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	FTHE ORGANIZATION / DEPTT, Works and Services Department				
2)	PROVI	NCIAL / LOCAL GOVT./ OTHER	Provincial			
3)	TITLE	OF CONTRACT	Provincial Buildings Division No.I, Karachi.			
4)	TENDE	R NUMBER	N.I.T No.TC/G-55/2016-17/4084 Dated: 10-04-2017.			
5)	BRIEF	DESCRIPTION OF CONTRACT	M/R to VIP Rest House Flat No. 05 to 08 (First Floor at SJC Ci			
6)	FORUM	I THAT APPROVED THE SCHEME	Competent Authority			
7)	TENDE	R ESTIMATED VALUE	Rs.10,00,000/-			
8)		EER'S ESTIMATE il works only)	Rs.10,28,100/-			
9)	ESTIM,	ATED COMPLETION PERIOD (AS PI	ER CONTRACT) Two Months			
		R OPENED ON (DATE & TIME)	27-04-2017 @ (2:30 P.M)			
11)	NUMBER OF TENDER DOCUMENTS SOLD 3. No's					
	(Attach	list of buyers)				
12)	NUMBI	ER OF BIDS RECEIVED	3. No's			
13)	NUMB	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS				
14)	BIDEV	ALUATION REPORT	Attached			
	(Enclose a copy)					
15)	NAME	AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. Venus Enterprises.			
16)	CONTR	ACT AWARD PRICE	Rs.10,27,043/-			
17)		NG OF SUCCESSFUL BIDDER IN EV 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (i) M/S. Venus Enterprises.			
			(ii) M/S. R. Irfan Builders.			
			(iii) M/S. Khalil Khan & Co.			
195	мети	DD OF PROCUREMENT USED : - (Ti				
10)	WEIN					
	a)	SINGLE STAGE - ONE ENVELOPE	PROCEDURE Domestic/ Local			
	b)	SINGLE STAGE – TWO ENVELOPP	E PROCEDURE X			
	c)	TWO STAGE BIDDING PROCEDURE X				
	d)	TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE X			
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:			

()	AFFK	OVING AUTHORITY FO	JR AWARD OF CONTRA	ACT _	• · · · · · · · · · · · · · · · · · · ·	
20)	WHET	THER THE PROCUREM	ENT WAS INCLUDED IN	I ANN	NUAL PROCUREMENT PLAN?	
21)	ADVE	RTISEMENT :				
	i)	SPPRA Website (If yes, give date and S	PPRA Identification No.)	Yes	SPPRA Sr. No. 32633 Dated: 11-04-2	2017.
				No		
	ii)	News Papers (If yes, give names of r	ewspapers and dates)	Yes	×	
			- 	No		
22)	NATU	RE OF CONTRACT			Donsetter ² Los al Int.	
23)	WAS I	THER QUALIFICATION INCLUDED IN BIDDING , enclose a copy)	CRITERIA 57 TENDER DOCUMENT	FS?	Yes No	7
24)	WASI	THER BID EVALUATIO NCLUDED IN BIDDING , enclose a copy)	N CRITERIA G / TENDER DOCUMENT	rs?	Ycs 🗸 No	
25)	WHET METH	THER APPROVAL OF CO IOD OTHER THAN OPE	OMPETENT AUTHORITY N COMPETITIVE BIDDI	Y WA NG?	AS OBTAINED FOR USING A	
26)	WAS I	BID SECURITY OBTAI№	NED FROM ALL THE BID	DDER	RS? Yes ✓ No	
27)			L BID WAS LOWEST EV (in case of Consultancies)		JATED Yes No	/
		THER THE SUCCESSFU	L BIDDER WAS TECHNI	CALI	LY Yes No	<u>/</u>
		HER NAMES OF THE IME OF OPENING OF B		QUOT	TED PRICES WERE READ OUT	AT
	CONTI	HER EVALUATION I RACT? 1 copy of the bid evaluatio		BIDDE	ERS BEFORE THE AWARD	OF

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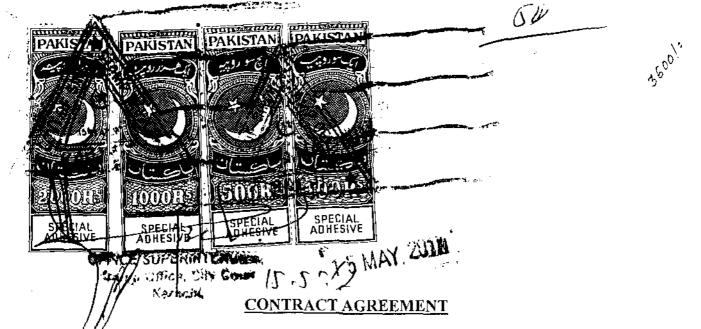
` ,		
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TE	NDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	X
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	x
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA	[
(If yes, give detailed reasons.)	Yes	x
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	ТНАТ	THE SELECTED FIRM IS NOT Yes / No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	PROCU	JREMENT? IF SO, DETAILS TO
(If yes, enclose a copy)		Yes No 🗸
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZAT	TON ADVANCE PAYMENT IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x
	No	
Signature & Official Stamp of Authorized Officer		
FOR OFFICE USE ONLY		
· · · · · · · · · · · · · · · · · · ·		

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

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

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to VIP Rest House Flat No. 05 to 08 (First Floor at SJC Clifton Karachi (Flat No. 5 & 6), and amount of Rs.10,27,043/- (Ru pees= Ten La c Twenty Seven T housand & Forty Three 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.

