	Sft /		21237
	1.2.4 without steel.(S.I.11/18)			1		 
9	P/F in position doors & windows and	159.25	1245/96	Sft		198419
	ventilators of first class deodar wood					!
	frame and 1-3/4Llthick commercial ply			İ		
	Vermer shutter of first class deodar			Ì		1 -
	sketeton (hollow) and commercial ply					:
10	wood (3-ply)on both sides.(\$.1.9/58)  P/F in position doors & windows and	100 50	050(5)	1.64		1414456
FÇF	ventilators of first class deodar wood	122.50	856/53	Sft		104925
	frame and 1-3/4"thick commercial ply	Sft				  -
	venner shutter of first class deodar					İ
	skeleton (hollow) and commercial ply					
	wood (3-ply)on both sides (S.I.9/58(-)25-					1
11	P/F GI Chowkats to size 7"x2" or 4-	231.00	228/90	R#	-	. c2976
''	1/2"x3" for doors using 20 guage GI	231.00	220190	134		52876
	sheet i/c welded hinges and fixing at site			-		:
	with necessary hold fasts filling with					
	coment and sturry of ratio 1.6 and	i				 
	repairing the joints The cost also i/c all					
	carriage tools plants making &	l				
	fixing.(\$.1.28/93)					!
!2	First class deodar wood wrought joinery in	171,50	1273/76	Sft		218450
	il doors & windows etc fixed in position i/c					1
	showhats hold fasts hinges iron tower bolts		ļ	-		
	chooks cleats handles and cords with hooks			!		
	est (Deodar paneled or paneled and glazed			ì		
	or Tuffy glazed)(1-3/4"thiccck)(5.1.7-b/58)					!
13	Alluminum Wire Guaze 144 mesh per	262.00	222/40	Şítr		58264
	square fixed to wooden cleats with 1/2			\ \sum_{\sum_{iii}}		
	"deodar strips and screwes (S.I.64-A/66)					: 
	,	I	1	1		l
				1		
.14	P/F GI expended metal 3/32 (20-quage	37.84	60/43	SIL		2287
.14	P/F GI expended metal 3/32 (20-guage lixed to chowkats (S.I.67b/66)	37.84	60/43	Sit		2287

South

j	P/F approved quality mortice lock	24-Nos	1786/13	Each	42867
(	Total			-	914027
/	Less 20.10 below item No9,10	····· (A)			60972/=
	Part B NSI	V	· ·		853055/-
1	S/F of Fiber Glass Tank of approved	2-No	37505/42	Each	75011
•	quality & design and wall thickness as par	2-110	31 303/52	Lacij	13011
	specified i/c cost of nuts bolts & fixing	 		!	
	plate form coment concrete 1.3.6 & making			!	:
	connection inlet & outlet for pipe etc			į	
	complete (500 gallons)			<del></del>	
$+$ $\sim$	Local Control		ļ		75011
	Add 4.9% above	<del> </del>		ļ	3676/=
}	Part-e-NSI		<b>6</b>	<del> </del>	786.87/=
. 4	Pif Bath room tiles upto	1364.96		) c	
: '	198x490mmx1/4U Master Shabbir or	Sft -	450/=	Sft	6/4232/=
	equilent quality laid over 1.2 cement	$  \mathcal{Y}   $	П		1
	mortor ål ithick i/c filling the joints with	i <i>81</i>	lí		i :
1	white cement or tiles grout as laying in	]			
	desired shape i/c finishing cutting proper	1	<b>\</b>	\ <b>\</b>	,
	or floor & dado as directed by the Engineer Incharge Rates i/c all cost of			}	
ļ	material labour & cartage,		[[		
2	P/F approved quality Porceilien floor	2139.56	1.001	\$11	920011/=
-	TILES (Imported quality) size upto	i - 1	430/=	177	1200117-
I	200820 flaid over cement chemical bond			!/	
	i/c tilling the joints with white cement or		<u>{</u> }	i/	
:	tites grout in desired shape i/c finishing		] [	1	
	and enting tiles to proper profile for floor or dado i/c all cost of material labour &				
!	cortage etc complete.		!\ /		
3	F/L Plastic Paris False ceiling i/c making	810.66	375/	Sft	303998/=
į	approved design with wooden frame i/c	Sft	10,0,7		00077672
	termite of requires size & design i/c	ĺ			
	hinges with putty & Rowel bolts curing			l İ	
	height etc i/c removing of old false ceiling			ļ	i
1	etc as directed by the E.I. P/L Marble_tiles x3/8∐thick_laid over 1.2	600.00	1 mine		0 (0000)
4	cement mortor ål thick i/c filling joints	Sft	350/=	Ş\$1	210000/=
	with white cement or tiles grout and	M = M	1	<b>                                     </b>	:
	laying in desired shape i/c finishing and	. 9/			-
	cutting proper profile in floor or dado i/c	/		}	
Ì	all cost of material labour & cartage as	,	}]	}	1
	directed by the Engineer Incharge.  Removing of excavated earth of under	10-Trucks	7. 24	# <u></u>	1 <del></del>
5	ground tank disposal out side KMC	10-JEECKS	3480/=	P/.Truck	34800/=
:	primision of directed by Engineer		1		:
	Incharge.		I\ /	İ	i
ė	Providing & Making of wooden door in	124.81	4200/-	Sft	524202/=
;	<sub>,</sub> ардиоved Teak wood arch shape as per	Sft	1 (1200)	<i>▶</i> .	
	design i/c 2-1/2x7-1/2 wood frame 1-1/2				:
-	Uthick solid panel double leaf door shutter				i
!	with all hardware i/c hinges handles locks stoppers with 3mm thick 0.376 UPVC			!	!
	film +3mm safety glass with approved			 	i
	solignum & approved Termite proofing	;			İ
1.	with lacquer Polishing complete in all			!	
!	respect door type D-1 size (92-0x6-3)	L . <u></u>	l	<u> </u>	i
				<b>К</b>	

