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)	PROVI	NCIAL / LOCAL GOVT./ OTHER	Provincial.		
3)	TITLE	OF CONTRACT	Provincial Buildings Division No.I, Karach	i.	
4)	TENDE	R NUMBER	N.I.T No.TC/G-55/2017-18/1121 Dated: 0	08-12-2017.	
5)	BRIEF	DESCRIPTION OF CONTRACT	S/R to Secretary Flat No. A-2 @ C-112 S	ecretary Flats, I	Clifton
6)	FORUM	THAT APPROVED THE SCHEME	Competent Authority	<u> </u>	
7)	TENDE	R ESTIMATED VALUE	Rs.5,00,000/-		
8)		EER'S ESTIMATE il works only)	Rs.5,00,000/-		
9)	ESTIMA	ATED COMPLETION PERIOD (AS PE	ER CONTRACT) Two Months		
		R OPENED ON (DATE & TIME)	28-12-2017 @ (2:30 P.M)		
11)		ER OF TENDER DOCUMENTS SOLD list of buyers)	3. No's		
12)	NUMBI	ER OF BIDS RECEIVED			
13)	NUMBI	ER OF BIDDERS PRESENT AT THE T	원):	s 	
14)		ALUATION REPORT e a copy)	Attached		
15)	NAME.	AND ADDRESS OF THE SUCCESSFU	JL BIDDER M/S. Mehdi Enterp	orises.	
16)	CONTR	ACT AWARD PRICE	Rs.4,99,250/-	·	
17)		NG OF SUCCESSFUL BIDDER IN EV 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT (i) M/S, Mehdi Enterprises.		
			(ii) M/S. Lala Enterprises:		
			(iii) M/S. A.R Enterprises.		
18)	метно	DD OF PROCUREMENT USED : - (Tic	,		
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic	Domestic/ Loc	al
	b)	SINGLE STAGE – TWO ENVELOPE	PROCEDURE	х	
	c)	TWO STAGE BIDDING PROCEDUR	E	х	_
	d)	TWO STAGE - TWO ENVELOPE BI	DDING PROCEDURE	X	
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING		AS ADOPTED	i.e.

20)	WHET	HER THE PROCURE	MENT WAS INCLUDE	ED IN ANN	UAL PROCUREMENT PLAN?
					Yes V No
21)	ADVE	RTISEMENT:			
	•	CDDD 4 W. 1		Yes	SPPRA Sr. No. 35630 Dated: 11-12-2017.
	i)	SPPRA Website (If yes, give date and	SPPRA Identification N	10.)	
				No	
	ii)	News Papers		Yes	
		(If yes, give names of	f newspapers and dates)		X
				No	
					
22)	NATUI	RE OF CONTRACT			Domestic/ Int.
121	WHET	HED OLIAL IEICA TRO	N COTTON		
		HER QUALIFICATIO NCLUDED IN BIDDIN	N CRITERIA NG / TENDER DOCUM	ÆNTS?	
	(If yes,	enclose a copy)			Yes No
24)		HER BID EVALUATION NCLUDED IN BIDDIN	ON CRITERIA NG / TENDER DOCUM	ÆNTS?	Yes V No
	(If yes,	enclose a copy)		Maria Maria	
	MA MEN	WEB ABBROXIALOR			CONTRACTOR POR LIGHTO
			COMPETENT AUTHO PEN COMPETITIVE BI		OBTAINED FOR USING A Yes No
					165 6 1140 1
26)	WAS B	ID SECURITY OBTA	INED FROM ALL THI	E BIDDERS	? Yes V No
			•		
			UL BID WAS LOWES		TED Yes No
	BID / B	EST EVALUATED BI	ID (in case of Consultan	icies)	
28)	WHETE	HER THE SUCCESSE	UL BIDDER WAS TEG	CHNICALL	Y Yes No
	COMPI		02230231 1113 121		• [
				EIR QUOTE	D PRICES WERE READ OUT AT
	THE TI	ME OF OPENING OF	BIDS?		Yes V No
10)	WHETI	HER EVALUATION	REPORT GIVEN T	O BIDDE	RS BEFORE THE AWARD OF

