

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2016-17/4007 Dated: 30-03-2017
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to Secretary Bungalow No.20 at GOR-I Bath Island Karach
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.10,05,800/-
- 8) ENGINEER'S ESTIMATE Rs.10,05,800/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) 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 Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. S. Moinudin & Sons.
- 16) CONTRACT AWARD PRICE Rs.10,04,370/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. S. Moinudin & Sons.
(ii) M/S. Khalil Khan & Co.
(iii) M/S. Pinjani Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

2/2

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

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

Yes	SPPRA Sr. No. 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) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

43

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

N

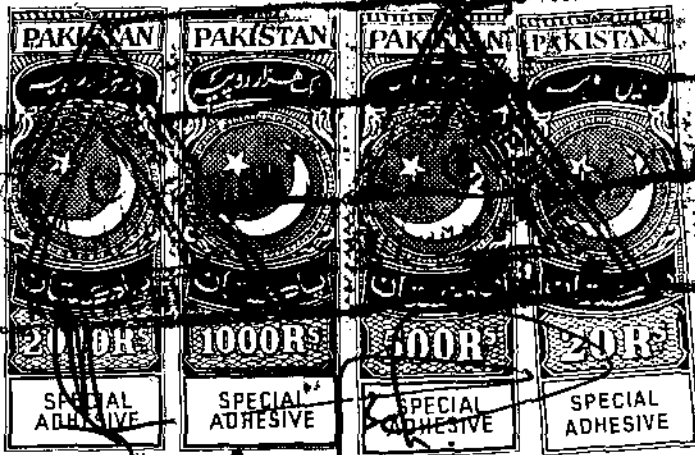
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(15)

15 MAY 2017

OFFICE SUPERINTENDENT
15-5-17

CONTRACT AGREEMENT


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. 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.

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. S. Moinudin & Sons)
Government Contractor



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

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,
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,
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,
Karachi.

SCHEDULE B.

166

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

S.NO.	DISCRAPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Scraping ordinary distemper oil bound distemper on walls (S.I.NO 54-b/15)	9911.25	226/88	% Sft	22487
2	Distemping 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 C-ii/68)	327.84	1160/06	% Sft	3803
4	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface 2 nd each subsequent coat (S I 37-A+B/55)	6919.29	1772/38	% sft	122636
5	Providing and laying 1.3.6. Cement concrete solid block masonry wall 6" 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	1577/01	% Cft	37313
6	Cement plaster 1.6. upto 12' height 1/2" thick (S I NO 11-b/52)	2260.00	2206/60	% Sft	49869
7	Cement plaster 1.4. upto 12' height (a) 3/8" thick (s i No 11-a/52).	2260.00	2197/52	% sft	49664
8	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. Rft	21587
9	First class deodar wood wrought, joinery in doors and windows etc. fixed in position including chowkats holds fasts hinges, iron lower bolts, chocks cleats, handles and cords with hooks, etc. (b) 1 1/2" thick (s.i.No 7 b/58)	193.20	1273/76	P. sft	246090
10	sft in position Aluminum channel framing for sliding windows ventilator of alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen 1/2" handle stoppers & locking arrangement etc. complete (s i No. 84-a/108) (Deluxe model (white).	105.00	1592/69	p-sft	167232
11	P.F. with jute felt paper of 60 lbs over roof 1/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 hill sand at the rate of 1 cft for 100 sft the cost also 1/c necessary fire material kerosene oil, wood etc, 9s i.No.42/39)	2143.60	106/73	P. sft	228756
	Total				980700
	Less 26.85 % Below on item no. 10.				33530/2
	Total				947170/=

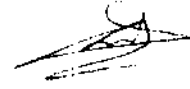
[Handwritten Signature]


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

TERMS AND CONDITION

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


CONTRACTOR


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.


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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY 165

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 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 Rs.14,79,400/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 20-04-2017 @ (3:00 P M)
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(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3 No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Khalil Khan & Co.
- 16) CONTRACT AWARD PRICE Rs.14,77,786/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/S. Khalil Khan & Co.
(ii) M/S. Al-Jazira Construction & Co.
(iii) M/S. Pinjani Enterprises.

18) METHOD OF PROCUREMENT USED :- (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

Yes No

21) ADVERTISEMENT :

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) NATURE OF CONTRACT

Domestic Int.