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

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

Signature actor (M/s. Venus Enterprises) Government Contractor

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Signature of the Procuring Agency (SALEEM ALI KHOWAJA)

(EXECUTIVE Engineerer) Provincial Bellings Bisision Kind No.I, Karachi

Signed, Sealed and Delivered in the presence of:

Witness:

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

Witness:

(M/s. R. Irfan Builders)

Government Contractor

Sindh Public Procurement Regulatory Authority | $\underline{www.pprasindh.gov.pk}$





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/ 4405

Karachi dated: 15-05-2017

To,

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

Subject: -

<u>WORK ORDER.</u> <u>M/R TO VIP REST HOUSE FLAT NO. 05 TO 08 (FIRST FLOOR AT SJC CLIFTON KARACHI (FLAT NO. 5 & 6)</u>

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-I/4359 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 Tile Work, Less 20.10% Below on Item No.1 & 3, Total Schedule Rate, <u>Rs.6,79,491/-</u> & Non Schedule Items, <u>Rs.2,03,428/-</u> and Grand Total <u>Rs.10,27,043/-</u>

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

ÆEM ALI KHOWAJA) ECUTIVE ENGINEER Provincial Buildings Division No. I,

Copy forwarded with compliments for information to:-

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

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

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

<u>D.A/as aboye</u> True copy of Schedule – **B**.

EXECUTIVE ENGINEER Provincial Buildings Division No. I,

M & R to VIP Rest House Flat No. 5 to 8 (First Floor) at SJC Clifton Karachi (Flat No. 5 & 6) SCHEDULE - B

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S.No	<u>SCHEDULE - B</u> Description	Unit	Quantity	Rate	Amount
ŀ	PART-A (CIVIL WORKS) Scraping ordinary distemper Oil bound Distemper or paint on walls. (S.I-54(b)/13)	%Sft	6033.56	226,88	13688.94
2	Distempering. (b) Two Coat. (S.I-24(b)/54)	%Sft	1448.16	1043.90	15117.38
			11,0.10	1015490	101111.00
3	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. 2nd & subsequent coat. (S.I-37(a)(b)/55)		4585, 3 0	1772.38	81220.67
4	Providing and fixing with sunk iron screw wooden Architrave approved deisgn / shape saving with not less than 2-1/2 inches as Directed by Engineer Incharges. (S.I. 60/66)		260.00	49.97	12992.26
5	Painting old surfaces. (c) Painting doors and windows any type (ii) Each Subsequent Coat. (S.I-4(c)(i)(ii)/68)	%Şfr	891,12	1160,06	10337.56
6	Providing and fixing approved quality mortise lock. (S.I-21/60)	Eaeh	_ . 6.00	1786.13	10716.78
	TOTAL		1	2 Past	144123.54
	PART-B				
1	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and pattern of Stile specification jointed in white cement and pigment over a base of 1:2 grey cement mortar $3/4$ " thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile. (S.I-60/47)		1374.32	30509,77	419303.15
2	Providing and fixing in position, Doors, Windows and Ventilators of 2" x 2" x 1/4" Angle Iron frames and 1-3/4" thick Commercial Ply wood veneer shutters of deodar wood (3 ply) on both sides, including hold fasts, cheats, iron towe bolts handles, hinges and one mortice lock. (without shutter) (S.I-8/58)		156.00	902, 9 3	140857.08
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.1-84(a)/108)		160.00	1592.69	· 254830,4(
		F			814990.6.
	Less: 70.107 Below TOTAL	ond	tem No.	143,	135500/=
	TOTAL				679491
	Alle				Page 1 of 3

M & R to VIP Rest House Flat No. 5 to 8 (First Floor) at SJC Clifton Karachi (Flat No. 5 & 6) SCHEDULE - B

.No	Description	Unit	Quantity	Rate	Amount
,	(NON-SCHEDULE ITEM)				
1	Making and fixing wooden kitchen cabinet American / Ittalian style with shutters of Lasani wood sheet $3/4$ " thick frame work of first class deodar wood 2" x 1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails / screws etc. with approved design and shape. The cost also includes necessary tools and plants to be used in making etc. complete as directed by the Engineer Incharge etc. complete.		149,96	949/=	142312
2	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.				
3	Supplying & Fixing sink mixture cock of superior quality with c.p head etc. complete.	Each	2,00	5450/=	10 900/
4	S/F Steel Sink Bowl approved quality plastic coated to required colour heavy pattern as required.	Each	2.00	4500/=	41216/ 10900/ 9000/= 2031.0
	TOTAL NON-SCH. ITEM	1			203422
	GRAND TOTAL			-	102704

TERMS AND CONDITION

- 1 Any typographical errors in the schedule B are subject to the correction with reference to the Schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC, Sindh Karachi.
- 2 No. premium shall be paid on a Non Schedule Items.

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- 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.

