

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-55/2016-17/4272 Dated: 26-04-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Deputy Secretary Flat No.51 at GOR-I Bath Island Kara
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.12,74,500/-
- 8) ENGINEER'S ESTIMATE Rs.12,74,500/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 17-05-2017 @ (3:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Khalil Khan & Co.
- 16) CONTRACT AWARD PRICE Rs.12,72,794/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/S. Khalil Khan & Co.
(ii) M/S. Brothers Business System.
(iii) M/S. Noorullah Enterprises.

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 _____

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. 33027 Dated: 02-05-2017.
No	

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

Yes	DAILY DAWN DATED: 29-04-2017. DAILY EXPRESS DATED: 29-04-2017. SOBH DATED: 29-04-2017.
No	

22) NATURE OF CONTRACT

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
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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)

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COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" 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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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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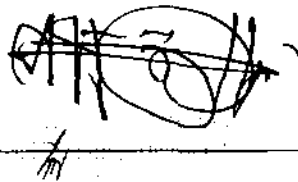
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
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Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



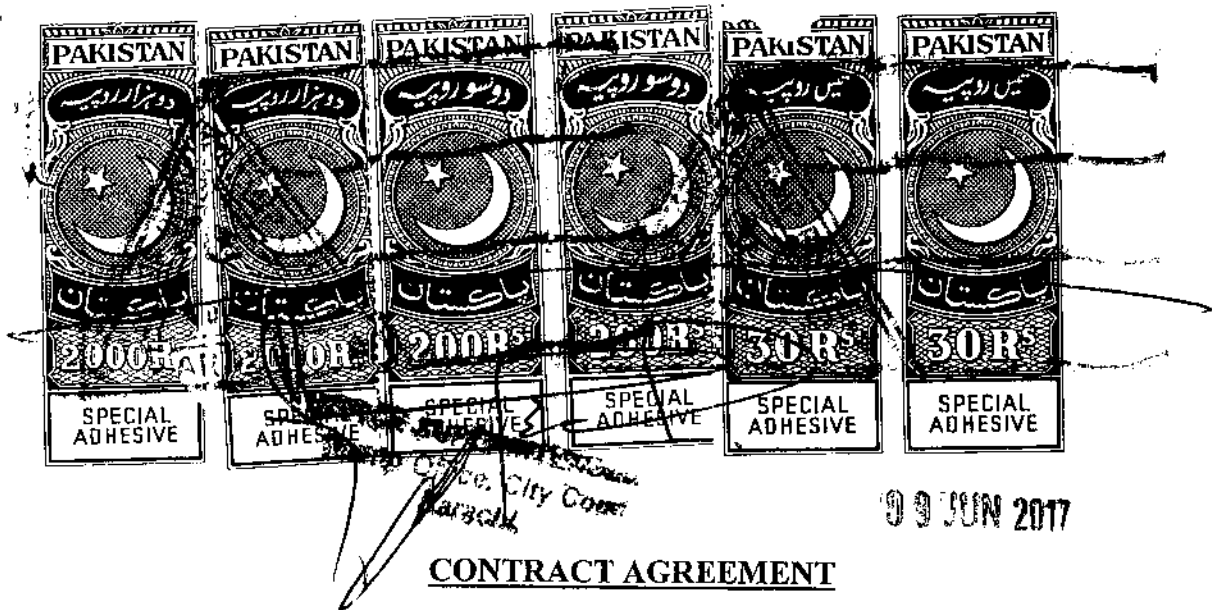
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THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 9th day of June-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Khalil Khan & Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Deputy Secretary Flat No.51 at GOR-I Bath Island Karachi (Bath Rooms, Wood Works & Locks), and amount of Rs.12,72,794/- (Ru pees= Twelve Lac Seventy Two Thousand Seven Hundred & Ninety 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:

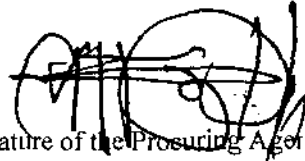
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to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

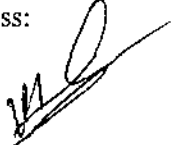


Signature of the Procuring Agency

Executive Engineer,
(EXECUTIVE ENGINEER)
Provincial Buildings Division No. I,
Karachi

Signed, Sealed and Delivered in the presence of:

Witness:

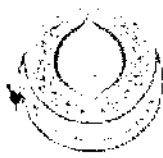


(M/s. A.R Enterprises)
Government Contractor

Witness:



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



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/4768

Karachi dated: 09/06/2017

To,

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

Subject: -


WORK ORDER.
M/R TO DEPUTY SECRETARY FLAT NO.51 AT GOR-I BATH ISLAND KARACHI
(BATH ROOMS, WOOD WORKS & LOCKS).

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-I/4691 dated: 09-06-2017.

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 Schedule Items, Less 20.00% Below, Total Schedule Rate, **Rs.5,48,804/-** & Non Schedule Items, **Rs.7,23,990/-** and Grand Total **Rs.12,72,794/-**

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.



(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for information to:-

- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. Quoted above.
 - ii) The Assistant Engineer, Provincial Buildings Sub-Division No.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	Unit	Quantity	Rate	Amount
PART-A (SCHEDULE ITEMS)					
	Dismantling of glazed or encaustic tiles.(S.I.55/13)	%Sft	1953.75	786.50	153697/-
2	Scraping ordinary distemper Oil bound Distemper or paint on walls. (S.I-54(b)/13)	%Sft	5557.48	226.88	12608.81
3	Distemping. (b) Two Coat. (S.I-24(b)/54)	%Sft	1251.22	1043.90	13061.53
4	Providing and fixing deodar wooden wardrobe including boxing with back shelves shutters drawers and brass fitting such as handles locking arrangement, hanger rod shoe rod and mirror measuring 2' x 1' complete as per approved design. (S.I-24/61)	Sft	149.45	2364.63	353394/-
	TOTAL				353382.73
					394418.71
					394431/-
PART-B					
1	Providing and fixing in position door and windows and ventilator for first class deodar wood frames 1-1/2" thick and teak wood ply Shelters of first class deodar wood Skelton (Solid) Stilled and ply wood stilled and rails core of Partal wood and teak ply wood (3 ply) on both sides including hold fasts hinges al-drops Iron Tower Bolts handles Cleats with Cord etc. complete. (S.I. 51/64) (Without Chowkats (1245/96 - 370/83 = 875.13)	Sft	220.50	875.13	192966.17
	TOTAL				192,966/-
	Add: 30 % below				38593/-
	TOTAL OF PAR-B				154373/-
(Non-Schedule Item)					
1	S/F of Cubical Glass Shower box imported approved quality i/c. fine plastic bath chair 36" x 36" in size i/c. all cost of fixing charges & cartage etc. complete.	Sft	3.00	45000/-	135000/-
2	Making and fixing wooden kitchen cabinet 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	136.19	948/-	129108/-

Qy Asmi

SCHEDULE - B

Description	Unit	Quantity	Rate	Amount
French Polishing of doors & Windows floor work etc. i/c. preparing surface & polishing by using Indian Lakhdana Sprit pigment i.e. lacquer sealer tarpene oil etc. as directed by the Engineer Incharge.	Sft	220.50	89/-	19625/-
4 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	53.00	648/-	34344/-
5 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	4306.26	34.30/-	147705/-
6 S/F Shower Mixture Set with SS rain shower necessary fitting coated complete in all respect (Imported make)	Each	2.00	20450/-	40900/-
7 S/F Wash Basin Mixture of superior quality with CP head 3/4" dia (Imported Make)	Each	2.00	8490/-	16980/-
8 S/F CP Brass concealed T-Stop Cock of Superior quality with crystal head 1/2" dia	Each	6.00	2478/-	14868/-
9 Providing and fixing English commode imported set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc. complete.	Each	2.00	22400/-	44800/-
10 S/F Muslim Shower with double bib cock approved quality etc. complete. (Imported make)	Each	2.00	5450/-	10900/-
11 P/F floor trap jalli 6"x6" size double sheeted as approved colour, make & design matching with Existing Tiles & fixing with fine finishing and proper slope etc. complete.	Each	6.00	840/-	5040/-
12 P/F hob imported double excess fan touch screen glass top or as approved quality i/c. all cost of labour material cartage and fixing charge in all respect etc. complete.	Each	1.00	26400/-	26400/-
13 Providing and fixing turbo in size vave tech or as approved quality fire burner with double door / Shutter including all cost of labour material cartage and fixing charges in all respect.	Each	1.00	34400/-	34400/-

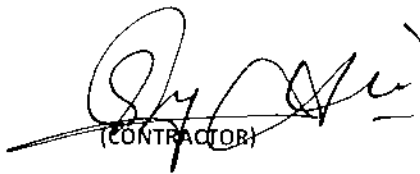
[Handwritten Signature]

SCHEDULE - B

	Description	Unit	Quantity	Rate	Amount
	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c. cartage etc. complete.	Each	1.00	26200/-	26200/-
5	Providing and fixing cPVC pipe 1/2" including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Rft	125.93	95/-	11963/-
16	Providing and fixing uPVC Pipe 3/4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Rft	135.85	118/-	16030/-
17	M/F Flush Door 1-1/2" thick frame & pasting ply sheet both sides of 2nd class wood approved make i/c. tower bolt handle. hinges L-Drop nails, glue etc. complete.	Sft	24.50	397/-	9727/-
TOTAL NON-SCH. ITEM					723990/-
GRAND TOTAL					1272794/-

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.