Moulton

		(	K \		
	French Polishing of doors & windows /	1612.00	90/=	Sft	145080/=
	! floor work etc i/c preparing surface &		10/3	1 /	: 7-12000) <b>-</b> ;
	Painting by using Indian Lakhadan Sprit	ا ہ		į	İ
	pigment i/c lacquer tarpene oil etc	i ()	4		:
	complete as directed by the Engineer Inc	i 📉	•	1	1
8	Water proofing of roof treatment with	2682.00	200/=	Sft	536400/=
	chemical by using applying 1st coat of		1209-	1	<u> </u>
	ultra seal flex with filling and preparing			1	
	the surface i/c spreading and applying	}	} ,	1	}
	laying plaster used with properly scope of	[	1 .		;
1	roof and then applying sign 2/3 coat of		\ /		
	ultra seal flex on fine fnishing as required		\ /		1
1	by the Engineer Incharge.	425.00	Janel	Cti	entini
9	i M/F of Almirah i/c shutter of å"thick	126.00 Sft	948/=	Ş-ft .	119448/-
	lassani sheet and frame work with	SIL	\ '/		!
ļ	deodar wood 1-1/2"x1" with classic formica sheet of tark venner shutter i/c	i Į		1	3
:	lassani sheet shelf fixed as per required		_		
:	depth upto 1/8"thick also making draws	]			1
:	ein approved design and shape i/c				
	necessary fittings etc	ļ i			<u> </u>
10	Repairing of door & Windows of Burmah	145,90	347/=	Şft	50315/=
	: Teak i/c fixing the Broken missing wood	Sft	1047=	1	
1	: pieces and fixing new handles tower	! ≤ <i>f</i> i	j	),	
	holts & Hinges of brass make i/c the cost	! <b>!</b> !		<b>\</b>	
j	of Removing the chowkats & refixing the	[ [	}		:
	' same after complete finishing as directed	\ \ \ \ \	ļ	! ]	
1	by the Engineer Incharge.	ļl	<u> </u>	11_	1
11	P/F Printed Wall Paper Imported quality	1300.06	175/:	Sft	227511/2
	as per approved colour & design with	Sft	′	y -	1
	German Glue with fine finishing after		Į	Į.	
	preparing the surface of wall as directed	1	{ /	<b>/</b>	1
	by the Engineer Incharge.	948.69	+ 221 t	Sft	21820/=
12	i Cutting Chipping scrapping and I removal of existing demaged water	Sft Sft	23/=/	311	21820/=
1	proofing work floor wall screeding etc	) 311	\ ' /		Ì.
	curing required in any floor height i/c				!
: 	cleaning and removal of debries from				:
ļ	site to out side plants etc comp		K	1	
13	PVF Sink Mixture Imported make of	2-No	5400/=	Each	10800/=
1	approved quality CP heavy pattern as	/	1007-	1 1	
	directed by the Engineer Incharge	ا / ا	L	_  _]	<u> </u>
14	P/F Sink Bowl Imported make of	2-No 🗸	5400/=	Each	10800/=
	<sub>:</sub> аррюved iquality CP heavy pattern ias		1 - 1-7-	! 1	!
· i	directed by the Engineer Incharge	ļ,	<u>.</u>	-	+
15	P/F Mapel wood floor approved design &	423.54	630/=	¦S¶t	266830/=
!	colour & qual;ity size (4.0x6") and å"hick		1 '		1
]	after laying foam for under lay used with		Ì	1 /	1
į	pest material that german glue or		ļ	11	
j	solution with proper leveling with fine	}	1		
	finishing etc as directed by the Engineer			11	
16	Incharge. M/F Cabinet i/c shutter of ¾"thick lassani	134.89	111.01	Kir	154854/=
16	sheet and traine work with deodar wood	13,2.07	1148/=		127027/=
i	1-1/2"x1" with classic formica sheet of	į	· k	1	
i	tark venner shutter i/c lassani sheet shelf	į	<b>\</b>	1	į
;	lixed as per required depth upto 1/8"thick		1	/i	!
	also making draws etc approved design	ļ	A = I		j ,
i	and shape i/c necessary fittings etc		$\Lambda$ /	-	
17	9% Marble Top å"thick approved design	94.98	649/1	511	61642/=
į	colour i/c cutting matching edges and	<u> </u>		i	
	· · · · · · · · · · · · · · · · · · ·		$i \overline{i} \overline{g}$ .		