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

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

Yes No

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

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes No

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

Yes No

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

Yes No

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer _____

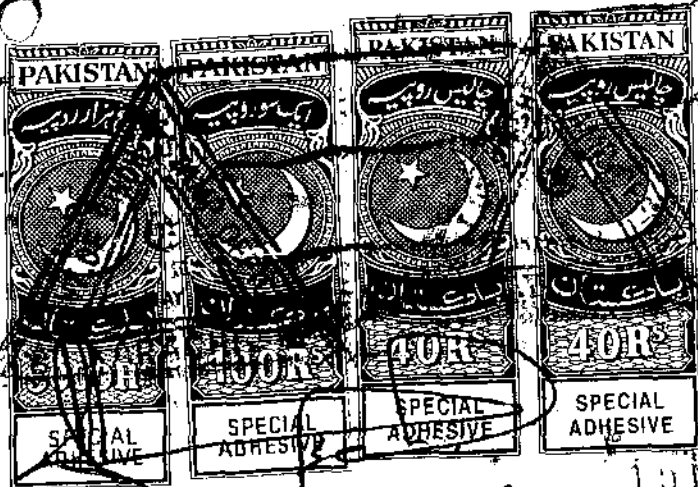
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SD 5180/-

10 MAY 2017

15.5.17

Office, City Council
CONTRACT AGREEMENT
Karachi

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 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:

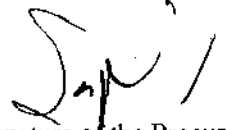
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to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



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

Signed, Sealed and Delivered in the presence of:

Witness:



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

Witness:



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



57

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 BATHI ISLAND KARACHI.

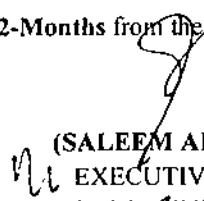
Reference: -

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.I,** Karachi. The time for completion of this work is **02-Months** from the date of start of work.


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

Copy forwarded with compliments for information to:-


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

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

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

D.A/as above

True copy of Schedule - B.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

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

SCHEDULE - B

S.No	Description	Unit	Quantity	Rate	Amount
EXTERNAL WORKS					
PART-A					
1	Excavation in Shingle or gravel formation and rock not requiring blasting undressed, lead upto 5 ft (b) In ordinary soil. b) In ordinary soil.	%Cft	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)	%Cft	32.00	11288.75	3612.40
3	Providing and laying 1:3:6 Cement concrete solid Block Masonry set in 1:6 cement sand mortar in plinth and foundation including raking out joints and curing etc. (S.I-22/19)	%Cft	558.10	14268.53	79632.83
4	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)	Cft	360.38	337.00	121446.36
5	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. (e) 3/4" thick (S.I-13(c)/52)	%Sft	1203.50	2596.50	31176.00
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
8	Providing & Laying 2" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels. (S.I-16(c)/42)	%Sft	675.00	3275.50	22109.63

[Handwritten signature]

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

S.No	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. welded hinges and fixing at site with necessary holds fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c. all carriage, tools and plants used in making and fixing. (S.I-28/93)	Rft	81.00	240.50	20260.50
	TOTAL				342225.50
	PART-B				
1	Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen i/c. handles stoppers & locking arrangement etc. complete. (a) Deluxe Model (White). (S.I-84(a)/108)	Sft	161.00	1592.69	256423.09
	TOTAL				256423.09
	Add: 20% Below				51285/-
	TOTAL				205138/-
	PART-C				
1	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust.) Using Tor Bars. (S.I-8(a)(b)/17)	Cwt	20.05	5001.70	100284.00
	TOTAL				100284.00
	Add: 9 1/2% above				9928/-
	TOTAL				110212/-
	(Non-Schedule Item)				
1	P/F First class deodar wood fancy type design doors fixed in position including hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. complete as per directed by the Engineer Incharge.	Sft	82.65	1348/-	111412/-

(Handwritten signature)

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

S.No	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/-	37110/-
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.	Sft	816.94	34.25/-	29007/-
4	French Polishing of doors & Windows floor work etc. i/c. preparing surface & polishing by using Indian Lakhdana Sprit pigment i.e. lacquer sealer tarpane oil etc. as directed by the Engineer Incharge.	Sft	165.29	90/-	14876/-
5	Disposal of Debries concrete from site of work to out side city limits through mechanical means i/c. tractor trolley / trucks etc. complete.	P/Trk	3.00	3490/-	10470/-
6	Providing and laying Khaprial approved size and colour etc. complete as per directed by Engineer Incharge.	Sft	269.00	300/-	80700/-
7	S/F Bath Shower Set with shower necessary fittings, coated complete in all respect (Claver make)	Each	2.00	20480/-	40960/-
8	S/F Wash Basin Mixture of superior quality with CP head 1/2" dia (Clever make)	Each	2.00	8480/-	16960/-
9	P/F tee stop cock of superior quality with CP head 1/2" dia (Imported make)	Each	6.00	2470/-	14820/-
10	S/F Muslim Shower with double bib cock approved quality etc. complete. (Imported make)	Each	2.00	5450/-	10900/-
11	P/F Stainless steel floor trap jalli imported make etc. complete.	Each	7.00	935/-	6545/-
12	P/F Bath Accessories Imported make as approved quality etc. complete. (Imported make)	Each	2.00	12000/-	24000/-
13	Providing and fixing ePVC 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.	Rft	200.67	94/-	18863/-
14	Providing and fixing ePVC pipe fitting 1/2" dia B. Bush Tee	Each	5.00	425/-	2125/-

[Handwritten signature]

