SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY



CONTRACT EVALUATION FORM

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

n	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-55/2016-17/4007 Dated: 30-03-2017					
5)	BRIEF DESCRIPTION OF CONTRACT	S/R to Secretary Bungalow No.20 at GOR-I Bath Island Karac					
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority					
7)	TENDER ESTIMATED VALUE	Rs.10,05,800/-					
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.10,05,800/-					
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) Two Months					
	TENDER OPENED ON (DATE & TIME)	20-04-2017 @ (3:00 P.M)					
11)	NUMBER OF TENDER DOCUMENTS SOLD 3. No's (Attach list of buyers)						
	NUMBER OF BIDS RECEIVED	3. No's					
13)	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 SUCCESSF	UL BIDDERM/S. S. Moinudin & Sons.					
16)	CONTRACT AWARD PRICE	Rs.10.04,370/-					
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (i) M/S. S. Moinudin & Sons.					
		(ii) M/S. Khalil Khan & Co.					
		(iii) M/S. Pinjanı Enterprises.					
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)					
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local					
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE X					
	e) TWO STAGE BIDDING PROCEDUR	RE X					
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE X					
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e.					

19)	APPR	OVING AUTHORITY FOR AWARD OF CO	ONTRACT _	Procurement Committee
20)	WHET	THÉR THE PROCUREMENT WAS INCLU	DED IN ANI	NUAL PROCUREMENT PLAN? Yes No
21)	ADVE	ERTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification	Yes	SPPRA Sr. No. 32494 Dated: 05-04-2017.
		(), 8	No	
	ii)	News Papers (If yes, give names of newspapers and date	es) Yes	DAILY DAWN DATED-01-04-2017. DAILY JANG DATED-03-04-2017. AWAMI AWAZ DATED-01-04-2017.
			No	MANUEL DATE DATE OF OTTO TEST
22)	NATU	JRE OF CONTRACT		Domestic Int.
23)	WASI	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCU ,, enclose a copy)	UMENTS?	Yes No 🗸
24)	WASI	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCT , enclose a copy)	UMENTS?	Yes / No
25)		THER APPROVAL OF COMPETENT AUTI HOD OTHER THAN OPEN COMPETITIVE		AS OBTAINED FOR USING A Yes V No
26)	WAS I	BID SECURITY OBTAINED FROM ALL T	HE BIDDER	Yes V No
27)		THER THE SUCCESSFUL BID WAS LOW BEST EVALUATED BID (in case of Consul		ATED Yes No
28)		THER THE SUCCESSFUL BIDDER WAS T PLIANT?	ECHNICAL	LY Yes No 🗸
29)		THER NAMES OF THE BIDDERS AND T TIME OF OPENING OF BIDS?	HEIR QUOT	TED PRICES WERE READ OUT AT Yes V No
	WHET	THER EVALUATION REPORT GIVEN	TO BIDD	ERS BEFORE THE AWARD OF

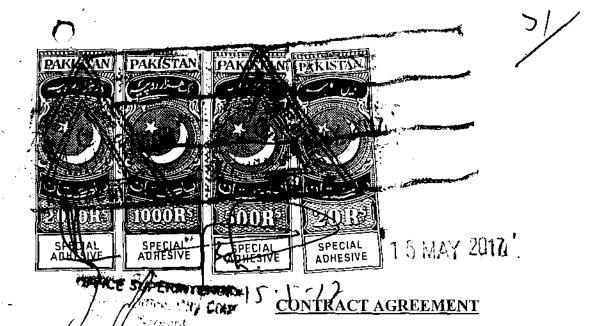


		43)
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	х
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	N THE TEN	NDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	х
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	x
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA		
(If yes, give detailed reasons.)	Yes	X
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	ТНАТ Т	HE SELECTED FIRM IS NOT
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH TH BE ASCERTAINED REGARDING FINANCING OF VIS	E PROCUI	REMENT? IF SO, DETAILS TO
(If yes, enclose a copy)		Yes No
37) WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATI	ON ADVANCE PAYMENT IN Yes No
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

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THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 15th day of May-2017 between Executive Engineer, Provincial Buildings Division No.1, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. S. Moinudin & Sons (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Secretary Bungalow No.20 at GOR-I Bath Island Karachi, and amount of Rs.10,04,370/- (Rupees= Ten Lac Four Thousand Three Hundred & Seventy 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.

3530/s

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

(M/s. S. Moinudin & Sons) Government Contractor

(ŠALEEM ALI KHOWAJA)

(EXECUTORNE ENGINEER) Provincial Baildidie givisionisteni No.I, Karachi Mkarachi.

Signed, Sealed and Delivered in the presence of:

Witness

(M/s. Khalil Khan & Co.) Government Contractor

Witness:

(M/s, Pinjani Enterprises) Government Contractor



OFFICE OF THE EXECUTIVE ENGINEER, OF 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/ 4377

Karachi dated: 15-05-2017

To,

M/s. S. Moinudin & Sons, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

S/R TO SECRETARY BUNGALOW NO.20 AT GOR-I BATH ISLAND KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/4331 dated: 12-05-2017.

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 Schedule Items, Less 20.05% Below on Item No.10, Total Schedule Rate, Rs.9,47,170/- & Non Schedule Items, Rs.57,200/- and Grand Total Rs.10,04,370/-

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

Copy forwarded with compliments for information to:-

- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to this office letter No.

 Ouoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.1, 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

Covincial Buildings Division No. I,

Karachi

SCHEDULE B.

NAME OF WORK:- S/R to Secretary Bungalow No. 20 At GOR-1, Bath Island Karachi.

į	S.NO.	DISCRAPTION OF ITEMS	QTY	RATE	LUNIT	AMOUNT
-	1 .	Scraping ordinary distemper oil bound distemper on walls (S.I.NO 54-b/15)	9911 25	226/88	% Sft	22487
;	2 :	Distempering two coats (S.I.NO.60/24)	2991.96	1043/90	% Sft	31233
· : : :	3	Painting Old surface's Painting doors and windows any type Each Subsequent coat. (s.i. No. 4 Cartil/68)	327.84	1160/06	% Sft	3803
	.	Preparing the surface & painting with mall finish paint of approved make to old matt finish surface 2 nd each subsequent coat (\$137-A+B/55)	6919.29	1772/38	% sft	122636
		Providing and laying 1.3.6. Cement concrete solid block masonry wall6 and below thickness set in 1.6 cement mortar in ground floor super structure including raking out joints and curing etc complete (s i no.24/19)	236.59 Cft	15771/01	% CH	; ; 37313 ; ;
. (;	Cement plaster 1.6, upto 12 height 27thick (STNO 11-b/52)	2260 00	2206/60	% Sft	1 1 49869 1
	,	Cement plaster 1.4, upto 12 height (a) 3/8 thick (as i No. 11-a/52).	260 00 260 00	2197/52	% slt	49664
:	} 	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).	432.00	49/97	P.Ríl	21587
	, !	First class deodar wood wrought, joinery in doors and windows etc, fixed in position including chowkats holds lasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. (b) 12(hick (s.i.No 7 b/58)	193 20	1273/76	P. sft	246090
: 1	:	5/L in position Aluminum channel training for sliding windows ventilator of alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen I/c handle stoppers & locking arrangement etc. complete (s.i.No. 84-a/108) (Deluxe model (white).	105,00,	1592/69	p-šli	167232
	:	P-F with jute felt paper of 60 fbs over roof I/c cleaning of roof with wire brush an removing dust applying bitumen coat at the rate 34 lbs per % sft as premix inter coats and then laying felt paper with 10% over laps then applying and spreading bill sand at the rate of 1 cft for 100 sft the cost also i/c necessary fire material kerosene oil, wood etc, 9s i.No.42/39)	2143 60	106/73	P sft	: 228786
		Total				980700
	· · · · · ·	Less 일등으로 % Below on item no. 10.		!	:	 33530 =
į	!	Total		į		947170/=

Non Schedule Item:		77742
P/F fancy type door lock heavy pattern approved quality etc complete (Imported Make)	13-Nos 4400/- Each	57206/=
Total		57200/=
"G" Total Rs,		1004370/=

TERMS AND CONDITION

- 1) Any lypographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 as Approved by the S.R.C., Sindh Karachi.
- Arbitration clause stands deleted from the agreement.
- No premium shall be paid on a Non schedule items.
- 4) 100% WELL Graded crushed bajiri shall be used in items of work without any extra payment
- 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

ASSISTANT ENGINEER PROVINCIAL BUILDINGS SUB DIVISION-I MARACHI.