A failth.

	chemical polishing etc complete.		( نوم والم م ا	i	
8	P/F Oven 5 Burner Imported quality as	2-No /	22400/=		44800/=
- 9	Scraping ordinary distempering oil bound	15841.00	01	SIE.	126728/=
Ð	distemper or paint on walls		8/=		' i
20	Distempering two coats	2218.00	18/= /	S#	39924/=
21	Preparing the surface & Painting with	5835.00	35/=	ŞII	204225/
	Matt Finish i/c rubbing the surface with	Sft	\ '/		
	rubbing brick silicon carbide rubbing brick				į.
	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.		<u> </u>	·	
22	Preparing the surface & Painting with	8002.26	28/=	Sft	224063/
	Weather Coat i/c rubbing the surface			1	•
	with rubbing brick silicon carbide rubbing brick filling the voids with zink chalk	}		i \	
	plaster of paris mixture 2-coats of wall			,	
	weather coat paint of approved make	$\langle \rangle$	11		
	oiting compliete.				· · · · · · · · · · · · · · · · · · ·
23	S/I Bath Room Accessories set (7-Pieces ) i/c	7-Nos	15850/2	Each	110950/=
	towel rod brush holder soap tray shelf of		1		
	approved design i/c cost of screwes nuts etc				
0.4	complete (Master Brand).	21-Nos	7-7-2	15	707/01
24	P/F CP/ Tee Cock å∐dia pattern as directed by Engineer Incharge.	21-NOS	1540/=	11	32340/=
25	P/F CP / Coated double bib cock & Idia	14-Nos	2800/=	: 4	39200/=
20	as approved directed by Engineer		~ 6007-		0,2007
	Incharge.			1/	
26	P/F CP Coated Muslim Shower with Ring	7∠Nos	5780/=	<b>/</b> "·	40460/=
	Pipe as approved quality etc complete.		-\= <del></del>	<del></del>	
27	P/F European Commode Couple set PORTA make use of equilent quality	7-Nos	25450/=		178150/
	earlhen ware with flush tank seal cover			!	
	approved design shape i/c making holes				
	good in cc 1.2.4 i/c carriage from shower			1	
	room to site as directed by the Engineer			ļ	
	Incharge			į "	oor and
28	P/F white or coloured approved design	7-Nos	12790/3	-	89530/=
	: earthen ware wash basin make Porta or equal quality standard fixing with		<u>'</u>  [	V	-
	pedestal etc complete.			ļ	
29	P/F op or coated basin mixture (master	7-Nos	8450/	<b>"</b> "	59150/=
	make) or equilent quality shape & design	1	- , - , -		
	as directed by the Engineer Incharge.		<b>!</b>	=	
30	P/FCPVC Pipe or equilent quality pipe	180-Rft	103/=	Rft	18540/=
	i/c cutting jointing with AGM solvent		1 1		
	solution and making hole in walls plinth and floor for pipe or equient quality &		1		1
	I making good CC 1.3.6 as directed by	1	1 /		
	the Engineer Incharge.1/2 "dia		<b>\</b>	l	
31	P/FCPVC Pipe or equilent quality pipe	14.0-Rit	144/=	BH	20160/=
	; i/c cutting_jointing_with AGM solvent				
	solution and making hole in walls plinth	İ			į
	; and floor for pipe or equient quality & making good CC 1.3.6—as directed by				
	the Engineer Incharge.3/4 "dia		1		
	i rightim moned golden and				

