

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-55/2016-17/4084 Dated: 10-04-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to VIP Rest House Flat No. 05 to 08 (First Floor at SJC Cl)
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.10,00,000/-
- 8) ENGINEER'S ESTIMATE Rs.10,28,100/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER 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) 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. Venus Enterprises.
- 16) CONTRACT AWARD PRICE Rs.10,27,043/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Venus Enterprises.
(ii) M/S. R. Irfan Builders.
(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
- 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:

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. 32633 Dated: 11-04-2017.
No	

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

Yes	X
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"/>
-----	-------------------------------------	----	--------------------------

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

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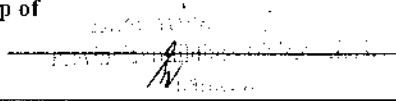
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

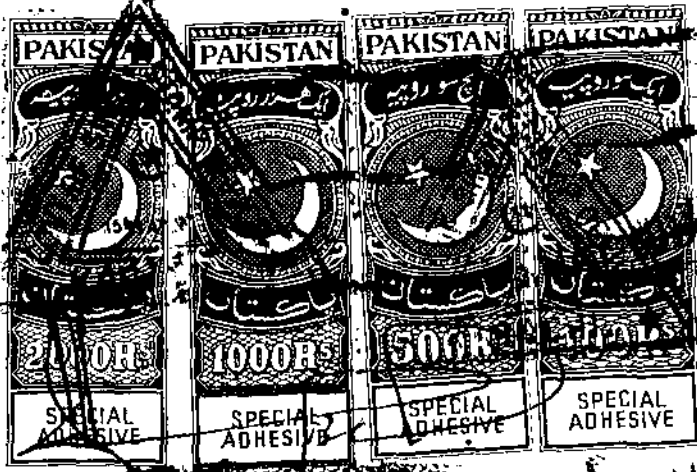
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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3500/-

OFFICE SUPERINTENDENT
City Council
Karachi

15.5.2017
15 MAY 2017

CONTRACT AGREEMENT

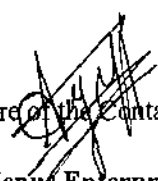
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 15th day of May-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Venus Enterprises (hereinafter called the "Contractor") of the other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

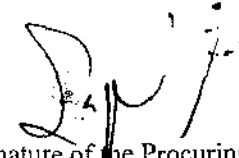
WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to VIP Rest House Flat No. 05 to 08 (First Floor at SJC Clifton Karachi (Flat No. 5 & 6), and amount of Rs.10,27,043/- (Ru pees= Ten Lac Twenty Seven Thousand & Forty Three only) should be executed by the Contractor and has accepted 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:

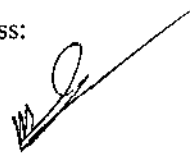
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to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


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

Witness:

(M/s. R. Irfan Builders)
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/ **4405**

Karachi dated: 15-05-2017

To,

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

Subject: -

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

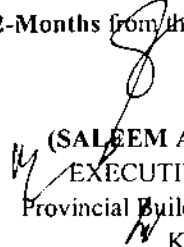
Reference: -

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, Rs.6,79,491/- & Non Schedule Items, Rs.2,03,428/- and Grand Total Rs.10,27,043/-

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:-

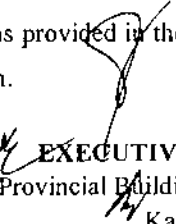
- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to this office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.I, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific 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.No	Description	Unit	Quantity	Rate	Amount
PART-A (CIVIL WORKS)					
1	Scraping ordinary distemper Oil bound Distemper or paint on walls. (S.I-54(b)/13)	%Sft	6033.56	226.88	13688.94
2	Distemping. (b) Two Coat. (S.I-24(b)/54)	%Sft	1448.16	1043.90	15117.38
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)	%Sft	4585.40	1772.38	81270.67
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)	P.Rft	260.00	49.97	12992.20
5	Painting old surfaces. (c) Painting doors and windows any type (ii) Each Subsequent Coat. (S.I-4(c)(i)(ii)/68)	%Sft	891.12	1160.06	10337.56
6	Providing and fixing approved quality mortise lock. (S.I-21/60)	Each	6.00	1786.13	10716.78
TOTAL					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)	%Sft	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)	P.Sft	156.00	902.93	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.I-84(a)/108)	P.Sft	160.00	1592.69	254830.40
TOTAL					814990.63
Less: 20.10% Below on item No 1 & 3.					135500/-
TOTAL					679491/-

