No. TC/G-55/PBD-1/4874 Provincial Buildings Division-1, Karachi dated: 74 / 26 / 2017

To,

The Manager (CB), Sindh Public Procurement, Regulatory Authority, Karachi.

SUBJECT: NIT NO. TC/G-55/PBD-I/2016-17/4480 DATED: 18-05-2017.

The following documents of the above said NIT as required by your office are submitted herewith.

1. Contract Evaluation Form (in original)

2. Contract Agreement (Photo copy attached)

3. Letter of award / Work order (Photo copy attached)

4. Bill of Quantities / Schedule-B (Photo copy attached)

This is for favour of your kind information please.

DA/as above.

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

"Karachi.

Copy forwarded with compliments for favour of information to:-

- 1. The Chief Engineer, Buildings Department, Government of Sindh, Hyderabad.
- 2. The Superintending Engineer, Provincial Buildings Circle, Karachi.
- 3. The Planning Officer, Planning Monitoring & Evolution Cell, Works & Services Department, Government of Sindh Karachi.

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

£1-9-51

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

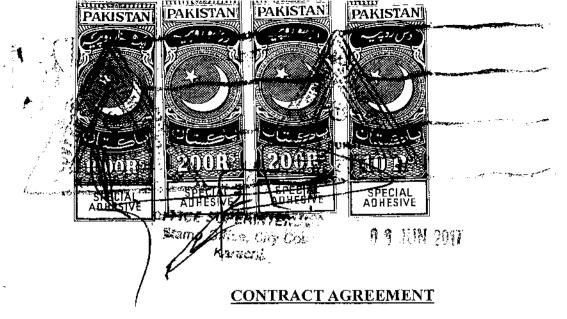
1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department		
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.		
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi.		
4)	TENDER NUMBER	N.I.T No.TC/G-55/2016-17/4480 Dated: 18-05-2017.		
5)	BRIEF DESCRIPTION OF CONTRACT	S/R to Secretary Flat No. B-3, C-112 at Clifton Karachi.		
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority		
7)	TENDER ESTIMATED VALUE	Rs.4,00,000/-		
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.4,01,000/-		
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) One Month.		
	TENDER OPENED ON (DATE & TIME)	02-06-2017 @ (2:30 P.M)		
11)	NUMBER OF TENDER DOCUMENTS SOLD 3. No's (Attach list of buyers)			
12)	NUMBER OF BIDS RECEIVED	3. No's		
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's		
14)	BID EVALUATION REPORT (Enclose a copy)			
15)	NAME AND ADDRESS OF THE SUCCESSE	TUL BIDDER M/S. Ather & Co.		
16)	CONTRACT AWARD PRICE	Rs.4,00,748/-		
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (i) M/S. Ather & Co.		
		(ii) M/S. Mehdi Enterprises.		
		(iii) M/S. R. Irfan Builders.		
18)	METHOD OF PROCUREMENT USED : - (Ti	ick one)		
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Local		
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE X		
	c) TWO STAGE BIDDING PROCEDU	RE x		
	d) TWO STAGE - TWO ENVELOPE B	IDDING PROCEDURE X		
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e.		

		Р	rocurement Committee		
19)	APPROVING AUTHORITY FOR AWARD OF CONTRA	ACT _			
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN	N ANN	[[[]]] [] [] [] [] [] [] []		
			Yes No		
21)	ADVERTISEMENT :				
	i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	SPPRA Sr. No. 33501 Dated: 19-05-2017.		
		No			
	ii) News Papers (If yes, give names of newspapers and dates)	Yes	х		
		No	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
22)	NATURE OF CONTRACT		Demosic/ / Int.		
·	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	TS?	Yes No		
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	TS?	Yes No		
25)	WHETHER APPROVAL OF COMPETENT AUTHORIT METHOD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A Yes No		
26)	WAS BID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No		
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVBID / BEST EVALUATED BID (in case of Consultancies		ATED Yes No		
20)) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes No V COMPLIANT?				
28)	COMPANY.				
	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT		

31) ANY COMPLAINTS RECEIVED	Yes	X
(If yes, result thereof)		^
	No	
32) ANY DEVIATION FROM SPECIFICATION (If yes, give details)	ONS GIVEN IN THE TEN	DER NOTICE / DOCUMENTS
(,, 8	Yes	Х
	No	
33) WAS THE EXTENSION MADE IN RESP (If yes, give reasons)	ONSE TIME?	X
.774	No	
34) DEVIATION FROM QUALIFICATION C (If yes, give detailed reasons.)	CRITERIA Yes	x
	No	
35) WAS IT ASSURED BY THE PROCUR BLACK LISTED?	ING AGENCY THAT T	HE SELECTED FIRM IS NOT Yes No No
36) WAS A VISIT MADE BY ANY OFFICE SUPPLIER'S PREMISES IN CONNECTI BE ASCERTAINED REGARDING FINAL	ION WITH THE PROCUE	REMENT? IF SO, DETAILS TO
(If yes, enclose a copy)		Yes No
37) WERE PROPER SAFEGUARDS PROV. THE CONTRACT (BANK GUARANTEE		
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	X
Signature & Official Stamp of Authorized Officer	No	
OFFICE USE ONLY		<u> </u>

