

# 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-55/2016-17/3772 Dated: 15-03-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Chief Minister's Hut at Hawksbay Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.60,97,000/-
- 8) ENGINEER'S ESTIMATE Rs.66,30,100/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Three Months
- 10) TENDER OPENED ON (DATE & TIME) 06-04-2017 @ (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. Pakistan Civil & Electric Works.
- 16) CONTRACT AWARD PRICE Rs.66,10,993/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
(i) M/S. Pakistan Civil & Electric Works.  
(ii) M/S. Emphyrean Builders & Developers (Pvt.) Ltd.  
(iii) M/S. Shahzaib Associates.
- 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. 32222 Dated: 21-03-2017.
No	

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

Yes	EXPRESS TRIBUNE DATED-19-03-2017. DAILY JANG DATED-21-03-2017. KAWISH DATED-22-03-2017.
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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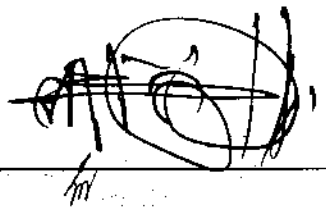
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	x
No	

Signature & Official Stamp of  
Authorized Officer



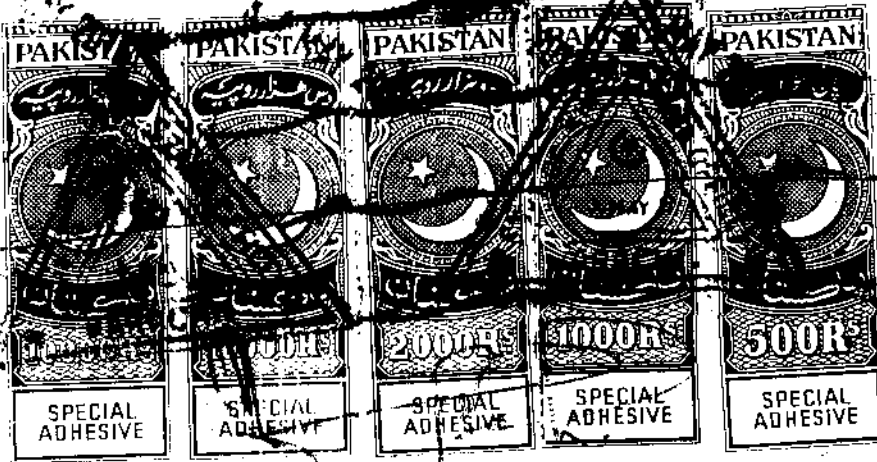
**FOR OFFICE USE ONLY**

***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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*Handwritten:* SUPERINTENDENT 20-5-17  
Office, City Council  
Karachi.  
31 MAY 2017

## CONTRACT AGREEMENT

THE CONTRACT AGREEMENT (hereinafter called the "Agreement" made on the 31<sup>st</sup> day of May-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi. (Hereafter called the "Procuring Agency" of the one part and Pakistan Civil & Electric Works. (Hereafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz M/R to Chief Minister's Hut at Hawksbay Karachi and amount of Rs.6,647,382 /- (Rupees = Six Million Six Hundred Forty Seven Thousand Three Hundred and Eighty Two 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.

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 complete Form of Bid along with Schedule 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 with 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 here to have caused this Contract Agreement to be executed on the day month and year before written in accordance with their respective laws.

Signature of the Contractor

Signature of the Procuring Agency



Pakistani Civil & Electric Works.  
308, 3<sup>rd</sup> Floor, Frere Road,  
Frere Business Center, Saddar, Karachi.  
PH:32711866, Fax # 32711867



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

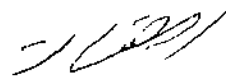
Signed, Sealed and Delivered in the presence of:

WITNESS:



(M/S. N.R Enterprises)  
Govt. Contractor

WITNESS:



(M/S. R. Iqbal Builders)  
Govt. 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/4589

Karachi dated: 31/05/2017

To,

M/s. Pakistan Civil & Electric Works,  
Government Contractor,  
Karachi.