SCHEDULE - B

S.No	Description	Unit	Quantity	Rate	Amount
<u>(NON-SCHEDULE ITEM)</u>					
1	Making and fixing wooden kitchen cabinet American / Italian 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.	Sft	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.	Sft	92.00	448/=	41216/=
3	Supplying & Fixing sink mixture cock of superior quality with c.p head etc. complete.	Each	2.00	5450/=	10900/=
4	S/F Steel Sink Bowl approved quality plastic coated to required colour heavy pattern as required.	Each	2.00	4500/=	9000/=
TOTAL NON-SCH. ITEM					203428/=
GRAND TOTAL					1027043/=

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. 1,
Karachi.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 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-55/2016-17/4084 Dated. 10-04-2017
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to VIP Rest House Flat No. 09 to 12 (Second Floor at SJC
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.9,71,000/-
- 8) ENGINEER'S ESTIMATE Rs.9,71,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER 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) NUMBER OF BIDS RECEIVED 3. No's
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- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. A R Enterprises.
- 16) CONTRACT AWARD PRICE Rs.9,67,534/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/S. A.R Enterprises.
(ii) M/S. Venus 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 _____

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. 32633 Dated: 11-04-2017.
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

Domestic	<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)

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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?

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CONTRACT?
(Attach copy of the bid evaluation report)

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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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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)

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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

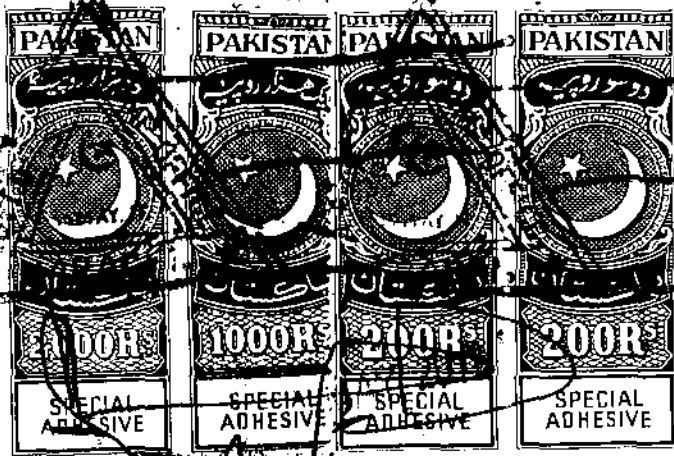
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OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

15-5612
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. 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.

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. A.R Enterprises)
Government Contractor

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

Signed, Sealed and Delivered in the presence of:

Witness:

(M/s. Haroon Electric Works)
Government Contractor

Witness:

(M/s. Venus 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/ **4406**

Karachi dated: 15-05-2017

To,

M/s. A.R Enterprises,
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-I/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, **Rs.2,37,642/-** & Non Schedule Items, **Rs.7,29,892/-** and Grand Total **Rs.9,67,534/-**

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:-

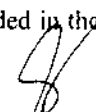
- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to this office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.I, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific 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.No	Description	Unit	Quantity	Rate	Amount
PART-A					
1	Dismantling of glazed or encaustic tiles.(S.I.55/13)	%Sft	355.00	786.50	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	Distemping. (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)	P.Sft	123.50	902.93	11151.86
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)	%Sft	361.00	674.60	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)	P.Sft	21.00	2364.63	49657.23
TOTAL					183704.76
PART-B (W/S & S/F)					
1	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)	Each	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)	Each	1.00	30773.42	30773.42
TOTAL					51418.22
Add: 4.90% Above					25191/-
TOTAL OF PART-B					58937/-

SCHEDULE - B

S.No	Description	Unit	Quantity	Rate	Amount
PART-C (Non-Schedule Item)					
1	Making and fixing wooden kitchen cabinet American / Italian 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.	Sft	77.40	949/-	73453/-
2	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	3183.92	34.30/-	109208/-
3	Providing and laying fancy type Porcelain floor and dado 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 labour and necessary required material as directed by the Engineer Incharge etc. complete. (Imported make)	Sft	1148.69	300/-	344607/-
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	1.00	22400/-	22400/-
5	P/F Wash Basin with Pedestal etc. complete in all respect (Imported make)	Each	2.00	12450/-	24900/-
6	P/F tee stop cock of superior quality with CP head 1/2" dia (Imported make)	Each	6.00	2390/-	14340/-
7	S/F Shower Mixture Set with SS rain shower necessary 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 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/-	22475/-
11	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	46.00	448/-	20608/-
12	Supplying & Fixing sink mixture cock of superior quality with c.p head etc. complete.	Each	1.00	5400/-	5400/-
13	S/F Steel Sink Bowl approved quality plastic coated to required colour heavy pattern as required.	Each	1.00	4450/-	4450/-