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

Print Save Reset



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. Ather & Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Secretary Flat No. B-3, C-112 at Clifton Karachi, and amount of Rs.4,00,748/- (Rupees= Four Lac Seven Hundred & Forty Eight 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.



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/4787

Karachi dated: 09/06/2017

To,

M/s. Ather & Co,

Government Contractor,

Karachi.

Subject: -

WORK ORDER.

S/R TO SECRETARY FLAT NO. B-3, C-112 AT CLIFTON KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-1/4711 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 @, Rs.NIL, Total Schedule Rate, Rs.NIL & Non Schedule Items, Rs.4,00,748/- and Grand Total Rs.4,00,748/-

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 Secretary Flat No. B-#@ C-112, Clifton Karachi. (Residence of Mr. Iqbal Nafees) SCITEDULE - B

	Description :	ja oj	Of all vy	Rate	Amount
	NON-SCHEDULE ITEM				
THE PERSON NAMED IN	Making and fixing wooden kitchen cabinet with shutters of Lasani wood sheet 3/4" thick frame work of first class				
-	deodar wood 2" x I" pasted with classic Formica and 18"		•		
∯ .jj .jj	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				
111111111111111111111111111111111111111	Engineer Incharge etc. complete. (Blue Berry)	Sñ	177.45	2000/=	354900/-
	Providing and fixing marble top 3/4" thick as approved	Ì			\
	colour make and design including making edges with round	i			}
	shape and chemical polishing including the cost of material labour wastage and cartage etc. complete.	!	76.00	3481=	26448/=
	P/F Stainless Steel Sink Double Bowl Approved quality	į		[
	necessary fittings i/c, fixed in marble top fitting with	į !		(1) (
	cement mortor & curing etc. complete.		1.00	13400/:	13400/:
	Supplying & Fixing sink mixture cock of superior quality	!		[,	
	with c.p head etc. complete.		1.00	6000/=	60001:
	TOTAL	:	 	1	400 748/-
	GRAND TOTAL			# /	60001: 400.748/= 400.748/;

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

(CONTRACTOR)

2

4

: 100% well Graded crashed Bajri shall be used in items of work without any extra paymen;

No any items of excavated that the Quality Provided in the Schedule B without Prior of the Executive Engineer.

All sample of items should be not approved by the Executive Engineer.

Provincial Buildings Division So. I. Ketachi.

(ASSISTANT ENGINEER) Provincial Buildings Sub-Division-L

Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

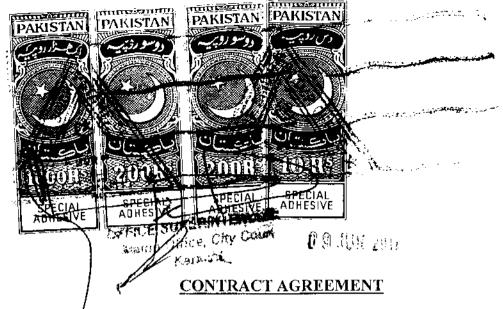
1)	NAME C	F THE ORGANIZATION / DEPTT.	Works and Services Department.			
2)	PROVIN	CIAL / LOCAL GOVT./ OTHER	Provincial.			
3)	TITLE O	F CONTRACT	Provincial Buildings Division No.I, Karachi.			
4)	TENDER	RNUMBER	N.I.T No.TC/G-55/2016-17/4480 Dated: 18-05-2017.			
5)	BRIEF D	ESCRIPTION OF CONTRACT	S/R to Secretary Flat No. B-1, C-112 at Ci	ifton Karachi.		
6)	FORUM	THAT APPROVED THE SCHEME	Competent Authority			
7)	TENDER	R ESTIMATED VALUE	Rs.4,00,000/-			
8)		ER'S ESTIMATE works only)	Rs.4,02,000/-			
9)	ESTIMA	TED COMPLETION PERIOD (AS PE	ER CONTRACT) One Month.			
10)		OPENED ON (DATE & TIME)	02-06-2017 @ (2:30 P.M)			
11)		R OF TENDER DOCUMENTS SOLD st of buyers)	3. No's			
12)	NUMBE	R OF BIDS RECEIVED	3. No's			
,		R OF BIDDERS PRESENT AT THE 1	TIME OF OPENING OF BIDS 3. No's	<u> </u>		
14)	BID EVA	ALUATION REPORT	Attached			
15)	NAME A	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Ather & Co				
,						
16)	CONTRA	ACT AWARD PRICE	Rs.4,00,748/-			
17)		IG OF SUCCESSFUL BIDDER IN EV	/ALUATION REPORT (i) M/S. Ather & Co.			
			(ii) M/S. Mehdi Enterprises.			
			(iii) M/S. R. Irfan Builders.			
18)	METHO	D OF PROCUREMENT USED : - (Tic	ck one)			
Í		SINGLE STAGE – ONE ENVELOPE		Domestic/ Local		
	a)	SINGLE STAGE — ONE ENVELOPE	PROCEDURE	Domestic/ Eddar		
	b)	SINGLE STAGE TWO ENVELOPE	PROCEDURE	Х		
	c)	TWO STAGE BIDDING PROCEDUR	E	Х		
	d)	TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE	×		
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING		S ADOPTED i.e.		