Shorts

	P/FUPVC Pipe Water Supply Line or equilent quality pipe i/c cutting jointing with AGM solvent solution and making hole in walls plinth and floor for pipe or equient quality & making good CC 1.3.6	160.00 Rft	348/=	Rft	55680/=
33	as directed by the Engineer Incharge.4"dia P/IFUPVC Pipe Water Supply Line or equilent quality pipe i/c cutting jointing with AGM solvent solution and making hole in walls plinth and floor for pipe or equient quality & making good CC 1.3.6	160.00 Rft	263/=	RII	42080/=
34	as directed by the Engineer Incharge.3"dia P/F UPVC Sanitary fitting make Pak Arab or equilent quality jointing with AGM solution as 0directed by the Engineer Incharge.				
À	3"dia floor trape	14-No -	800/=	Each_	1/200/=
B	3"dia Tee	14-Nos -//	770/=	4	10780/=
C	3"dia Bend	21-Nos /	750/=	. "	15 750/=
D	3"dia Plug Tee	14-No - V	770/=	. /	10780/=
i	3'dia Cowel	7-No / 1		. /	2940/=
`Ε : μ	4"dia Bend	14-No	420/=	ļ-,,- <del></del>	10500/=
-		· · · · · · · · · · · · · · · · · · ·	750/=		6090/=
G	Tidia Plug Tee	7-No /	870/=		
н	4"dia Cowel	7-No	1420/=		2940/2
; !	З'idia Floor Trape jalli	14-Nos /	570/=		7980/=
35	P/F Water Heater Geyser 30 Gallons	2-No	26000/=	Each	52000/=
:	Deco make or equelent quality i/c				
;	necessary fitting the cost of i/c carriage				
	from Show Room to Site of work as		•		
	directed by the consultant.	ļ			F-C00 C00 1
	TOTAL B			<u> </u>	5669683/=
İ	G TOTAL	<u> </u>	L	<u> </u>	= 6601425/=

#### TERMS & CONDITION

- Any typographical errors in the schedule B are subject to the correct condition with Reference to the schedule of rate openeral 2012 enforced from 12-07-2012 as approved by the SRC Sindh.
  - substruction clause stands deleted from the agreement.
- The Premium shall be paid on Non Schedule Items
- ... 100% well Graded crushed bajri shall be used in items of work without any extra payment.
- 5. Ho any items of expecsed then the quantity provided in the schedule B without prior of the Executive Engineer.
- 4. 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

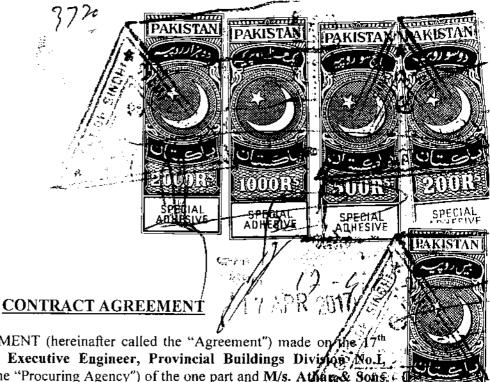
l)	NAME OF THE ORGANIZATION / DEPTT.	ME OF THE ORGANIZATION / DEPTT. Works and Services Department						
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial.						
3)	TITLE OF CONTRACT	Provincial Buildings Division No.1, Karachi						
4)	TENDER NUMBER	N.I.T No.TC/G-55/2016-17/3661 Dated: 0	6-03-2017.					
5)	BRIEF DESCRIPTION OF CONTRACT	S/R to Deputy Secretary Flat No.50 at GC	R-1, Bath Island Kara					
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority						
7)	TENDER ESTIMATED VALUE	Rs.10,64,700/-						
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.10,64,700/-						
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months						
	TENDER OPENED ON (DATE & TIME)	28-03-2017 @ (3:00 P.M)						
1!)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	) <sup>3. Noʻs</sup>						
12)	3. No's 2) NUMBER OF BIDS RECEIVED							
	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's							
	BID EVALUATION REPORT (Enclose a copy)	Attached						
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 E (i.e. $1^{st}$ , $2^{nd}$ , $3^{rd}$ EVALUATION BID).	VALUATION REPORT (i) M/S. Ather & Sons.						
		(ii) M/S. Ageel & Brothers.						
		(iii) M/S. M.A. Noor Shaikh & Co.						
18)	METHOD OF PROCUREMENT USED: - (Ti	ck one)						
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic	Domestic/ Local					
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE	Х					
	e) TWO STAGE BIDDING PROCEDU	TWO STAGE BIDDING PROCEDUREX						
	d) TWO STAGE – TWO ENVELOPE B	JDDING PROCEDURE						
	a, THO STAGE - THO ENTEROLE D		Х					
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN		AS ADOPTED i.e.					