ACTOR)

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

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

Page 2 of 2

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

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1)	NAME	OF THE ORGANIZATION / DEPTT.	Works and Services Department			
2)	PROVI	NCIAL / LOCAL GOVT./ OTHER	Provincial.			
3)	TITLE	OF CONTRACT	Provincial Buildings Division No.1, Karachi.			
4)	TEND	ER NUMBER	N.I.T No.TC/G-55/2016-17/4084 Dated: 10-04-2017			
5)	BRIEF	DESCRIPTION OF CONTRACT	M/R to VIP Rest House Flat No. 09 to 12 (Second Floor at SJ			
6)	FORUM	M THAT APPROVED THE SCHEME	Competent Authority			
7)	TEND	ER ESTIMATED VALUE	Rs.9,71,000/-			
8)		EER'S ESTIMATE /il works only)	Rs.9,71,000/-			
9)	ESTIM	ATED COMPLETION PERIOD (AS PI	ER CONTRACT)			
		ER OPENED ON (DATE & TIME)	27-04-2017 @ (2 30 P.M)			
11)	NUMBER OF TENDER DOCUMENTS SOLD 3. No's					
12)	NUMB	MBER OF BIDS RECEIVED 3. No's				
13)	NUMB	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS				
14)	BID EVALUATION REPORT Attached					
15)	NAME	AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. A R Enterprises.			
16)	CONTR	RACT AWARD PRICE	Rs.9.67,534/-			
17)		NG OF SUCCESSFUL BIDDER IN EV 2 nd , 3 rd EVALUATION BID).	/ALUATION REPORT (i) M/S. A.R Enterprises,			
			(ii) M/S. Venus Enterprises			
			(iii) M/S. Khalil Khan & Co.			
18)	METH	DD OF PROCUREMENT USED : - (Tig	ck one)			
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local			
	b)	SINGLE STAGE – TWO ENVELOPE	PROCEDURE X			
	c)	TWO STAGE BIDDING PROCEDURE X				
	d)	TWO STAGE - TWO ENVELOPE BI	DDING PROCEDURE			
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e 3 ETC WITH BRIEF REASONS			

,	AFFKU	OVING AUTHORITY FOR AWARD OF CONTE	ACT		
20)	WHET	THER THE PROCUREMENT WAS INCLUDED	N ANI	SUAL P	ROCUREMENT PLAN?
21)	ADVE	RTISEMENT :			
21)	10070		Yes	SPPRA	Sr. No. 32633 Dated: 11-04-2017.
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)			
			No		
	ii)	News Papers	Yes		
		(If yes, give names of newspapers and dates)			x
			No		
				-	
22)	NATU	RE OF CONTRACT			Duantan 🗸 Int.
23)		HER QUALIFICATION CRITERIA			
		NCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	115?		Yes No 🗸
24)		HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN	ITC9		Yes 🖌 No
		enclose a copy)			
25)	WHET	HER APPROVAL OF COMPETENT AUTHORT		S ADTA	AINED FOR L'SING A
		OD OTHER THAN OPEN COMPETITIVE BIDE		.5 0017	Yes V No
	NY C D				
26)	WAS B	BID SECURITY OBTAINED FROM ALL THE B	IDDER	S ?	Yes 🖌 No
177	WHET	HER THE SUCCESSFUL BID WAS LOWEST E	VALU		
<i>_</i> //		BEST EVALUATED BID (in case of Consultancie		(11.1)	Yes No 🗸
•••	NULET				
28)		HER THE SUCCESSFUL BIDDER WAS TECHY LIANT?	NICAL.	ι.Υ	Yes No 🗸
		HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUOT	ED PRI	
	1115-11	and of or lighto of billo;			Yes 🖌 No
301		HER EVALUATION REPORT GIVEN TO	BIDDI	ERS BI	FORE THE AWARD OF
		RACT?			

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31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x
		No	
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TI	ENDER 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	
	(if yes, give detailed reasons.)	105	×
		No	
35)	WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	ΤΗΛΤ	THE SELECTED FIRM IS NOT
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROC	UREMENT? IF SO, DETAILS TO
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA	FION ADVANCE PAYMENT IN
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
		<u> </u>	
	i	No	
	re & Official Stamp of horized Officer		
R OFFIC	CE USE ONLY		

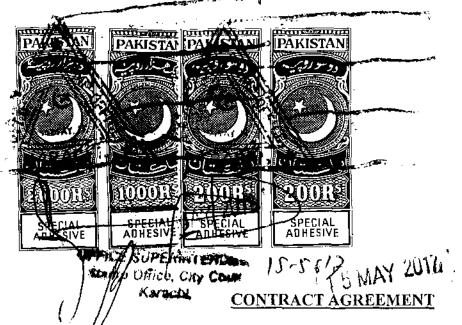
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to VIP Rest House Flat No. 09 to 12 (Second Floor at SJC Clifton Karachi (Flooring Bath Rooms & Beading) Flat No.09, and amount of Rs.9,67,534/- (Rupees= Nine Lac Sixty Seven Thousand Five Hundred & Thirty Four 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.

estract.

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.

Signatura the Contactor

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

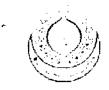
Signature of the Procuring Agency (SALEEM ALL KATOWAJA) (EXBECCITIVE BINGHAMERER) Provincial Brildings Biotelia Noot, No.I, Karachi //Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

(M/s. Haroon Electric Works) Government Contractor

Witness: (M/s. Venu prises) 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/ 4406

Karachi dated: 15-05-2017

To,

M/s. A.R Euterprises, Government Contractor, Karachi.

Subject: -

WORK ORDER. M/R TO VIP REST HOUSE FLAT NO. 09 TO 12 (SECOND FLOOR AT SJC CLIFTON KARACHI (FLOORING BATH ROOMS & BEADING) FLAT NO.09. S

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-1/4360 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 W/S & S/F Work, Add 4.90% Above, Total Schedule Rate, <u>Rs.2,37,642/-</u> & Non Schedule Items, <u>Rs.7,29,892/-</u> and Grand Total <u>Rs.9,67,534/-</u>

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

(SALEEM ALI KHOWAJA) EXECUTIVE ENGINEER incial 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.