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

56

S.No	Description	Unit	Quantity	Rate	Amount
	B. Bush Elbow	Each	18.00	120/-	2160/-
	Tee	Each	10.00	125/-	1250/-
	Elbow	Each	40.00	224/-	8960/-
	Socket	Each	20.00	90/-	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.	Rft	102.75	120/-	12330/-
16	Providing and fixing uPVC pipe fitting 3/4" dia				
	Tee	Each	5.00	540/-	2700/-
	Union	Each	5.00	248/-	1240/-
	Valve	Each	4.00	1120/-	4480/-
	Elbow	Each	10.00	250/-	2500/-
	Socket	Each	10.00	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.	Rft	3.50	130/-	455/-
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.	Rft	109.24	253/-	27638/-
20	Providing and fixing uPVC pipe fitting 4" dia				
	P. Trip	Each	9.00	850/-	7650/-
	Tee	Each	4.00	1124/-	4496/-
	Elbow 45 Degree	Each	10.00	964/-	9640/-
	Band	Each	9.00	948/-	8532/-
	Plug Tee	Each	2.00	1400/-	2800/-
	Y Tee	Each	4.00	1050/-	4200/-
	Socket	Each	6.00	750/-	4500/-
	Cawal	Each	2.00	300/-	600/-
21	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.	Rft	46.00	649/-	29854/-

SCHEDULE - B

57

No.	Description	Unit	Quantity	Rate	Amount
22	Providing and fixing uPVC pipe fitting 6" dia	Each	2.00	1480/-	2960/-
	Band	Each	4.00	800/-	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.	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.	Each	12.00	3800/-	45600/-
25	Providing and Fixing 3'-0 high S.S. Stair Hand Railing at step consist on 2" x 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.	Rft	60.00	1886/-	113160/-
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")	Sft	57.31	850/-	48714/-
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-SCIL ITEM					820208/-
GRAND TOTAL					1477786/-

TERMS AND CONDITION

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

(CONTRACTOR)

(ASSISTANT ENGINEER)

Provincial Buildings Sub-Division-I
Karachi

(EXECUTIVE ENGINEER)

Provincial Buildings Division I
Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

28

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 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 Rs.10,30,400/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) 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 Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Uzair Construction Company.
- 16) CONTRACT AWARD PRICE Rs.10,28,160/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Uzair Construction Company.
(ii) M/S. Hussain Mustafa & Co.
(iii) M/S. Al-Jazira Construction Company.

18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

Yes No

21) ADVERTISEMENT :

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) NATURE OF CONTRACT

Domestic/Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

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

Yes No

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

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

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

Yes No

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

Yes No

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

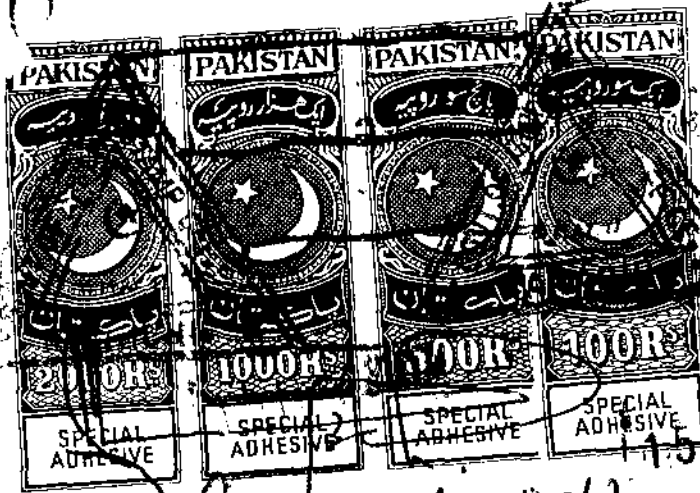
Yes	x
No	

Signature & Official Stamp of
Authorized Officer

[Signature]
Principal Engineer,
Specialized Highways Division Board,
Karachi.

FOR OFFICE USE ONLY

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



OFFICE SUPERINTENDENT - S-1)

15 MAY 2017

CONTRACT AGREEMENT

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.

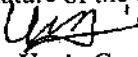
WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Fiber Shade at C-112 at S.J.C. Clifton Karachi, and amount of Rs.10,28,160/- (Rupees= Ten Lac Twenty Eight Thousand One Hundred & Sixty only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution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

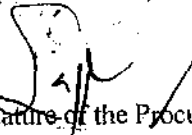
NOW this Agreement witnesseth as follows:

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 on the day, month and year first before written in accordance with their respective laws.