9)	APPRO	DVING AUTHORITY FOR AWARD OF CONTR		rocurement Committee
20)	WHET	HER THE PROCUREMENT WAS INCLUDED I	N ANN	IUAL PROCUREMENT PLAN?  Yes
21)	ADVE	RTISEMENT:		( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )
	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)	NATU.	RE OF CONTRACT		Dunicale/ Local Int.
23)	WASI	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No 🗸
24)	WAS I	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS? (%) 2000)	Yes V No No
25)		THER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A  Yes   V   No
26)	WAS E	BID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No
27)		THER THE SUCCESSFUL BID WAS LOWEST ET BEST EVALUATED BID (in case of Consultancies		ATED Yes No 🗸
28)		THER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	IICAL	LY Yes No
29)		THER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT  Yes   V   No
30)	CONTI	THE EVALUATION REPORT GIVEN TO RACT?	BIDDI	ERS BEFORE THE AWARD OF
	(Attach	copy of the bid evaluation report)		Yes V No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TE	NDER NOTICE / DOCUMENTS
(11 yes, give details)	Yes	х
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	x
	No	
<ol> <li>DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)</li> </ol>	Yes	×
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	' THAT	THE SELECTED FIRM IS NOT  Yes   V   No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	E PROC	JREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MC THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZAT	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	X
٠, •	No	
Signature & Official Stamp of  Authorized Officer  Previoual Fundings Birling No.1,  Karachi.	_	

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

Print Save Reset



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. Atharac 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. 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.

SPECIAL

ADHESIVE

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 Reduiting On Division 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-1/4153 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.1, Karachi. The time for completion of this work is 02-Months from the date of start of work.

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

Copy forwarded with compliments for information to:-

- 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.

<u>D.A as above</u> True copy of Schedule – B. 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.	DESCRAPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Scraping ordinary distemper oil bound distemper on	5095.91	226/88	% Sft	11562 '
İ	walls(\$.I.NO.54-A/13)	Sft ·		-	· i
2	Distempering 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 ½" 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		7 (1)	t Par	157169
	Part B Schedule Items	O			
1	S/f in position iron steel grill of 3/2" x 1/2" size flat iron of approved design i/c painting 3 coats etc compete (weight not to be less than 3.7 lbs sq. foot of phinished 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 ½" 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 with3/4' deodar strips and screws(S.I.63-a/68)	258.00	193/53	P. Sft	. 49930 / !
	Total /		<del> </del>	<del></del>	322006 🔑
*	Less 20 % Below on item No. 3, 8/0% above on item no. 1.				(-) 9986/= -+ 4656/=
	Total B. Part C, W/S & S/F		ļ	<u> </u>	. 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 🗸

SMY

·					
	Total	· i		T	41263
	Add, 4-80% % above	· -{			1981/=
	PART D, N.S.I.			ļ	43244/=
	, Act of Monty		1		,
	Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" thick frame work of first class	109.69 Sft	938/2	P. Sft	102889/=
	deodar wood 2"x1" pasted with classic Formica and 18"	Lance .	<u> </u>		:
	deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design	-	: <del>}</del> [:		
	and shape. The cost also includes necessary tools and	/		: ·	
	plants to be used in making etc complete as directed by	i '	ļ	!	:
2	the engineer In charge etc complete.  Providing and fixing granite top ¾" thick as approved	46.00	0056	P. Sft	
2	color make and design including making edges with	40.00	895/=	F. 311	41170/2
	round shape and chemical polishing including the cost			/	
 	of material labor Westgate and cartage etc complete.		i.	ļ	1
3	Providing and fixing cPVC pipe ½ is including cutting	75-Rft	83/= /	P. Rft	
	making and jointing with switch pest with special		1 00/2 /		6225/=
	approved quality including all cost of labour as directed		- /	1	
	by the engineer in charge etc complete.		,		
4	Providing and fixing CPVC pipe 3/4" dia including cutting	75-Rft	94/=	Rft	7050/=
	making and jointing with switch pest with special	6			1030/2
	approved quality including all cost of labour as directed by the engineer in charge etc complete.	1	[ ]	<u> </u>	
	of the original workings are dempited.	ļ <u>İ</u>			
5	Providing and fixing U PVC pipe 3 "dia including cutting	25-Rft /	198/2	Rft	4950/=
	making and jointing with switch pest with special approved quality including all cost of labour as directed	!	•		11301-
	by the engineer in charge etc complete.	1	:	•	
		( —· - ····		<b>.</b>	
6	Providing and fixing U PVC pipe 4"dadex or equaling	22-Rft	348/=/	PRfi	7656/=
	ting making and jointing with switch pest with special approved quality including all cost of labor as directed		N 1/		ĺ
	by the engineer in charge etc complete.			!	
7	DIE LIDVO Einia a 4º aia				
/	P/F UPVC Fitting 4*dia.	İ	<b>,</b>		!
A	Plain tee Y-tee	4-Nos	1100/2	Each	(ition /
	 	<u> </u>		ļ ´	4400/=
В	Plain bend	6-Nos	1000/=	Each	6000/-
Ċ	Plug bend	4-Nos	01.5/	Each	
			940/=	/	3760/2
8	Preparing old surface & painting with	3463.01	34/2	P. Sft >	1177421
	Matt finish i/c scrapping filling of joints and cracks with fine finishing including all respect labor, as directed by	sft 🔨	07/2/		1
	the Engineer In charge etc complete	:			
				!  -	i
9	P/F English Commode i/c all kinds of flush tank making requisite No of bolts repairing cement mortar etc	2-Nos /	25400/=	Each /	=100807=
	requisite No of boils repairing cement mortal etc   complete (Imported make)	1 51	<b>'</b>		
		<u> </u>	<u> </u>		! !
10	P/F Wash Basin with Pedestal etc complete in all	3-Nos ⊱	12400/=	Each	37200/=
	respect (Imported make)	<u> </u>	'		
11	P/F lee stop cock of superior quality with CP head	12-Nos	111111	i I LiEach	20014
	1/2"dia (Imported make)		2400/-		28800/=
12	S7/F shower mixture set with SS rain shower necessary	3-Nos	<u> </u>	 	· Alessa
12	i fitti8ng coated complete in all respect (Imported make).	3-NOS	20500/2	l Each	61200/=
			1 /		
13	S/F Wash Basin mixture of superior quality with CP	3-Nos	8450/2	Each -	253501=