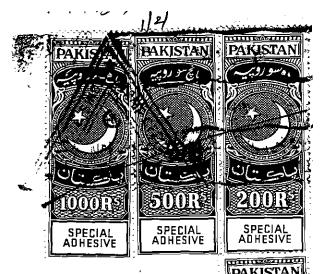
OFFICE USE ONLY		
ignature & Official Stamp of Executive Engineer, Authorized Officer Prayingial Buildings Division No. 1, M Karachi.	No	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	х
37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	10BILIZATION A	DVANCE PAYMENT IN Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIA SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	HE PROCUREME	NT? IF SO, DETAILS TO
35) WAS IT ASSURED BY THE PROCURING AGEN BLACK LISTED?	CY THAT THE S	Yes No No
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	х
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	Yes Yes	× .
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details)	Yes Yes	x
22) ANY DEVIATION EDOM OPPOJEJCATYONIC CIVEN	No	NOTICE / DOCUMENTO
(If yes, result thereof)	Yes	X

<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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CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 1st day of February-2018 between Executive Engineer, Provincial Buildings Division No.1. 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 Secretary Flat No. A-2 @ C-112 Secretary Flats, Clifton Karachi, and amount of Rs.4,99,250 Rupees—Four Lac Ninety Nine Thousand Two Hundred & Fifty only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and complete 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 (BOO);
 - (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.



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/1497

Karachi Dated: 01/02/2018

To,

M/s. Mehdi Enterprises, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

SR TO SECRETARY FLAT NO. A-2 @ C-112 SECRETARY FLATS, CLIFTON

KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/1493 Dated: 01-02-2018.

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, Add 10.00% Above, Total Schedule Rate, <u>Rs.52,712/-</u> & Non Schedule Items, <u>Rs.4,46,538/-</u> and Grand Total <u>Rs.4,99,250/-</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 data 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 this office letter No.
 Ouoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.I, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with current financial consumption accordingly.

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

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

D.A/as above
True copy of Schedule – B.

PROVINCIAL EXECUTIVE ENGINEER
Provincial Expidings Division No. I,
Karachi

§ & R to Secretary Flat @ A-02 at C-112 Clifton Karachi SCHEDULE - B

E	SCHEDULE - B				
S.No	Description	Unit	Quantity	Rate	Amount
	SCHEDULE ITEM	(i	
<u> </u> 1	Scraping ordinary distemper oil bound distemper or paint	į į			
	on walls. (S.I-54(a)/15)	%\$A	7790.75	226,88	17675.65
2	Distempering. (b) Two Coat. (S.I-24(b)/54)	%SAT	2897.25	1043.92	30244.97
<u> </u>	TOTAL				47920. 8 \$
	add 10 % Above			A 1	-479a =
	TOTAL OF SCH-ITEM				5 वरावाः
	NON-SCH. ITEMS				
1	Preparing surface & painting with matt finish two coats				9
.]	approved quality and colour etc. complete.	Sec	4893.50	34.80)2	16735810
2	French Polishing of doors & Windows floor work etc. i/c.			d	
	preparing surface & polishing by using Indian Lakhdana	1 1			
	Sprit pigment i.e. lacquer sealer tarpene oil etc. as directed by the Engineer Incharge.	8ft	686.00	981	61740/2
	e, me Engineer menarge.		000.00		
3	Providing and fixing English commode imported set couple			dK'	
	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	aa4861	44960/2
4	S/F Muslim Shower with double bib cock approved quality				
	etc. complete. (Imported make)	Each	2.00	54981	1098012
5	S/F Shower Mixture Set with SS rain shower necessary				
	fitting coated complete in all respect (Imported make)	Each	3 .00	a04807	6144012
6	 P/F Wash Basin with Pedestal etc. complete in all respect			·	
	(Imported make)	Each	2.00	1245012	24900/2
7	COT Week Degin Minture of america confits with OD bear			Ì	•
′	S/F Wash Basin Mixture of superior quality with CP head 3/4" dia (Imported make)	Éach	2.00	8500/2	17 600/2
	, <u> </u>				
8	P/F Bath Accessories Imported make as approved quality etc. complete. (S.S. Imported make)	Each	2.60	11980/2	2396812
	low, complete, (o.o. imported make)		2.00	('''')	100/2
•	•				HK/