Signature of the Contactor


(M/s. Uzair Construction Company)
Government Contactor


Signature of the Procuring Agency
(SALEEM ALI KHOWAJA)
(EXECUTIVE ENGINEER)
Executive Engineer,
Provincial Buildings Division No. I,
Karachi // Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:


(M/s. Pinjani Enterprises)
Government Contactor

Witness:


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



62

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

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


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

Copy forwarded with compliments for information to:-

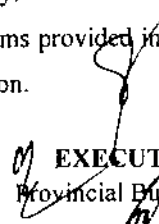
- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to this office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.I, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific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

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

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

D.A/as above

True copy of Schedule – B.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

62

SCHEDULE - B

S.No	Description	Unit	Qty.	Rate	Amount
	NON-SCHEDULE ITEM				
1	Making & Fixing Fiber Glass Shade including MS Pipe 4" dia with bracing beam of MS Pipe 2" dia Cantilever type, fixing 1.5mm thick fiber sheet with frame of square MS Pipes i/c. making foundation of vertical pipes, excavation 1:4:8, CC 1:2:4, curing, finishing & painting 3 coats etc. complete also includes removing of old kerb stone & pavers & refaxing the same kerb stone & pavers & disposal of the debris by cutting the earth at required level as per instruction of Engineer Incharge.	Sft	1120.00	100.00	112000/-
	TOTAL OF NON-SCHEDULE				112000/-

TERMS AND CONDITION

- 1 From 12-07-2012 as approved by the SRC, Sindh Karachi.
- 2 No. premium shall be paid on a Non Schedule Items.
- 3 100% well Graded crushed Bajri shall be used in items of work without any extra payment.
- 4 No any items of excavated then the Quality Provided in the Schedule B without Prior of the Executive Engineer.
- 5 All sample of items should be got approved by the Executive Engineer.

(CONTRACTOR)

(ASSISTANT ENGINEER)

Provincial Buildings Sub-Division-I
Karachi

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT/ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.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 Rs.19,73,300/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) 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 Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Pinjani Enterprises.
- 16) CONTRACT AWARD PRICE Rs.19,71,418/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/S. Pinjani Enterprises.
(ii) M/S. Khalil Khan & Co.
(iii) M/S. Al-Jazira Construction & Co.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

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

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

65

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Procurement Committee

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

Yes No

21) ADVERTISEMENT :

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) NATURE OF CONTRACT

Domestic Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

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

Yes No

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

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

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

Yes No

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

Yes No

66

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

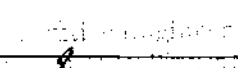
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



 Signature

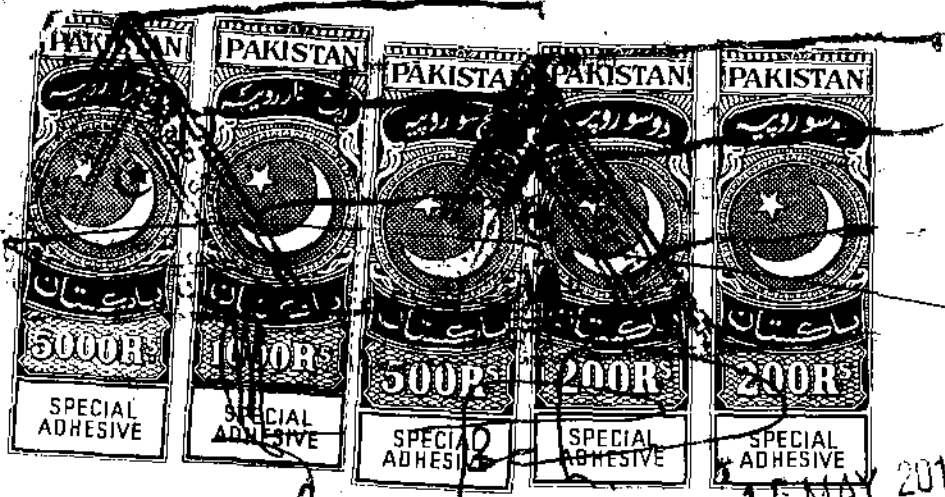
FOR OFFICE USE ONLY

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

Print

Save

Reset



15-5-17

CONTRACT AGREEMENT

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. 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 ENGINEER)
Provincial Buildings Division No.1,
Karachi / Karachi.

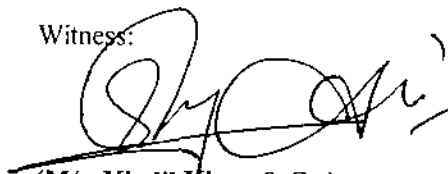
Signed, Sealed and Delivered in the presence of:

Witness:



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

Witness:



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



68

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.

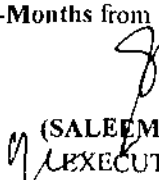
Reference: -

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)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for information to:-

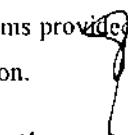
- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to this office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.I, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific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

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

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

D.A/as above

True copy of Schedule – B.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

SCHEDULE B.

69

NAME OF WORK:- M/R TO ADDITIONAL SECRETARY FLAT 08, AT GOR BATH ISLAND KARACHI.