		Procurement Committee
19) APPR	OVING AUTHORITY FOR AWARD OF CONTR	.ACT
20) WHE	THER THE PROCUREMENT WAS INCLUDED I	IN ANNUAL PROCUREMENT PLAN? Yes V No
21) ADV	ERTISEMENT:	
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	1 1
ii)	News Papers (If yes, give names of newspapers and dates)	Yes X
		No
22) NATU	JRE OF CONTRACT	Domestic/
WAS (If yes	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy) THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	Yes No V
	THER APPROVAL OF COMPETENT AUTHORI' HOD OTHER THAN OPEN COMPETITIVE BIDE	
26) WAS	BID SECURITY OBTAINED FROM ALL THE B	IDDERS? Yes V No
	THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancie	
,	THER THE SUCCESSFUL BIDDER WAS TECHT PLIANT?	NICALLY Yes No
	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT Yes No No
CON	THER EVALUATION REPORT GIVEN TO IRACT? ch copy of the bid evaluation report)	BIDDERS BEFORE THE AWARD OF

•			
	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x
		No	
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TI	ENDER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	х
		No	
	33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	×
		No	
	34) DEVIATION FROM QUALIFICATION CRITERIA		
	(If yes, give detailed reasons.)	Yes	X
		No	
	35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT	THE SELECTED FIRM IS NO Yes No No
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROC	UREMENT? IF SO, DETAILS TO
	37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA	TION ADVANCE PAYMENT I
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	х
	nature & Official Stamp of Authorized Officer	No	
OF	FICE USE ONLY		
<u>Ur</u>			

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

Print Save Reset



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. Ather & Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Secretary Flat No. B-1, C-112 at Clifton Karachi, and amount of Rs.4,00,748/- (Rupees= Four Lac Seven Hundred & Forty Eight 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. Ather & 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. Lala Enterprises)
Government Contractor

Witness

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



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

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

No. TC/G-55/W.O/4788

Karachi dated: 09/06/2017

To.

M/s. Ather & Co, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

S/R TO SECRETARY FLAT NO. B-1, C-112 AT CLIFTON KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/4712 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 @, <u>Rs.NIL</u>, Total Schedule Rate, <u>Rs.NIL</u> & Non Schedule Items, <u>Rs.4,00,748/-</u> and Grand Total <u>Rs.4,00,748/-</u>

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

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

Copy forwarded with compliments for information to:-

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

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

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

D.A/as above

True copy of Schedule - B.