(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

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(For civil works only)
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(iii) M/S. G.A Bulder.
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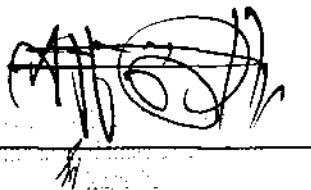
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Signature & Official Stamp of
Authorized Officer



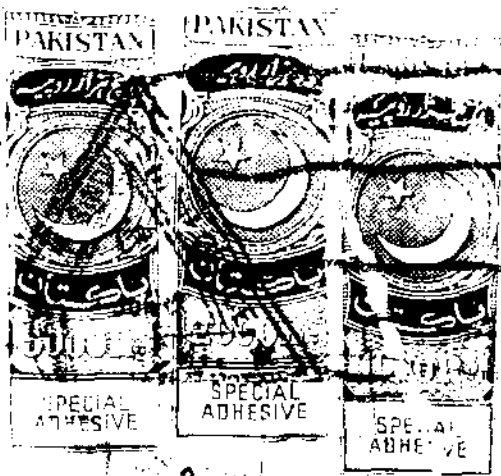
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IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.


Signature of the Contactor

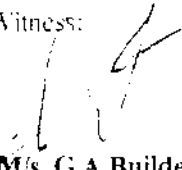
(M/s. Brothers Business System)
Government Contractor


Signature of the Procuring Agency

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

Signed, Sealed and Delivered in the presence of:

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

Witness: 
(M/s. G.A 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/4769

Karachi dated: 09/06/2017

To,

M/s. Brothers Business System,
Government Contractor,
Karachi.

Subject: -

WORK ORDER.
M/R TO DIVISION & SUB-DIVISION OFFICE AT GOR-I BATH ISLAND KARACHI
(CIVIL WORK, EXCAVATION, MASONRY, PLASTER, ROOF & COLOR).


Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/4692 dated: 09-06-2017.

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

Cost of Civil Work Schedule Items @, **At Par**, Cost of Steel Work, **Add 9.95% Above**, Cost of Tile & Aluminum Work, **Less 20.05% Below**, Cost of W/S & S/F Work, **Add 4.90% Above**, Total Schedule Rate, **Rs.7,97,547/-** & Non Schedule Items, **Rs.14,86,143/-** and Grand Total **Rs.22,83,690/-**

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.


(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for information to:-

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

SCHEMULE B

Work on work - link to Division & sub-division Office at GOR-I, Math island Karachi. (civil work)
Excavation, masonry, plaster, roof & color)

DISCRAPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
Excavation in foundation of building bridges and other structures i/c doubling (dressing, refilling around structures with excavation earth watering and ramming level upto 5ft. (b) in ordinary soil (S I No 18-b/4)	36.14	3176/25	% cft	1149
Part 1.3.6 Cement concrete solid block masonry wall 6" and below with thickness set in 1.6 Cement mortar in ground floor super structure i/c taking out joints & curing etc. complete (s. No 24/19)	679.5	1577/40	% cft	1071
Cement concrete brick or stone ballast 1 1/2" to 2" thick (s. No 14/3) (s. No. 4-b/15)	36.14	9416/28	% cft	340
Reinforced cement concrete work i/c all labor and material except the cost of steel reinforce cement and its labor for bending and binding which will be paid separately this rate also i/c all kinds of forms moulds lifting shuttering curing rendering and finishing the exterior surface i/c screening and washing of sringles(a) Full work of steel slab beam, columns rafts joists and other structural members laid in situ or precast laid in place to be completed in all respects (y) ratio (1,2,4) 90 lbs. cement sand 4cft stingle 1/8" to 1/4" gauge (s. No 8/a-6/17)	12.5	337/-	% cft	4213
Part 2. thick topping c/c 1.2.4 i/c surface finishing & floating into place (S I No-c/p-42)	1076.00	3275/00	% sq	3525
Cement plaster 1.5" upto 12" height (C) 1/2" thick (s. No. 14/2)	2674.00	2580/00	% sq	6900
Painting of surface with oil painting dolls and windows (s. No. 14/2) (s. No. 14/2) (s. No. 14/2)	1188.00	1188/00	% sq	1188
Painting of wooden wood wrought iron in doors and window fixed in position including chowkats main parts i/c work near lower pulls cracks etc. its handles and other parts. Persons also floor painted or paroled and polished fully glazed (s. No 14/2) (s. No 14/2)	157.5	902/90	% sq	142
Supply and laying of paper 120 lbs over net 100 sq ft of floor with extra for cutting, pasting, taping etc. at rate of 24 lbs/sq ft. (s. No 24/2)	1000.00	1000/00	% sq	1000
Total				
PART B				
Brick laying and work i/c Part 1.3.6 work of size 7' x 2' in 4" x 2" bed in class 100 gpm, 400 gpm or 400 gpm brick and laying with 1/2" d. cement mortar and fast filling with 1/2" cement sand (s. No 14/2) and laying the joints i/c work of 80 m/cil, drainage lines and plumb as at making and fixing (S I No 28/3)	134.1	2297	%	3080
100 elect grates open with 1/16" thick sheeting on angle. (s. No 24/2) (s. No 24/2) and 1/4" square bars 4" center to center with wiring arrangement (s. No 24/2)	28.0	786/4	%	2220
9.95% above				
PART C				
Providing and laying ties placed 6" x 6" x 1/4" on floor or wall foundation, including color and pattern of stile (s. No 14/2) (s. No 14/2) (s. No 14/2)	420.00	105.00	%	44100

Handwritten signature/initials in a circle

5088/-
56223/2

Handwritten signature

S/F in position Aluminum channel framing for sliding windows ventilator of alcop made with 5mm thick talari glass glazing (imported) & Aluminum fly screen i/c handle stoppers & locking arrangement etc. complete (s/r No 24 of 201) (Refer model photo)

Total
 Less 20.05% below
 Total

Part D, W/S & S/F
 S/S flat accessible roof of pieces i/c lower end labour i/c 22mm thick steel of approved quality and design etc. complete (s/r No 22-19)

Total
 Add 490% above
 Total

PART E, N.S.I

P/L fancy type porcelain floor & tiles 24"x24"x3/8" thick as approved size specified approved quality/make / design & colour i/c laying with bond solution sand mortar i/c jointing with white cement/matching grout i/c washing of tiles i/c cutting of tile to proper profile i/c at respect labour & required necessary material as directed by the Engineer incharge etc. complete (imported make)

S/F of precast slab as per approved design and shape 2' 6" x 6" x 6" laying of precast beam as per required area of length of fly over slab tiles with proper shape and setting with cement with 1:4 Ratio curing and all cost of labour and wastage etc. complete

P/L precast quarter 1 section i/c of concrete ratio 1:2:4 washing curing etc. complete to the cost of charge and labour charges upto 50' height

P/L false ceiling of gypsum board in panels of required design & size i/c false work of aluminum 1" section channel with nail wire to ceiling etc. complete

P/L 1/2" thick iron top plate having thickness between 100' down up to that of slope & working of height 100' as per approved drawings etc. complete

P/L 1/2" thick iron plate with 1/2" thick of flush tank making 100' x 100' etc. complete to the cost of mortar etc. complete

P/L Cast Basin with 1/2" thick iron plate etc. complete (imported make)

P/L Cast Basin i/c of 1/2" thick iron plate with 1/2" thick of mortar etc. complete

P/L 1/2" thick iron plate with 1/2" thick iron plate etc. complete

S/F Washin shower with double bib cock approved quality etc. complete (imported make)

P/L 1/2" thick iron plate with 1/2" thick iron plate etc. complete

P/L 1/2" thick iron plate with 1/2" thick iron plate etc. complete

P/L 1/2" thick iron plate with 1/2" thick iron plate etc. complete

P/L 1/2" thick iron plate with 1/2" thick iron plate etc. complete


76.50	1592769	S/F	249361
1032740		Each	50121/=
			199860/=
1078.00	350/c	S/F	39907
			1517/=
			32489/=
1160.20	350/=	S/F	377308/=
343.00	248/=	S/F	409413/=
1000.00	250/=	S/F	85064/=
977.00	4950/=	S/S	257500/=
2 Nos	25400/=	Each	48164/=
2 Nos	12450/=	Each	50800/=
2 Nos	8450/=	Each	249107=
1 Nos	20450/=	Each	16900/=
3 Nos	5490/=	Each	20450/=
3 Nos	4480/=	Each	16779/=
3 Nos	2948/=	Each	13440/=
6 Nos	2390/=	Each	8844/=
1 Nos	26200/=	Each	14340/=
			26200/=


[Handwritten signature]


16	P/F Indian WC w/c flushing cistern and also etc. complete in all respect.	1-No	10480/=	Each	10480/=
17	Providing and fixing CPVC pipe 1/2" dia including cutting marking and jointing with switch post with special approved quality including all cost of labour as directed by the engineer in charge etc complete.	60 00Rft	84/=	P. Rft	5040/=
17	Providing and fixing CPVC pipe 1/4" dia including cutting marking and jointing with switch post with special approved quality including all cost of labour as directed by the engineer in charge etc complete	30 00Rft	93/=	P. Rft	2790/=
18	Providing and fixing CPVC pipe 1/2" dia including cutting marking and jointing with switch post with special approved quality including all cost of labour as directed by the engineer in charge etc complete	30 0 Rft	252/=	P. Rft	7560/=
19	P/F UPVC Fitting 4" dia				
A	Plug tee	3-Nos	1040/=	Each	3120/=
B	Plain bend	6-Nos	948/=	do	5688/=
C	y-tee	3-Nos	1120/=	do	3360/=
D	Cowel	3-Nos	300/=	do	900/=
20	Providing & fixing Handle valve 3/4" dia full way best quality etc. complete.	2-Nos	748/=	Each	1496/=
21	Providing & fixing Handle valve 1/2" dia full way best quality etc. complete	3-Nos	548/=	Each	1644/=
22	P/F floor trap approved quality and fitting with fine finishing as per directed by Engineer Incharge etc complete	6-Nos	545/=	Each	3270/=
23	P/F floor trap jali 6" x 6" size double sheeted as approved make & design matching with Existing ties & fixing with fine finishing and proper slope etc complete	6 Nos	830/=	Each	4980/=
24	Construction of manhole size 2'x2' x 2'-6" with block masonry wall 6" thick plastering w/c & o.s.c.c. 1:2:4 for @ bottom angle iron & RCC manhole cover 2'x2' etc. complete	3-Nos	13050/=	Each	39150/=
25	P/F fancy door locks approved quality imported make etc. complete	6 Nos	4480/=	Each	26880/=
Total					1486143/=
G Total Rs,					2283690/=