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 paint on walls (54-A/15)	7160.86 Sft	226/88	% Sft	16247
3	P/F deodar wooden ward rob i/c boxing with back shaves shutters drawers, and brass fitting such as handles locking arrangement hanger rod shoe rod and mirror measuring 2'x1' complete as per approved design (S I NO 24-p/61)	170.00 Sft	2384/63	P. Sft	401987
4	Distemping two coats (S I 24-b/p-54)	2133.59 Sft	1043/90	% Sft	22273
5	Painting guard bars, gates of iron bars gratings railings including standard braces etc and similar open work first coat each subsequent coat (S.I.4-D-I/11/76)	1017.77 Sft	674/60	% Sft	6866
6	Providing and fixing aluminum sheet on doors pasted with glue as per requirement (S.I.NO.61/73)	20.25 Sft	63/77	P. Sft	1291
	Total A				457742
	PART B				
1	M/F steel grated door with 1/16" thick sheeting i/c angle iron frame 2' x2' 3/8" and 3/4" square bars 4' center to center with locking arrangement (S I No 24/92)	186.00	726/72	Sft	135170
	Total				135170
	Add, 9.95% above				13381/=
	Total				148551/=
	PART B				
1	First class deodar wood wrought joinery in doors and windows etc fixed in position including chowkats hold fasts hinges, iron lower 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 NO.7-b/58). (1273/76(-) 370/83=902/93 (Only Shutter)	20.25 Sft	902/93	P. Sft	18284
2	S/F in position Aluminum channels framing for hinged doors or Alcop made with 5mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks i/c handles stoppers etc. (s i No. 83-b/108) (b) Deluxe Model (White)	28.00	1450/76	Sft	40621
	Total				58905
	Less 20.05% Below on item no.2, B.				8145/=
	PART C. W/S & S/F.				50760/=
1	Providing and fixing 6"x2" or 6"x3" C I floor trap of the approved self cleaning design with a C I screwed down gritting with or without a vent arm complete with and including making requisite number of holes in walls plinth and floor for pipe connections and making good in C.C. 1 2.4. (S.I.20/6)	2- NO	2042/43	Each	4085
2	S/F bath room accessories set (7-pieces) i/c towel rod, brush holder soap tray shelf of approved design i/c cost of screws, nuts etc, complete (Master Braqund) (s.i.No.19-b/19)	4-Nos.	10322/40	Each	41280

(Handwritten signature)

3	S/F fiber glass tank of approved quality and design and wall thickness as specified i/c cost of nuts, bolts and fixing in platform of cement concrete 1:3:6, and makin connections for in-let, & out-let & over flow pipes etc, complete (s.i.No.III/21) 1000-Gallons.	1-Nos	58962/94	Each	58962
	Total				104336
	Add. 4.95% above.				5165/-
	C.				109501/-
	PART D				
1	Preparing old surface & painting with Matt finish i/c scrapping filling of joints and cracks with fine finishing including all respect labor, as directed by the Engineer In charge etc complete.	5027.27 Sft	341/-	P/Sft	170927/2
2	French polish of doors & windows floor work etc, i/c preparing surface & polishing by using Indian lakhdana sprite pigment i-e. Lacquer sealer tarpeno oil etc, as directed by the Engineer In charge .	838.11	90/-	Sft	75430/2
3	S/F sink mixture of approved quality plastic coated to required colour heavy pattern as required.	1-No	5450/-	Each	5450/-
4	P/F English Commode i/c all kinds of flush tank making requisite No of bolts repairing cement mortar etc complete (imported make)	2-Nos	22450/-	Each	44900/-
5	P/F Wash Basin with Pedestal etc complete in all respect (imported make)	1-Nos	12500/-	Each	12500/-
6	P/F lee stop cock of superior quality with CP head 1/2" dia (imported make)	6-Nos	2390/-	Each	14340/-
7	S/F shower mixture set with SS rain shower necessary fitting coated complete in all respect (grohi make).	2-Nos	20400/-	Each	40800/-
8	S/F Wash Basin mixture of superior quality with CP head 1/2" dia (imported make)	2-Nos	8450/-	Each	16900/-
9	S/F long bib cock of superior quality with CP head 1/2" dia (Imported make) etc, complete.	2-Nos	2940/-	Each	5880/-
10	S/F Muslim shower with double bib cock approved quality etc, complete (Imported Make).	2-Nos	5400/-	Each	10800/-
11	Providing and fixing U PVC pipe 1/2 " dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	15.00	85/-	Rft	1275/-
12	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.	15.00	95/-	Rft	1425/-
13	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.	30.00	250/-	Rft	7500/-
14	P/F upvc 4" dia fittings.				0
A	4" plain tee	2-Nos	700/-	Each	1400/-
B	4" plain bend	2-Nos	800/-	Each	1600/-
C	4" elbow	2-Nos	800/-	Each	1600/-
15	P/F P Trap approved quality and fitting with fine finishing as per directed by Engineer Incharge etc. complete.	2-Nos	800/-	Each	1600/-
16	P/F floor trap jalli 6"x6" size double sheeted as	2-Nos	800/-	Each	1600/-


(Handwritten signature)


	approved colour, make & design matching with Existing Tiles & 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 change of sliding wheel best quality with fine finishing i/c removing & refilling with all cost of labour and necessary required material as directed by the Engineer In charge etc complete.	13-Nos	3800/-	Each	49400/-
18	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 3/4" 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 (24"x24")	910.25	350/-	P. Sft	318588/-
19	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 3/4" 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")	244.00	314/-	P. Sft	76616/-
20	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 approved of consultant/Engineer.	2133.00	151/-	P. Sft	322083/-
21	P/F fancy door locks approved quality imported make etc. complete	5-Nos	4450/-	Each	22250/-
	Total D				1204864/-
	G Total Rs.				21971418/-