Executive Engineer, Provincial Buildings Division No. 1,

Karachi.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY



CONTRACT EVALUATION FORM

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

Ð	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-55/2016-17/4007 Dated: 30-03-2017.				
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to D.S. Flat No.49 at GOR-I Bath Island Karachi				
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority				
7)	TENDER ESTIMATED VALUE	Rs.14,79,400/-				
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.14,79,400/-				
9)	ESTIMATED COMPLETION PERIOD (AS P.	ER CONTRACT) Two Months				
	TENDER OPENED ON (DATE & TIME)	20-04-2017 @ (3:00 P M)				
11)	NUMBER OF TENDER DOCUMENTS SOLU (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 SUCCESSF	UL BIDDERM/S. Khalil Khan & Co.				
16)	CONTRACT AWARD PRICE	Rs.14,77,786/-				
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (i) M/S. Khalil Khan & Co.				
		(ii) M/S. Al-Jazira Construction & Co.				
		(iii) M/S. Pinjani Enterprises.				
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)				
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local				
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDUREX				
	c) TWO STAGE BIDDING PROCEDUR	RE X				
	d) TWO STAGE - TWO ENVELOPE B	IDDING PROCEDURE X				
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:				

NJ

0) WHE:	THER THE PROCUREMENT WAS INCLUDED I	IN ANN	MIAL PRO	OCHR EA	AEN'	ו און זין	٧v	
0, 1112	TIER THE TROCORDANNI WAS INCLUDED.	114 23131	·ONO I ICC	Yes	VIEN	No	Ϊ	\exists
1) ADVE	ERTISEMENT:					•	-	
i)	SPPRA Website	Yes	SPPRA Sr	. No. 3249	94 Dat	ed: 05-0	04-20	17.
	(If yes, give date and SPPRA Identification No.)	No	· · ·					
ií)	News Papers (If yes, give names of newspapers and dates)	Yes	DAILY DA DAILY JA AWAMI A	NG DATE	D-03-	04-2017	7 .	
		No						
2) NATU	JRE OF CONTRACT			Domesta. Fig.d	✓	Int.		
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	NTS?		Yes		No	√	
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	NTS?		Yes	√	No		
	THER APPROVAL OF COMPETENT AUTHORY HOD OTHER THAN OPEN COMPETITIVE BIDE		S OBTAII	NED FO Yes	R US	ING A		
6) WAS	BID SECURITY OBTAINED FROM ALL THE B	IDDER	S?	Yes	/	No		
,	THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancie		ATED	Yes		No	1	
•	THER THE SUCCESSFUL BIDDER WAS TECH! PLIANT?	NICAL	LY	Yes		No	✓	
	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUOT	'ED PRIC	ES WER	E RI	EAD O	UT	AT
	THER EVALUATION REPORT GIVEN TO	וחמום	ERS BEE	ORE T	HE	AWAF	RD	OF

	re & Official Stamp of horized Officer		
	*	No	
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
	WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)?	N MOBILIZATIO	ON ADVANCE PAYMENT IN 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 PROCUR	EMENT? IF SO, DETAILS TO
35)	WAS IT ASSURED BY THE PROCURING AG BLACK LISTED?	ENCY THAT TH	HE SELECTED FIRM IS NOT
		No	
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	X
		No	
33}	WAS THE EXTENSION MADE IN RESPONSE T (If yes, give reasons)	IME? Yes	х
33.	WAS THE SYTENGTON AND DO AND DOORS	No	
	(If yes, give details)	Yes	х
32)	ANY DEVIATION FROM SPECIFICATIONS GIV	EN IN THE TEN	DER NOTICE / DOCUMENTS
		No	
31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	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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: 5180/F

William, City Cour CONTRACT AGREEMENT

CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 15th day of May-2017 between Executive Engineer, Provincial Buildings Division No.I. Karachi (hereinaster called the "Procuring Agency") of the one part and M/s. Khalil Khan & Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to D.S. Flat No.49 at GOR-I Bath Island Karachi, and amount of Rs.14,77,786/- (Rupees= Fourteen Lac Seventy Seven Thousand Seven Hundred & Eighty 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 1. 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:
 - The Letter of Acceptance; (a)
 - The completed Form of Bid along with Schedules to Bid; (b)
 - Conditions of Contract & Contract Data; (c)
 - The priced Schedule of Prices/Bill of quantities (BOQ); (d)
 - The Specifications; and (e)
 - (f) The Drawings
- In consideration of the payments to be made by the Procuring Agency to the 3. Contractor as hereinaster 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.
- The Procuring Agency hereby covenants to pay the Contractor, in consideration of the 4. 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. Khalil Khan & Co.) Government Contractor Signature of the Procuring Agency (SALEEM ALI KHOWAJA) (EXECUTIVE ENGINEER)
Provincing Building Wilming No.1, Karachi MKarachi.

Signed, Sealed and Delivered in the presence of:

Witness:

(M/s. Al-Jazira Construction & Co.)

Government Contractor

Witness:

(M/s. S. Morrudin & 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/ 4378

Karachi dated: 15-05-2017

To,

M/s. Khalil Khan & Co, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO D.S. FLAT NO.49 AT GOR-I BATH ISLAND KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/4332 dated: 12-05-2017.

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 Schedule Items @, At Par, Cost of Aluminum Work, Less 20.00% Below, Cost of Fabrication Work, Add 9.90% Above, Total Schedule Rate, Rs.6,57,578/- & Non Schedule Items, Rs.8,20,208/- and Grand Total Rs.14,77,786/-

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.

Copy forwarded with compliments for information to:-

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

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

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

<u>D.A/as above</u> True copy of Schedule – B. EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,

M & R to Deputy Secretary Flat-49 at GOR-I Bath Island Karachi SCHEDULE - B

	SCHEDULE - B				>
CO	Description	Unit	Quantity	Rate	Ambigue
	EXTERNAL WORKS				
	PART-A				[
1	Excavation in Shingle or greval formation and rock not requiring blasting undressed, lead upto 5 ft (b) In ordinary soil, b) In ordinary soil.	1	224.00)	3176.25	711.48
2	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio 1:4:8 (S.I-5(i)/16)	}	32.00	11288.75	3612,40
	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)		558.10	14268.53	79632,83
	Reinforced Cement Concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle. (a) R.C. work in roof slab beams columns rafts, lintels and other structural 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" gauge. (S.I-6(a)(i)/16-17)				
		Çft	360.38	337.00	121446:3 6
	Cement Plaster 1:4 upto 12' height, (d) 3/4" thick (only for block masonry), (S.I-11(d)/52)	%Sft	1203,50	3191.76	38412.83
6	Cement plaster 1:6 upto 12' height. (c) $3/4''$ thick (S.4-13(e)/52)	"»S4t	1203.50	2590-50	\$4 - 20 to
7	Preparing the surface and painting with weather coat of approved make to old weather coat surface. (S.I-39(a)/56)	%Sft	1876.25	1328.25	24921,29
*	Providing & Laying 2" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels. (S.I-16(c)/42)	. I	675.00	3275.50	22109.63

Ay Chi

1.00

M & R to Deputy Secretary Flat-49 at GOR-I Bath Island Karachi SCHEDULE - B

	<u>SCHEDULE - B</u>				21/
SAU	Description	Unit	Quantity	Rate	Amount
9	Supplying & fixing G.I. frames / Chowkats of size 7" x 2"				·
	or 4-1/2" x 3" for windows using 20 gauge G.I. Sheet i/c.]	i	1
	welded hinges and fixing at site with necessary holds fasts,	İ]		
	filing with cement sand slurry of ratio 1:6 and repairing the				
	jambs. The cost also i/c, all carriage, tools and plants used	1]		1
	in making and fixing. (S.1-28/93)	Rfi	84.00	240/50]	50505 (6)
	morn. I			ŀ	
1	TOTAL	;	(0)	frock =	342225.50
				/	
	PART-B				
1			}	1	1
	Supplying & fixing in position Aluminum channels framing				
	for sliding windows & ventilators of Alcop made with 5mm		1		1
	thick tinted glass glazing (Belgium) & Aluminum fly screen				
	i/c. handles stoppers & locking arrangement etc. complete.				
	(a) Deluxe Model (White). (S.I-84(a)/108)	Sft	161.00	1592.69	256423.09
1)		ļ
	, '			ļ	256423.09
İ	/				5/285/=
	Add: 20% Below				212027
	Aug. ac / Delott			ļ]
	TOTAL				205133/=
1			}	ľ	,,,
	DADE C	•	.	į	i
	PART-C	ľ	i l	i	
,	Follower of wild stool soinforcement for concept of physics				
,	Fabrication of mild steel reinforcement for cement concrete				
	including cutting, bending, laying in position, making joints		ļ		
}	and fastenings including cost of binding wire (also includes]]	-	
	removal of rust.) Using Tor Bars. (S.I-8(a)(b)/17)]		ļ
		Cwt	20.05	5001.70	100284.00
1		!			
	TOTAL]			100284.00
	/ /			1	9928/=
	Add:9%% above	ļ] }		,
	TOTAL				110212/=
ļ		!	,		
	(Non-Schedule Item)				
	tron sentante trem?				
1	P/F First class deodar wood fancy type design doors fixed]]		أ أ
'	T				1
	in position including hinges, iron tower bolts, chocks cleats,				
	handles and cords with hooks, etc. complete as per directed		92.65	17201	111413/=
1	by the Engineer Incharge.	Sft	j 82.65	1343/=	111416/
	of the Breat street grant	1		· .	!