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.
- Alliation clause stands deleted from the agreement.
- Retention shall be paid on a Non-schedule items.
- 1.5% WEL (Graded crushed slag) shall be used in items of work without any extra payment.
- No Any items of exceeded than 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
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.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2016-17/4272 Dated: 26-04-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Deputy Secretary Flat No.56 to 60 at GOR-I Bath Island
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.10,58,600/-
- 8) ENGINEER'S ESTIMATE Rs.10,58,600/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 17-05-2017 @ (3:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Khalil Khan & Co..
- 16) CONTRACT AWARD PRICE Rs.10,57,394/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/S. Khalil Khan & Co.
(ii) M/S. Mehdi Enterprises.
(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
- 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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	SPPRA Sr. No. 33027 Dated: 02-05-2017.
No	

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

Yes	DAILY DAWN DATED: 29-04-2017. DAILY EXPRESS DATED: 29-04-2017. SOBH DATED: 29-04-2017.
No	

22) NATURE OF CONTRACT

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

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

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

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

Signature & Official Stamp of
Authorized Officer
Karachi

FOR OFFICE USE ONLY

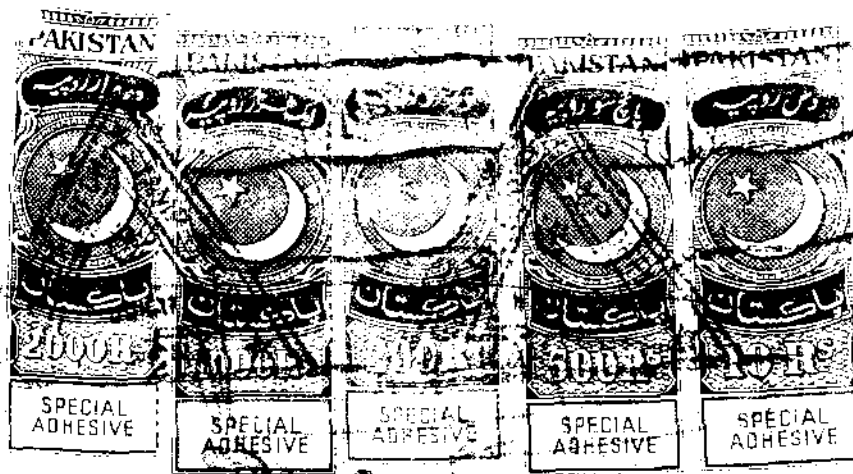
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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

Print

Save

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CONTRACT AGREEMENT

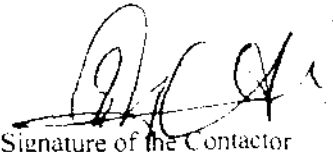
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 9th day of June-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Khalil Khan & Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Deputy Secretary Flat No.56 to 60 at GOR-I Bath Island Karachi (D.S 57) (Coloring, Masonry, Bath Rooms Fittings), and amount of Rs.10,57,394/- (Rupees= Ten Lac Fifty Seven Thousand Three Hundred & Ninety 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:

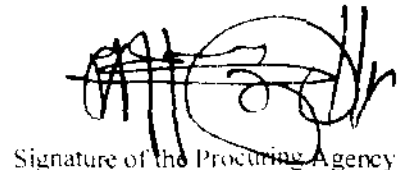
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to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

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



Signature of the Procuring Agency

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

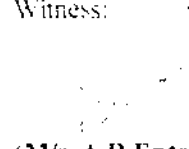
Signed, Sealed and Delivered in the presence of:

Witness:



(M/s. Brothers Business System)
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/4770

Karachi dated: 09/06/2017

To,

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

Subject: -

WORK ORDER.
M/R TO DEPUTY SECRETARY FLAT NO.56 TO 60 AT GOR-I BATH ISLAND
KARACHI (D.S 57) (COLORING, MASONRY, BATH ROOMS FITTINGS).

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-I/4693 dated: 09-06-2017.

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

Cost of Civil Work Schedule Items @, At Par, Cost of Aluminum Work, Less 20.00% Below, Total Schedule Rate, Rs.1,12,465/- & Non Schedule Items, Rs.9,44,929/- and Grand Total Rs.10,57,394/-

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.


(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for information to:-


- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.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	428.00	786.50	3366.22
2	Scraping ordinary distemper Oil bound Distemper or paint on walls. (S.I-54(b)/13)	%Sft	177.83	226.88	403.46
3	Distemping. (b) Two Coat. (S.I-24(b)/54)	%Sft	177.83	1043.90	1856.36
4	Providing and laying 1:3:6 Cement concrete solid Block Masonry wall above 6" in thickness set in 1:6 cement mortar in G.F. Ground Floor superstructure including raking out joints & curing etc. complete. (S.I-23/19)	%Sft	54.93	14621.44	8031.56
5	Fixing expanded metal with 1" Deodar wooden strips and screws. (S.I-22(a)/61)	Sft	50.00	296.05	14802.50
TOTAL					28460.09
PART-B					
1	Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen i/c. handles stoppers & locking arrangement etc. complete. (a) Deluxe Model (White). (S.I-84(a)/108)	Sft	63.50	1593.69	101135.82
2	Nylon wire gauge 144 mesh per square inch fixed to chowkats. Kats with 3/4" deodar strips and screws. (S.I-63(a)/68)	Sft	20.00	193.53	3870.60
TOTAL					105006.42
					21001/-
TOTAL					84005/-
NON-SCHEDULE ITEM					
1	Making and fixing Black Painted Glass with Aluminum Frame Laminated MDF Cabinets, (Carcass Colour Wooden) imported Hinges and Channels including Granite Jet Black Marble top single edge profile i/c. cost of material, labour, cartage, LED Spot Light, Cutlery Tray, Garbage - Bin, Aluminum Skirting and all necessary fitting as per approved by Engineer Incharge.	Sft	135.54	4000/-	542160/-
	a) Cabinet	Each	1.00	24900/-	24900/-
	b) Cutlery Tray				

[Handwritten Signature]

SCHEDULE - B

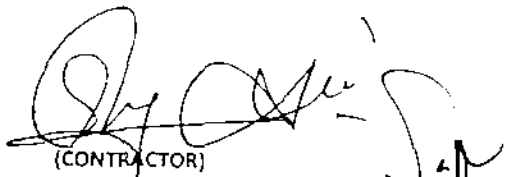
S.No	Description	Unit	Quantity	Rate	Amount
	c) Hot Tray	Each	1.00	18000/-	18000/-
	d) Plate Shelf	Each	1.00	9400/-	9400/-
	e) bottle Pull out	Each	4.00	5450/-	5450/-
	f) Dust Bin	Each	1.00	21000/-	21000/-
	g) Rice Tower	Each	1.00	11950/-	11950/-
	h) Weat Tower	Each	1.00	12000/-	12000/-
	i) Cutting Board	Each	1.00	3450/-	3450/-
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	370.16	34.30/-	12686/-
3	Providing and laying fancy type Porcelain tiles different type & 1/4" of (Master Make) Matt / Glazed to required colour / pattern & size i/c. laying 3/4" thick cement sand mortar bed ratio 1:6 i/c. filling of joints with pigment.	Sft	427.83	350/-	149740/-
4	S/F Shower Mixture Set with SS rain shower necessary fitting coated complete in all respect (Imported make)	Each	1.00	20400/-	20400/-
5	P/F tee stop cock of superior quality with CP head 1/2" dia (Imported make)	Each	3.00	2478/-	7434/-
6	S/F Muslim Shower with double bib cock approved quality etc. complete. (Imported make)	Each	1.00	5400/-	5400/-
7	S/F Wash Basin Mixture of superior quality with CP head 3/4" dia (Imported Make)	Each	1.00	8450/-	8450/-
8	P/F iron steel grill of solid square vertical bar 3/8" x 3/8" at 4" C/C and 3/4" x 1/4" flat pati all around 6 Nos. horizontal bar 3/8" x 3/8" including red oxide paint and two coats of enamel paint to the grill at any height.	Sft	70.00	348/-	24360/-
9	Providing and fixing turbo imported make double excess fan touch screen glass tope or as approved quality including all cost of labour material cartage and fixing charges in all respect.	Each	1.00	22500/-	22500/-
10	P/F floor trap jalli 6"x6" size double sheeted as approved colour, make & design matching with Existing Ties & fixing with fine finishing and proper slope etc. complete.	Each	2.00	840/-	1680/-
11	P/F Stainless Steel Sink Double Bowl Approved quality necessary fittings i/c. fixed in marble top fitting with cement mortor & curing etc. complete.	Each	1.00	13400/-	13400/-

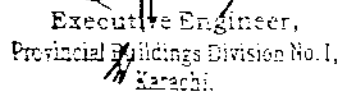
SCHEDULE - B

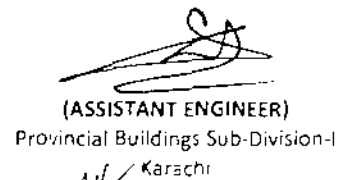
S.No	Description	Unit	Quantity	Rate	Amount
12	Supplying & Fixing sink mixture cock of superior quality with c.p head etc. complete.	Each	1.00	8400/-	8400/-
13	Providing and fixing Gas Cock 1/2" dia approved quality etc. complete.	Each	2.00	450/-	900/-
14	P/F tee stop cock of superior quality with CP head 1/2" dia (Imported make)	Each	4.00	2470/-	9880/-
15	Providing and fixing cPVC pipe 1/2" including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Rft	77.49	94/-	7284/-
16	Providing and fixing cPVC pipe fitting	Each	2.00	870/-	1740/-
	Valve 3/4	Each	6.00	180/-	1080/-
	Brass Bush Elbow 1/2	Each	3.00	425/-	1275/-
	Tee 1/2				
	TOTAL NON-SCH. ITEM				= 944920/-
	GRAND TOTAL				= 1057394/-

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.