Provincial Buildings Division No. 1,

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT	Works and Services Department. Provincial.		
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial Buildings Division No.I, Karachi.		
3) 4)	TITLE OF CONTRACT TENDER NUMBER	N.I.T No.TC/G-55/2016-17/4480 Dated: 18-05-2017.		
5)	BRIEF DESCRIPTION OF CONTRACT	S/R to Secretary Bungalow No.20 at GOR-I Bath Island Karach		
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority		
7)	TENDER ESTIMATED VALUE	Rs.10,00,000/-		
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.9,82,600/-		
9)	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) One Month.		
	TENDER OPENED ON (DATE & TIME)	02-06-2017 @ (2:30 P.M)		
11)	NUMBER OF TENDER DOCUMENTS SOI (Attach list of buyers)	D 3. No.'s		
12)	NUMBER OF BIDS RECEIVED	3. No's		
13)	NUMBER OF BIDDERS PRESENT AT THE	E TIME OF OPENING OF BIDS 3. No's		
14)	BID EVALUATION REPORT	Attached		
	(Enclose a copy)			
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. S. Moinudin & Sons.			
16)	CONTRACT AWARD PRICE	Rs.9,81,947/-		
17)	RANKING OF SUCCESSFUL BIDDER IN (i.e. I st , 2 nd , 3 rd EVALUATION BID).	EVALUATION REPORT (i) M/S. S. Moinudin & Sons.		
		(ii) M/S. Ather & Co.		
		(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 PROCEDI	URE 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) APPR	OVING AUTHORITY FOR AWARD OF CONTR		rocurement Committee	
Í				
0) WHE	THER THE PROCUREMENT WAS INCLUDED II	N ANN	UAL PROCUREMENT PLAN? Yes	
l) ADVI	ERTISEMENT:			
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	SPPRA Sr. No. 33501 Dated; 19-05-2017.	
		No	· · · · · · · · · · · · · · · · · · ·	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	х	
		No		
2) NATI	URE OF CONTRACT		Int. Int.	
WAS	THER QUALIFICATION CR ITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	TS?	Yes No V	
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	ITS?	Yes No	
	THER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A Yes No	
6) WAS	BID SECURITY OBTAINED FROM ALL THE B	IDDER	S? Yes V No	
	THER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies		ATED Yes No	
8) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes No V COMPLIANT?				
9) WHE	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUOT	Yes V No	
	THER EVALUATION REPORT GIVEN TO	BIDD	ERS BEFORE THE AWARD OF	
	ch copy of the bid evaluation report)		Yes V No	

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No
32) ANY DEVIATION FROM SPECIFICATIONS ((If yes, give details)	GIVEN IN THE TENDER NOTICE / DOCUMENTS
(II yes, give details)	Yes
	No
33) WAS THE EXTENSION MADE IN RESPONSI (If yes, give reasons)	Yes x
	No
34) DEVIATION FROM QUALIFICATION CRITE (If yes, give detailed reasons.)	RIA Yes x
	No
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	AGENCY THAT THE SELECTED FIRM IS NOT Yes No No
SUPPLIER'S PREMISES IN CONNECTION V BE ASCERTAINED REGARDING FINANCIN	FICIAL OF THE PROCURING AGENCY TO THE VITH THE PROCUREMENT? IF SO, DETAILS TO G OF VISIT, IF ABROAD:
(If yes, enclose a copy)	Yes No
37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC	ON MOBILIZATION ADVANCE PAYMENT IN Yes No No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes x
Signature & Official Stamp of Authorized Officer	No
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

3/3

M & R to Secretary Flat No. B-1 @ C-112. Clifton Karachi. (Residence of Mr. Iqbal Nafees) <u>SCHEDULE - B</u>

• [1]					
		(1) 10 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		R CUL	
		NON-SCHEDULE ITEM			
を見る。 はは、 は、 は、 は、 は、 は、 は、 は、 は、 は	: : : : : : : : : : : : : : : : : : : :	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. (Blue Berry)	[77.49	2000/-	354900/2
2		Providing and fixing marble top 3/4" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labour wastage and cartage etc. complete.			26448/-
3		P/F Stainles: Steel Sink Double Bowl Approved quality necessary fittings i/c, fixed in marble top fitting with cement mortor & curing etc, complete.	1.60	13400/=	13400/= 6000/= 400748/=
; 4 ; 4	:	Supplying & Fixing sink mixture cock of superior quality with c.p head etc. complete.	1.00	6000f=	6000/=
	:	TOTAL		/	400748/
		GRAND TOTAL			400748/2
				14	

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.
- Ko, premium shall be paid on a Non Schedule Items

CONTRACTOR

- 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 stor of the Executive Figureer
- All sample of items should be not approved by the Executive Engineer.

(ASSISTANT ENGINEER)
Provincy of Anthony Division No. 1,

W Karachi.



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. S. Moinudin & Sons (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Secretary Bungalow No.20 at GOR-I Bath Island Karachi, and amount of Rs.9,81,947/- (Rupees=Nine Lac Eighty One Thousand Nine Hundred & Forty Seven only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



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/4789

Karachi dated: 09/06/2017

To,

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

Karachi.

Subject: -

WORK ORDER,

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

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/4713 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 @, Rs.NIL. Total Schedule Rate, Rs.NIL & Non Schedule Items, Rs.9,81,947/- and Grand Total Rs.9,81,947/-

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 Phildings Division No. 1,

Karachi.

Copy forwarded with compliments for information to:-

- 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.