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

SCHEDULE - B

S.No	Description	Unit	Quantity	Rate	Amount
14	P/F Indian WC i/c. flushing cistern and also etc. complete in all respect.	Each	1.00	10450/-	10450/-
15	P/F floor trap jali 6"x6" size double sheeted as approved colour, make & design matching with Existing Ties & fixing with fine finishing and proper slope etc. complete.	Each	3.00	447/-	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.				
	uPVC Pipe 4" dia	Rft	30.00	252/-	7560/-
	uPVC Pipe 3/4" dia	Rft	30.00	88/-	2640/-
	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 Incharge etc. complete.				
	4" dia plug tee	Each	2.00	680/-	1360/-
	4" dia plain bend	Each	2.00	740/-	1480/-
	4" dia cowel	Each	2.00	300/-	600/-
	4" dia y-tee	Each	2.00	700/-	1400/-
	4" dia P Trap	Each	2.00	1190/-	1000/-
	3/4" dia valve	Each	2.00	500/-	1000/-
	1/2" dia valve	Each	2.00	300/-	600/-
TOTAL OF PART-C					729892/-
TOTAL OF PART A, B & C					967534/-

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)

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

(ASSISTANT ENGINEER)

Provincial Buildings Sub-Division-I
Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2016-17/4084 Dated: 10-04-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to Deputy Secretary Flat No. 22 at GOR Bath Island Karac
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.9,01,400/-
- 8) ENGINEER'S ESTIMATE Rs.9,01,400/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER 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) 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. R. Irfan Builders.
- 16) CONTRACT AWARD PRICE Rs.9,00,566/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. R. Irfan Builders.
(ii) M/S. Khalil Khan & Co.
(iii) M/S. A.R 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	<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. 32633 Dated: 11-04-2017.
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

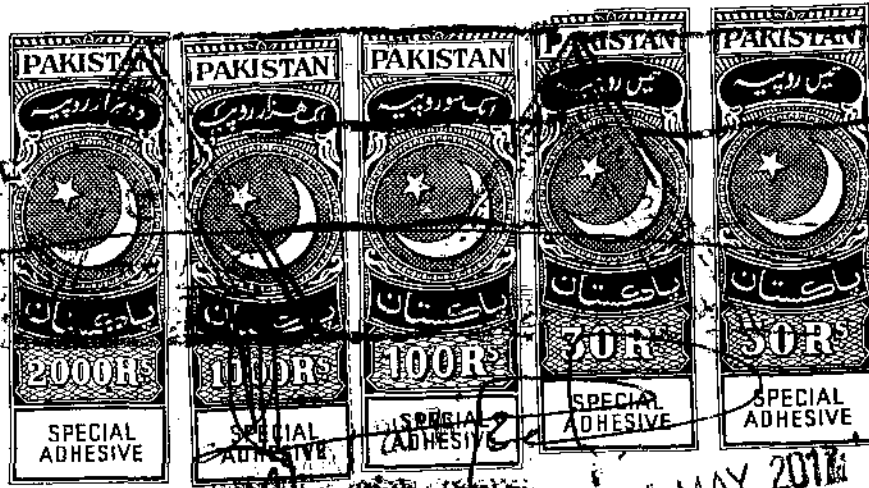
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

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. 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:

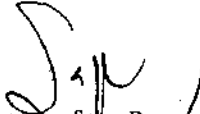
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to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

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. R. Irfan Builders)
Government Contractor



Signature of the Procuring Agency
(SALEEM ALI KHANOWAJA)
(EXECUTIVE ENGINEER)
Procurement Division No. I,
Karachi Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:



(M/s. Venus Enterprises)
Government Contractor

Witness:



(M/s. Lala 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/4407

Karachi dated: 15-05-2017

To,

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

Subject: -

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

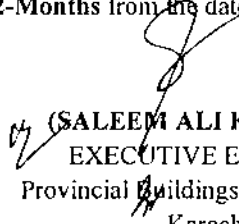
Reference: -

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, **Rs.2,54,923/-** & Non Schedule Items, **Rs.2,89,275/-** and Grand Total **Rs.9,00,566/-**

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.