(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-55/2016-17/4272 Dated: 26-04-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Minister Bungalows (Misc: Works) Doors Windows & Sa
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.10,98,500/-
- 8) ENGINEER'S ESTIMATE Rs.10,98,500/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 17-05-2017 @ (3:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. R. Irfan Builders.
- 16) CONTRACT AWARD PRICE Rs.11,97,601/-
- 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. G.A Builder.
- 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. 33027 Dated: 02-05-2017.
No	

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

Yes	DAILY DAWN DATED: 29-04-2017. DAILY EXPRESS DATED: 29-04-2017. SOBH DATED: 29-04-2017.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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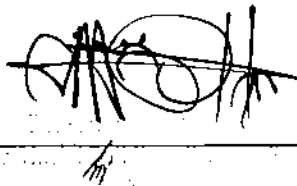
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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



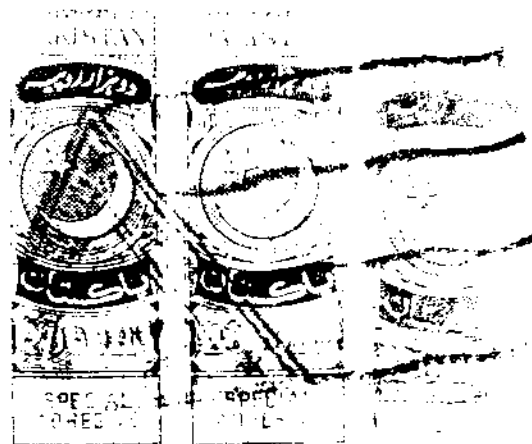
FOR OFFICE USE ONLY

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

Print

Save

Reset



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 9th day of **June-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 **M/R to Minister Bungalows (Misc: Works) Doors Windows & Sanitary Fittings etc**, and amount of **Rs.11,97,601/- (Rupees= Eleven Lac Ninety Seven Thousand Six Hundred & One 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.

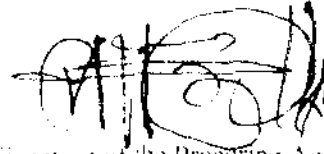
NOW this Agreement witnesseth as follows:

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 hereon written in accordance with their respective laws.

Signature of the Contactor

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



Signature of the Procuring Agency

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

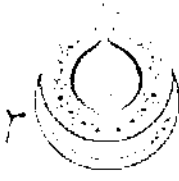
Signed, Sealed and Delivered in the presence of:

Witness:

(M/s. Mehdi Enterprises)
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/4771

Karachi dated: 09/06/2017

To,

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

Subject: -

WORK ORDER.
M/R TO MINISTER BUNGALOWS (MISC: WORKS) DOORS WINDOWS &
SANITARY FITTINGS ETC

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-I/4694 dated: 09-06-2017.

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.3,22,437/- & Non Schedule Items, Rs.8,75,164/- and Grand Total Rs.11,97,601/-

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.


(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for information to:-

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

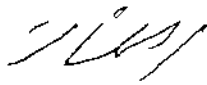
S.No	Description	Unit	Quantity	Rate	Amount
SCHEDULE ITEM					
1	Providing and fixing deodar wooden wardrobe including boxing with back shelves shutters drawers and brass fitting such as handles locking arrangement, hanger rod shoe rod and mirror measuring 2' x 1' complete as per approved design. (S.I-24/61)	P.Sft	85.50	2364.63	202176/87
2	First class deodar wood wrought, joinery in doors and windows etc., fixed in position including chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. Deodar paneled or paneled and glazed, or fully glazed. (b) 1-3/4" thick. (S.I-7(b)/58)(1273.76(-)370.83=902.93 (Only Shutter)	P.Sft	133.19	902.93	120266/73
TOTAL					322432.60
NON-SCHEDULE ITEM					
1	Providing and laying fancy type Porcelain floor and dado tiles as approved size specified approved quality / make / design and colour including laying with bond solution sand mortar including jointing in white cement including washing of tiles and filling of joints with slurry of white cement in desired shape with finishing including cutting of tiles to proper profile i/c. all respect labour and necessary required material as directed by the Engineer Incharge etc. complete.	Sft	1895.04	350/=	663264/=
2	Providing and fixing English commode imported set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc. complete.	Each	2.00	24000/=	48000/=
3	P.F Wash Basin with Pedestal etc. complete in all respect (Imported make)	Each	2.00	12400/=	24800/=
5	S/F Shower Mixture Set with SS rain shower necessary fitting coated complete in all respect (Imported make)	Each	2.00	28400/=	56800/=

[Handwritten signature]

	Description	Unit	Quantity	Rate	Amount
	S/F Wash Basin Mixture of superior quality with CP head 3/4" dia (Imported make)	Each	2.00	8400/-	16800/-
7	S/F Muslim Shower with double bib cock approved quality etc. complete. (Imported make)	Each	2.00	5450/-	10900/-
8	Supplying & Fixing sink mixture cock of superior quality with c.p head etc. complete.	Each	1.00	5400/-	5400/-
9	S/F Fancy door locks as approved quality imported etc. complete.	Each	6.00	4500/-	27000/-
10	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c. cartage etc. complete.	Each	1.00	22200/-	22200/-
	NON-SCHEDULE				875164/-
	GRAND TOTAL				1197601/-

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



(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. I, Karachi.
- 4) TENDER NUMBER N.I.T No. TC/G-55/2016-17/4272 Dated: 26-04-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Deputy Secretary Flat No.25 to 30 at GOR-I Bath Island
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.18,73,500/-
- 8) ENGINEER'S ESTIMATE Rs.18,73,500/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 17-05-2017 @ (3:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Khalil Khan & Co.
- 16) CONTRACT AWARD PRICE Rs.18,68,581/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Khalil Khan & Co.
(ii) M/S. Mehdi Enterprises.
(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"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA Sr. No. 33027 Dated: 02-05-2017.
No	

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

Yes	DAILY DAWN DATED: 29-04-2017. DAILY EXPRESS DATED: 29-04-2017. SOBH DATED: 29-04-2017.
No	

22) NATURE OF CONTRACT

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
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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
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(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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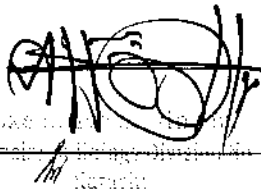
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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



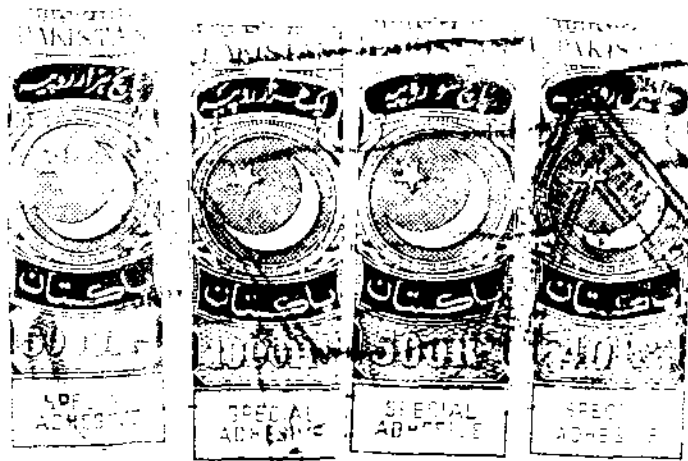
FOR OFFICE USE ONLY

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CONTRACT AGREEMENT


THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 9th day of June-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Khalil Khan & Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Deputy Secretary Flat No.25 to 30 at GOR-I Bath Island Karachi (Coloring, Tiles & Wood Work), and amount of Rs.18,68,581/- (Rupees= Eighteen Lac Sixty Eight Thousand Five Hundred & Eighty One only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

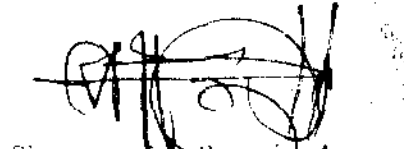
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to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

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



Signature of the Contactor

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

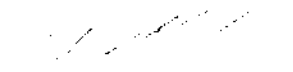


Signature of the Procuring Agency

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

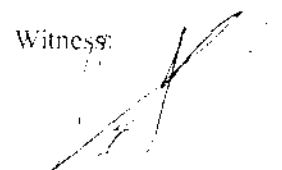
Signed, Sealed and Delivered in the presence of:

Witness:

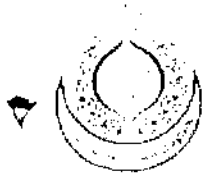


(M/s. R. Irfan Builders)
Government Contractor

Witness:



(M/s. G.A Builder)
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/4772

Karachi dated: 09/06/2017

To,

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

Subject: -

WORK ORDER.
M/R TO DEPUTY SECRETARY FLAT NO.25 TO 30 AT GOR-I BATH ISLAND
KARACHI (COLORING, TILES & WOOD WORK).

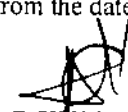
Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/4695 dated: 09-06-2017.

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

Cost of Civil Work (Part A-I) Schedule Items @, At Par, Cost of Civil Work (Part A-II) Schedule Items, Less 20.10% Below, Total Schedule Rate, Rs.8,24,094/- & Non Schedule Items, Rs.10,44,487/- and Grand Total Rs.18,68,581/-

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.