<u>D.A/as above</u> True copy of Schedule -- B. **EXEQUTIVE ENGINEER** Provincial Buildings Division No. I, Karachi.

M/R to VIP Rest House Flat No. 9 at Shireen Jinnah Colony, Clifton Karachi

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·	<u>SCHEDULE - B</u>				
S.No		Unit	Quantity	Rate	Amount
1	PART-A Dismantling of glazed or encaustic tiles.(S.I.55/13)	%Sft	355,00	7 86 :50	2792.08
2	Scraping ordinary distemper Oil bound Distemper or paint on walls. (S.I-54(b)/13)	%Sft	3977,00	226.88	9023-02
3	Distempering, (b) Two Coat. (S.I-24(b)/54)	%Sft	793.69	1043.90	8285.28
4	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)		123:50	902 <i>,</i> 93	1115147.86
5	Painting old surfaces. (d) Painting guard bars, gates iron bars gratings, railings including standard braces (etc.) and similar open work. (ii) Each subsequent Coat. (S.I- $4(d)(i)(ii)/69$)		361.90	674.69	2435.31
6	Providing and fixing deodar wooden wardrobe including boxing with back shelves shutters drawers and brass fitting such as handles locking arrangement, hanger rod shoe rod and mirror measuring 2' x 1' complete as per approved design. (S.I-24/61) TOTAL		21.00 7	2364.63 Deat	49657.23
1	PART-B (W/S & S/F) Supplying & fixing Bath room accessories set (7 pieces i/c. towel rod brush holder soap tray shelf of approved design i/c. cost of screws nuts etc. complete. (Master Brand). (S.I- 23/19)		2,00	10322.40	20644.80
2	Supplying & fixing fiber glass tank of approved quality and design and wall thickness as specified i/c. cost of nutes bolts and fixing in plateform of cement concrete 1:3:6 and making connections for inlet & outlet & over flow pipes etc. complete. (b) 350 gallons wall thickness 4.0mm (S.I-III3(b)/21)		1.00	3077 <u>3</u> .42	30773.42
Y	TOTAL Add: 4.90% Above TOTAL OF PART-B				51418.22 25/3/= 589 37/=
	Y Here				Page X of 3

M/R to VIP Rest House Flat No. 9 at Shireen Jinnah Colony, Clifton Karachi

	<u>SCHEDULE - B</u>		iony, cint		
S.No	Description	Unit	Quantity	Rate	Amount
-	PARF-C (Non-Schedule Item)				
· ,	Making and fixing wooden kitchen cabinet American /				
	Ittalian style with shutters of Lasani wood sheet 3/4" thick				
	frame work of first class deodar wood 2" x 1" pasted with	Ì			
	classic Formica and 18" deep including necessary hinges				
	catcher handle sliding wheels in draws nails / screws etc.				
	with approved design and shape. The cost also includes				
	necessary tools and plants to be used in making etc.				
	complete as directed by the Engineer Incharge etc.			ſ	
	complete.	Sft	77.40	9419/=	73453/-
2	Repairing old surface & painting with Matt Finish i/c. filling of	٤	$\langle \langle \langle \rangle \rangle$		73453/-
	joints and cracks with fine finishing including all respect labour,		-ij		
	as directed by the Engineer Incharge etc. complete.	Sft	318,3,92	34.3477	109208/=
3	Providing and laying fancy type Porcelain floor and dado	· ·		s	,
	tiles as per required approved size specified approved			·	
	quality / make / design and colour including laying with				
	bond solution sand mortar including jointing in white				
	cement / matching groute including washing of tiles				
	including cutting of tiles to proper profile i/c. all respect	L I		1	
	labour and necessary required material as directed by the			3.1	2111
	Engineer Incharge etc. complete. (Imported make)	Sft	1148,69	Bag=	344607/-
4	Providing and fixing English commode imported set couple		- J		
	set as approved quality make and design including with		γ		
	matching colour with existing tiles colour including three				/
	gallon flushing tank with p Trap and waste pipe including		1.00	20/108/1	224001.
5	finishing curing etc. complete. P/F Wasn Basin with Pedestal etc. complete in all respect	Each	1.00	XX	
2	(Imported make)	Each	2.00	121,0 2	24900/:
6	P/F tee stop cock of superior quality with CP head $1/2$ " dia		00	Max/-	
U	(Imported make)	Each	ରିର୍ମଷ	2.398/=	143401
7	S/F Shower Mixture Set with SS rain shower necessary	Lų	Ý. A.		1-
	fitting coated complete in all respect (Imported make)	Each	2-00	20490/=	40980/=
8	S/F Wash Basin Mixture of superior quality with CP head	6			
	3/4" dia (Imported make)	Each	2.00	8495/=	16990/:
9	S/F Fancy door locks as approved quality imported etc.				/ · /
	complete.	Each	5.00	4495/2	22475/-
11	Providing and fixing marble top 3/4" thick as approved	· ·		$\setminus D$	
	colour make and design including making edges with round			\sim	
	shape and chemical polishing including the cost of material				
	labour wastage and cartage etc. complete.	Sŧ	46.00	448/=	20608/=
1.7		I ` I			E. 4

1.00 5400/= 5400/= 1.00 4450/= 4450/=

Page 2 of 3

- 12 Supplying & Fixing sink mixture cock of superior quality with c.p head etc. complete. Each
- S/F Steel Sink Bowl approved quality plastic coated to 13 required colour heavy pattern as required. Each