Magic

M & R to Deputy Secretary Flat-SCHED

49 at GOR-1 Bath Island Karachi	
ULE - B	>

S.Nd	Description	Unit	Quantity	Rate	Amount
2	P/F iron steel grill of solid square vertical bar $3/8$ " x $3/8$ " at 4" C/C and $3/4$ " x $1/4$ " flat pati all around 6 Nos. horizontal bar $3/8$ " x $3/8$ " including red oxide paint and two coats of				
·	enamel paint to the grill at any height.	Sft	106.35	349/=	37116/=
3	Repairing old surface & painting with Matt Finish i/c. filling of joints and cracks with fine finishing including all respect labour, as directed by the Engineer Incharge etc. complete.		<i>)</i> 846.94	34.25/	2900 7/2
4	French Polishing of doors & Windows floor work etc. i/c. preparing surface & polishing by using Indian Lakhdana Sprit pigment i.e. lacquer scaler tarpene off etc. as directed by the Engineer Incharge.				14876/-
5		l	1,000.27	. ,0, -	' '
	Disposal of Debries concrete from site of work to out side city limits through mechanical means i/c. tractor trolley / trucks etc. complete.		3.00	3490 f=	10476/=
6	Providing and laying Khaprial approved size and colour etc. complete as per directed by Engineer Incharge.	Sít	269.00	300/=	80100/=
7	S/F Bath Shower Set with shower necessary fittings, coated complete in all respect (Claver make)	Lach) 200	20430/	40960/=
8	S/F Wash Basin Mixture of superior quality with CP head 1/2" dia (Clever make)	Each	2.00	8480/=	16960/=
	P/F tee stop cock of superior quality with CP head 1/2" dia (Imported make)	Each			14826/=
10	S/F Muslim Shower with double bib cock approved quality etc. complete, (Imported make)	Each	/ · 2.00	5 450/s	109061=
!]	P/F Stainless steel floor trap jalli imported make etc. complete.	Each	7.00	935/=	10500/= 6545/=
	P/F Bath Accessories Imported make as approved quality etc. complete. (Imported make)	Lach	2.00	12000/=	24000/=
13	Providing and fixing cPVC pipe 1/2" 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.	ļ	200. 6 7	94/=	18865/=
14	Providing and fixing cPVC pipe fitting 1/2" dia B. Bush Tee	Each	5.00	425/=	2/25/=

M & R to Deputy Secretary Flat-49 at GOR-1 Bath Island Karachi SCHEDIILE - R

M & R to Deputy Secretary Flat-49 at GOR-1 Bath Island Karachi SCHEDULE - B							
SN	Description	Thin)	Quantity	Par Davido	Africum		
30.54	B. Bush Elbow	Each		120/-	2160/=		
	Tee	Each		125/-	1250/=		
	Elbow	Each		224/=			
ŀ	Socket	Each	20.00	801=	1800/-		
	Valve	Each	4,00	540/=	2160/=		
15	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.		102.75	120/=	123.30/=		
16	Providing and fixing uPVC pipe fitting 3/4" dia		i j		1		
	Tee	Each	5.00	540/-	2 700/: 1		
	Union	Each		248/:	1240/=		
	Valve	Each		1720/=	4480/=		
	Elbow	Each		250/=	2500/:		
	Socket	Each		120/=	1200/=		
17	Providing and fixing uPVC Pipe 1" 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.		3,50	130/:	455/= 2680/= 900/=		
18	Providing and fixing uPVC pipe fitting 1" dia						
	Valve	Each	2.00	1340/=	2680/=		
	Union	Each	2.00	450/=	900/:		
19	Providing and fixing uPVC Pipe 4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.		109.24	253/-	27638/=		
20	Providing and fixing uPVC pipe fitting 4" dia		. 1				
	P. Trip	Each	9.00	850/	7650/-		
	Tee	Each	I		44961		
	Elbow 45 Degree	Each		964/=			
	Band	Each	9.00	9/18/2	8530/= 1		
	Plug Tee	Each	2.00	1400/=	2800/=		
	Y Tee	Each	4.00	1050/=	4.200/-		
:	Socket	Each	6.00	750/=	4800/-		
	Cawal	Each	2.00	300/=	600/=		
	Providing and fixing uPVC Pipe 6" 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.		46.00	! 649/=	29854/=		

M & R to Deputy Secretary Flat-49 at GOR-I Bath Island Karachi SCHEDULE - B

.31	Description:	Unic	Quantity	Rate	
22	Providing and fixing uPVC pipe fitting 6" dia Band Socket	Each Each	2.00 4.00	1480/= SOO/=	2960/= 3200/=
23	P/F imported Glass Paper on Window / Doors Glass paste with required chemical including material and all labour charges etc. complete as per directed by Engineer Incharge.	,	· •		
	charges etc. complete as per uncered by Engliser menange.	Sft	155.00	249/=	38595/=
24	Providing and fixing 15" x 12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P. Screws fixed to wooden gola etc. complete.	Fach	12.00	3300/z	45600/=
25	Providing and Fixing 3'-0 high S.S. Stair Hand Railing at step consist on 2" × 2" Top round, 1 1/2" dia Post Alternate Step with bottom cap and 1/2" Rod mid of post as per drawing and design. Complete in all respect and direction of Engineer / Consultant.		60.00	 1886/=	1131601:
26	P/F Fiber Glass Shade approved colour & design of Iron Pipes structure circular or square 3" dia vertical pipe & horizontal structure at roof 1" dia pipe welding etc. complete (height upto 9'-0")	j	57.31	850/ -	487/4/2
27	P/F Gate Lock (Electronic) fixed in iron steel grated door etc. complete as per directed by Engineer Incharge.	Each	1,00	4500/=	4500/=
	TOTAL NON-SCH. ITEM				820208/
	GRAND TOTAL) 	1477 786

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.
- 190% 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.

(ASSISTANT ENGINEER)

Provincial Buildings Sub-Division-I

(EXECUTIVE ENGINEER)

Provincial Buildings Division ! /XKarachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

38

CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / $\ensuremath{DEPTT}.$	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-55/2016-17/4007 Dated: 30-03-2017.
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Fiber Shade at C-112 at S.J.C. Clifton Karachi.
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority
7)	TENDER ESTIMATED VALUE	Rs.10,30,400/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.10,30,400/-
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) Two Months
10)	TENDER OPENED ON (DATE & TIME)	20-04-2017 @ (3:00 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	3. No's
12)	NUMBER OF BIDS RECEIVED	3. No's
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDERM/S. Uzair Construction Company.
16)	CONTRACT AWARD PRICE	Rs.10,28,160/-
	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	/ALUATION REPORT (i) M/S. Uzair Construction Company.
		(ii) M/S. Hussain Mustafa & Co.
		(iii) M/S. Al-Jazira Construction Company.
18)	METHOD OF PROCUREMENT USED : - (Tig	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE - TWO ENVELOPE	PROCEDURE X
	c) TWO STAGE BIDDING PROCEDUR	E X
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE X
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e.

1),	Arrk	OVING AUTHORITY FOR AWARD OF CONTR	ACT_	
20)	WHET	THER THE PROCUREMENT WAS INCLUDED I	n ani	VUAL PROCUREMENT PLAN? Yes V No
21)	ADVE	ERTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		SPPRA Sr. No. 32494 Dated: 05-04-2017.
		, , , , , , , , , , , , , , , , , , , ,	No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	DAILY DAWN DATED-01-04-2017. DAILY JANG DATED-03-04-2017. AWAMI AWAZ DATED-01-04-2017.
			No	
22)	NATU	JRE OF CONTRACT		Dontester!
23)	WASI	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	ITS?	Yes No
24)	WAS J	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	ITS?	Yes / No
25)		THER APPROVAL OF COMPETENT AUTHORI' HOD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A Yes No
26)	WAS I	BID SECURITY OBTAINED FROM ALL THE B	IDDER	S? Yes / No
27)		THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies		ATED Yes No
28)		THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	NICALI	LY Yes No
29)		THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT Yes No No
30)		THER EVALUATION REPORT GIVEN TO RACT? In copy of the bid evaluation report)	BIDDI	ERS BEFORE THE AWARD OF

31) ANY COMPLAINTS RE (If yes, result thereof)	ECEIVED	Yes		x
(if yes, result moreof)				
		No.		
32) ANY DEVIATION FRO (If yes, give details)	M SPECIFICATIONS (ENDER NOT	ICE / DOCUMENTS
		Yes		X
22) WAS THE EXTENSION	IMADE IN DECRONG	No No		
33) WAS THE EXTENSION (If yes, give reasons)	I MADE IN RESPONSE	Yes		х
		No		
34) DEVIATION FROM QU				
(If yes, give detailed reaso	ons.)	Yes		X
	oper Li	No		
35) WAS IT ASSURED BY BLACK LISTED?	THE PROCURING	AGENCY THAT	THE SELEC	
36) WAS A VISIT MADE E SUPPLIER'S PREMISES BE ASCERTAINED REG (If yes, enclose a copy)	S IN CONNECTION V	VITH THE PROC	UREMENT?	IF SO, DETAILS TO
37) WERE PROPER SAFEO THE CONTRACT (BAN			ΓΙΟΝ ADVA Yes	
38) SPECIAL CONDITIONS (If yes, give Brief Descrip		Yes		x
	and the same of th	No		
Signature & Official Stamp of Authorized Officer	A Buserio Dec Buggios revincial Apidings lives	per, sagBod,		

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

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3/3



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 15th day of May-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Uzair Construction Company (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Fiber Shade at C-112 at S.J.C. Clifton Karachi, and amount of Rs.10,28,160/- (Rupees= Ten Lac Twenty Eight Thousand One Hundred & Sixty only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

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

Signature of the Contactor

(M/s. Uzair Construction Company)

Government Contractor

Signature of the Procuring Agency

(SALEEM ALI KHOWAJA)

(EXECUTIVE ENGINEER) Provincia Budding fivision No.I, Karachi Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

(M/s. Pinjani Enterprises) Government Contractor

(M/s. Khalil Khan & Co.) Government Contractor



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

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

No. TC/G-55/W.O/4379

Karachi dated: 15-05-2017

To,

M/s. Uzair Construction Company,

Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO FIBER SHADE AT C-112 AT S.J.C. CLIFTON KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/4333 dated: 12-05-2017.