TERMS AND CONDITION

- 1) Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12 07 2012 as Approved by the S R C, Sindh Karachi
- 2) Arbitration clause stands deleted from the agreement
- 3) No premium shall be paid on a Non schedule items.
- 4) 100% WEL.L Graded crushed bajri shall be used in items of work without any extra payment
- 5) No Any items of excced then the Quantity Provided in the Schedule B without Prior of the Executive Engineer
- 6) All sample of items should be got approved by the Executive Engineer


CONTRACTOR


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI


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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

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CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2016-17/4007 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 Rs.15,28,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) 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 Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Khalil Khan & Co.
- 16) CONTRACT AWARD PRICE Rs.15,26,587/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Khalil Khan & Co.
(ii) M/S. Al-Jazira Construction & Co.
(iii) M/S. Pinjani Enterprises
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

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) NATURE OF CONTRACT
Domestic/Local Int.

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)
Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?
Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)
Yes No

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

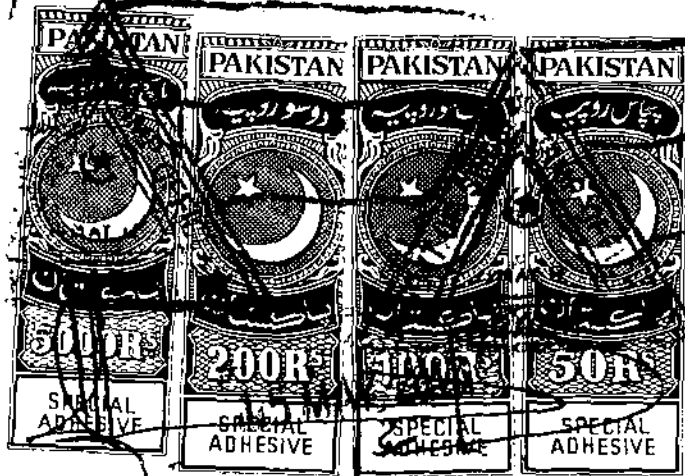
Yes	x
No	

Signature & Official Stamp of
Authorized Officer

[Handwritten Signature]

FOR OFFICE USE ONLY

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



15-5-17
CONTRACT AGREEMENT 15 MAY 2017

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:

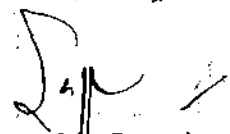
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to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

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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.



Signature of the Contactor
(M/s. Khalil Khan & Co.)
Government Contractor



Signature of the Procuring Agency
(SALEEM ALI KHOWAJA)
(EXECUTIVE ENGINEER)
Provincial Public Works Department, No.1,
Karachi Karachi.

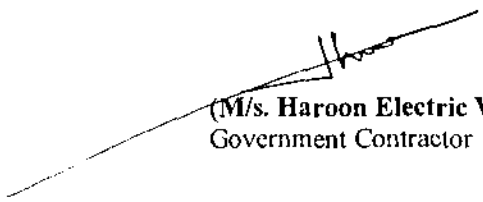
Signed, Sealed and Delivered in the presence of:

Witness:



(M/s. Pinjani Enterprises)
Government Contractor

Witness:



(M/s. Haroon Electric Works)
Government Contractor



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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/4381

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.

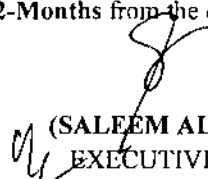
Reference: -

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 @, At Par, Cost of Electric Work @, At Par 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:-

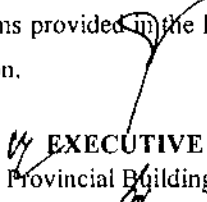
- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to this office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.I, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific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