Subject: -

**WORK ORDER.**  
**M/R TO CHIEF MINISTER'S HUT AT HAWKSBAY KARACHI.**


Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/4588 dated: 31-05-2017.

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, Add 9.9% Above, Cost of Civil Work (Part A-II) Schedule Items @, **At Par**, Total Schedule Rate, **Rs.11,70,953/-** & Non Schedule Items, **Rs.54,40,040/-** and Grand Total **Rs.66,10,993/-**

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 **03-Months** from the date of start of work.

  
(ARSHAD HUSSAIN BHUTTO)  
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

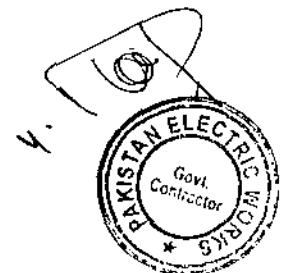
True copy of Schedule -- B.

  
EXECUTIVE ENGINEER  
Provincial Buildings Division No. I,  
Karachi.

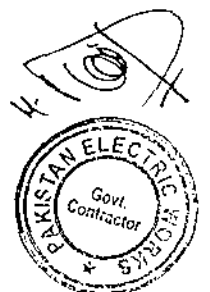
**REPAIR & RENOVATION OF HUT AT HAWKS BAY FOR THE CHIEF MINISTER  
SINDH, KARACHI**

**BILL OF QUANTITIES**

S.No	Description	QTY	UNIT	RATE	AMOUNT
	<b>Part A (SCHEDULE ITEMS)</b>				
	<b>Part A-1</b>				
1	Fabrication of mild steel reinforcement for cement concrete including cutting bending laying in position making joints and fastenings including cost of binding wire ( also includes removal of (b) using tor bars (8-b/17).	18.69	P.cwt.	5001.70	93,482
				Below/Above 9.9 %	9,255/-
				<b>Total (Part A-1).</b>	<b>102,736/-</b>
	<b>Part A-2</b>				
2	Reinforced cement concrete work including all labour all labour material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately this rate also include all kind of form moulds , lifting, shuttering , curing, rendering & finishing the exposed surface including screening and washing of shingle . (a) Re-work in roof slab,beam columns ralls.intels and other structure members laid in situ or precast laid in position complete in all respects.(i) Ratio 1:2:4 90 lbs cement 2 cft sand 4 cft shingle 1/8"to 1/4 guage .(6-a-i/17)	288.00	P. Cft	337.00	97,056
3	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio 1:3:6 (S.I-5(h)/16)	1988.62	%Cft	12595.00	250,467
4	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio 1:2:4 (S.I-5(f)/16)	33.56	%Cft	14429.50	4,843
5	Providing and laying 1:3:6 Cement concrete solid Block Masonry wall above 6" and below in thickness set in 1:6 cement mortar in ground floor Super Structure including raking out joints & curring etc. complete. (S.I-24/19)	198.92	%Cft	15771.01	31,372
6	Dismantling glazed or encaustic tiles etc (55/3)	8945.06	%Sft	786.50	70,353
7	Applying floating coat of Hi Bond (Universal) as a bond coat or as an adhesive link between old & fresh concrete or plaster as directed by Engineer Incharge. (S.I-13(i)/52)	13012.56	%SR	1029.05	133,906