M/R to VIP Rest House Flat No. 9 at Shireen Jinnah Colony, Clifton Karachi SCHEDULE - B

	• <u>SCHEDULE - B</u>				
S.No	Description	Unit	Quantity	Rate	Amount
14	P/F Indian WC i/c. flushing cistern and also etc. complete		(K i	
E.	in all respect.	Each	1.00	10450/2	104507-
15	P/F floor trap jali 6"x6" size double sheeted as approved		6.		
	colour, make & design matching with Existing Ties &		$ \gamma$		
	fixing with fine finishing and proper slope etc.complete.	Each	3.00	(47/=)	104.50 <u>7</u> = 1341/=
16	Providing and fixing uPVC pipe 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.			1 .	
	uPVC Pipe 4" dia	Rft -	30.00	252/A	-360/=
	uPVC Pipe 3/4" dia	Rft	30.00	88/= "	7560/= 2640/= 1650/=
	uPVC Pipe 1/2" dia	Rft	30,00	55/=	1650/=
17	Providing and fixing uPVC pipe fiffing imported quality				
	including all cost of labour as directed by the Engineer		Ľ		
	Incharge etc. complete.			ſ,	12/06
	4" dia plug tee	Each	2.00	680/= 740/= 300/= 700/=	1360/=
	4" dia plain bend	Each	2.00	1740/=	14801=
	4" dia cowel	Each	2.00	300/=	BW/-
	4" dia <u>v</u> -tee	Each	2.00	700/=	1400/=
	4" dia P Trap	Each∕	2.00	\$00/= \$00/= 300/=	1000Ch
	3/4" dia valve	Each	2.00	\$00/=	$\int d\Omega df =$
	1/2" dia valve	Each	X OO	300/=	600/=
			Y		
	TOTAL OF PART-C		-7		729892/
	TOTAL OF PART A, B & C				7&989& 967534/=

TERMS AND CONDITION

- 1 Any typographical errors in the schedule B are subject to the correction with reference to the Schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC, Sindh Karachi.
- ² No, premium shall be paid on a Non Schedule Items.
- 3 100% well Graded crushed Bajri shall be used in items of work without any extra payment.
- ⁴ No any items of excavated then the Quality Provided in the Schedule B without Prior of the Executive Engineer.
- ⁵ All sample of items should be got approved by the Executive Engineer.

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

(ASSISTANT ENGINEER) Provincial Buildings Sub-Division-I

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

1

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)		NCIAL / LOCAL GOVT./ OTHER	Provincial.				
3)	TITLE	OF CONTRACT	Provincial Buildings Division No.I, Karachi.				
4)	TENDE	RNUMBER	N.I.T No.TC/G-55/2016-17/4084 Daled: 10-04-2017.				
5)	BRIEF	DESCRIPTION OF CONTRACT	S/R to Deputy Secretary Flat No. 22 at GOR Bath Island Kar				
6)	FORUM	I THAT APPROVED THE SCHEME	Competent Authority				
7)	TENDE	R ESTIMATED VALUE	Rs.9,01,400/-				
8)		EER'S ESTIMATE il works only)	Rs.9,01,400/-				
9)	ESTIM	ATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months				
		R OPENED ON (DATE & TIME)	27-04-2017 @ (2:30 P.M)				
11)	NUMBI	ER OF TENDER DOCUMENTS SOLI	3. No's				
	(Attach	list of buyers)					
12)	NUMBI	ER OF BIDS RECEIVED	3. No's				
13)	NUMBI	ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS				
14)	BIDEV	ALUATION REPORT	Attached				
,		z a copy)					
15)	NAME	AND ADDRESS OF THE SUCCESSF	UL BIDDERM/S. R. Irfan Builders.				
16)	CONTR	ACT AWARD PRICE	Rs.9,00,566/-				
17)	RANKI (i.c. 1 st ,	NG OF SUCCESSFUL BIDDER IN EV 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (i) M/S. R. Irfan Builders.				
			(ii) M/S. Khalil Khan & Co.				
			(iii) M/S. A.R Enterprises.				
18)	METHO	DD OF PROCUREMENT USED : - (Ti	ck one)				
	a)	SINGLE STAGE - ONE ENVELOPE	PROCEDURE Domestic/ Local				
	b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE X					
	c)	TWO STAGE BIDDING PROCEDUR	RE X				
	d)	TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE X				
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.d G ETC. WITH BRIEF REASONS:				