Provincial Buildings Division No. I,

SCHEDULE - B S.No. Description Unit Quantity Rate Amount NON-SCHEDULE ITEM 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. 74950/a) Granite SIM 50.00 150001-100 15000/ b) Sink Bowl Each, 69001-1,00 6900/e) Sink Mixture Each 400001-1.00 18000/ d) Hobe Each 60001-600001 e) Turbo with PVC Pipe Each 350001-35001f) Microwave Oven Eagh 70000/-Taxx1-1.00:g) Backing Oven Each 21504/-In Tile SIL 48.004451-7000/-7000/i) Cutlery Tray Eack $\hat{1}.00$ 32400/-108.0030001-Cabinet SIV 5670/-15360 N k) LED Light 28.00Each 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 at height of 723*5*:00] 50" using scaffolding as directed by Engineer Incharge. Sft P/F false ceiling of gypsum board in panels of required design & size i/c. frame work of aluminum T section hanged with nails, wire to ceiling etc. complete as per directed by the Engineer Incharge. Rates also i/c, all cost of Sit 196.00 148 material / labour etc. complete. NON-SCHEDULE

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 (2-07-2) 12 as approved by the SRC, Sindh Karachi.
- 2. No premium shall be paid on a Non-Schedule Berns.
- 3 tures well traided crashed Bajri shall be used in items of work without any extra payment.
- 4 No my nems of exervated 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 Ungineer

(CONTINAETOR)

Explorence in Studen, In Medal Buildings Division No. 1, harachi. (ASSISTANT ENGINEER) Provincial Buildings Sub-Division-l Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

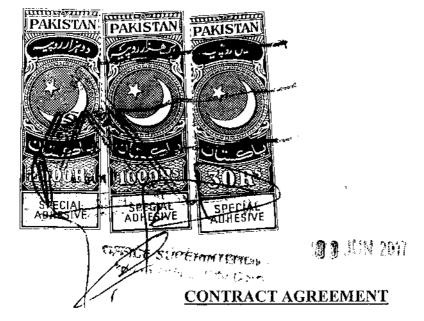
1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department.		
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.		
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi.		
4)	TENDER NUMBER	N.I.T No.TC/G-55/2016-17/4480 Dated, 18-05-2017.		
5)	BRIEF DESCRIPTION OF CONTRACT	S/R to Secretary Bungalow No. F-77/II, Block-8, Clifton Karach		
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority		
7)	TENDER ESTIMATED VALUE	Rs.8,78,000/-		
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.8,64,100/-		
9)	ESTIMATED COMPLETION PERIOD (AS P.	ER CONTRACT) One Month.		
10)	TENDER OPENED ON (DATE & TIME)	02-06-2017 @ (2:30 P.M)		
	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	3. No's		
12)	NUMBER OF BIDS RECEIVED	3. No's		
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's		
14)	BID EVALUATION REPORT	Attached		
,	(Enclose a copy)			
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. Mehdi Enterprises.		
16)	CONTRACT AWARD PRICE	Rs.8,63,040/-		
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT (i) M/S. Mehdi Enterprises.		
		(ii) M/S. A.R Enterprises.		
		(iii) M/S. S. Moinudin & Sons		
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)		
	a) SINGLE STAGE - ONE ENVELOPE	PROCEDURE Domestic Local		
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE X		
	c) TWO STAGE BIDDING PROCEDUREX			
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE		
		x		
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS		

0) WHE	THER THE PROCUREMENT WAS INCLUDED I	N ANN	NU.	AL P	RO	CUR	.EM	1EN	r PLA	N?	
•					[Ye		V	No		
1) ADV.	ERTISEMENT:										
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		SF	PPRA	Sr. I	No. 3	350	1 Dat	ted: 19	-05-2	017.
		No	L								
ii)	News Papers (If yes, give names of newspapers and dates)	Yes						х			
		No					_				····-
2) NAT	URE OF CONTRACT				[Donness Lugar		~	lnt.		
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	TS?			[Yes	s		No	T	7
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	TS?			[Yes	s	~	No		
	THER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDD		1 S (овт.	AIN [ED I Ye		R US	No	<u>А</u>	
6) WAS	BID SECURITY OBTAINED FROM ALL THE BI	DDER	RS?	,		Ye	s	~	No		
. ,	THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies		ΙΑΤ	ED	[Ye	s		No		<u> </u>
•	THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	IICAL	LΥ	r		Ye	s		No		<u>~</u>
	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUOT	ГЕС) PR	ICE	S W Ye		E RI	EAD No	וטס	AT
	THER EVALUATION REPORT GIVEN TO	BIDD	ER	S B	EFC	RE	TI	НЕ	AW/	ARD	OF