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 Schedule Items @, <u>Rs.NIL</u>, Total Schedule Rate, <u>Rs.NIL</u> & Non Schedule Items, <u>Rs.10,28,160/-</u> and Grand Total <u>Rs.10,28,160/-</u>

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

(SALEEM ALI KHOWAJA)

EXECUTIVE ENGINEER

Provincial Buildings Division No. I

Karachi.

Copy forwarded with compliments for information to:-

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

SCHEDULE - B

S.\o	Description	Unit	Qty.	Rate	Amount
	NON-SCHEDULE ITEM				
	Making & Fixing Fiber Glass Shade including MS Pipe 4 dia with bracing beam of MS Pipe 2" dia Cantilever typ fixing 1.5mm thick fiber sheet with frame of square M Pipes i/c. making foundation of vertical pipes, excavation 1:4:8, CC 1:2:4, curing, finishing & painting 3 coats et complete also includes removing of old kerb stone & pave & refaxing the same kerb stone & pavers & disposal of the debris by cutting the earth at instruction of Engineer Incharge.	e, S on c. rs	1120.00		22867
	TOTAL OF NON-SCHEDUL	.E	7	v /	102867

TERMS AND CONDITION

- from 12-07-2012 as approved by the SRC, Sirdh Karachi.
- No. premium shall be paid on a Non Schedule Items.

 \mathbf{I}

- 3 100% well Graded crushed Bajri shall be used in items of work without any extra payment.
- 4 No any items of excavated then the Quality Provided in the Schedule 8 without Prior of the Executive Engineer.
- All sample of items should be got approved by the Executive Engineer.

(ASSISTANT ENGINEER)
Provincial Buildings Sub-Division-1

Karachi

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

Page 1 of 1

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-55/2016-17/4007 Dated: 30-03-2017.
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Additional Secretary Flat No.08 G.O.R Bath Island Kara
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority
7)	TENDER ESTIMATED VALUE	Rs.19,73,300/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.19.73,300/-
9)	ESTIMATED COMPLETION PERIOD (AS P.	ER CONTRACT) Two Months
10)	TENDER OPENED ON (DATE & TIME)	20-04-2017 @ (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
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's
14)	BID EVALUATION REPORT	Attached
14,	(Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSE	UL BIDDERM/S. Pinjani Enterprises.
16)	CONTRACT AWARD PRICE	Rs.19,71,418/-
17)	RANKING OF SUCCESSFUL BIDDER IN EY (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (i) M/S. Pinjani Enterprises.
		(ii) M/S. Khalil Khan & Co.
		(iii) M/S. Al-Jazira Construction & Co.
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Local
	b) SINGLE STAGE - TWO ENVELOPE	PROCEDURE X
	c) TWO STAGE BIDDING PROCEDUI	RE X
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDUREX
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC WITH BRIEF REASONS:

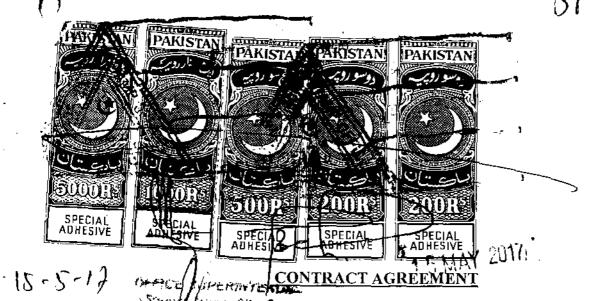
(0)	WHETI	HER THE PROCUREMENT WAS INCLUDED IN	I ANN	SUAL PRO	CUREN	MENT	PLA	N?	
,					Yes	/	No		
21)	ADVE	RTISEMENT:							
		CDDD A WALE IN	Yes	SPPRA Sr.	- No. 3249	4 Dati	ed: 05-	-0 4 -20	17.
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)							
		Ì	No						
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	DAILY DA					
		(11 yes, give names of newspapers and dates)		AWAMI A					
			No	<u>. </u>					
22)	NATUI	RE OF CONTRACT			Damesta Local	✓	Int.		
	WASI	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?		Yes		No	-	
ĺ	WAS D	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?		Yes	7	No		
25)		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		AS OBTAIR	VED FO	R US	ING A	4	
26)	WAS B	BID SECURITY OBTAINED FROM ALL THE BI	DDER	RS?	Yes	✓	No		
27)		HER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies		ATED	Yes		No		
28)		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	IICAL	LY	Yes		No	,	
29)		HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	TOUQ	TED PRIC	ES WEF	RE RI	EAD (OUT	AT
30)		HER EVALUATION REPORT GIVEN TO RACT?	BIDD	ERS BEF	ORE 1	`HE	AWA	RD	OF



(If yes, give Brief Description)	No	X
37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No 🗸
36) WAS A VISIT MADE BY ANY OFFICER/OFFI SUPPLIER'S PREMISES IN CONNECTION WI BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	TH THE PROCURE	MENT? IF SO, DETAILS TO
35) WAS IT ASSURED BY THE PROCURING AG BLACK LISTED?	No GENCY THAT THE	SELECTED FIRM IS NOT Yes V No
(If yes, give detailed reasons.)	Yes	х
34) DEVIATION FROM QUALIFICATION CRITER		
33) WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons)	ITIME? Yes	x
(ii yea, give details)	Yes	х
32) ANY DEVIATION FROM SPECIFICATIONS GI (If yes, give details)	<u> </u>	ER NOTICE / DOCUMENTS
(If yes, result thereof)	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 CONTINACT AGREEMENT (hereinafter called the "Agreement") made on the 15th day of May 2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Pinjani Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Additional Secretary Flat No.08 G.O.R Bath Island Karachi, and amount of Rs.19,71,418/- (Rupees= Nineteen Lac Seventy One Thousand Four Hundred & Eighteen 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 KHOWAJA)

(EXECUTIVE ENGINALER)
Provincial Buildings Division Stort No.1,
Karachi Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

(M/s. Al-Jazira Construction & Co.)

Government Contractor

(M/s. Khalil Khan & Co.) Government Contractor

Witness



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/4380

Karachi dated: 15-05-2017

To,

M/s. Pinjani Enterprises, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO ADDITIONAL SECRETARY FLAT NO.08 G.O.R BATH ISLAND

KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/4334 dated: 12-05-2017.

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 Schedule Items @, At Par, Cost of Steel Work, Add 9.95% Above, Cost of Wood Work, Less 20.05% Below on Item No.2, Cost of W/S & S/F Work, Add 4.95% Above, Total Schedule Rate, Rs.7,66,554/- & Non Schedule Items, Rs.12,04,864/- and Grand Total Rs.19,71,418/-

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

(SALEEM ALI KHOWAJA)

LEXECUTIVE ENGINEER

Provincial Baildings Division No. I,

Karachi.

Copy forwarded with compliments for information to:-

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

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

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

D.A/as above

True copy of Schedule – B.

W EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,

SCHEDULE B.