my -

M & R to Secretary Flat @ A-02 at C-112 Clifton Karachi

SCHEDULE - B Description Unit Quantity Rate Amount S/F CP Brass concealed T-Stop Cock of Superior quality 3.00 a40012 730012 Each with crystal head 1/2" dia 10 S/F Fancy door locks as approved quality imported etc. 27001-450019 Each 6.00 complete. TOTAL OF NON-SCH. ITEM 446 S38 499250 **GRAND TOTAL** SAY 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.
- 3 100% 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.
Proviscial 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						
4)	TENDER NUMBER	N.I.T No.TC/G-55/2017-18/1121 Dated: 08-12-2017.					
5)	BRIEF DESCRIPTION OF CONTRACT	S/R to Secretary Bungalow No. F-77/II at Clifton Karachi.					
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority					
7)	TENDER ESTIMATED VALUE	Rs.4,95,600/-					
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.4,95,600/-					
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months					
10)	TENDER OPENED ON (DATE & TIME)	28-12-2017 @ (2:30 P.M)					
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	D ^{3.} No's					
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)	Attached					
15)	NAME AND ADDRESS OF THE SUCCESSE	CUL BIDDERM/S. Mehdi Enterprises.					
16)	CONTRACT AWARD PRICE	Rs.4,95,2221-					
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (i) M/S. Mehdi Enterprises.					
		(ii) M/S. Joya Contractor					
		(iii) M/S. Lala Enterprises.					
18)	METHOD OF PROCUREMENT USED: - (T	ck one)					
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic 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	METHOD OF PROCUREMENT WAS ADOPTED i.e					

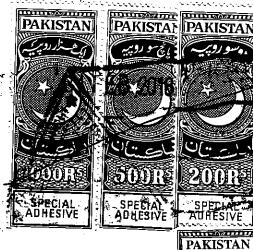
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

O) W	VHETH	HER THE PROCUREMENT WAS INCLUDED	IN ANN	NUAL PROCUREMENT PLAN?
				Yes V No
1) A	DVER	TISEMENT:		
			Yes	SPPRA Sr. No. 35630 Dated: 11-12-2017.
i)		SPPRA Website (If yes, give date and SPPRA Identification No.)		<u>l</u>
		, , , , ,	No	
ii	i)	News Papers	Yes	Τ
		(If yes, give names of newspapers and dates)	103	X
			No	
			LINO	<u> </u>
2) N	IATUR	E OF CONTRACT		Domestic/ V Int.
		IER QUALIFICATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMEN	ITCO	
		enclose a copy)	115:	Yes No
		Penatit	da.	
		IER BID EVALUATION CRITERIA	Úľ.	Yes V No
		ICLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	VTS?	163 17 1140 11
(-	,, -			A TOTAL TOTA
		IER APPROVAL OF COMPETENT AUTHORI		
N	иетно	DO OTHER THAN OPEN COMPETITIVE BIDI	MG?	Yes V No
<> U	VAC DI	ID SECURITY OBTAINED FROM ALL THE B	TONED	
0) V	VAS DI	D SECORITI OBTAINED FROM ALL THE B	ישטטווי	Yes No
				V
		HER THE SUCCESSFUL BID WAS LOWEST F EST EVALUATED BID (in case of Consultancie		JATED Yes No
		•	•	
8) V	VHETH	ER THE SUCCESSFUL BIDDER WAS TECH	NICAL	LLY Yes No
	COMPL	JANT?		
C				
	VHETE	HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUO1	
9) V	THE TH	AID OF OURITIO OF DIDO!		Yes V No
9) V	THE TI			\
9) V T		HER EVALUATION REPORT GIVEN TO	BIDD	\

Yes	х
No	
IN THE TENDER	NOTICE / DOCUMENTS
Yes	Х
No	
? Yes	х
No	
Va	
Yes	x
No	
CY THAT THE S	Yes No
	URING AGENCY TO THE CNT? IF SO, DETAILS TO D:
IOBILIZATION A	DVANCE PAYMENT IN Yes No
Yes	×
No	
	4-A, Court Road, Karack
	No IN THE TENDER Yes No Yes No Yes No OF THE PROCUREMETSIT, IF ABROAD IOBILIZATION A Yes No

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1140/ 1/2



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 1st day of February-2018 between Executive Engineer, Provincial Buildings Division Not Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Meldi 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. F-77/II at Clifton Karachi, and amount of Rs.4,95,222/- (Rupees= Four Lac Ninety Five Thousand Two Hundred & Twenty Two only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completing 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 methings as are respectively assigned to them in the Conditions of Contract hereinafter referred to FB 2018
- 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.