	MPLAINTS RECEIVED sult thereof)	Yes	x
		No	
	VIATION FROM SPECIFICATIONS ve details)	GIVEN IN THE TE	ENDER NOTICE / DOCUMENTS
(11) 03, 81	ve details)	Yes	x
		No	
	E EXTENSION MADE IN RESPONS ve reasons)	SE TIME? Yes	х
	•	No	
34) DEVIAT	ION FROM QUALIFICATION CRIT	ERIA	
(If yes, gi	ve detailed reasons.)	Yes	х
		No	
	ASSURED BY THE PROCURING LISTED?	AGENCY THAT	THE SELECTED FIRM IS NOT Yes V No
SUPPLIE BE ASCI	VISIT MADE BY ANY OFFICER/O R'S PREMISES IN CONNECTION ERTAINED REGARDING FINANCI Inclose a copy)	WITH THE PROCU	UREMENT? IF SO, DETAILS TO
	PROPER SAFEGUARDS PROVIDEI NTRACT (BANK GUARANTEE ETC		Yes No
	CONDITIONS, IF ANY (ive Brief Description)	Yes	x
Signature & Offi Authorized		Мо	
	ONLY		

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

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

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Secretary Bungalow No. F-77/II, Block-8, Clifton Karachi, and amount of Rs.8,63,040/- (Rupees= Eight Lac Sixty Three Thousand & Forty 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. 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. Mehdi Enterprises)
Government Contractor

Signature of the Procuring Agency

(EXECUTIVE ENGINEER)
Provincial Publishing Sylvision No.1,
Karachi Manadal.

Signed, Sealed and Delivered in the presence of:

Witness:

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

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



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

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

No. TC/G-55/W.O/4790

Karachi dated: 09/06/2017

To,

M/s. Melidi Enterprises, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

S/R TO SECRETARY BUNGALOW NO. F-77/II, BLOCK-8, CLIFTON KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-1/4714 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.2,80,451/- & Non Schedule Items, Rs.5,82,589/- and Grand Total Rs.8,63,040/-

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.
- ti) 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.

Provincial Buildings Division No. I, Karachi.

SCHEDULE B.

NAME OF WORK,- SIR to Secretary Bungalow No. F/77/II at Clifton Karachi.

s.no.	DESCRAPTION OF ITEMS	αυτγ	RATE	UNIT	TAMOUNT
1	Scraping ordinary distemper oil bound distemper on walls(S 1.NO 54-b/13)	10055.92	226/88	% ș Ħ -	22815
	Distempering two coats (S.I.NO.24-b/P-54)	3529.31	1043/90	% Sft	36842
[3	P/F deodar wooden ward rob i/c boxing with back shaves	76.00 Sft	2364/63	P. Sft	1797/11
	shutters drawers, and brass fitting such as handles		/	J	
į	locking arrangement hanger rod shoe rod and mirror				
ļ	ыeasuning 2'x1' complete as per approved design			1	
1 .	(S.I.24/61) First class deodar wood wrought joinery in doors and	45.50	902/93	 P. Sft	41083
21	windows etc fixed in position including chowkats hold	45.50 Sfr - <	302700	1.0	41000
	fasts hinges, iron tower bolts chocks cleats handles and	011 \		·	, ·
1	cords with hooks etc deodar paneled or paneled and				
	glazed or fully glazed (h)1-3/4" thick(\$1,NO.7-		!	<u></u>	
	-b/58) (1273/76(-)370/83≔902/93 (Only Shutter).		:		A 1
:	Total A	_		non	128042
	PART B, N.S.I.	10055.00	1		1
: 1	Preparing old surface & painting with malt finish i/c	10055,92	34/=	p sft	34/90//=
:	scrapping filling of joints and cracks with fine finishing in: - all respect labor as directed by the Engineer in charge		il ′ }		, :
:	Falo, compiler		¦.		!
	Propring seduce & painting with weather shield coal	7014.19	32/2	P sff	22 4358/-
	approved quality the rate i/c cost of material labour and	!	# 1 7 1 1	1	1 66 7 130/0
	cartage etc. complete.	i i	J		
3	P/F RCC manhole cover of 2" thickness embedded with	7-Nos	1190/2	Lach	8330/=
	angle iron frame 3' x 3' and bars of 3/8" dia mild steel			1	
	placed at 6" i/c, both way i/c. handle in centre for lifting		1	!	
Į.	poured with C.C. 1:2:4 clc. complete.	 	11	Each	
<u> </u>	P/F fancy door locks approved quality imported make etc.	2-No.	40000	reach	8000/2
	complete. Total		i .	j	raz 199/2
:	G Total Rs.		l /	i I	3873011
į į	Say	•	1 1/	7 / 7	587589/2
1	TERMS AND CONDITION			2 1	

- 3). Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12-37-2012 as Approved by the S.R.C. Seidh Karachi
- 7) Arbit ation clause stands deleted from the agreement
- 8). No premium shall be paid on a Non schedule items.
- 9) 100% WELL Graded crushed bajn shall be used a items of work villiout any extra payment
- 10) No Any items of exviceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.