67

NABL OF WORK: MIR TO ADDITIONAL SECRETARY FLAT 08, AT GOR BATH ISLAND KARACHI.

i s.NO.	DISCRAPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Dismantling of glazed or encaustic tiles (S.NO.55/13)	1154 25 Sft	786/50	% Sft	9078
2	Scraping ordinary distemper oil bound distemper or	7160.8 6	226/88	% Sft	16247
ļ	paint on walls (54-A/15)	Sft /			1 404002
[3 i	P/F deodar wooden ward rob i/c boxing with back shaves shutters drawers, and brass litting such as	170.00 Sft	2364/63	P. Sft	491987
	handles locking arrangement hanger rod shoe rod	J OR /		: / 	, :
!	and mirror measuring 2'x1' complete as per	 -			! •
'	approved design (S I NO 24-p/61)	Į			
: - 4	Distempering two coats (ST 24-b/p-54)	2133 59 6ft	1043/90	% SIt_	22273.
5	Painting guard bars, gates of iron bars gratings	1017 77	674/60	! % Sft	6866
	railings including standard braces etc and similar open work first oat each subsequent cost(\$3.4-D-	Sit	/	-	
	(HI/76)		\ <u></u> .	 	
6	Providing and fixing aluminum sheet on doors	20.25 Sft	63/77 A	P. SN	129]
	pasted with glue as per requirement(S.I.NO.61/73) Total A	•	Y/r	b L.A.	 457742 -
	Total A	}] (' [6	PAR	1
	PART B	- -			
1	M/F steel grated door with 1/16" thick sheeting i/c angle iron frame 2' x2' 3/8' and %' square bars 4'	186.00	726/72	SIL	135170
	i cepter to center with locking arrangement	ļ		j	1
•	Jyx 1 No 24/92.	!			
	Add, 9-95% above	j		!	135170 1 338 1/=
	Total				148551/=
	PART B.				, , , , ,
		20 25	902/93	P. SR	
i	First class deodar wood wrought joinery in doors and windows etc fixed in position including chowkats	Sft	902793	, On	, TOZON
	hold fasts hinges, iron tower bolts chocks cleats				
1	handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed (b)1-3/4"		1		
	thick(S.I NO.7-b/58).(1273/76(-) 370/83=902/93				Į.
	(Only Shutter)	İ	i		
2	S/F in position Aluminum channels framing for	1 28 <u>0</u> 0	1450/76	Sft	! = 4062 <u>1</u> _
2	hinged doors or Alcop made with 5mm thick linted	12000			
:	glass glazing (Belgium) and Alpha (Japan) locks I/c				1
	Landles stoppers etc. (s i No. 83-b/108) (b) Deluxe			1	
	Word of the second of the seco	}			
	Total			; 1	58905
	Leds ⊋0.03% Below on item no.2, B.				8145/= \$67 <u>60/=</u>
	PART C. WIS & SIF.		i		1
I		1 2 110		ļ ,	: 4005
' 1	Providing and fixing 6"x2" or 6"x3" C I floor trap of the approved self cleaning design with a C I	2- NO	2042/43	Each	1 4085
	screwed down gritting with or without a vent arm	i '			· ·
!	complete with and including making requisite	į	į		
	number of holes in walls plinth and floor for pipe connections and making good in C.C.		i i	1	•
ı	1 2.4.(S.1.20/6)			ļ	
	and the second of the second o		4020280	E contr	1 41289
: 2 :	S/F bath room accessories set(7-pices) I/c towel rod, brush holder soaptray shelf of approved design	4-Nos.	10322/40	Each	1.41200
	t/c cost of screws, nuts etc, complete (Master		į		1
	Braqnd) (s.i.No.19-b/19)	į			
		1		İ	1

(H)

and wall thickness as specified fic cost of nuts, bolls and fixing in plation of cerrent concrete 1:36, and makin connections for in-let. 8 out-let 6 wors flow pictor-setic, complete (s.I.No.III/21) 1000-Gallons. Total 4, 15% above. PANED Preparing old surface 8 peaning with bright make the servapped filling of joints and cracks with making servapped filling of joints and cracks with mine thing including all respect labor; as directed by the Engineer in charge of complete. French polish of doers & windows Soor work etc. I/c preparing surface 8 polishing by using Indian lixhdrain sprite pigment i.e. Lecture sealer tarpere of etc. as directed by the Engineer in charge of control of etc. as directed by the Engineer in charge of complete. Siff sink mature of approved quality pastic coated to required colour heavy pattern as required. Piff English Commode it call kinds of flush tank making requisite No of bots repairing cement mortar of complete (morted make). Piff Lee stop cock of superior quality with CP head Wida (Imported make). Siff shower mixture set with SS rain shower necessary littling coated complete in all respect (grobin make). Siff long bit cock of superior quality with CP head Wida (Imported make). Siff long bit cock of superior quality with CP head Wida (Imported make). Siff long bit cock of superior quality with CP head Wida (Imported make). Siff long bit cock of superior quality with CP head Wida (Imported make). Siff long bit cock of superior quality with CP head Wida (Imported make). Siff long bit cock of superior quality with CP head Wida (Imported make). Siff long bit cock of superior quality with CP head Wida (Imported make). Siff long bit cock of superior quality with CP head Wida (Imported make). Siff long bit cock of superior quality with CP head Wida (Imported make). Siff long bit cock of superior quality with CP head Wida (Imported make). Siff long bit cock of superior quality with CP head Wida (Imported make). Siff long bit cock of superior quality with CP head Wida (I	3	S/F fiber glass tank of approved quality and design	1-Nos	58962/94	Each	58962
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as directed by the engineer incharge etc complete. Providing and fixing U PVC 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. Providing and fixing U PVC 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. P/F upvc 4" dia filtings. A 4" plain tee 2-Nos 2-Nos 1400/2 Each 1600/15 Each 1600/15 P/F P Trap approved quality and fitting with fine finishing as per directed by Engineer Incharge etc. complete.						
Providing and fixing U PVC 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. Providing and fixing U PVC 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. P/F upvc 4" dia fittings. A 4" plain tee 2-Nos 2 100/2 Each 1600/2 C 4" elbow 2-Nos 2 Nos 2			1	У	}	
special approved quality including all cost of labour as directed by the engineer incharge etc complete. Providing and fixing U PVC 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. P/F upvc 4" dia filtings. A 4" plain tee 2-Nos 100/2 Each 100/2 B 4" elbow 2-Nos 1800/2 Each 1600/2 P/F P Trap approved quality and fitting with fine finishing as per directed by Engineer Incharge etc. complete.	12		15.00	901	Rfi	110001
special approved quality including all cost of labour as directed by the engineer incharge etc complete. Providing and fixing U PVC 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. P/F upvc 4" dia filtings. A 4" plain lee 2-Nos 2-Nos 1-800/2 Each 1-600/2 C 4" elbow 2-Nos 2-Nos 800/2 Each 1-600/2 Each	:			, '3/2)		1743/
Providing and fixing U PVC 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. P/F upvc 4" dia fittings. A 4" plain tee 2-Nos 160/2 Each 1400/2 Each 1600/2 C 4" elbow 2-Nos 1800/2 Each 1600/2		special approved quality including all cost of labour		/		:
cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete. P/F upvc 4" dia fittings. A 4" plain tee 2-Nos				1 /		
cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete. P/F upvc 4" dia fittings. A 4" plain tee 2-Nos 700/2 Each 1400/3 Each 2-Nos 700/2 Each 1600/3 Each 16	13		30,00	\$5016	RJH	7-500
as directed by the engineer incharge etc complete. P/F upvc 4" dia filtings. A 4" plain tee 2-Nos 700/2 Each 1400/2 B 4" plain bend 2-Nos 7800/2 Each 1600/2 C 4" elbow 2-Nos 800/2 Each 1600/2 P/F P Trap approved quality and fitting with fine finishing as per directed by Engineer Incharge etc. complete.						•
P/F upvc 4" dia filtings. A 4" plain tee 2-Nos 700/2 Each 100/2 B 4" plain bend 2-Nos 700/2 Each 1600/2 C 4" elbow 2-Nos 800/2 Each 1600/2 P/F P Trap approved quality and fitting with fine finishing as per directed by Engineer Incharge etc. complete.			1 1			
A 4 plain tee 2-Nos 2 700/2 Each 1400/3 C 4 elbow 2-Nos 2-Nos 800/2 Each 1600/15 P/F P Trap approved quality and fitting with fine finishing as per directed by Engineer Incharge etc. complete.	14		· ·	$T \supset \sum$		0
B 4" plain bend 2-Nos / (7 800/2 Each 1600) C 4" elbow 2-Nos / 800/2 Each 1600 15 P/F P Trap approved quality and fitting with fine finishing as per directed by Engineer Incharge etc. complete.			2-Nos	MARIA	Fach	
C 4" elbow 2-Nos 800/1 Each 15 P/F P Trap approved quality and fitting with fine finishing as per directed by Engineer Incharge etc. complete.						100 P
P/F P Trap approved quality and fitting with fine finishing as per directed by Engineer Incharge etc. complete.						
finishing as per directed by Engineer Incharge etc.	.ը 					
complete		P/F P Trap approved quality and fitting with fine	2-Nos	ا معما	Each	1 1 1
			2-Nos	800/7	Facil	1600