(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for information to:-


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

No	Description	Unit	Quantity	Rate	Amount
PART-A					
1	Scraping ordinary distemper Oil bound Distemper or paint on walls. (S.I-54(b)/13)	%Sft	6318.91	226.88	14336.34
2	Distempering. (b) Two Coat. (S.I-24(b)/54)	%Sft	1550.47	1043.90	16185.32
3	Painting old surfaces. (c) Painting doors and windows any type (ii) Each Subsequent Coat. (S.I-4(c)(i)(ii)/68)	%Sft	604.89	1160.06	7017.09
4	Providing and fixing deodar wooden wardrobe including boxing with back shelves shutters drawers and brass fitting such as handles locking arrangement, hanger rod shoe rod and mirror measuring 2' x 1' complete as per approved design. (S.I-24/61)	Sft	235.51	2367.63	556894.00
TOTAL					594433.75
PART-B					
1	Providing and fixing in position door and windows and ventilator for first class deodar wood frames 1-1/2" thick and teak wood ply Shelters of first class deodar wood Skelton (Solid) Stilled and ply wood stilled and rails core of Partal wood and teak ply wood (3 ply) on both sides including hold fasts hinges al-drops Iron Tower Bolts handles Cleats with Cord etc. complete. (S.I. 51/64) (Without Chowkats (1245/96 - 370/83 = 875.13)	Sft	328.45	875.13	287436.75
TOTAL					287436.75
Add: 20.10% Below					57775.75
TOTAL					229661.00
(Non-Schedule Item)					
1	Providing and laying fancy type Porcelain tiles 24" x 24" & 1/4" of (Master Make) Matt / Glazed to required colour / pattern & size i/c. laying 3/4" thick cement sand mortar bed ratio 1:6 i/c. filling of joints with pigment.	Sft	1806.17	357.00	632164.00
2	Providing and fixing fiber glass tank 600 gallons capacity making cement concrete plate from over roof with cement concrete 1:2:4 curing and finishing etc complete.	Each	1.00	44800.00	44800.00
3	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c. cartage etc. complete.	Each	1.00	26400.00	26400.00

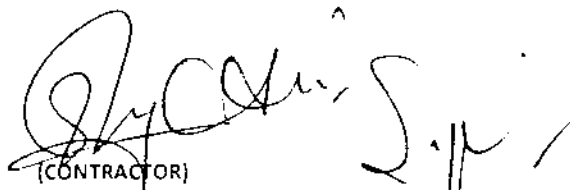
[Handwritten Signature]

SCHEDULE - B

0	Description	Unit	Quantity	Rate	Amount
	Supplying & Fixing sink mixture cock of superior quality with c.p head etc. complete.	Each	1.00	5400/-	5400/-
5	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	4768.44	3480/-	163557/-
6	Supplying and fixing Fancy Handle door locks as approved quality imported etc. complete.	Each	17.00	4500/-	76500/-
7	P/F hobe imported double excess fan touch screen glass tope or as approved quality i/c. all cost of labour material cartage and fixing charge in all respect etc. complete.	Each	1.00	26400/-	26400/-
8	Providing and fixing turbo imported make double excess fan touch screen glass tope or as approved quality including all cost of labour material cartage and fixing charges in all respect.	Each	1.00	34400/-	34400/-
9	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/-
10	P/F Wash Basin with Pedestal & necessary fittings making holes and repairing with cement mortor approved quality etc. complete in all respect. (Imported Portal make)	Each	2.00	12478/-	12478/-
	TOTAL NON-SCH. ITEM				1044487/-
	GRAND TOTAL				1868581/-

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. 1,
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. I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2016-17/4272 Dated: 26-04-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Town Houses at GOR-III, Karachi (Day to Day Complai
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.10,83,400/-
- 8) ENGINEER'S ESTIMATE Rs.10,83,400/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 17-05-2017 @ (3.00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Evershine Traders.
- 16) CONTRACT AWARD PRICE Rs.10,82,666/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Evershine Traders.
(ii) M/S. Mehdi Enterprises.
(iii) M/S. Brothers Business System.
- 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. 33027 Dated: 02-05-2017.
No	

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

Yes	DAILY DAWN DATED: 29-04-2017. DAILY EXPRESS DATED: 29-04-2017. SOBH DATED: 29-04-2017.
No	

22) NATURE OF CONTRACT

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

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

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

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

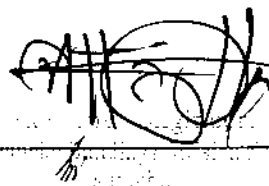
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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



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

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3500/-

03 JUN 2017

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 9th day of June-2017 between **Executive Engineer, Provincial Buildings Division No.I, Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. Evershine Traders** (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **M/R to Town Houses at GOR-III, Karachi (Day to Day Complaints)**, and amount of **Rs.10,82,666/- (Rupees= Ten Lac Eighty Two Thousand Six 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.

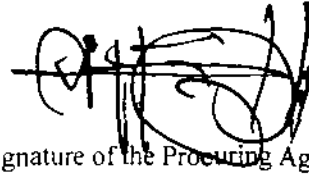
NOW this Agreement witnesseth as follows:

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. Evershine Traders)
Government Contractor

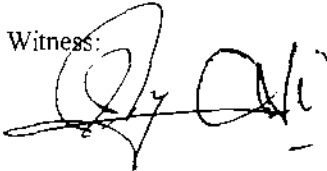


Signature of the Procuring Agency

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

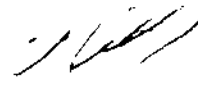
Signed, Sealed and Delivered in the presence of:

Witness:



(M/s. Khalil Khan & Co.)
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/4773

Karachi dated: 09/06/2017

To,

M/s. Evershine Traders,
Government Contractor,
Karachi.

Subject: -

WORK ORDER.
M/R TO TOWN HOUSES AT GOR-III, KARACHI (DAY TO DAY COMPLAINTS).

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-1/4696 dated: 09-06-2017.

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.2,33,207/-** & Non Schedule Items, **Rs.8,49,459/-** and Grand Total **Rs.10,82,666/-**

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



(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for information to:-

- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.IX, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with current financial consumption accordingly.
There should be no change in the specification, plan, design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any.
He should also ensure that the individual quantity of the items provided in the Estimate / Schedule-B do not exceed, failing which he shall be held responsible for violation.

D.A/as above

True copy of Schedule - B.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

me of work: M/R TO TOWN HOUSES GOR III KARACHI DAY TO DAY COMPLAINTS (ELECTRIC WORK)

SCHEDULE B

No.	Description	Qty	Rate	Unit	Amount
	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4)channel patti on surface as required.(S.I.129/18)	104-Nos	910/-	Each	94640
	Wiring for Plug point with 3/029 PVC insulated wire in 20mm (3/4)channel patti on surface as required.(S.I.134/15)	56-Nos	742/-	Each	41552
3	Wiring for Call Bell point with 3/029 PVC insulated wire in 20mm (3/4)channel patti on surface as required.(S.I.131/15)	8-Nos	1590/-	Each	12720
4	P/L main or Sub main PVC insulated with size 2-7/029 (6mm ²) copper conductor in 1" dia PVC conduit on surface.(S.I.5/1)	140-Meter	222/-	P.Meter	31080
5	P/L main or Sub main PVC insulated with size 2-7/044 (6mm ²) copper conductor in 1" dia PVC conduit on surface.(S.I.5/1)	110.00	302/-	P.Meter	33550
6	P/L main or Sub main PVC insulated with size 2-7/036 (6mm ²) copper conductor in 1" dia PVC conduit on surface.(S.I.5/1)	115-Meter	171/-	P.Meter	19665
Total					AT PATC 237207
Part B NSI					
1	P/F Ceiling Fan 56" sweep make GFC imported or equalent quality i/c necessary electric connection as req.	28-Nos	4790/-		134120/-
2	P/F Wall Bracket Fan" sweep make GFC imported or equalent quality i/c necessary electric connection as req.	18-Nos	4695/-	Each	84510/-
3	S/F Fancy Switch socket with board as approved quality by the Engineer incharge etc complete.	160-Nos	250/-	Each	40000/-
4	S/F Fancy Fan Dimmer as approved quality etc complete.	28-Nos	349/-		9772/-
5	P/F Universal light Plug 10-amp imported quality i/c necessary electric connection etc complete.	24-Nos	448/-		10752/-
6	P/F Power Plug 15-amps imported quality i/c necessary electric connection etc complete.	16-Nos	548/-		8768/-
7	P/F Energy Sever 25 watt i/c holder imported quality i/c necessary electric connection etc complete.	72-Nos	448/-	Each	32256/-

21/9

P/F Push button of approved quality & make as directed by E.Incharge	8-No	148/-	"	1184/-
P/F call bell Ding Dong type of approved quality & make as directed by the E Incharge.	8-No	300/-	"	2400/-
P/F Exhaust Fan Plastic Body equelent quality i/c necessary electric connection as per approved quality etc complete.	40-Nos	2249/-	"	89960/-
Rewinding of Ceiling Fan 56" sweep i/c electric connection as per approved quality etc complete.	18-Nos	1849/-	Each	33282/-
S/F 1-HP Donkey Motor Pump Set & fixing with nuts & bolts, & necessary electric connection also i/c all cost of material labour & cartage etc complete.	5-Nos	32500/-	Each	162500/-
S/F 1-HP Piston Pump Set & fixing with nuts & bolts, & necessary electric connection also i/c all cost of material labour & cartage etc complete.	5-Nos	28399/-	Each	141995/-
S/F 1-HP Pressure Pump Set & fixing with nuts & bolts, & necessary electric connection also i/c all cost of material labour & cartage etc complete.	4-Nos	24490/-	Each	97960/-
Total B				859459/-
G Total				1082666/-
Say Rs				

TERMS & CONDITIONS

1. Any typographical errors in the schedule B are subject to the correction and both will be taken into the schedule B of order General 2012 enforced from 12-07-2012 as approved by the SRC Sindh.
2. Arbitration clause stands deleted from the agreement.
3. No Premium shall be paid on Non Schedule items.
4. 100% well Graded crushed bajri shall be used in items of work without any extra payment.
5. No any items of exceeded then the quantity provided in the schedule B without prior of the Executive Engineer.
6. All sample of items should be got approved by the Executive Engineer.