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

ASSISTANT FRIGINEER JUSEDINGS E KARNOUI PROVINCIAL BUILDINGS SUBDIVISION I live Efigineer,

Provincial Philidings Division do. t. Karachi.

CONTRACTOR

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)	PROVIN	NCIAL / LOCAL GOVT./ OTHER	R Provincial.						
3)	TITLE	OF CONTRACT	Provincial Buildings Division No.I, Karachi.						
4)	TENDE	R NUMBER	N.I.T No.TC/G-55/2016-17/4480 Dated: 18-05-2017.						
5)	BRIEF I	DESCRIPTION OF CONTRACT	S/R to Deputy Secretary Flat No.11 at GOR-I Bath Island Ka						
6)	FORUM	I THAT APPROVED THE SCHEME	Competent Authority						
7)	TENDE	R ESTIMATED VALUE	Rs.9,28,000/-						
8)		EER'S ESTIMATÉ il works only)	Rs.9,28,800/-						
9)	ESTIMA	ATED COMPLETION PERIOD (AS P	ER CONTRACT) One Month.						
		TENDER OPENED ON (DATE & TIME) 02-06-2017 @ (2:30 P.M)							
11)		ER OF TENDER DOCUMENTS SOLE list of buyers)	3. No's						
121	NUMBE	ER OF BIDS RECEIVED	3. No's						
,		ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No.	5					
			Attached						
14)		ALUATION REPORT e a copy)							
15)	NAME .	AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. Mehdi Enterp	orises.					
16)	CONTR	ACT AWARD PRICE	Rs.9,04,551/-						
17)		NG OF SUCCESSFUL BIDDER IN EV 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (i) M/S. Mehdi Enterprises.						
			(ii) M/S. R. Irfan Builders.						
			(iii) M/S. A.R Enterprises.						
18)	METHO	DD OF PROCUREMENT USED : - (Ti	ck one)						
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic	Domestic/ Loca	ı				
	b)	SINGLE STAGE – TWO ENVELOPE	E PROCEDURE	X					
	c) TWO STAGE BIDDING PROCEDURE x								
	d)	TWO STAGE - TWO ENVELOPE B	IDDING PROCEDURE	х	_				
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN		AS ADOPTED	i.c.				

10) ADDD	OVING AUTHORITY FOR AWARD OF CONTR.	4 (~T)	Procurement Committee
(9) AFFN	COVING AUTHORIT FOR AWARD OF CONTR.	ACI _	
20) WHE	THER THE PROCUREMENT WAS INCLUDED II	N ANN	Yes No No
21) ADV	ERTISEMENT:		
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	SPPRA Sr. No. 33501 Dated: 19-05-2017.
		No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	×
		No	
22) NATI	URE OF CONTRACT		Domestic Local Int.
WAS	THER QUALIFICA TIO N CR ITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	TS?	Yes No V
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	TS?	Yes V No
	THER APPROVAL OF COMPETENT AUTHORIT HOD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A Yes No
26) WAS	BID SECURITY OBTAINED FROM ALL THE BI	DDER	Yes No No
	THER THE SUCCESSFUL BID WAS LOWEST E' BEST EVALUATED BID (in case of Consultancies		ATED Yes No
-	THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	llCAL	LY Yes No
	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUOT	Yes No No
CON	THER EVALUATION REPORT GIVEN TO TRACT?	BIDD	ERS BEFORE THE AWARD OF
(Attac	ch copy of the bid evaluation report)		Yes V No

ignature & Official Stamp of Authorized Officer	†) 	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes No	Х
37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)?	N MOBILIZATION	ADVANCE PAYMENT IN Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFIC SUPPLIER'S PREMISES IN CONNECTION WIT BE ASCERTAINED REGARDING FINANCING C (If yes, enclose a copy)	H THE PROCUREN	MENT? IF SO, DETAILS TO
35) WAS IT ASSURED BY THE PROCURING AG BLACK LISTED?	ENCY THAT THE	Yes V No No
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	х
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TO (If yes, give reasons)	IME?	х
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIV (If yes, give details)	Yes Yes	x
22). ANY DEVIATION PROMEREQUES ATTOMOCRA	No No	NOTICE (DOCK) (TOTAL)
(If yes, result thereof)		X