					1
ĺ	approved colour, make & design matching with Existing Ties & fixing with line finishing and proper slope etc complete. Repair of aluminum sliding window i/c change of rubber pulley around the window shutter also i/c	13-Nos	3800/2	Each	49400/=
	change of sliding wheel best quality with fine linishing i/c removing & refilling with all cost of labour and necessary required material as directed by the Engineer In charge etc complete.				
	P/F porcelain glazed tiles as per required approved shape & size Imported make as approved quality, design & color i/c laying over dry bond/ cement sand mortar ¾" thick as required i/c jointing in white cement & washing of tiles after laying & filling of joints with matching color imported grouting in desired shape with finishing i/c cutting of tiles & proper profile on floor & skirting with cartage & wastage etc complete. As directed by the Eng. In	910.25	350/2	P. Sft	318583/2
	charge. Size (24"x24") P/F Glazed tiles as per required approved shape & size Imported make as approved quality, design & color i/c laying over dry bond/ cement sand mortar '%" thick as required i/c jointing in white cement & washing of tiles after laying & filling of joints with matching color imported grouting in desired shape with finishing i/c cutting of tiles & proper profile on floor & skirting with cartage & wastage etc complete As directed by the Eng: In charge. Size (12"x18")	244.90	314/2	P. Sft	7661612 -
	P/L 4mm thick modified bitumen membrane with non-woover polypropylene / polyester fiber mesh on RCC roof in/c all overlaps extra layer on bends etc, in/c cost of primer. Torch application of membrane (ECOGUM) derma bit of KSA /EVERLOP (green seal Malaysia) make stripping mailing as per manufacture's instruction manual complete in all respect upto any lift & lead as per specification drawing and	2133.00	15173	P. Sft	372083/=
	approved of consultant/Engineer. P/F fancy door locks approved quality imported	5-Nos	4450/	Each	32250F
	make elc. complete Total D G Total Rs,		, , , , , , ,	7 . 	1204864/=

TERMS AND CONDITION

- 1) Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12 07 2012 as Approved by the S.R.C., Sindh Karachi
- 2) Arbitration clause stands deleted from the agreement
- Ne 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 exviceed 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

ASSISTANT ENGINEER PROVINCIAL BUILDINGS SUB DIVISION-I

KARACHI Y

CONTRACTOR

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Executive Engineer, Provincial Phildings 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

Ð	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-55/2016-17/4007 Dated: 30-03-2017.	
5)	BRIEF DESCRIPTION OF CONTRACT	S/R to Deputy Secretary Flat No.49 at GOR-I Bath Island Kara	
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority	
7)	TENDER ESTIMATED VALUE	Rs.15,28,000/-	
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 15,28,000/-	
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months		
	TENDER OPENED ON (DATE & TIME)	20-04-2017 @ (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 (Enclose a copy)	Attached	
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDERM/S. Khalil Khan & Co.		
16)	CONTRACT AWARD PRICE	Rs.15,26,587/-	
17)	RANKING OF SUCCESSFUL BIDDER IN EX (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	/ALUATION REPORT (i) M/S. Khalil Khan & Co.	
		(ii) M/S. Al-Jazira Construction & Co.	
		(iii) M/S. Pinjani Enterprises	
18)	8) METHOD OF PROCUREMENT USED : - (Tick one)		
	a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local		
	b) SINGLE STAGE TWO ENVELOPE PROCEDURE X		
	two stage bidding procedurex		
	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		

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19)	APPRO	OVING AUTHORITY FOR AWARD OF CONT		Procurement Committee
20)	WHET	HER THE PROCUREMENT WAS INCLUDED	IN ANN	NUAL PROCUREMENT PLAN? Yes No No
21)	ADVE	RTISEMENT:		
			Yes	SPPRA Sr. No. 32494 Dated: 05-04-2017.
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.	,	
		(if yes, give date and SFFRA Identification No.	No	
	ii)	News Papers	<u></u>	
	11)	(If yes, give names of newspapers and dates)	Yes	DAILY DAWN DATED-01-04-2017. DAILY JANG DATED-03-04-2017. AWAMI AWAZ DATED-01-04-2017.
			No	
22)	NATUI	RE OF CONTRACT		benesis: V Int.
23)	WAS D	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUME enclose a copy)	NTS?	Yes No
24)	WAS I	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUME enclose a copy)	NTS?	Yes V No
25)		HER APPROVAL OF COMPETENT AUTHOR OD OTHER THAN OPEN COMPETITIVE BID		AS OBTAINED FOR USING A Yes No
26)	WAS E	BID SECURITY OBTAINED FROM ALL THE	BIDDER	Yes V No
27)		THER THE SUCCESSFUL BID WAS LOWEST BEST EVALUATED BID (in case of Consultanci		ATED Yes No
28)		THER THE SUCCESSFUL BIDDER WAS TECHLIANT?	NICAL	LY Yes No
29)		THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	roug s	TED PRICES WERE READ OUT AT Yes V No
30)		THER EVALUATION REPORT GIVEN TO RACT?	BIDD	ERS BEFORE THE AWARD OF
		copy of the bid evaluation report)		(, , , , , , , , , , , , , , , , , , ,



31) ANY COMPLAINTS RECEIVED	Ye	s	
(If yes, result thereof)		×	
	No		
32) ANY DEVIATION FROM SPECIFI (If yes, give details)	CATIONS GIVEN IN THE	TENDER NOTICE / DOCUME	MENT
(11) os. givo admis)	Ye	x x	
	No		
33) WAS THE EXTENSION MADE IN (If yes, give reasons)	RESPONSE TIME? Ye	es x	
	No		
34) DEVIATION FROM QUALIFICAT (If yes, give detailed reasons.)	ION CRITERIA Ye	es X	
	No)	
35) WAS IT ASSURED BY THE PROBLACK LISTED?	OCURING AGENCY THA	T THE SELECTED FIRM Yes No	IS NO
36) WAS A VISIT MADE BY ANY O SUPPLIER'S PREMISES IN CONN BE ASCERTAINED REGARDING (If yes, enclose a copy)	NECTION WITH THE PRO	CUREMENT? IF SO, DETA	
37) WERE PROPER SAFEGUARDS I	PROVIDED ON M OB ILIZA	ATION ADVANCE PAYM	ENT
THE CONTRACT (BANK GUARA		Yes No	✓
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Ye	es x	
	. No)	
ignature & Official Stamp of Authorized Officer	· · · · · · · · · · · · · · · · · · ·		
, Au	·		

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 15th day of May 2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Khalil Khan & Co. (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.49 at GOR-I Bath Island Karachi, and amount of Rs.15,26,587/(Rupees= Fifteen Lac Twenty Six Thousand Five Hundred & Eighty Seven only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

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

Signature of the Contactor

(M/s. Khalil Khan & Co.) Government Contractor Signature of the Procuring Agency (SALEEM ALI KHOWAJA)
(EXECUTIVE HINGHNEER)
Provincial Bandling Distribution, No. I,
Karachi Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

(M/s. Pinjani Enterprises)
Government Contractor

Witness:

(M/s. Haroon Electric Works)
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/438/

Karachi dated: 15-05-2017

To,

M/s. Khalil Khan & Co, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

S/R TO DEPUTY SECRETARY FLAT NO.49 AT GOR-I BATH ISLAND KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/4335 dated: 12-05-2017.

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 Schedule Items @, <u>At Par</u>, Cost of Electric Work @, <u>At Par</u> Total Schedule Rate, Rs.14,021/- & Non Schedule Items, Rs.15,12,566/- and Grand Total Rs.15,26,587/-

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

(SALEEM ALI KHOWAJA)

EXECUTIVE ENGINEER

Provincial Buildings Division No. I

Karachi.

Copy forwarded with compliments for information to:-

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

SCHEDULE - B S & R to Deputy Secretary Flat-49 at GOR-1 Bath Island Karachi.

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1	()