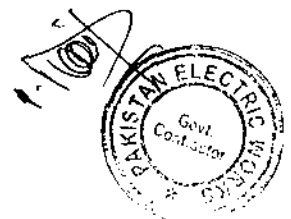


No	Description	QTY	UNIT	RATE	AMOUNT
8	(A) Preparing the surface and painting with matt finish i/c rubbing the surface with bathy (silicon carbide rubbing brick) filling the voids with zink / chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting three coats with matt finish of approved make etc complete (new surface) : (B) 2nd & subsequent coat. (S.I-36(A+B)/55)	5210.74	%Sft	3444.38	179,478
9	G.I expend actual 1/2" to 3/4" mesh 16 Gauge fixed to Chowkats without deodar pati (65/66)	2173.30	Sft	60.43	131,332
10	First class deodar wood wrought joinery in doors and windows etc, fixed in position including chowkats hold fasts hinges, iron tower bolt, chocks cleats, handles and cords with hooks etc (b) 1-3/4" thick (S.I-7(b)/58)	133.00	P.SR	1273.76	169,410
<b>Total (Part A-2)</b>					<b>1,068,217</b>
<b>TOTAL Part-A (SCHEDULE ITEMS)</b>					<b>1,170,953/-</b>
<b>Part- B (NON SCHEDULE ITEMS)</b>					
1	Dismantling, demolishing and cutting of existing block / brick masonry work (columns, walls, sleep etc.) where required at any height including removal of debris from site and disposing surplus stuff as decided etc. complete specifications and as directed by the Engineer Incharge.	4379.59	Sft	38.75/-	169,709.11/-
2	Cutting, chipping, scraping and removal of existing damaged water proofing work (floor, wall, screening etc.) where required in any floor / height including cleaning and removal of debris from site at suitable place etc. complete in all respect as per specification and as directed by the Engineer Incharge.	4855.43	Sft	19.75/-	95,894.74/-
3	Scraping (b) Ordinary distemper, oil bound distemper or paint on walls on proper profile etc. complete in all respect as directed by the Engineer Incharge.	1944.31	Sft	7.75/-	15,068.40/-
4	Providing and applying first coat of cement Plaster 3/4" thick (Rough plaster) with 1:4 ratio upto required height with Zahabiya ConcreMight (ZUBA-16/123) as directed by Engineer incharge. This rates includes all charges of S.B.R applying of the Chemical Treatment & Cartage.	6820.73	Sft	58.75/-	400,717.89/-
5	Providing and applying second & fair coat of cement Plaster 1/2" thick (Fair plaster) with 1:6 upto required height as directed by Engineer incharge. This rates includes all charges of S.B.R applying of the Chemical Treatment & Cartage.	6820.73	Sft	59/-	402,423.07/-





No	Description	QTY	UNIT	RATE	AMOUNT
6	Providing and applying painting on all internal, ceiling surface with Berger, ICI, Robbialac or equivalent Oil Bound distemper of approved shade three coats over and including a coat of primer over plaster surface at any height in any floor including preparation of surface, filling depression with putty, rubbing sand preparing and cleaning at any floor / height etc. complete in all respect as per specification to the entire satisfaction of the Engineer.	1386.47	Sft	17.75/-	24,609.84/-
7	Making and fixing wooden cabinets of solid oak wood 3" x 1" frame and panel 3/4" including cutting fitting, lock, hanjies, catcher and finishing with guager plainer and sand paper. Then polishing of approved colour with lacker polish of ICI and fixing at site etc. complete as directed by the Engineer Incharge.	81.70	Sft	2624/-	214,380.80/-
8	Providing and Making of Wooden Door in approved Teak Wood in arch shape as per design, including thick solid panel door shutter with all hardware includes Hinges, Handles, Locks, Stopper with 8mm Safety Glass with approved solignum & approved Termite Proofing with Lacquer Polishing complete in all respect.	62.69	Sft	4289/-	268,877.41/-
9	Applying French or Spirit Polishing two coat of approved make on wood work at any height in any floor etc. complete in all respect as per specification and to the entire satisfaction of Engineer Incharge.	262.65	Sft	164/-	43,074.60/-
10	P/L National Tiles (5" x 10") x 1/4" laid over 1:2 cement mortar 3/4" 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 and cartage as directed by the Engineer Incharge.	1611.12	sft	269/-	433,391.28/-
11	P/L Granite Tiles of approve quality , design & colour on floor & counter top joined in cement & pigment over a base of 1:2 grey cement sand mortar 3/4"thick in/e .washing & filling of joints with slurry of white cement & pigment in desire shape with finishing cleaning in/e.cost of chemical polish & its labour for rubbing & polishing etc complete with cutting tiles to proper profile in/e .cost of carriage from shop and lifting from ground floor to 7th floor as per instruction of the engineer incharge Rate in/e all cost of labour material, Cartage , Scaffolding / ladders etc.Complete.	1561.40	Sft	1079/-	1,684,750.60/-
12	Providing and laying imported Porecelain Tiles Matt Finish / Glossy 400 x 400 x 8mm 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) including grouting and filling the joints with cement slurry of matching colour / approved grouting material in any floor / height etc. complete in all respect as per specification and to the entire satisfaction of the Engineer Incharge.	422.04	Sft	489/-	206,377.56/-