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

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THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 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. Mehdi Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Deputy Secretary Flat No.11 at GOR-I Bath Island Karachi, and amount of Rs.9,04,551/-(Rupees= Nine Lac Four Thousand Five Hundred & Fifty 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:

- 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:
 - (e) 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. Mehdi Enterprises)
Government Contractor

Signature of the Procuring Agency

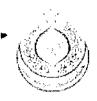
Executive Engineer, (EXECATIME FRANCES), Provincial Bulletidgs Division No.I, Karachi

Signed, Sealed and Delivered in the presence of:

Witness:

(M/s. Ather & 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/4792

Karachi dated: 09/06/2017

To,

M/s. Mehdi Enterprises, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

S/R TO DEPUTY SECRETARY FLAT NO.11 AT GOR-I BATH ISLAND KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-1/4716 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.6,67,831/- & Non Schedule Items, Rs.2,36,720/- and Grand Total Rs.9,04,551/-

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)

CEXECUTIVE 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.

M EXECUTIVE ENGINEER
Provincial Bajildings Division No. 1,
M Karachi.

S & R to Deputy Secretary Flat No. 11 at GOR-I Bath Island Karachi SCHEDULE - B

23.011	SCHEDULE - B	Unit	Quantity	Rate	Amount
1000	PART-A (SCII. ITEMS)	01,11	Quantity	Italica	Athanic
ı	Scraping ordinary distemper oil bound distemper on walls (S.I-54(a)/13)	%Sft	57 <i>6</i> 0.46	226.8%	L 3, 069/-
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)		88 .86	90 2 .93	80,233/-
3	Distemering two coats (S.I. No. 24(b)54)	%Sn	1570.17	1043.90	16,391/-
4	First class deodar wood wrought, joinery work in wire gauze door and windows with 22 SWG. Galvanized wire gauze 144 mesh per square inch iron fitting complete. (b) 1-1/2" thick deodar wood framing including wire gauze with ordinary hinges. (S.I-14(b)/59)		39.00	562.98	21,956/-
	Painting old surfaces. (c) Painting doors and windows any type (ii) Each Subsequent Coat. (S.I-4(c)(i)(ii)/68)	%sn	965:50	1160.06	11,260/-
6	Painting old surfaces. (d) Painting guard bars, gates iron bars gratings, railings including standard braces (etc.) and similar open work. (ii) Each subsequent Coat. (S.J-4(d)(i)(ii)/69)		238.90	674.60	1.612/-
7	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. 2nd & subsequent coat. (S.I-37(a)(b)/55)		4 19 0.29	1772.38	74;268/-
8	Providing and fixing with sunk iron screw wooden Architrave approved deisgn / shape saving with not less than 2-1/2 inches as Directed by Engineer Incharges. (S.I. 60/66)		- 114.00	49.97	5,697/-
<u> </u>	TOTAL OF SCHEDULE ITEM]		Affect =	224,426/-
	PART-B				
l	S/F in position Aluminum channels framing for sliding windows & ventilators of alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen I/e handles stoppers & locking arrangement erc, complete (s.i.No.84-a/108).		348.00	1592.69	554,256/-
	Loss: 20% Below	d 1			554,2561 110EST/=
	TOTAL OF PART-B NON-SCH. ITEMS				443405P
1	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 Trapand waste pipe including finishing curing etc. complete.	i	(00)	24100/=	24000/2
			<i>\</i>	-1	4/

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ľ	S.No	Description	Unit	Quantity	Rate	Amount 🍦
)	2	P/F Wash Basin with Pedestal etc, complete in all respect (Imported make)	Each	3,00	12490/	37478/-
	.3	S/F Wash Basin Mixture of superior quality with CP head 1/2" dia (Imported USA Clever make)	Each	3,00	8490/	37478/- 25470/- 36000/- 85350/- 16470/-
:	4	P/F Bath Accessories Imported make as approved quality etc. complete. (S.S. Imported make)	Each	3,00	12000/-	36000/-
	5	S/F Shower Mixture Set with SS rain shower necessary fitting coated complete in all respect (Imported make)	Each	3.00	28450/-	85350/-
	• •	S/F Muslim Shower with double bib cock approved quality etc. complete, (Imported make)	Each	3.40	5490/-	16470/-
	7	S/F Fancy door locks as approved quality imported etc. complete.	Each	8:00	4495/	3596c/-
		TOTAL OF NON-SCHEDULE ITEM			M	2367701-
		GRAND TOTAL			dk (∖	904559/-

TERMS AND CONDITION

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

(CONTRACTOR)

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

Provincial Buildings Sub-Division-I

Karachi -