M

•	head ¾"dia (Imported make)		R		
14	S/F fancy type sink mixture cock imported of superior quality with cp head etc complete (USA make)	1-Nos	5450/1	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-Nos	14500/-	Each	14200/-
16	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete. Total D 'G' Total Rs, Say	1-No /	19000/2	Each /	1900/: 544442/: 1061531/:

### 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
- 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 exviceed 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.

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

CONTRACTOR

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I

KARACHI.

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

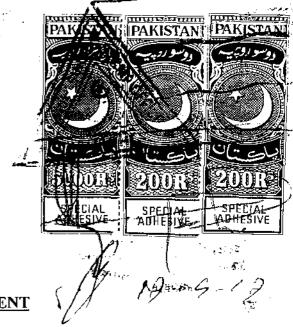
1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department			
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.			
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi.			
4)	TENDER NUMBER	N.I.T No.TC/G-55/2016-17/3661 Dated: 06-03-2017.			
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Secretary Bungalow No. 01 to 08 Town Houses GOR-II			
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority			
7)	TENDER ESTIMATED VALUE	Rs.15,97,200/-			
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 15.44,900/-			
9)	ESTIMATED COMPLETION PERIOD (AS P.	ER CONTRACT) Two Months			
	TENDER OPENED ON (DATE & TIME)	28-03-2017 @ (3:00 P.M)			
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	3. No's			
121	NUMBER OF BIDS RECEIVED	3. No's			
,	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's			
	BID EVALUATION REPORT	Attached			
14)	(Enclose a copy)				
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. Evershine Traders.			
16)	CONTRACT AWARD PRICE	Rs.15,42,417/-			
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT (i) M/S. Evershine Traders.			
		(ii) M/S. Aqeel & Brothers.			
		(iii) M/S. A.R Enterprises.			
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)			
	a) SINGLE STAGE - ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local			
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE x			
	e) TWO STAGE BIDDING PROCEDUI	RE x			
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE x			
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e. G etc. with Brief reasons:			

0) V	WHETI	HER THE PROCUREMENT WAS INCLUDED	IN ANI	NUAL PROCUREMENT PLAN?  Yes     No	
1) /	ADVER	RTISEMENT :		162 4 140	
-,.			Yes	SPPRA Sr. No.32092 Dated: 13-03-2017.	
i	)	SPPRA Website (If yes, give date and SPPRA Identification No.)	·		
			No		
i	i)	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		
.2) 1	NATUR	RE OF CONTRACT		Dong to Int.	
١	WAS IN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUME enclose a copy)	NTS?	Yes No 🗸	
1	WAS IN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	NTS?	Ycs / No	
		HER APPROVAL OF COMPETENT AUTHORI OD OTHER THAN OPEN COMPETITIVE BIDI		AS OBTAINED FOR USING A  Yes  No	
(6) V	WAS B	ID SECURITY OBTAINED FROM ALL THE E	HDDER	RS? Yes / No	
	Yes No VI BID / BEST EVALUATED BID (in case of Consultancies)				
	WHETI COMPI	IER THE SUCCESSFUL BIDDER WAS TECHNICALLY IANT?  Yes No V			
9) 1	WHETI THE TI	HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT  Yes  No No	
		HER EVALUATION REPORT GIVEN TO	RIDD	ERS BEFORE THE AWARD OF	

31) ANY COMPLAINTS RECEIVED	<u> </u>	
(If yes, result thereof)	Yes	х
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVE	N IN THE TEN	DER NOTICE / DOCUMENTS
(If yes, give details)	Yes	x
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIN (If yes, give reasons)	ME? Yes	X
	No	<u></u>
34) DEVIATION FROM QUALIFICATION CRITERIA		
(If yes, give detailed reasons.)	Yes	x
	No	
35) WAS IT ASSURED BY THE PROCURING AGE BLACK LISTED?	NCY THAT T	HE SELECTED FIRM IS NO Yes  No No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	THE PROCUE	REMENT? IF SO, DETAILS T
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATIO	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	X
·	No	
Signature & Official Stamp of  Authorized Officer	<del>5.1</del> 	
OFFICE USE ONLY		

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

Print Save Reset



**CONTRACT AGREEMENT** 

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17<sup>th</sup> 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 Contactor

Government Contractor

Signature of the Procuring Agency (SALEEM ALI KHOWAJA)

(EXECUTIVE IN GIAVER)
Province and Entity in the No.I.,
Karachi. \*\* Karachi.