		Qty	Rate	Unit	Amount
	CIVIL ITEM		<u></u>		
1	Dismantling of glazed or encaustic	386.00	786.00	*Sit	3035.89
	tiles.(S.I.55/13)	<u> </u>	\ \ \	1-1-	3035_89
-			·	Jens.	3035.85
	ELECTRIC ITEM	25.00		D. 96	ED0E 00
2	Providing & laying (Main or Sub-Main) PVC	35 00	171,00	PMfr	5985 00
l	insulated with size 2-7/0.29 copper conductor	57			Į
	in 3/4" dia PVC conduit on surface (S.I-A3/1)	<u></u>		 	
3	Providing & laying (Main or Sub-Main) PVC	25.00	200.00	P.Mtr	5000:00
	insulated with size 2-7/0.036 (4mm2) copper				}
	conductor in 3/4" dia PVC conduit on surface.		Y 1	Let and the second	1
	(S.I-A4/1)			-{ - }-	
	TOTAL		L	for =	10985.00
	NON- SCHEDULE ITEMS		1	\ <u>-</u>	(<u></u>
1	P/F Stainless Steel Sink Double Bowl	1.00	14570/	Each	14500/2
1	Approved quality necessary fittings i/c. fixed in		1	Ň /	
	marble top fitting with cement mortar & curing	_ ر	* /\	11	
	etc. complete.	L	<u></u>	 -	<u></u>
2	Supplying & Fixing sink mixture cock of	1.00	8900/3	Each	890%
	superior quality with c p head etc. complete.	/ /	· -		/
3	P/F Hobe imported double excess fan touch	1.00	26400f	Each	26400/-
ļ	screen glass tope or as approved quality i/c, all		1	'	
1	cost of labor material cartage and fixing charge				
	in all respect etc. complete.		<u> </u>	<u> </u>	
4	Providing and fixing turbo in size vave tech or	1.00	Stock.	Each	34her/
(as approved quality fire burner with double				1
	door / Shutter including all cost of labor	l Z	N I	1	
1	material cartage and fixing charges in all	(1	1	i
	respect.				
5	Providing and fixing granite / fancy marble top	34.00	1443/=	/ 9 -Sft	49283/
l	3/4" thick matching color with design &		\	1	1
ĺ	necessary edges in round shape filling joints				
i	with matching color pigment etc. also i/c. all	<u> </u>			1
	cost of labor and cartage etc. complete as			-	
- 1	directed by the Engineer Incharge etc.	i		1	
	complete.	 	· 		
6	Providing and laying fancy type Porcelain	120,00	348/2	∫ 8ft	41760%
ĺ	kitchen tiles 24" x 24" & 3/8" thick as approved			N.	1
)	size specified approved quality / make / design) 28	1]] \	
ļ	and color including laying with bond solution	"		1	
	sand mortar including jointing in white cement]	} }	}	
ļ	including washing of tiles and filling of joints	ļ		11	
	with slurry of white cement in desired shape		11.		
ĺ	with finishing including cutting of tiles to proper	i	11		
}	profile i/c. all respect labor and necessary	}	11		}
ļ	required material as directed by the Engineer		11		
	Incharge etc. complete.	1000.00		1=	ļ
7	P/F Glazed tiles 10" x 20" x 3/8" or equilent	266,00	304/2	Each	80864/2
	size jointed with cement & laid over bed of 3/4"		1) /	1/	[/]
:	thick grey cement mortar ratio 1.3 i/c, washing	i I	11	y	
	filling of joints with matching color grouted	;	<u> </u>	/	}
i	complete in all respect (Imported)			1	75151-
¦ 8	Providing and fixing Universal light plug 3 pin	8.90	1440/	Zach	3520/-

Of CA!

	13 amps fancy type imported quality with fancy				1 ' Y V
	PVC concealed board and necessary screws				1 / 1
i	and electric wiring and connection.				
9	Making and fixing Wardrobe Carcass of	116.53	13000A	Sft	349570/2
,	Lamination MDF white and shutters made of	l 27	VI July	/	1 " /]
	Melamine finish, Bathroom 2 Nos., Room 1				1 / [
	Nos., High Cabinets frame 3 Nos., under Stairs				
	frame 2 Nos. as per approved by the Engineer				
ĺ	etc. complete.		·		<u> </u>
10	Making and fixing Kitchen Cabinet Carcass of				
	Lamination MDF white for wall & floor cabinets				
İ	and doors are made of Acrylic finish as per				•
	approved i/c. Cutlery Trey 1 No. Hot trey 1 No.,				
	Plate Shelf 1 No., almirah 4'ft, height, bottle				
	pullout 2 no. elevator basket 1 No. etc. etc.				1
	complete.				
Ľ	a)Cabinet	192.72	1400/=	Sft	7708801
	b)Cutlery Tray	1.00	24900/	∖Each	249001:
	c)Hot Tray	1.00	17900/	Each	17900/2
	d)Plate Shelf	1.00	9500/	Each	95001=
	e)Bottle Pull Out	1.00 <	5450/2	Each	54501=
	f)Elevator Basket	1.00 /	31850/	Each	2185/=
	g)Durst Bin	1.00 /	20950/-	Each	20950/
·	h)Rice Tower	1.00 /	1 2000/=	/ Each	1200/=
	i)Wheat tower	1.00 /	12000/2	Each	130ct:
	j)Cutting Board	1.00 /	3400/2	Each	3400/=
11	Providing and fixing uPVC pipe 4" dia including	10.00	253/2/	Rft	2530%
	cutting making and jointing with switch pest	j	1 423/2]	1 4500/-
	with special approved quality including all cost	1			
	of labor as directed by the Engineer Incharge	1	-		
	etc. complete.		b L	ļ	
12	Providing and fixing cPVC pipe 1/2" dia	20.00	N 92/2	Ŗţŧ	1840/=
	including cutting making and jointing with	'			04/-
	switch pest with special approved quality				
	including all cost of labor as directed by the				
	Engineer Incharge etc. complete.			<u> </u>	
	TOTAL NON-SCHEDULE ITEMS		<u> </u>	<u> </u>	15/26/2
	GRAND TOTAL			_و	15215971

TERMS AND CONDITION

- 1) Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 as Approved by the S.R.C., Sindh Karachi.
- 2) Arbitration clause stand deleted from the agreement.
- 3) No premium shall be paid on a Non schedule items.
- 4) 100% WELL Graded crush bijri shall be used in items of work without any extra
- 5) No any items of exviceed than the quality provided in the schedule B without prior Executive

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

-CONTRACTOR

ASSISTANT ENGINEER PROVINCIAL BUILDING SUB DIVISON 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)	PROVINCI	AL / LOCAL GOVT / OTHER	Provincial.					
3)	TITLE OF O	CONTRACT	Provincial Buildings Division No.1, Karachi.					
4)	TENDER N	IUMBER	N.I.T No.TC/G-55/2016-17/4007 Dated: 3	0-03-2017.				
5)	BRIEF DES	SCRIPTION OF CONTRACT	M/R to Oyster Tower Flat No.7/tl at Clifton Karachi.					
6)	FORUM TH	HAT APPROVED THE SCHEME	Competent Authority					
7)	TENDER E	STIMATED VALUE	Rs.14,02,500/-					
8)	ENGINEER (For civil w	US ESTIMATE orks only)	Rs.14,02,500/-					
9)	ESTIMATE	ED COMPLETION PERIOD (AS PE	ER CONTRACT) Two Months					
		PENED ON (DATE & TIME)	20-04-2017 @ (3:00 P.M)					
11)	NUMBER ((Attach list	OF TENDER DOCUMENTS SOLD of buyers)	3. Noʻs					
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	UATION REPORT copy)	Attached					
15)	NAME AN	D ADDRESS OF THE SUCCESSF	UL BIDDERM/S. Al-Jazira Con	struction & Co.				
16)	CONTRAC	T AWARD PRICE	Rs. 14,01,167/-					
17)		OF SUCCESSFUL BIDDER IN EV 3 rd EVALUATION BID).	ALUATION REPORT (i) M/S. Al-Jazira Construction & Co.					
			(ii) M/S. Pinjani Enterprises.					
			(iii) M/S. Khalil Khan & Co.					
18)	METHOD (OF PROCUREMENT USED : - (Tid	ek one)					
	a) SII	NGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic	Domestic/ Local				
	b) SII	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 HERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS					

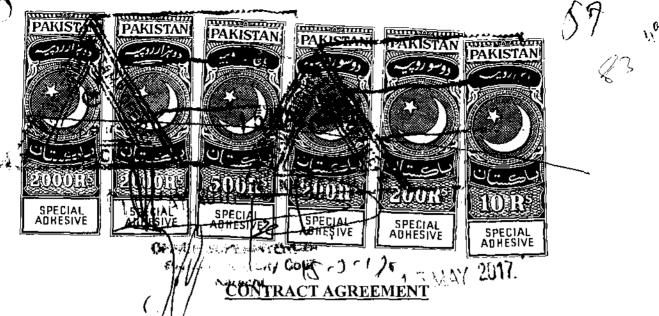
8

9)	APPRO	OVING AUTHORITY FOR AWARD OF CONTR	ACT _	
20)	WHET	HER THE PROCUREMENT WAS INCLUDED I	N ANN	NUAL PROCUREMENT PLAN? Yes
:1)	ADVE	RTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	SPPRA Sr. No. 32494 Dated: 05-04-2017.
			No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	DAILY DAWN DATED-01-04-2017. DAILY JANG DATED-03-04-2017. AWAMI AWAZ DATED-01-04-2017.
			No	
22)	NATUI	RE OF CONTRACT		Donestic Int.
!3)	WASI	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No
!4)	WAS I	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No
!5)		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A Yes No
(6)	WAS B	BID SECURITY OBTAINED FROM ALL THE B	DDER	Yes V No
!7)		HER THE SUCCESSFUL BID WAS LOWEST EBEST EVALUATED BID (in case of Consultancies		ATED Yes No ✓
(8)		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	IICAL.	I.Y Yes No
9)		HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUOT	Yes No No
0)		HER EVALUATION REPORT GIVEN TO	BIDD	ERS BEFORE THE AWARD OF
		copy of the bid evaluation report)		Yes / No

31)	ANY COMPLAINTS RECEIVED	Yes	·
	(If yes, result thereof)		X
		No	
32)	ANY DEVIATION FROM SPECIFICATI (If yes, give details)	ONS GIVEN IN THE TE	NDER NOTICE / DOCUMENTS
	, , , ,	Yes	x
33)	WAS THE EXTENSION MADE IN RESI	No NONSE TIME?	
	(If yes, give reasons)	Yes Yes	х
		No	
	DEVIATION FROM QUALIFICATION (If yes, give detailed reasons.)	CRITERIA Yes	x
		No	
	WAS IT ASSURED BY THE PROCUE BLACK LISTED?	RING AGENCY THAT T	THE SELECTED FIRM IS NO
	WAS A VISIT MADE BY ANY OFFICE SUPPLIER'S PREMISES IN CONNECT BE ASCERTAINED REGARDING FINA (If yes. enclose a copy)	ION WITH THE PROCU	REMENT? IF SO, DETAILS TO
	WERE PROPER SAFEGUARDS PROV THE CONTRACT (BANK GUARANTEE		ION ADVANCE PAYMENT II
	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x
		No	
	re & Official Stamp of norized Officer	Table on	

<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 GREEMENT (hereinafter called the "Agreement") made on the 15th day of May-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Al-Jazira Construction & Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Oyster Tower Flat No.7/II at Clifton Karachi, and amount of Rs.14,01,167/- (Rupees= Fourteen Lac One Thousand One Hundred & Sixty Seven only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

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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.

ed.