,	APPR	OVING AUTHORITY FO	OR AWARD OF CONTR	аст _	rocurement Committee
20)	WHE	THER THE PROCUREM	ENT WAS INCLUDED I	N ANN	UAL PROCUREMENT PLAN?
21	ADVI	ERTISEMENT :			
	i)	SPPRA Website		Yes	SPPRA Sr. No. 32633 Dated: 11-04-20
		(If yes, give date and SI	PPRA Identification No.)	No	
	ii)	News Papers (If yes, give names of n	ewspapers and dates)	Yes	x
				No	
22)	NATU	JRE OF CONTRACT			Does dis Los d
23)	WAS	THER QUALIFICATION INCLUDED IN BIDDINC s. enclose a copy)		TS?	Yes No 🗸
24)	WAS	THER BID EVALUATION INCLUDED IN BIDDING s, enclose a copy)		TS?	Yes 🖌 No
25)	WHE METI	THER APPROVAL OF CO IOD OTHER THAN OPE	OMPETENT AUTHORI' N COMPETITIVE BIDD	'Y WA ING?	S OBTAINED FOR USING A
	METI	THER APPROVAL OF CO IOD OTHER THAN OPE BID SECURITY OBTAIN	N COMPETITIVE BIDD	ING?	Yes 🗸 No
26)	METI WAS WHE	IOD OTHER THAN OPE	N COMPETITIVE BIDD JED FROM ALL THE BI L BID WAS LOWEST E	ING? DDER VALU	Yes V No
26) 27)	METI WAS WHE BID / WHE	IOD OTHER THAN OPE BID SECURITY OBTAIN THER THE SUCCESSFUI	N COMPETITIVE BIDD JED FROM ALL THE BI L BID WAS LOWEST E I (in case of Consultancies	ING? IDDER VALU:	Yes V No S? Yes V No ATED Yes No V
26) 27) 28)	METI WAS WHE BID / WHE COMI	IOD OTHER THAN OPE BID SECURITY OBTAIN THER THE SUCCESSFUI BEST EVALUATED BID THER THE SUCCESSFUI PLIANT?	N COMPETITIVE BIDD NED FROM ALL THE BI L BID WAS LOWEST E (in case of Consultancies L BIDDER WAS TECHN BIDDERS AND THEIR	ING? IDDER VALU:)) IICALI	Yes V No S? Yes V No ATED Yes No V

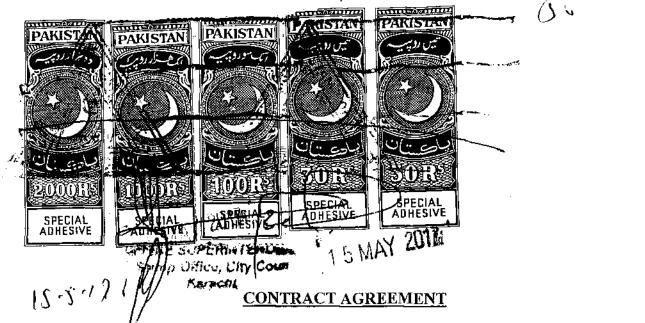
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_		
31) ANY COMPLAINTS RECEIVED	V	
(If yes, result thereof)	Yes	X
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TE	
	No	X
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
(··· ··· ··· ··· · · · · · · · · · · ·		X
34) DEVIATION FROM QUALIFICATION CRITERIA	No	
(If yes, give detailed reasons.)	Yes	x
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT	THE SELECTED FIRM IS NOT
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCU	JREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZAT	TON ADVANCE PAYMENT IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	X
	No	
Signature & Official Stamp of Authorized Officer		
FOR OFFICE USE ONLY		

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

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THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 15th day of May-2017 between Executive Eugineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. R. Irfan Builders (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. 22 at GOR Bath Island Karachi, and amount of Rs.9,00,566/-(Rupees= Nine Lac Five Hundred & Sixty Six only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

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

Signature of the Contactor

(M/s. R. Irfan Builders) Government Contractor

Signature of the Procuring Agency (BALEEM ALI MOWAJA) (EXBENTING DINGENEER) Provincial Auditidgi Division No.I, Karachi Karachi.

Signed, Sealed and Delivered in the presence of:

(M/s. Venus Enterprises) Government Contractor

Witness:

Witness:

(M/s. Lala Enterprises) 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/ 4407

Karachi dated: 15-05-2017

· T	<u>n</u>
. т	Ο,

M/s. R. Irfan Builders,
Government Contractor,
Karachi.

Sul	bje	ct	
Sui	Je	νı,	

<u>WORK ORDER.</u> <u>S/R TO DEPUTY SECRETARY FLAT NO. 22 AT GOR BATH ISLAND KARACHI.</u>

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/4361 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 20.05% Below, Total Schedule Rate, <u>Rs.2,54,923/-</u> & Non Schedule Items, <u>Rs.2,89,275/-</u> and Grand Total <u>Rs.9,00,566/-</u>

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

(SALEEM ALI KHOWAJA) EXECUTIVE ENGINEER Provincial guildings 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.

 $\underline{D.A/as above}$ True copy of Schedule – B. Provincial Buildings Division No. I, WKarachi.

SCHEDULE B.

HARE OF WORK - S/R to Deputy Secretary Flat No. 22, at GOR Bath Island Karachi.

NO	DESCRAPTION OF ITEMS	QTY	RATE	UNIT	AMOUTE
	First class deodar wood wrought joinery in doors and windows etc fixed in position including chow Kats hold fasts hinges, iron tower bolls chocks cleats handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed (b)1-3/4" thick(S,LNO.7-b/58).(1273/76(-)370/83=902/93 (Only Shutter) D// deodar wooden ward rob i/c boxing with back shaves shullers	168 75	902/93	P. Sit	152341
	drawers, and brass fitting such as handles locking arrangement hanger rod shoe rod and mirror measuring 2'x3'x1' complete as beir approved design (S LNO 24-p/61)				•
ļ	Providing and fixing approved quality mortise lock(S.LNO.21/68) Total A	4-Nos	1796713	Each	7148 356368
	Sant B S4 in position Aluminum channels framing for sliding windows & wintilators of alcop made with 5mm thick tinted glass glazing (Pelgium) & Aluminum fly screen I/c handles stoppers & locking anongement etc. complete (s.i.No 84-a/108).	144.0	1592/69	Pstt	22934+
	Selectors aluminum channel framing for hinged doors or alloop made with 5mm thick tinted glass glazing (Belgium) and aligna (gapan) locks i/c handles stoppers etc.(s.i.No.83-b/108)	59.50	1507/66	 SII, 	89705.
: 1	Total (Leas (2.0.05% Below Total B.)			•	31906. 6412-9]= 254923/=
	P/I wooden floor tiles water proof imported quality approved colour & design size 8"x30"x3/8" fixing on floor with special adhesive /glue after rubbing the existing floor with sand paper & cleaning the floor from dust & any kind of stain or oil in/c cutting in paper profile etc, complete in all respect as directed by the E.I.	551.00	525/3	P. sft	2892751=
	. Total				289275/=
:	'G' Total Rs,				900 566/=