Witness:

Signed, Sealed and Delivered in the presence of:

Witness;

(M/s. Athar & Sons) Government Contractor (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.

<u>D.A/as above</u> True copy of Schedule – B. EXECUTIVE ENGINEER
Provincial Buildings Division No. I.

Karachi

### ame of work: M&R TO Secretary Bungalow 1-8 Town Houses GOR III Karachi (Pump Room).

Į.	τ	Schedule B			
<u>.</u>	Description	Qty	Rate	Unit	Amount
	P/F in position door & Windows and	49.00	933/75	P.Sft	45754
<b>.</b>	ventilators of 2"x2"x1/4" angle iron frame	Sft		1	13,54
- E	and 1-3/4" thick commercial ply wood venner		1		
I	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)		Į.		
·· }—	5/F in position aluminum channel framing for	46.00	1547160	10.50	<del> </del>
1	slidding windows and ventilators of alcop made	40.00	1647/69	P.Sft	75794
<b>[</b>	with 5mm thick tinted glass glazing Belgium etc	ĺ			-
- !	complete.(S.i.108/85-b)(Dulex model bronoze)				1
Ì	1.	Ì			Ì
	P/F GI Chowkats to size 7"x2" or 4-1/2"x3" for	35.00	228/90	P.Rft	8011
1	doors using 20 guage GI sheet i/c welded hinges	Rft	12		10011
ſ	and fixing at site with necessary hold fasts filling	)	ļ		)
	with cement and slurry of ratio 1.6 and repairing	1	}		1
	the joints The cost also i/c all carriage tools plants		1		[
<b></b>	making & fixing.(S.1.28/93)		L		
4	Dismentalling CC Plain 1.2.4 (19-C/110).	547.00	3327/50	%sft	18201
<u>.                                    </u>		Sft			
<b>`</b> 5	P/L 2"thick topping CC (1.2.4) i/c surface finishing	1225.75	3275/50	%Sft	40149
<b></b>	& dividing into panels (S.i. 16-C/42	<u></u>			
∫ 6	Cleaning & decontamination of under ground	12640.00	7/27	P.Sft	87531
//	over head water tank with chemical i/c	A Star -			
'	dewatering and cleaning the walls with hand	Y	İ	ì	)
{	brush applying potassium per magnate toat			}	{
	to eliminate all bacteria's germs & removing			}	
	the algae and vegetal grouth and white				
	washing two coats.(S.I.94/109.	l	}	}	}
<b></b>	Total		ļ- <del></del>	<del> </del>	275440
	Less 20-4% Below Item 1 & 2			<del></del>	24431/=
	Total (Part A-J)			<del></del>	251009/=
	Part (A-II)				<del>  </del>
1	Scraping ordinary distempering oil bound	5213.00	226/88	P.Sft	11827
Ì	distemper or paint on walls S.I. No.54 (b) P-83		) ' (	1	]
2	Distempering two coats S.I. No.24-b-P-54).	5213.00	1043/90	P.Sft_	54419
ĺ				(VA)	
	Total (Part A-II)			1 eras	66246
	Part B N.S.I				
1	Preparing the surface & Painting with Matt Finish	5213.00	35/2	P.Sft	182455/4
1	i/c rubbing the surface with rubbing brick silicon		Y1-7- \		
1	carbide rubbing brick filling the voids with zink	- Y)	1 1		) }
{	chalk plaster of paris mixture applying first coat of	/	[ ]		<b>,</b>
	primer making the surface smooths and then filling				
]	2-coats of wall matt finish paint of approved make		]] ]	]	]
<b></b>	oiling compl;ete.		H	\ <u></u> -	<u></u>
2	Preparing the surface & Painting with Weather	2126.00	28/=	P.Sft	59528/2
	Coat ICI or equilent quality paint i/c filling the	Í			<b> </b>
	voids with plaster of paris chalk and time filling two		i		1
	coats as required coats for finishing etc complete		1 /	-	[
<u> </u>	as directed by the Engineer Incharge.	4455-45	<del>\</del>		<del>  -                                   </del>
3	Water proofing of roof treatment with chemical by	1225/15	200/2/	P.Sft	245150/2
L	using applying 1st coat of ultra seal flex with filling	Sft	_\_/	<del></del>	L