Contractor

s/d-
Assistant Engineer,
Provincial Electrical sub Division-XII,
Karachi

SAM
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-55/2016-17/4272 Dated: 26-04-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Deputy Secretary Flat No.39-A to 49-A, at GOR Bath Isl
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs. 12,22,700/-
- 8) ENGINEER'S ESTIMATE Rs. 12,22,700/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 17-05-2017 @ (3:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. G.A Builder.
- 16) CONTRACT AWARD PRICE Rs. 12,20,520/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- (i) M/S. G.A Builder.
- (ii) M/S. A.R Enterprises.
- (iii) M/S. Evershine Traders.
- 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. 33027 Dated: 02-05-2017.
No	

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

Yes	DAILY DAWN DATED: 29-04-2017. DAILY EXPRESS DATED: 29-04-2017. SOBH DATED: 29-04-2017.
No	

22) NATURE OF CONTRACT

International/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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WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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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?

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

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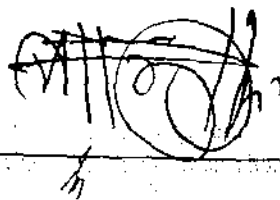
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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 OF THE
Deputy Commissioner
Karachi

09 JUN 2017

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 9th day of June-2017 between **Executive Engineer, Provincial Buildings Division No.I, Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. G.A Builder** (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **M/R to Deputy Secretary Flat No.39-A to 49-A, at GOR Bath Island Karachi**, and amount of **Rs.12,20,520/- (Rupees= Twelve Lac Twenty Thousand Five Hundred & Twenty 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. G.A Builder)
Government Contractor

Signature of the Procuring Agency

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

Signed, Sealed and Delivered in the presence of:

Witness:

(M/s. Evershine Traders)
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/4774

Karachi dated: 09/06/2017

To,

M/s. G.A Builder,
Government Contractor,
Karachi.

Subject: -

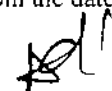
WORK ORDER.
M/R TO DEPUTY SECRETARY FLAT NO.39-A TO 49-A, AT GOR BATH ISLAND
KARACHI.

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-I/4697 dated: 09-06-2017.

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 & Aluminum Work, Less 20.05% Below, Cost of W/S & S/F Work, Add 4.90% Above, Total Schedule Rate, Rs.4,62,359/- & Non Schedule Items, Rs.7,58,161/- and Grand Total Rs.12,20,520/-

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.


(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.


Copy forwarded with compliments for information to:-

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

WORK:- M/R to Deputy Secretary Flats No. 39-A, to 49-A, at GOR Bath Island Karachi.(39-A to 49-A).

NO.	DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
	Dismantling of glazed or encaustic tiles (S.NO.55/13)	465.50	786/50	% sft	3661
	Scraping ordinary distemper oil bound distemper on walls(S.I.NO.54-b/13)	5095.81 Sft	228/88	% Sft	11569
	Distemping two coats (S.I.NO.24-b/P-54)	1632.90	1043/90	% Sft	17046
	Providing and laying 1.3.6. cement concrete solid block masonry wall 6" and below thickness set in 1.6. cement mortar in ground floor super structure including raking out joints and curing etc complete(s.i.no.22/19)	108.00	15771/01	% Cft	17032
5	Cement plaster 1.6. upto 20' height (S.I.NO.13-B/52) 3/4 " thick (s.i.No.52/13-b)	188.00	2590/80	% sft	4093
6	Painting doors and windows any type any type(S.I.NO.4-C-I+II/68)	735.23 Sft	1160/06	% Sft	8529
7	Painting guard bars, gates of iron bars gratings railings including standard braces etc and similar open work first coat each subsequent coat(S.I.4-D-I+II/69)	96.5 Sft	674/69	% Sft	651
8	P/F deodar Almirah 9" - 12" depth i/c boxing with back shelves, shutters brass fittings complete (s.i.No 23/61)	54.00 Sft	1778/50	P Sft	96038
9	P/F first class deodar wood wrought joinery in doors and windows etc. fixed in position i/c chowkats holds fasts hinges iron tower bolts chocks cleats handles and cords with hooks, (S.I.51/58) (b) 1 3/4" thick (Without chowkats (1276/76(-)370/83=902/93).	94.50	902/93	P Sft	85327
10	First class deodar wood wrought joinery work in wire gauze door & windows with 22 SWG galvanized wire gauze 144 mesh per sq inch iron fittings complete 1 1/2" thick deodar wood framing in wire gauze with ordinary hinges (S.I.14-b/p-59)	43.87	552/98	P Sft	24698
11	Providing and fixing with sunk iron screw wooden Architrave approved design / shape having with not less than 2-1/2 inches as directed by Engineer in charge. (S.I.No.60/66)	134.00	49/97	P. ft	6695
12	Fixing expanded metal with 1" deodar wooden strips and screws(22-a/61)	43.87 Sft	296/05	P. Sft	12988
	Total A				288328
	Less 20.16% on item No. 10.				4964/-
	Total				283364/-
	Part B Schedule Items				
1	Providing and laying tiles glazed 6" x6" x1/4" on floor or wall facing in required color and pattern of stile specification jointed in white cement and pigment over a base of 1.2 grey cement mortar 1/2" thick including washing and filling of joints with white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile.(S.I.NO.60/47)	465.50 Sft	30509/78	% Sft	142023
2	S/F in position Aluminum channels framing for sliding windows & ventilators of alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen	18.00	1592/69	p sft	28668

	i/c handles stoppers & locking arrangement etc, complete (s.i.No.01 a/100)				
	Laying white marble flooring fine dressed on the surface without winding set in lime mortar 1:2; i/c rubbing and polishing of the joints (a) 3/4" thick flooring (s.i.No.28-a/43)	46.00	567/48	Sft	26104
	Total				196795
	Less 20.05% % Below				39457/=
	Total B.				157338/=
	PART C.				
	Supplying & fixing bath room accessories set(7 piece) i/c towel rod, brush holder, soap tray, shelf of approved design i/c cost of screws, nuts etc. complete (master brand)(25/16)	2-No	10322/40	Each	20645
	Total				20645
	Add. 4.90 %/above				1012/=
	Total				21657/=
	PART D, N.S.I.				
	S/F of precast slab as per approved design and shape 2" thick after laying of precast beam as per required area and length i/c laying slab tiles with proper shape and jointing with cement sand 1:4. Ratio i/c curing and all cost of labour and wastage etc, complete.	280.00	349/=	Sft	97720/=
	P/L fancy type porcelain floor & dado tiles as per required approved size specified approved quality/make / design & color i/c laying with bond solutions and 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)	504.00	349/=	Sft	175896/=
3	Preparing old surface & painting with matt finish i/c scrapping filling of joints and cracks with fine finishing i/c all respect labor as directed by the Engineer In charge etc, complete	3465.00	33/90/=	p Sft	117464/=
4	Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet 3/4" thick frame work of first class deodar wood 2"x1" 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 In charge etc complete.	109.00	850/=	Sft	92650/=
5	S/F fancy type sink mixture cock imported of superior quality with cp head etc complete (imported make)	2-Nos	5480/=	Each	10960/=
6	P/F stainless steel sink double bowl approved quality with necessary fittings i/c fixed in marble top fitting with cement mortar & curing etc complete	2-Nos	14450/=	Each	28900/=
7	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete	1-No	26200/=	Each	26200/=
8	P/F English commode imported set couple set as approved quality make and design i/c with matching colour with existing tiles colour i/c three gallons flushing tank with P trap and waste pipe i/c finishing curing etc, complete	2-Nos	25450/=	Each	50900/=
9	P/F Wash Basin with Pedestal etc complete in all respect (Imported make)	2-Nos	12450/=	Each	24900/=
10	S/F shower mixture set with SS rain shower necessary fitting coated complete in all respect (Imported make)	2-Nos	20000/=	Each	40000/=
11	S/F Wash Basin mixture of superior quality with CP head 3/4" dia (imported make)	2-Nos	8400/=	Each	16800/=

CHECKED

349/=

33/90/=

5480/=

12450/=

8400/=

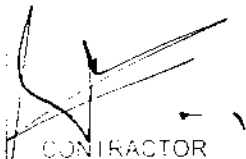
S/F Muslim shower with double bib cock approved quality etc. complete (Imported made)	2-No.	5490/=	Each	10980/=
P/F tee stop cock of superior quality with cp head 1/2 dia (Imported make) etc. complete.	5-Nos	2395/=	Each	11975/=
P/F stainless steel floor trap jalli imported make.	4-Nos	850/=	Each	3400/=
P/F upvc pipe 4" dia i/c cutting making and jointing with solvent pest with special approved quality i/c all cost of labour as directed by the E.I.	40.00	250/=	Rft	10000/=
P/F upvc fittings				
Plug tee	2-Nos	948/=	Each	1896/=
y-tee	2-Nos	1120/=	Each	2240/=
Plain bend/45 degree	3-Nos	1050/=	Each	3150/=
Cowel	2-Nos	350/=	Each	700/=
P/F fancy door locks approved quality imported make etc. complete.	7-No.	4490/=	Each	31430/=
Total C				758161/=
'G' Total Rs,				1220520/=
Say				

TERMS AND CONDITION

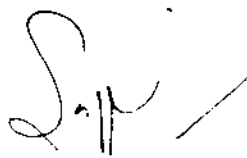
- Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 as Approved by the S R C, Sindh Karachi
- Arbitration clause stands deleted from the agreement.
- No premium shall be paid on a Non schedule items.
- 100% 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

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.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2016-17/4272 Dated: 26-04-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Disposal of Debris & other Work at GOR-I Bath Island
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.40,00,500/-
- 8) ENGINEER'S ESTIMATE Rs.40,00,500/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 17-05-2017 @ (3:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
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- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Khalil Khan & Co.
- 16) CONTRACT AWARD PRICE Rs.39,98,172/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S Khalil Khan & Co.
(ii) M/S. A.R Enterprises.
(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
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PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA Sr. No. 33027 Dated: 02-05-2017.
No	

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

Yes	DAILY DAWN DATED: 29-04-2017. DAILY EXPRESS DATED: 29-04-2017. SOBH DATED: 29-04-2017.
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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(Attach copy of the bid evaluation report)

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(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	

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(If yes, give detailed reasons.)