TERMS AND CONDITION

- Any typographical errors in the schedule B are subject to the correction with Exclusion to the Schedule of rate General 2012 enforced from 12.07.2012 as Approved by the S R C, Sindh Karachi
- Arotration clause stands deleted from the agreement.
- 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 exvceed then the Quantity Provided in the Schedule B without From of the Executive Engineer

/dliminple of items should be got approved by the Executive Engineer.

-

CONTRACTOR

ASSISTANT ENGINEER PROVINCIAL BUILDINGS SUB DIVISION-F KARACHI

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

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

D	NAME	OF THE ORGANIZATION / DEPTT.	Works and Services Department
2)		NCIAL / LOCAL GOVT./ OTHER	Provincial
3)		OF CONTRACT	Provincial Buildings Division No.I, Karachi.
4)	TENDE	ER NUMBER	N.I.T No.TC/G-55/2016-17/4084 Dated: 10-04-2017.
5)	BRIEF	DESCRIPTION OF CONTRACT	S/R to Assistant Flat No. 05 @ GOR Bath Island Karachi.
6)	FORUM	A THAT APPROVED THE SCHEME	Competent Authority
7)	TENDE	ER ESTIMATED VALUE	Rs.5,00,000/-
8)		EER'S ESTIMATE il works only) — ²⁰ 1	Rs.5,00.000/-
9)	ESTIM	ATED COMPLETION PERIOD (AS PI	ER CONTRACT) Two Months
		R OPENED ON (DATE & TIME)	27-04-2017 @ (2:30 P.M)
11)		ER OF TENDER DOCUMENTS SOLD	3. No's
	(Attach	list of buyers)	
		ER OF BIDS RECEIVED	3. No's
13)	NUMB	ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's
14)		ALUATION REPORT e a copy)	Attached
15)	NAME	AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. Shahbaz Dino Soomro.
16)	CONTR	ACT AWARD PRICE	Rs.4,99.719/-
17)		NG OF SUCCESSFUL BIDDER IN EV 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT (i) M/S. Shahbaz Dino Soomro.
			(ii) M/S. Khalil Khan & Co
			(iii) M/S_R. Irfan Builders.
18)	METH	DD OF PROCUREMENT USED : - (Tig	ck one)
	a)	SINGLE STAGE - ONE ENVELOPE	PROCEDURE Domestic Domestic/ Loca
	b)	SINGLE STAGE – TWO ENVELOPE	PROCEDURE X
	c)	TWO STAGE BIDDING PROCEDUR	REX
	d)	TWO STAGE – TWO ENVELOPE BI	
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED 3 etc. with brief reasons

19)	APPRO	OVING AUTHORIT	Y FOR AWARD	OF CONTRA	ст_	rocurement			
20)	WHET	HER THE PROCUR	EMENT WAS IN	ICLUDED IN	I ANN	IUAL PRO	CUREM	IENT PL	
21)	ADVE	RTISEMENT :					L	I	
	i)	SPPRA Website (If yes, give date at	nd SPPRA Identifi	eation No.)	Yes	SPPRA Sr	. No. 3263	3 Daled: 1	1-04-2017
	ii)	News Papers		[No Yes				
		(If yes, give names	of newspapers an	d dates)	No			K	
22)	NATU	RE OF CONTRACT					Dominin Taxis	✓ Int	
23)	WASI	HER QUALIFICAT NCLUDED IN BIDE enclose a copy)	ION CRITERIA DING / TENDER I	DOCUMENT	. 'S?		Yes	No	✓
24)	WAS II	HER BID EVALUA NCLUDED IN BIDE enclose a copy)			TS?		Yes	✓ No	
25)		HER APPROVAL O OD OTHER THAN (S OBTAII	VED FOR	USING	
26)	WAS B	BID SECURITY OB	FAINED FROM A	ALL THE BII	DDER	S?	Yes	✓ No	
27)	WHET BID/E	HER THE SUCCES: BEST EVALUATED	SFUL BID WAS I BID (in case of C	LOWEST EV onsultancies)	ALU/	ATED	Yes	No	1
28)		HER THE SUCCESS LIANT?	SFUL BIDDER W	'AS TECHN	CAU	.Y	Yes	No	1
29)		HER NAMES OF T IME OF OPENING (ND THEIR (QUOT	ED PRICI	ES WERE	E READ	
30)	WHET CONTI	HER EVALUATIO RACT?	N REPORT GI	VEN TO I	BIDDE	ERS BEF	ORE TH	łE A₩7	ARD O
		copy of the bid evaluation							