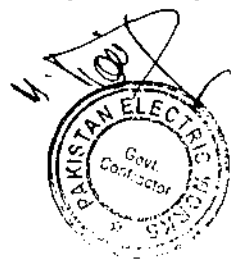
No	Description	QTY	UNIT	RATE	AMOUNT
13	Providing & fixing natural stone of wall facing size 2"x12" of approved color & shade at 25' height with 1:2 cement sand mortar 1/2" thick i/c. cuttings in proper size and filling the joints with matching color cement pigment i/c finishing & cleaning etc complete as directed by the engineer incharge	1950.74	Sft	337/-	657,399.38/-
14	Providing Anti-termite treatment by spraying / sprinkling spreading Heptachlor 0.5% Emulsion as an over all pre-construction treatment in slab type construction along external foundation trenches of the building over complete parameter of the foundation trench etc., as per directions of Engineer Incharge.	1486.30	Sft	22/-	32,698.60/-
15	Water Proofing of Roof treatment with chemical zahabia 16/113 of Zahabia chemical industries after cleaning the roof with air pressure and cleaning the dust and apply as priming coat of chemical and filling laying properly slope and after applying 2 or 3 coats of Zhubia 16/23 of zahabia chemical with find finishing etc. complete as directed by the Engineer Incharge.	1611.12	Sft	104.5/-	168,362.04/-
16	Treatment of Fragment C.C Structure including Chemical Treatment and Zahabiya ConcreMight (ZUBA-16/123), including all cost of chemical & cartage complete etc as directed by Engineer incharge.	409.88	Sft	194/-	79,516.72/-
17	Providing and fixing uPVC Windows / Ventilators having sliding or Hinged portions in white color and 8mm bevelled, imported rollers, all fittings & fixtures etc. according to the details and sizes given on the drawings complete in all respect as directed by the Engineer Incharge.	183.42	Sft	2298/-	421,499.16/-
18	P/F Wooden solid gola (oak wood) inc. all designing as per approved Design, Cutting with machine, fitting paste with german glue over the required height and fixing with nails including the cost of scaffolding, cartage, labor & material etc complete as per directed by Engineer Incharge	170.35	Rft	712/-	121,289.20/-
<b>TOTAL Part-B (NON-SCHEDULE ITEMS)</b>					<b>5,440,040.41/-</b>

<b>GRAND TOTAL (PART A+B)</b>	<b>6,610,993.51</b> <b>≈ 6,610,993/-</b>
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Amount in Rupees : Six Million Six Hundred Ten Thousand Nine Hundred Ninety Three Only.

**TERMS AND CONDITIONS**

- Any topographic errors in the schedule "B" are subject to correction with the reference to the schedule of rates general item & water supply and sanitary item 2012 in force from 12th July 2012 publication No. 52 & 54 as approved by the standing rates committee Sindh, Karachi.
- 100% well graded trusted bajri shall be used in item of RCC 1:2:4.
- Water shall be arranged by the contractor at site of work without any extra payment.



Description	QTY	UNIT	RATE	AMOUNT
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No premium shall be paid on non-schedule items.

No cartage or any items of material either supplied by the Department or arranged by the contractor shall be paid.

6. C.C. block shall be machine made.
7. All RCC/CC cast in situ shall be mechanically vibrated
8. Contractor has to bring samples of the material and handed to the Engineer Incharge free of cost.
9. All building debries & surplus stuff not req. for use and construction shall be removed from the site the suitable disposal off by
10. The contractors for which no extra cartages shall be paid
11. The work will be carried out as per PWD instructions

*M. V. O.*

*Sd/-*  
**ASSISTANT ENGINEER**  
 Provincial Buildings Sub Division-IX  
 KARACHI

*Sd/-*  
**EXECUTIVE ENGINEER**  
 Provincial Buildings Division-I  
 KARACHI