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/1498

Karachi Dated: 01/02/2018

To,

M/s. Mehdi Enterprises, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

S/R TO SECRETARY BUNGALOW NO. F-77/II AT CLIFTON KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/1494 Dated: 01-02-2018.

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.4,95,222/- and Grand Total Rs.4,95,222/-

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 Byldings Division No. I,

Copy forwarded with compliments for information to:-

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

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

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

<u>D.A/as above</u> True copy of Schedule – B. EXECUTIVE ENGINEER
Povincial Boildings Division No. I,
Karachi.

S & R TO SECRETARY BUNGALOW No. F-77-II AT CLIFTON KARACHI

	SCHEDULE - B				
S.No.	Description	Unit	Quantity	Rate	Amount
	(NON-SCH. ITEMS)				
	Providing and laying fancy type Porcelain floor and dado tiles 24" x 24" & 1/4" thick 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.				
2	complete. Supply, Stacking and spreading approved Garden Soil (Sweet Earth)	Sft	1170.79	(395/=	46246a
. 2	including mixing and brooking clods and dressing fine and watering all works to be completed as per drawing, specification and directed by the Engineer / Consultant.		420.00	78/2	32760/2
			GRAN	D TOTAL	495222

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.
- 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)

Provincial Buildings Division No. I, Karachi.

(ASSISTANT ENGINEER)

Provincial Buildings Sub-Division-I All Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

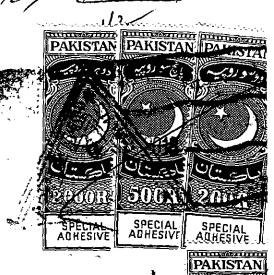
1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department	
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.	
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi.	
4)	TENDER NUMBER	N.I.T No.TC/G-55/2017-18/1121 Dated: 08-12-2017.	
5)	BRIEF DESCRIPTION OF CONTRACT	S/R to Deputy Secretary Flat No. 48 at GOR Bath Island Karad	С
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority	
7)	TENDER ESTIMATED VALUE	Rs.8,19,600/-	
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.8,19,600/-	
9)	ESTIMATED COMPLETION PERIOD (AS P.	ER CONTRACT) Two Months	
10)	TENDER OPENED ON (DATE & TIME)	28-12-2017 @ (2:30 P.M)	
11)	NUMBER OF TENDER DOCUMENTS SOLI) 3. No's	
	(Attach list of buyers)	do a Note	
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 SUCCESSF	UL BIDDER M/S. Joya Contractor.	
16)	CONTRACTAWARD DRICE	Rs.8,17,815/	
10)	CONTRACT AWARD PRICE		
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	VALUATION REPORT (i) M/S. Joya Contractor	
		(ii) M/S. Hussain Mustafa & Co.	
		(iii) M/S. A.R Enterprises.	
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)	
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local	
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE X	
	c) TWO STAGE BIDDING PROCEDUR	RE X	
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDUREX	
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:	

	WHETI	HER THE PROCUREMENT WA	AS INCLUDED IN ANNUA	L PROCUREMENT PLAN?
				Yes No
21)	ADVER	TISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Id	1 1	PRA Sr. No. 35630 Dated: 11-12-2017.
		(11) 55, 8.70 date and 51 10 110	No No	
	ii)	News Papers (If yes, give names of newspape	ers and dates)	Х
			Ņo	
22)	NATUR	E OF CONTRACT		Domestic/ Local Int.
	WAS IN	IER QUALIFICATION CRITES ICLUDED IN BIDDING / TENI enclose a copy)		Yes No
	WAS IN	IER BID EVALUATION CRITI ICLUDED IN BIDDING / TENI Inclose a copy)		Yes V No
		IER APPROVAL OF COMPETI DD OTHER THAN OPEN COM		BTAINED FOR USING A Yes V No
	WAS B	D SECURITY OBTAINED FRO	OM ALL THE BIDDERS?	Yes V No
26)				
:7)		IER THE SUCCESSFUL BID W EST EVALUATED BID (in case		ED Yes No
.7) .8)	BID / B	EST EVALUATED BID (in case IER THE SUCCESSFUL BIDDI	of Consultancies)	Yes No Y
7) 8) 9)	BID / BI WHETH COMPL WHETH	EST EVALUATED BID (in case IER THE SUCCESSFUL BIDDI IANT?	of Consultancies) ER WAS TECHNICALLY	