Yes	x
No	

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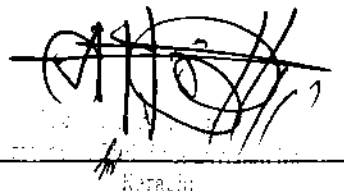
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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



KARACHI

FOR OFFICE USE ONLY

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

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11/2017

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 9th day of June-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Khalil Khan & Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **M/R to Disposal of Debries & other Work at GOR-I Bath Island Karachi**, and amount of Rs.39,98,172/- (Rupees= Thirty Nine Lac Ninety Eight Thousand One Hundred & Seventy Two only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

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



Signature of the Contactor

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



Signature of the Procuring Agency

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

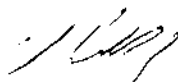
Signed, Sealed and Delivered in the presence of:

Witness:



(M/s. Lala 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/4775

Karachi dated: 09/06/2017

To,

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

Subject: - **WORK ORDER.**
M/R TO DISPOSAL OF DEBRIS & OTHER WORK AT GOR-I BATH ISLAND
KARACHI.

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-I/4698 dated: 09-06-2017.

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

Cost of Civil Work Schedule Items, Less 20.05% Below, Total Schedule Rate, Rs.22,36,688/- & Non Schedule Items, Rs.17,61,484/- and Grand Total Rs.39,98,172/-

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.


(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for information to:-


- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.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 of Schedule-B do not exceed, failing which he shall be held responsible for violation.

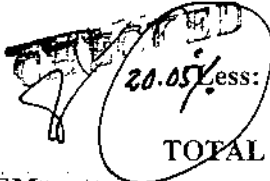
D.A/as above

True copy of Schedule – B.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

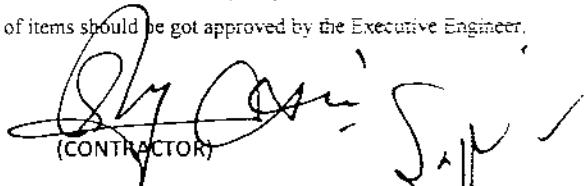
M & R to Disposal of Debris & Other Work at GOR-I Bath Island Karachi

SCHEDULE-B

S.No	Description	Unit	Quantity	Rate	Amount
SCHEDULE ITEM					
1	Providing & fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city / quddra / cobble shape with natural colours, having strength b/w. 5000 psi to 8500 psi i/c. filling the joints with hill sand and laying in specified manner / pattern and design etc. complete. (S.I-72/49)	Sft	12491.00	223.97	2797609.27
					2797609.27
TOTAL SCH. ITEM					560.92/-
NON-SCHEDULE ITEM					
1	Disposal of Debris concrete from site of work to out side KMC / city limits through mechanical means i/c. tractor trolley etc. complete.	Trolly	55.00	4495/-	247225/-
2	Construction of Circular Manhole with C.C. 1:3:6 with Iron frame upto average 6" thick i/c. encasing earth upto required depth 3'-0" average i/c. C.C. 1:2:4, 3" thick RCC manhole cover circular type etc. complete.	Each	46.00	13000/-	598000/-
3	P/F uPVC Pipe 8" dia (Dadex or equilent) required excavaiton upto 3' to 5' depth i/c. cutting fitting with collars & rubber solvent, this rate also i/c. making holes in plinth for fixing pipe and making good in CC 1:2:4 testing pressure head 200 feet.	Rft	79.00	825/-	65175/-
4	P/F uPVC Pipe 12" dia (Dadex or equilent) required excavaiton upto 3' to 5' depth i/c. cutting fitting with collars & rubber solvent, this rate also i/c. making holes in plinth for fixing pipe and making good in CC 1:2:4 testing pressure head 200 feet.	Rft	676.00	1259/-	851084/-
TOTAL NON-SCH. ITEM					1761484/-
GRAND TOTAL					3998172/-
SAY IN RS.					...

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-55/2016-17/4272 Dated: 26-04-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to Secretary Bungalow No.15 @ GOR-I Bath Island Karac
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.24,16,000/-
- 8) ENGINEER'S ESTIMATE Rs.24,11,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 17-05-2017 @ (3:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Noorullah Enterprises.
- 16) CONTRACT AWARD PRICE Rs.24,08,372/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Noorullah Enterprises.
(ii) M/S. A.R Enterprises.
(iii) M/S. Mehdi 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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	SPPRA Sr. No. 33027 Dated: 02-05-2017.
No	

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

Yes	DAILY DAWN DATED: 29-04-2017. DAILY EXPRESS DATED: 29-04-2017. SOBH DATED: 29-04-2017.
No	

22) NATURE OF CONTRACT

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

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

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

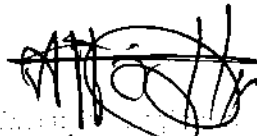
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



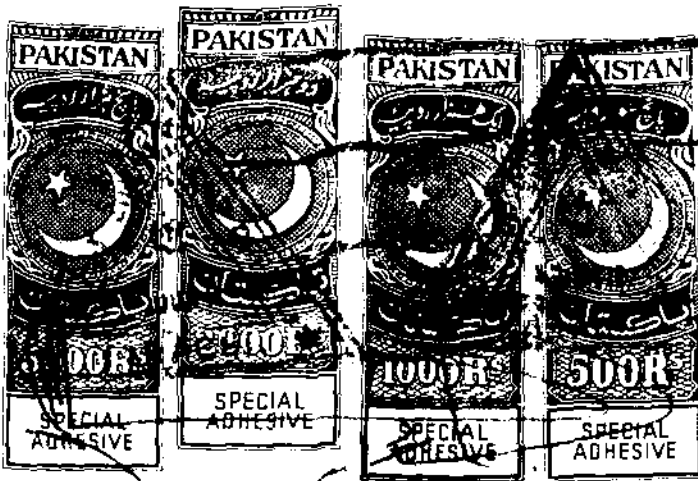
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CONTRACT AGREEMENT

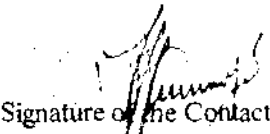
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 9th day of June-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Noorullah Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Secretary Bungalow No.15 @ GOR-I Bath Island Karachi, and amount of Rs.24,08,372/- (Rupees= Twenty Four Lac Eight Thousand Three Hundred & Seventy Two only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.


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

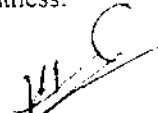
(M/s. Noorullah Enterprises)
Government Contractor


Signature of the Procuring Agency

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

Signed, Sealed and Delivered in the presence of:

Witness:


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

Witness:


(M/s. Mehdi 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/4776

Karachi dated: 09/06/2017

To,

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

Subject: - **WORK ORDER,**
S/R TO SECRETARY BUNGALOW NO.15 @ GOR-I BATH ISLAND KARACHI.

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-I/4699 dated: 09-06-2017.

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 20.05% Below,** Cost of W/S & S/F Work, **Add 5.00% Above,** Total Schedule Rate, **Rs.20,09,580/-** & Non Schedule Items, **Rs.3,98,792/-** and Grand Total **Rs.24,08,372/-**

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.


(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.


Copy forwarded with compliments for information to:-

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

TO SECRETARY BUNLOW NO. 14 AT GOR BATH ISLAND KARACHI

DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
Dismantling glazed or encase of tiles (S I No. 54/13)	4608 67	785/50	% Sft	36247
First class deodar wood wrought joinery in doors and windows set fixed in position including chawkals hold fasts hinges iron power bolts chocks seats handles and cores with hooks etc (work painted or painted and glazed or fully glazed (S I No 34) (S I No 37) (S I No 38) (S I No 39) (S I No 40) (S I No 41) (S I No 42) (S I No 43) (S I No 44) (S I No 45) (S I No 46) (S I No 47) (S I No 48) (S I No 49) (S I No 50) (S I No 51) (S I No 52) (S I No 53) (S I No 54) (S I No 55) (S I No 56) (S I No 57) (S I No 58) (S I No 59) (S I No 60) (S I No 61) (S I No 62) (S I No 63) (S I No 64) (S I No 65) (S I No 66) (S I No 67) (S I No 68) (S I No 69) (S I No 70) (S I No 71) (S I No 72) (S I No 73) (S I No 74) (S I No 75) (S I No 76) (S I No 77) (S I No 78) (S I No 79) (S I No 80) (S I No 81) (S I No 82) (S I No 83) (S I No 84) (S I No 85) (S I No 86) (S I No 87) (S I No 88) (S I No 89) (S I No 90) (S I No 91) (S I No 92) (S I No 93) (S I No 94) (S I No 95) (S I No 96) (S I No 97) (S I No 98) (S I No 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Part deodar wooden ward robe /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)	237 50	2364/63	P Sft	561560
Total A.				684499
PART B. S. Item:				
Providing and laying tiles glazed 6" x6" x 1/4" on floor or wall facing in required color and pattern of stripe specification jointed with white cement and pigment over a base of 1:2 grey cement mortar 1/2" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing waxing and cost of wax polish etc complete including cutting tiles to proper profile (S I No 63-47)	4608 67	30999/77	% Sft	140609
Total				140609
Less 20.05% Allow				281922/-
Total B.				1124173/-
PART C. w.S. & Sft				
Providing and laying tiles glazed 6" x6" x 1/4" on floor or wall facing in required color and pattern of stripe specification jointed with white cement and pigment over a base of 1:2 grey cement mortar 1/2" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing waxing and cost of wax polish etc complete including cutting tiles to proper profile (S I No 63-47)	4 Nos	6344		25376
Providing and laying tiles glazed 6" x6" x 1/4" on floor or wall facing in required color and pattern of stripe specification jointed with white cement and pigment over a base of 1:2 grey cement mortar 1/2" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing waxing and cost of wax polish etc complete including cutting tiles to proper profile (S I No 63-47)	1 Nos	2535		2535
Providing and laying tiles glazed 6" x6" x 1/4" on floor or wall facing in required color and pattern of stripe specification jointed with white cement and pigment over a base of 1:2 grey cement mortar 1/2" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing waxing and cost of wax polish etc complete including cutting tiles to proper profile (S I No 63-47)	3 Nos	11477/40	Each	34431
Providing and laying tiles glazed 6" x6" x 1/4" on floor or wall facing in required color and pattern of stripe specification jointed with white cement and pigment over a base of 1:2 grey cement mortar 1/2" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing waxing and cost of wax polish etc complete including cutting tiles to proper profile (S I No 63-47)	4 Nos	5835/40	Each	23340
Providing and laying tiles glazed 6" x6" x 1/4" on floor or wall facing in required color and pattern of stripe specification jointed with white cement and pigment over a base of 1:2 grey cement mortar 1/2" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing waxing and cost of wax polish etc complete including cutting tiles to proper profile (S I No 63-47)	1 No	15322.4	Each	15322.4
Total				78404
Less 5% above				38702
Total				200998/-