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


NO	DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
	First class deodar wood wrought joinery in doors and windows etc fixed in position including chow Kats hold fasts hinges, iron lower bolts chocks cleals 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)	168.75	902/93	P. Sft	152361
	P/W deodar wooden wardrobe i/c boxing with back shaves shutters drawers, and brass fitting such as handles locking arrangement hanger rod shoe rod and mirror measuring 2'x3'x1" complete as per approved design (S.I.NO 24-p/61)	83.25 Sft	2364/63	P. Sft	19684
	Providing and fixing approved quality mortise lock(S.I.NO.21/68)	4-Nos	1776/13	Each	7144
	Total A				356364
	Part B				
	S/R 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 (s.i.No 84-a/108).	144.0	1592/69	P. sft	229347
	S/R in position aluminum channel 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)	59.50	1507/66	Sft	89763
	Total				319051
	Less 2.0.05% Below				64129/=
	Total B.				254923/=
	PART C, N.S.I.				
	P/W 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 i/c cutting in paper profile etc. complete in all respect as directed by the E.I.	551.00	525/3	P. sft	289275/=
	Total				289275/=
	G' Total Rs,				900566/=

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
- Amputation clause stands deleted from the agreement.
- No premium shall be paid on a Non schedule items.
- 100% WELI. Graded crushed bajri shall be used in items of work without any extra payment
- No Any items of excced then the Quantity Provided in the Schedule B without Permission 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.

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-55/2016-17/4084 Dated: 10-04-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to Assistant Flat No. 05 @ GOR Bath Island Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs 5,00,000/-
- 8) ENGINEER'S ESTIMATE Rs 5,00,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER 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) 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. Shahbaz Dino Soomro.
- 16) CONTRACT AWARD PRICE Rs.4,99,719/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/S. Shahbaz Dino Soomro.
(ii) M/S. Khalil Khan & Co
(iii) M/S R. Irfan Builders.
- 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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	SPPRA Sr. No. 32633 Dated: 11-04-2017.
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

Domestic Level	<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"/>
-----	--------------------------	----	-------------------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/>
-----	-------------------------------------	----	--------------------------

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 _____

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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OFFICE SUPERINTENDENT
City Court
Karachi
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. 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 Hundred & 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.

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 Contractor

(M/s. Shahbaz Dino Soomro)
Government Contractor

Signature of the Procuring Agency
(SALEEM ALI KHAN) (W.A.J.A.)
(EXECUTIVE ENGINEER)
Provincial Building Division No.1
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



**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/ 4408

Karachi dated: 15-05-2017

To,

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

Subject: -

WORK ORDER.
S/R TO ASSISTANT FLAT NO. 05 @ GOR BATH ISLAND KARACHI.

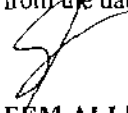
Reference: -

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 @, At Par, Total Schedule Rate, Rs.2,53,761/- & Non Schedule Items, Rs.2,45,958/- and Grand Total Rs.4,99,719/-

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:-

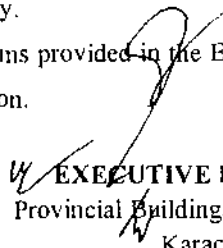
- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to this office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.I, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific 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.

DESCRIPTION OF WORK: S/R TO ASSISTANT FLAT No. 05, AT GOR BATH ISLAND KARACHI.

NO.	DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
	P/W deodar wooden ward robe i/c boxing with back shelves shutters drawers, and brass fitting such as handles locking arrangement hanger rod shoe rod and mirror measuring 2'x3'x1' complete as per approved design (S.I.NO 24-p/61)	106.56	2364/63	P. Sft	25138/-
	P/W approved quality mortise lock (S.I.NO 21/60).	1-No.	1786/13	Each	1786/-
	Total				27378/-
	NSI				
	P/W Glazed tile/matt tile for floor or dado and tiles 18"x12"x3/8" (thick as approved size specified approved quality/make / design & color i/c laying with bond solution sand mortar i/c jointing with white cement/matching grouted i/c washing of tiles i/c cutting of tile to proper profile i/c all respect labor & required necessary material as directed by the Engineer in charge etc complete. (Imported make)	552.46	300/-	Sft	165738/-
	P/W English commode i/c all kinds of flush tank making requisite no. of bolts repairing cement mortar etc, complete (imported make)	1-Nos	22500/-	Each	22500/-
	Providing and fixing marble top 3/4" thick as approved color make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete.	16.00	445/-	P. Sft	7120/-
	Providing and fixing oven 5 burner 34" in size vave tech or as approved quality fire burner with double door/Sutter including all cost of labour material cartage and fixing charges in all respect	1-No.	20400/-	Each	20400/-
	S/W of Steel Sink Bowl as approved shape & size fixing with existing marble top etc complete.	1-No.	4000/-	Each	4000/-
	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	1-No.	26200/-	Each	26200/-
	TOTAL E				245958/-
	G TOTAL				249979/-

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
Arbitration clause stands deleted from the agreement.
- No premium shall be paid on a Non schedule items.
- 100% WELLS. Graded crushed bajri shall be used in items of work without any extra payment
- No Any items of exceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
- All sample of items should be got approved by the Executive Engineer.

CONTRACTOR

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

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