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes x
	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVE (If yes, give details)	EN IN THE TENDER NOTICE / DOCUMENTS
(11 yes, give details)	Yes
	No
33) WAS THE EXTENSION MADE IN RESPONSE TIN (If yes, give reasons)	ME? Yes x
	No
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes
	No
35) WAS IT ASSURED BY THE PROCURING AGE BLACK LISTED?	NCY THAT THE SELECTED FIRM IS NOT Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	LTHE PROCUREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
Signature & Official Stamp of Executive Engineer, Authorized Officer Provincial Mildings Division No. Karachi.	No .
OFFICE USE ONLY	
SPPR 4 Rlock No 8 Sindh	Secretariat No. 4-4 Court Road

<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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CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 1st day of February-2018 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Joya Contractor (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. 48 at GOR Bath Island Karachi, and amount of Rupees= Eight Lac Seventeen Thousand Eight Hundred & Fifteen 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 a respectively assigned to them in the Conditions of Contract hereinafter referred.
- 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.

 OF WEST POUR

50

BIDS BEET OF



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/1499

Karachi Dated: 01/02/2018

To.

M/s. Joya Contractor, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

S/R TO DEPUTY SECRETARY FLAT NO. 48 AT GOR BATH ISLAND KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/1495 Dated: 01-02-2018.

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, Add 9.60% Above on Item No. 2, 3 & 4, Cost of W/S & S/F Work Schedule Items, Add 14.50% Above, Total Schedule Rate, Rs.3,62,449/- & Non Schedule Items, Rs.4,55,366/- and Grand Total Rs.8,17,815/-

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

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

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

D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER
Provincial Baildings Division No. I.

SCHEDULE B.

NAME OF WORK: - S/R to Deputy Secretary Flat No. 48, at GOR Bath Island Karachi.

S.NO.	DISCRAPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Laying white marble flooring fine dressed on the surface without winding set in lime mortar rubbing and polishing of the joints (a) 3/4" thick flooring.(s.i.No. 28/43)	46.00	567/48	P. Sft	26104
2	Providing and fixing deodar Almira 9" - 12" depth including boxing with back shelves, shutters brass fittings complete. (S.I-23/61)	87.50 S\$	1778/50	P. Sft	155618
3	Providing and fixing aluminum sheet on doors pasted with glue as per requirement (S.I.NO.61/66)	23.62	63/74	P. Sft	15Ø6
4	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)	336.00	49/97	P. Sft	16790
5	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 ½" thick deodar wood framing in wire gauze with ordinary hinges (S.I.14-b/P-59)	43.87	562/98	P. Sft	24697
	Total				224716
	Add, 9.60 % above on Item No. 2, 3, & 4				16696/-
	Total A				241412/
	Part B, W/S & S/F				
1	S/F Bath accessories set (7-pieces) i/c towel rod brush holder soap tray shelf of approved quality and design etc, complete (s.i.No. 22/19)	2-Nos	10322/40	Each	20644
2	S/F CP Muslim shower with double bib cock & ring pipe etc, complete (s.i.No.19-a/19)	2-Nos	3432/-	Each	6884
3	S/F fiber glass tank of approved quality and design and wall thickness as specified I/c cost of units, bolts and fixing in platform of cement concrete 1:3:6, and make in connections for in-let,& out-let & over flow pipes etc, complete.(c) 500-Gallons wall thickness 4.5mm(s.i.No.3-c/21).	1-Nos	37505/42	Each	375/05
4	Making & fixing steel grated door with 1/16" thick sheeting including angle iron frame 2" x 2", 3/8" and 3/4" square bars 4" centre to centre with locking arrangement. (S.I-24/92)	56.00	726/72	Sft	40696
	Total	 	100 m		105709
	Add, /4.50 % above				15328/-
	Total B.				121037/-
	PART C, N.S.I.			•	
1	M/F panel door partal wood 1/2" thick frame & wooden panels with hinges, handles, tower bolts etc, complete. The rate i/c cost of material, labor & cartage etc, complete.	168.75	599/-	St	10/081/2
2	P/F false ceiling of Gypsum board in panels of required design & size in/c frame work of aluminum T-Section hanged with nail wire to ceiling etc complete.	675,63	175/-	St	118270/-
3	S/F vanity with marble/Korean/glass top i/c waste pipe etc, complete	2-Nos.	20050	. Each	40/00/-
4	Providing and fixing English commode imported set couple set as approved quality make and design including with matching colour with existing tiles colour including	2-Nos	26490	Each	40/00/n 52980/n