NON SCHEDULE ITEM BUILDING ITEMS

[Handwritten Signature]

S/F Wash Basin mixture of superior quality with CP head
 S/F Shower mixture set with S.S rain shower necessary fitting
 S/F Sink mixture of approved quality plastic coated to required
 S/F Muslim shower with double bib cock approved quality etc,
 S/F long bib cock of superior quality with CP head
 Supplying & Fixing Water heater (Geyser 30-gallons) capacity
 Providing and fixing 2" PVC pipe 4" dia etc including making
 etc complete.

6-Nos	8450/-	Each	50730/-
5-Nos	20490/-	Each	102450/-
1-Nos	5450/-	Each	5450/-
7-Nos	4200/-	Each	29400/-
5-Nos	2950/-	Each	14750/-
2-Nos	26200/-	Each	52400/-
200 00	252/-	P/R	50400/-

P/F upvc pipe fitting 4" dia etc, complete.

4" dia y-tee
 4" dia plug tee
 4" dia cowel
 4" dia plain bend
 Providing and fixing CPVC pipe 1/2" dia including cutting making
 etc including with switch post with special approved quality

3-Nos	1690/-	P/R	5070/-
3-Nos	1020/-	do	3060/-
3-Nos	300/-	do	900/-
3-Nos	1100/-	do	3300/-
125 0 RR	84/2	P/R	10500/-

Providing and fixing CPVC pipe 1/2" dia including cutting making
 etc including with switch post with special approved quality
 etc including all cost of labour as directed by the engineer in
 charge etc complete
 Providing and fixing CPVC pipe 1/2" dia including cutting making
 etc including with switch post with special approved quality
 etc including all cost of labour as directed by the engineer in
 charge etc complete

75 0 RR	94/2	P/R	7050/-
3-Nos	650/-	do	1950/-

Providing & fixing spec. 1" pipe valve 1/2" dia full way ball
 etc etc complete

3 Nos	545/-	do	1635/-
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Providing & fixing spec. 1" pipe valve 1/2" dia full way ball
 etc etc complete

3 Nos	4500/-	do	13500/-
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Providing & fixing spec. 1" pipe valve 1/2" dia full way ball
 etc etc complete

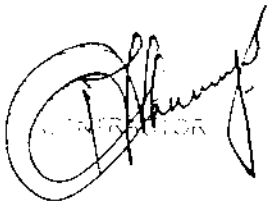
3 Nos	90/-	do	270/-
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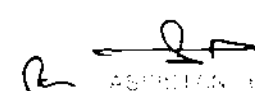
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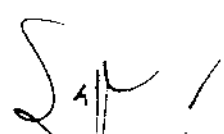
TERMS AND CONDITION

1. All topographical covers in the schedule B are subject to the contract with reference to the Schedule of rate General 2012 entered from 12.07.2012 as approved by the S.R.O. Sindh Karachi.
2. Arbitration clause stands deleted from the agreement.
3. No premium shall be paid on a Non schedule items.
4. 100% W.E.L.L. Graded crushed bari shall be used in items of work without any extra payment.
5. Any items or quantities in the Quantity Provided in the Bill of Materials without approval of the Executive Engineer.

Approval of the Bill of Materials shall be approved by the Executive Engineer.


 ENGINEER IN CHARGE


 ASSISTANT ENGINEER
 PROVINCIAL BUILDINGS SUPPLY DIVISION
 KARACHI


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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT/ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2016-17/4272 Dated: 26-04-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Compound Wall at GOR-I Bath Island Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.15,00,000/-
- 8) ENGINEER'S ESTIMATE Rs.15,00,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 17-05-2017 @ (3:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Khalil Khan & Co.
- 16) CONTRACT AWARD PRICE Rs.14,99,409/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Khalil Khan & Co.
(ii) M/S. R. Irfan Builders.
(iii) M/S. Noorulhah Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | |
|----|---|--|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>Domestic</u> | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> X |
| c) | TWO STAGE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> X |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> 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. 33027 Dated: 02-05-2017.
No	

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

Yes	DAILY DAWN DATED: 29-04-2017. DAILY EXPRESS DATED: 29-04-2017. SOBH DATED: 29-04-2017.
No	

22) NATURE OF CONTRACT

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

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

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

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

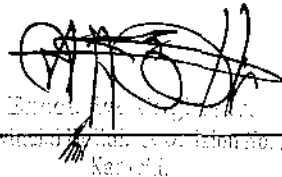
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

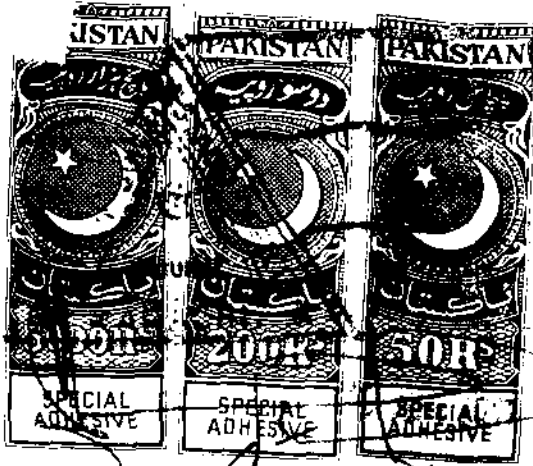
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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

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09 JUN 2017

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 9th day of June-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Khalil Khan & Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Compound Wall at GOR-I Bath Island Karachi, and amount of Rs.14,99,409/- (Rupees= Fourteen Lac Ninety Nine Thousand d Four Hun dred & Nine only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:


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

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



Signature of the Contactor

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

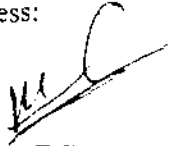


Signature of the Procuring Agency

Executive Engineer
(EXECUTIVE ENGINEER)
Provincial Buildings Division No.1,
Karachi


Signed, Sealed and Delivered in the presence of:

Witness:



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

Witness:



(M/s. Mehdi 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/4777

Karachi dated: 09/06/2017

To,

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

Subject: - **WORK ORDER.**
M/R TO COMPOUND WALL AT GOR-I BATH ISLAND KARACHI.

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-I/4700 dated: 09-06-2017.

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.4,04,429/-** & Non Schedule Items, **Rs.10,94,980/-** and Grand Total **Rs.14,99,409/-**

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.


(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for information to:-

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

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

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

D.A/as above

True copy of Schedule – B.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

M/R to Compound Wall @ GOR-I Bath Island Karachi

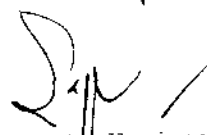
SCHEDULE- B

S.No	Description	Unit	Quantity	Rate	Amount
SCHEDULE ITEM					
1	Providing and laying 1:3:6 Cement concrete solid Block Masonry wall above 6" and below in thickness set in 1:6 cement mortar in ground floor Super Structure including raking out joints & curring etc. complete. (S.I-24/19)	%Cft	100.00	15771.01	15,771/-
2	Cement Plaster 1:4 upto 12' height. (d) 3/4" thick (only for block masonry). (S.I-11(d)/52)	%Sft	5202.00	3191.76	166,032/-
3	Cement plaster 1:6 upto 12' height. (c) 3/4" thick (S.I-13(c)/52)	%Sft	5202.00	2590.50	134,758/-
4	Applying floating coat of Hi Bond (Universal) as a bond coat or as an adhesive link between old & fresh concrete or plaster as directed by Engineer Incharge. (S.I-13(i)/52)	%Sft	5202.00	1029.05	53,531/-
5	Applying floating coat of Cement 1/32" thick. (S.I-14/53)	%Sft	5202.00	660.00	34,333/-
	TOTAL				404,429/-
NON-SCHEDULE ITEM					
1	Disposal of debris concrete from site of work to out side city limits through mechanical means i.e. tractor trolley trucks etc. complete.	P/Truck	124.00	3850/-	477400/-
2	P/Making graphic auto paint top wall surface to provide durable & asethic surface having thickness between 1.6 x 2.0mm in specified colour / shape & working using scaffolding as directed by Engineer Incharge.	Sft	5202.00	50/-	260100/-
3	Providing and fixing angle iron 1-1/2 x 1-1/2" by 1/4" thick including making cuts, for fixing bar bid wire and painting enamel paint three coats fixed in existing wall with cement mortar 1:2 curing and finishing etc. complete (length 4').	Each	60.00	2490/-	149400/-
4	Providing and fixing bar bid wire in angle iron post horizontal and vertical approved quality etc. complete.	Rft	4624.00	45/-	208080/-
	TOTAL				1094980/-
	GRAND TOTAL				1499409/-

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.


(CONTRACTOR)


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


(ASSISTANT ENGINEER)
Provincial Buildings Sub-Division
Karachi