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31) ANY COMPLAINTS RECEIVED	
(If yes, result thereof)	Ycs X
	No
32) ANY DEVIATION FROM SPECIFICATIONS (If yes, give details)	GIVEN IN THE TENDER NOTICE / DOCUMEN
(11 yes, give defails)	Yes X
	No
33) WAS THE EXTENSION MADE IN RESPONS (If yes, give reasons)	E TIME? Yes X
	No
34) DEVIATION FROM QUALIFICATION CRIT (If yes, give detailed reasons.)	ERIA
(i) yes, give detailed reasons.)	X
	No
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	AGENCY THAT THE SELECTED FIRM IS N Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/O SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANCIN	WITH THE PROCUREMENT? IF SO, DETAILS
(If yes, enclose a copy)	Yes No 🗸
37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes X
	No
Signature & Official Stamp of Authorized Officer	
OFFICE USE ONLY	······

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

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

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Assistant Flat No. 05 @ GOR Bath Island Karachi, and amount of Rs.4,99,719/- (Rupees= Four Lac Ninety Nine Thousand Seven H undred & Nineteen 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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Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

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

(M/s. Shahbaz Dino Soomro) Government Contractor

Signature of the Procuring Agency (SALEEM ALI KI, OWAJA) (EXEXAUTIME ENGINGER)

Provincian Britilidia Bivisioni Stori No.I, Karachi / Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

(M/s. R. Irfan Builders) Government Contractor

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

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OFFICE OF THE EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO. 1, KARACHI.

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

No. TC/G-55/W.O/ 4408

Karachi dated: 15-05-2017

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M/s. Shahbaz Dino Soomro,
Government Contractor,
Karachi.

Subject: -	WORK ORDER.
	S/R TO ASSISTANT FLAT NO. 05 @ GOR BATH ISLAND KARACHL

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-I/4362 dated: 12-05-2017.

With reference to the above cited letter No, you are now requested to start to work within 07 days after the issuance of this letter.

. . **.** . . .

Cost of Civil Work Schedule Items @, <u>At Par</u>, Total Schedule Rate, <u>Rs.2,53,761/-</u> & Non Schedule Items, <u>Rs.2,45,958/-</u> and Grand Total <u>Rs.4,99,719/-</u>

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

(SALEÉM ALI KHOWAJA) / ÆXECUTIVE ENGINEER Provincial Buildings Division No. I, 𝒴 _{Karachi}

Copy forwarded with compliments for information to:-

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

 $\frac{D.A/as above}{True copy of Schedule - B}$.

₩∕EXE¢UTIVE ENGINEER Provincial Buildings Division No. 1, Karachi.

SCHEDULE B.

DESCRAPTION OF ITEMS	QTY	RATE	UNIT	ALC : 1
P/f deodar wooden ward rob i/c boxing with back shaves	106.56	2364/63	P. Sft	26.5×3
; shutters drawers, and brass fitting such as handles locking	Sít 🔸			
arrangement hanger rod shoe rod and mirror measuring	-	i	1	
2'x3'x1' complete as per approved design (S.I.NO 24-p/61)	Į .	ļ		
P/F approved quality mortise lock (S.I.NO.21/60).	1-No.	1786/13 5	A.E.ach	17.96
Total		1	V/A Ba	21 37 85 1
NSI	···· · ·	1		
NY Glazed tile/malt tile for floor or dado	552 46	10 1	- Si	· · · · · · · · · · · · · · · · · · ·
dadotiles18"x12"x3/8"thickasapproved size specified		300/2		16-51:
approved quality/make / design & color i/c laying with bond	í	1	1	i
solution sand mortar i/c jointing with white cement/matching		1		ľ
¹ grouted i/c washing of tiles i/c cutting of tile to proper profile	/ / :		1	
is all respect labor & required necessary material as directed	-	1. A.	1	
by the Engineer In charge etc complete. (Imported make)			Í	(
197 English commode i/c all kinds of flush tank making	1-Nos	h	/ Each	
requisite no, of bolts repairing cement mortar etc, complete		22500		2.2.560
imported make)		X~~/'	′I -	
Providing and fixing marble top 3/4" thick as approved color	16.00	1	P.Sft	
 Providing and fixing marble top % thick as approved color make and design including making edges with round shape 	10.00	19457-	-h ^{r.o} y	7120
	1	1-1-	• 	1
ⁱ and chemical polishing including the cost of material labor Mentaging and costage at complete	$1 \leq p$	-	1	
Westgale and cartage etc complete.	1-No		1 itaah	
1 Providing and fixing oven 5 burner 34" in size vave tech or as	1-NO //	20400/	Hach	2040
approved quality fire burner with double door/Sutter including			T 1	2
all cost of labour material cartage and fixing charges in all			{	5 7
iespect	l	· · · · · · · · · · · · · · · · · · ·	<u></u>	1
S/F of Steel Sink Bowl as approved shape &size fixing with	1-No 1	4000/	-/Each/	Goog
existing marble top etc complete.	[1	¥	4000/ 26200
Supplying & Fixing Water heater (Geyser 30-gallons)	1-No	262001	Each /	2620
capacity best quality of singer make i/c cartage etc complete.		TTTT.	.] ·	~0200
IOTAL E			_	bugg
10TAL E G TOTAL			S. Tota	245

TERMS AND CONDITION

- Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 as Approved by the S.R.C., Sindh Karachi
- Adultration clause stands deleted from the agreement.
- $\beta=46$ premium shall be paid on a Non schedule items.
- 40 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
- Alt-sample of items should be got approved by the Executive Engineer.

CONTRACTOR

ASSISTAN'T ENGINEER PROVINCIAL BUILDINGS SUB DIVISION-I MY/M RARACHI.

Executive Engineer, Provincial Bdildings Division No. I, Marachi.