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

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

D.A/as above

True copy of Schedule – B.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

SCHEDULE - B

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

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S.No	Description	Qty	Rate	Unit	Amount
CIVIL ITEM					
1	Dismantling of glazed or encaustic tiles (S.I.55/13)	386.00	786.00	% Sft	3035.89
TOTAL					3035.89
ELECTRIC ITEM					
2	Providing & laying (Main or Sub-Main) PVC insulated with size 2-7/0.29 copper conductor in 3/4" dia PVC conduit on surface (S.I-A3/1)	35.00	171.00	P.Mtr	5985.00
3	Providing & laying (Main or Sub-Main) PVC insulated with size 2-7/0.036 (4mm ²) copper conductor in 3/4" dia PVC conduit on surface. (S.I-A4/1)	25.00	200.00	P.Mtr	5000.00
TOTAL					10985.00
NON- SCHEDULE ITEMS					
1	P/F Stainless Steel Sink Double Bowl Approved quality necessary fittings i/c. fixed in marble top fitting with cement mortar & curing etc. complete.	1.00	14500/-	Each	14500/-
2	Supplying & Fixing sink mixture cock of superior quality with c p head etc. complete.	1.00	8900/-	Each	8900/-
3	P/F Hobe imported double excess fan touch screen glass top or as approved quality i/c. all cost of labor material cartage and fixing charge in all respect etc. complete.	1.00	26400/-	Each	26400/-
4	Providing and fixing turbo in size vave tech or as approved quality fire burner with double door / Shutter including all cost of labor material cartage and fixing charges in all respect.	1.00	31600/-	Each	31600/-
5	Providing and fixing granite / fancy marble top 3/4" thick matching color with design & necessary edges in round shape filling joints with matching color pigment etc. also i/c. all cost of labor and cartage etc. complete as directed by the Engineer Incharge etc. complete.	34.00	14481/-	P-Sft	49232/-
6	Providing and laying fancy type Porcelain kitchen tiles 24" x 24" & 3/8" thick as approved size specified approved quality / make / design and color including laying with bond solution sand mortar including jointing in white cement including washing of tiles and filling of joints with slurry of white cement in desired shape with finishing including cutting of tiles to proper profile i/c. all respect labor and necessary required material as directed by the Engineer Incharge etc. complete.	120.00	3481/-	Sft	41760/-
7	P/F Glazed tiles 10" x 20" x 3/8" or equivalent size jointed with cement & laid over bed of 3/4" thick grey cement mortar ratio 1:3 i/c. washing filling of joints with matching color grouted complete in all respect (Imported)	266.00	304/-	Each	80864/-
8	Providing and fixing Universal light plug 3 pin	8.00	4400/-	Each	35200/-

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	13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection.				
9	Making and fixing Wardrobe Carcass of Lamination MDF white and shutters made of Melamine finish, Bathroom 2 Nos., Room 1 Nos., High Cabinets frame 3 Nos., under Stairs frame 2 Nos. as per approved by the Engineer etc. complete.	116.53	3000/-	Sft	349590/-
10	Making and fixing Kitchen Cabinet Carcass of Lamination MDF white for wall & floor cabinets and doors are made of Acrylic finish as per approved i/c. Cutlery Trey 1 No. Hot tray 1 No., Plate Shelf 1 No., almirah 4'ft, height, bottle pullout 2 no. elevator basket 1 No. etc. etc. complete.				
	a) Cabinet	192.72	4000/-	Sft	770880/-
	b) Cutlery Tray	1.00	24900/-	Each	24900/-
	c) Hot Tray	1.00	17900/-	Each	17900/-
	d) Plate Shelf	1.00	9500/-	Each	9500/-
	e) Bottle Pull Out	1.00	5450/-	Each	5450/-
	f) Elevator Basket	1.00	21850/-	Each	21850/-
	g) Durst Bin	1.00	20950/-	Each	20950/-
	h) Rice Tower	1.00	1200/-	Each	1200/-
	i) Wheat tower	1.00	1200/-	Each	1200/-
	j) Cutting Board	1.00	3400/-	Each	3400/-
11	Providing and fixing uPVC pipe 4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labor as directed by the Engineer Incharge etc. complete.	10.00	253/-	Rft	2530/-
12	Providing and fixing cPVC pipe 1/2" dia including cutting making and jointing with switch pest with special approved quality including all cost of labor as directed by the Engineer Incharge etc. complete.	20.00	92/-	Rft	1840/-
	TOTAL NON-SCHEDULE ITEMS				1512661/-
	GRAND TOTAL				1526587/-

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 Payment.
- 5) No any items of exvceed than the quality provided in the schedule B without prior Executive Engineer.
- 6) All sample of items should be got approved by the Executive Engineer.

CONTRACTOR

ASSISTANT ENGINEER
PROVINCIAL BUILDING SUB DIVISION
KARACHI

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No. TC/G-55/2016-17/4007 Dated: 30-03-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Oyster Tower Flat No.7/II at Clifton Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs. 14,02,500/-
- 8) ENGINEER'S ESTIMATE Rs. 14,02,500/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) 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 Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Al-Jazira Construction & Co.
- 16) CONTRACT AWARD PRICE Rs. 14,01,167/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/S. Al-Jazira Construction & Co.
(ii) M/S. Pinjani Enterprises.
(iii) M/S. Khalil Khan & Co.

18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

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

Yes	SPPRA Sr. No. 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) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