Signature of the Contactor

(M/s. Al-Jazira Construction & Co.) Government Contractor

Signature of the Procuring Agency (SALEEM ALI KHOWAJA)

(EXESSEPTIME ENGINEER)
Provincial Bridding Division Nonl, No.1, Karachi
Karachi

Signed, Sealed and Delivered in the presence of:

Witness

(M/s. Khalii Khan & Co.) Government Contractor Witness:

(M/s. Haroon Electric Works)
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/4382

Karachi dated: 15-05-2017

To,

M/s. Al-Jazira Construction & Co,

Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO OYSTER TOWER FLAT NO.7/II AT CLIFTON KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/4336 dated: 12-05-2017.

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 Schedule Items, Less 20.10% Below on Item No.3, Total Schedule Rate, Rs.6,48,180/- & Non Schedule Items, Rs.7,52,987/- and Grand Total Rs.14,01,167/-

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

(SALEEM ALI KHOWAJA)

EXECUTIVE ENGINEER

Provincial Baildings Division No. I.

Copy forwarded with compliments for information to:-

- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to this office letter No. Ouoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.1, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with current financial consumption accordingly.

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

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

D,A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,

Karachi.

M & R to Oyster Tower Flat No. 7/11 at Clifton Karachi. <u>SCHEDULE - B</u>



ı				4.次1007重要	在 经验的特殊
	SCHEDLE ITEM	<u> </u>	an traction and the first	An the Individual Control of the Control	<u> Schoolsen van Stratter (1982)</u>
1	Scraping ordinary distemper oil bound distemper or paint on walls. (S.I-54(a)/15)	%Sfi	5379.46	226.88	<i>¥</i> 2204.91
2	First class deodar wood wrought, joinery in doors and windows etc., fixed in position including chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. Deodar paneled or paneled and glazed, or fully glazed. (b) 1-3/4" thick. (S.I-7(b)/58)(1273.76(-)370.83=902.93 (Only Shutter)	1	73,23	902.93	· 66121.5 <u>6</u>
3	Supplying & fixing in position Aluminum channels framing				
	for sliding windows & ventilators of Alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen i/c. handles stoppers & locking arrangement etc. complete. (a) Deluxe Model (White). (S.I-84(a)/108)		111.95	1592.69	1 78302.00
4	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' x1' complete as per approved design. (S.I-24/61)		168:75	2364.63	399031.31
5	design. (S.I-24/61) Distempering. (b) Two Coat. (S.I-24(b)/54)	%Sft	1855,22	1043.90	19366.60
6	Painting old surfaces. (c) Painting doors and windows any type (ii) Each Subsequent Coat. (S.I-4(c)(ii)/68)		582.75	1169.06	6760.25
7	Providing and fixing Aluminum sheet on doors pasted with glue as per requirement. (S.I-61/66)	SK	3 5.00	63.77	2231.95
	TOTAL Less: Zb/lo/g Below on Item No. 3				684019,00 35839/
	TOTAL OF SCHEDULE ITEM				35839/ 648/80/=

Diff

()					
14, 145	Description + 1	ALTIS.	(Olimina)	Rate	
	NON-SCHEDULE ITEM				
	Preparing old surface & painting with Matt Finish i/c.			ĺ	~7
1	filling of joints and cracks with fine finishing including all			,	$-\mathcal{D}'$
				$ Y \lesssim $	_
- 1	respect labour, as directed by the Engineer Incharge etc.		0.50 (0.1	101	1-10001
- 1	complete.	Sft	3524.24	34.30/	120881/=
- 1		'	\checkmark	Н Л	′
- 1	P/F full body poreceling glazed tiles as per site requirement or	' i	*	\ /	
- 1	as approved shape & size imported make as approved quality,				
- 1	design & colour i/c. laying over dry bond / cement sand				
	mortar 3/4" thick as required i/c. jointing in white cement &				
- 1	washing of tiles after laying & filling of joints with matching				
-	colour imported grouting in desired shape with finishing i/c.				
- [cutting of tiles & proper profile on floor & skirting with	' i		,	ľ
-	cartage & wastage etc. complete. as directed by the Engineer				
1	Incharge.	Sft	457:27	345.50/	159359/5
1	111011111111111111111111111111111111111	3.9			
13	D/C folgo goiling of Compum board in panels of required	:	. 8		
 -'	P/F false ceiling of Gypsum board in panels of required]
[[design & size in/c frame work of aluminum T-Section			1	- 20721
	hanged with nail wire to ceiling etc complete.	Sft	114./5	249/4	28573/=
				$ \setminus / $,
4	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			V	
	gallon flushing tank with p Trap and waste pipe including			I	
	finishing curing etc. complete.	Each	2.00	22450/-	449007=
İ			\mathscr{A}	1	449007=
5	P/F Wash Basin with Pedestal etc. complete in all respect		,O		
	(Imported make)	Each	2.00	12450/=	24900/
	(imported make)	Lucy	/	1	124,000
6	S/F Muslim Shower with double bib cock approved quality			\	
i ``	• * * * * * * * * * * * * * * * * * * *	Eagls	2.00	\$450/	10900/2
	etc. complete. (Imported make)	Each	2.00 /	4430/	10/01/2
٦				(i
7	S/F CP brass concealed T-stop cock of superior quality	F. ,		1000	"ار الد مرميب برو
	with crystal head 1/2" dia (Master make)	Each	6.00	2460%	14/60/2
		•		Y	
8	S/F long bib cock of superior quality with CP head 1/2" dia		8	.	1
	(Imported make)	Eaen	2.0q	2935/=	158/C/=
9	Providing and fixing marble top 3/4" thick as approved		<u> </u>	'	
	colour make and design including making edges with round				
	shape and chemical polishing including the cost of material				
	labour wastage and cartage etc. complete.	Sft	64.00	349/=	22336/=
	The same of the sa	1	7.5	- '//-	
10	 S/F Steel Sink Bowl approved quality plastic coated to	ļ	<u>'</u>		/
'`	required colour heavy pattern as required.	 Eacl ₂	100	Marril	ן מיילימאינות לה (ז'
	required colour neavy patient as required.		2.00	Jack	LOCKUJO
	1	I	I	, —	i ' i

<u> </u>					98
	[1] [1] [[] [[] [[] [] [[] [] [] [] [] [] [] [30 <u>//</u> 10	Quantity	Rate	
1	Supplying & Fixing sink mixture cock of superior quality with c.p head etc. complete.	Each	1.00	8450/=	3450/=
2	S/F Shower Mixture Set with SS rain shower necessary fitting coated complete in all respect (Imported make)	Eacle		20380/3	
13	PAT Bath Accessories Imported make as approved quality etc. complete. (S.S. Imported make)	Each	3,00	\ 2/9 <i>0</i> Y=}	36570/=
h el	P/F iron steel grill of solid square vertical bar 3/8" x 3/8" at 4" C/C and 3/4" x 1/4" flat pati all around 6 Nos. horizontal bar 3/8" x 3/8" including red oxide paint and two coats of enamel paint to the grill at any height.	1	214.00	347/-	74258/=
15	Providing and fixing turbo in size vave tech or as approved quality fire burner with double door / Shutter including all cost of labour material cartage and fixing charges in all respect.		<i>1</i> 00 L.∕00	3440g	344007=
16	Providing and fixing oven 5 burner 34" in size valve tech or as approved quality fire burner with double door / Sutter including all cost of labour material cartage and fixing charges in all respect.		1.00	283001	28317-
17	S/F Fancy type Handle door lock as approved make & quality etc. complete.	Each	J1.00	44907	49390/=
	TOTAL OF NON-SCHEDULE ITEM				752987/=
	GRAND TOTAL				1401167/=

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.
- 2 No, premium shall be paid on a Non Schedule Items.
- 3 100% well Graded crushed Bajri shall be used in items of work without any extra payment.
- 4 No any items of excavated then the Quality Provided in the Schedule B without Prior of the Executive Engineer.
- 5 All sample of items should be got approved by the Executive Engineer.

(CONTRACTOR)

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

Page 3 of 3

(ASSISTANT ENGINEER)

Provincial Buildings Sub-Division-L Karachi