	Total constants the state of		_		<del></del> -	<del></del>
	and preparing the surface i/c spreading and				ļ	
	applying laying plaster used with properly scope of		1			
	roof and then applying sign 2/3 coat of ultra seal		1			
	flex on fine fnishing as required by the Engineer					
	P/F GI Pipe 4"dia W/S Line IIL make of AGM or	480.00	+-4	1	0.04	<del></del> -
			]	464.50/=	P.Rft	222960/=
	equilent quality pipe 1/c jointing with AGM	Rft	tи		,	
	solvent solution and making hole in walls plinth	/ `	V			
	and floor for pipe or equient quality & making	1	1			
	good CC 1.3.6 as directed by the Engineer				i	
	Incharge.	<del> </del>	-		<u> </u>	
	P/F Foot Valve GI make 4"dia as approved quality	6-Nos	11	8450/=	Each	4/00/42
	etc complete	ļ	1		ļ <u>.</u>	
	P/F Handle Valve GI make 4"dia as approved	6-No	11	6480/= /	" - 7	38880/5
	quality etc complete		11			
	P/F GI Pipe 3"dia W/S Line IIL make of AGM or	240-Rft	1	. 389/≉	P.Rft	93360/-
	equilent quality pipe i/c jointing with AGM			\		
	solvent solution and making hole in walls plinth			\ /		
	and floor for pipe or equient quality & making	/		$\sim$		
	good CC 1.3.6 as directed by the Engineer	İ	17			
	Incharge.	ļ.,				
8	P/F Gate Valve GI make 3"dia as approved quality	6-Nos	$\downarrow 1$	6800/=	Each C	40800/2
	etc complete		$\mathcal{M}$	<u>-</u>	<b>1</b>	10 8 40 1 2
9	P/F GI Non Return Valve as approved quality etc	6-Nos /	χŢ	5200/=	Each (	31200/2
_	complete.	<u> </u>	Ш	32007~	ll	
10	P/F Foot Valve GI make 3"dia as approved quality	6-Nos	П	7750/:	Each	116 5001
	etc complete	,		1130/.	1	46 S00/=
11	P/F Handie Valve Gi make 3"dia as approved	6-No -/		5790/=	1"	21171111
	quality etc complete	1	[ ]	3 7 101-	1	34740/=
12	P/F UPVC Pipe of Water Supply Line Pak Arab	200-Rft	<b>T</b>	264/=/	P.Rft	52800/;
	AGM or equilent quality pipe i/c cutting jointing		1	177		3 78001;
	with AGM solvent solution and making hole in		1	\ /		
	walls plinth and floor for pipe or equient quality &		1			
	making good CC 1.3.6 as directed by the Engineer	}	ر ا			
	Incharge 2-1/2"		ſ			
13	P/F UPVC Gate Valve 2 dia as approved quality etc	4-Nos	77	3200/2	Each	
	complete.		$V_{\parallel}$	2200/21		12-800/2
14	P/L imported Porceilien tiles matt finish Gloxy	142.50	11	12001	P.Sft	190021
-7	690x690 8 mm thick from Malaysia spain Thailand	/		489/2	\ \ \ \ \ \	69683/2
	or equelent approved make shade and size in floor	(				
	set with cement slurry over 1-1/2 thick bed of				] <b>]</b>	<b>.</b>
	cement concrete 1.2.4 i/c bed of cement concrete	İ				
	1.2.4 I/c grouting and filling the joints in all	ļ	11		] ]	
	respect as per specification and to the entire	1				
	satisfaction of the En				17	
15	P/F of Man hole cover with CC Block masonary	2-Nos	++-	Chart	/Each	10800/2
13	upto 1ft height all around i/c Inner & Outer side	/ /		54001=	1	10 800/2
	cement plaster & CC topping 3"thick with 1.2.4 etc			j	\	
	complete as per irected by the Engineer Incharge.	!		/		İ
16	French Polishing of doors & windows / floor work	349.00	++	<del></del>	P.Sft	32806/=
16	· -	343.00/	11	9412/		32000/3
	etc i/c preparing surface & Painting by using Indian Lakhadan Sprit pigment i/c lacquer tarpene oil etc		\	$\langle \cdot \cdot \rangle$	_	
		1		$\smile$		
	complete as directed by the Engineer Inc	1				<u> </u>
	Total					1225162/
	G.Total	1			<u>L.</u>	15424171

7,59



- 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. Arbitraction 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.
- 1. No any items of exveceed then the quantity provided in the schedule B without prior of the Executive Engineer.
- $\epsilon_{\rm c} = {\rm sil}$  sample of items should be got approved by the Executive Engineer

לוקן Contractor

Assistant Engineer,
Provincial Buildings sub Division-IX,
Karachi

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