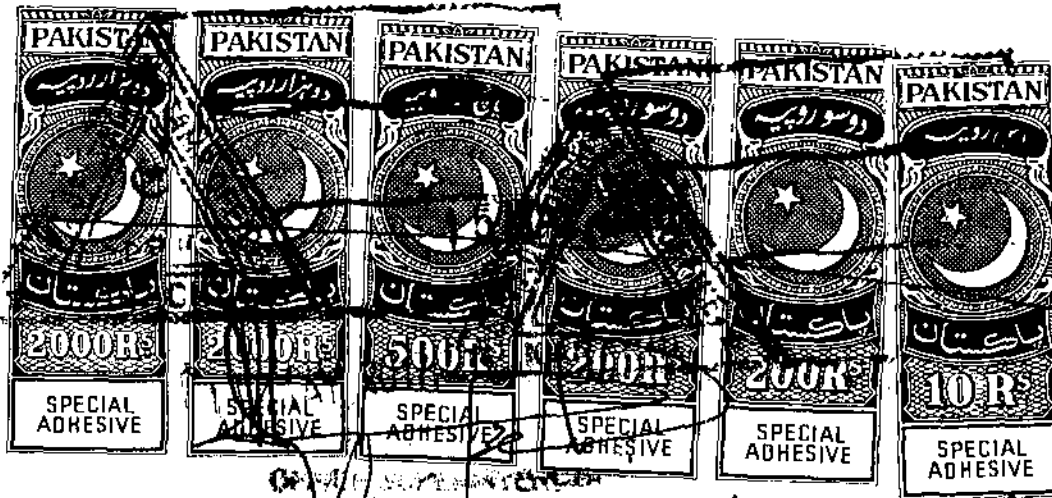
Yes	x
No	

Signature & Official Stamp of
Authorized Officer

[Handwritten Signature]

FOR OFFICE USE ONLY

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



15 MAY 2017
CONTRACT AGREEMENT

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. 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.



Signature of the Contactor

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



Signature of the Procuring Agency
(SALEEM ALI KHOWAJA)

(EXECUTIVE ENGINEER)
Provincial Building Division No.1,
Karachi Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:



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

Witness:



(M/s. Haroon Electric Works)
Government Contractor



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**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 Buildings Division No. I,
Karachi.

Copy forwarded with compliments for information to:-

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

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

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

D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

M & R to Oyster Tower Flat No. 7/II at Clifton Karachi.

SCHEDULE - B

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SCHEDULE ITEM					
1	Scraping ordinary distemper oil bound distemper or paint on walls. (S.I-54(a)/15)	%Sft	5379.46	226.88	12204.91
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)	Sft	73.23	902.93	66121.56
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)	Sft	111.95	1592.69	178302.00
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)	Sft	168.75	2364.63	399031.31
5	Distemping. (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)	%Sft	582.75	1160.06	6760.25
7	Providing and fixing Aluminum sheet on doors pasted with glue as per requirement. (S.I-61/66)	Sft	35.00	63.77	2231.95
				TOTAL	684019.00
				Less: 21/0% Below on Item No. 3	35839/-
				TOTAL OF SCHEDULE ITEM	648180/-

CHECKED

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D-615

Description	Unit	Quantity	Rate	Amount
NON-SCHEDULE ITEM				
Preparing 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.	Sft	3524.24	34.30/=	120881/=
P/F full body poreceling glazed tiles as per site requirement or as approved shape & size imported make as approved quality, design & colour i/c. laying over dry bond / cement sand mortar 3/4" thick as required i/c. jointing in white cement & 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 cartage & wastage etc. complete. as directed by the Engineer Incharge.	Sft	457.27	348.50/=	159359/=
3 P/F false ceiling of Gypsum board in panels of required design & size in/c frame work of aluminum T-Section hanged with nail wire to ceiling etc complete.	Sft	114.75	249/=	28573/=
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 gallon flushing tank with p Trap and waste pipe including finishing curing etc. complete.	Each	2.00	22450/=	44900/=
5 P/F Wash Basin with Pedestal etc. complete in all respect (Imported make)	Each	2.00	12450/=	24900/=
6 S/F Muslim Shower with double bib cock approved quality etc. complete. (Imported make)	Each	2.00	5450/=	10900/=
7 S/F CP brass concealed T-stop cock of superior quality with crystal head 1/2" dia (Master make)	Each	6.00	2460/=	14760/=
8 S/F long bib cock of superior quality with CP head 1/2" dia (Imported make)	Each	2.00	2935/=	5870/=
9 Providing and fixing marble top 3/4" thick as approved 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/=
10 S/F Steel Sink Bowl approved quality plastic coated to required colour heavy pattern as required.	Each	2.00	14000/=	28000/=

[Handwritten signature]

	Description	Unit	Quantity	Rate	Amount
1	Supplying & Fixing sink mixture cock of superior quality with c.p head etc. complete.	Each	1.00	8450/=	8450/=
2	S/F Shower Mixture Set with SS rain shower necessary fitting coated complete in all respect (Imported make)	Each	3.00	20380/=	61140/=
3	P/F Bath Accessories Imported make as approved quality etc. complete. (S.S. Imported make)	Each	3.00	12190/=	36570/=
4	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	214.00	347/=	74258/=
5	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.	Each	1.00	34400/=	34400/=
6	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.	Each	1.00	28300/=	28300/=
7	S/F Fancy type Handle door lock as approved make & quality etc. complete.	Each	1.00	49390/=	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.
- No. premium shall be paid on a Non Schedule Items.
- 100% well Graded crushed Bajri shall be used in items of work without any extra payment.
- No any items of excavated then the Quality Provided in the Schedule B without Prior of the Executive Engineer.
- All sample of items should be got approved by the Executive Engineer.

(CONTRACTOR)



(ASSISTANT ENGINEER)

Provincial Buildings Sub-Division-I
Karachi



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