C	three gallon flushing tank with p Trap and waste pipe including finishing curing etc. complete. (New Portra Make 2017)				
5	P/F tee stop cock of superior quality with CP head ½"dia (Imported make)	9-Nos	2395/	Each	2/555/~
6	S/F shower mixture set with SS rain shower necessary fitti8ng coated complete in all respect (Imported make).	2-Nos	20490/-	Each	40980/-
7	S/F Wash Basin mixture of superior quality with CP head 3/4"dia (Imported make)	1-Nos	85007-	Each	8500/-
18 8-		1-No	27000/-	Each	2700/
219,	S/F Fancy door locks as approved quality imported etc. complete.	10-Nos	4490/	Eagh	44900/
	Total D				4553661
	'G' Total Rs,		- 21	_0_	017815
	Say		N	11)5=	817010/0
			SIM		

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
- 5) 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 ENGINEER

PROVINCIAL BUILDINGS SUB DIVISION-I

Provincial Buildings Division No. 1, Karachi.

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-55/2017-18/1121 Dated: 08-12-2017.		
5)	BRIEF DESCRIPTION OF CONTRACT	S/R to Secretaries Flats No. B-2 at C-112 Clifton Karachi.		
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority		
7)	TENDER ESTIMATED VALUE	Rs.8,00,000/-		
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 8, 00, 000/-		
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months		
10)	TENDER OPENED ON (DATE & TIME)	28-12-2017 @ (2:30 P.M)		
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	3. No's		
12)	NUMBER OF BIDS RECEIVED			
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's		
14)	BID EVALUATION REPORT (Enclose a copy)	Attached		
15)	NAME AND ADDRESS OF THE SUCCESSE	FUL BIDDER M/S. Hussain Mustafa & Co.		
16)	CONTRACT AWARD PRICE	Rs.7,99,7554		
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (i) M/S. Hussain Mustafa & Co.		
		(ii) M/S. Mehdi Enterprises.		
		(iii) M/S. Lala Enterprises.		
18)	METHOD OF PROCUREMENT USED : - (T	ick one)		
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Domestic Domestic/ Local		
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE X		
	c) TWO STAGE BIDDING PROCEDU	REX		
	d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE			
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED i.e.		

	ROVING AUTHORITY FOR AWARD OF CONTR		
.0) WHE	THER THE PROCUREMENT WAS INCLUDED I	IN ANN	JUAL PROCUREMENT PLAN? Yes No
1) ADV	ERTISEMENT :		
i)	SPPRA Website	Yes	SPPRA Sr. No. 35630 Dated: 11-12-2017.
•,	(If yes, give date and SPPRA Identification No.)	1	
•••	N . D	No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	x
		No	
		1.0	
22) NAT	URE OF CONTRACT		Demestic/ Local Int.
	THER QUALIFICATION CRITERIA		
	INCLUDED IN BIDDING / TENDER DOCUMENTS, enclose a copy)	NTS?	Yes No
		als.	
,	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN	JTS?	Yes V No
	s, enclose a copy)		
25) WHE	THER APPROVAL OF COMPETENT AUTHORI	TY WA	S OBTAINED FOR USING A
	HOD OTHER THAN OPEN COMPETITIVE BIDI		Yes V No
26) WAS	BID SECURITY OBTAINED FROM ALL THE B	IDDER	S?
,			Yes No No
	THER THE SUCCESSFUL BID WAS LOWEST E		ATED Yes No
BID /	BEST EVALUATED BID (in case of Consultancie	es)	
28) WHE	THER THE SUCCESSFUL BIDDER WAS TECH	NICAL	LY Yes No
COM	IPLIANT?		
o) WHE	THER NAMES OF THE BIDDERS AND THEIR	ดบดา	TED PRICES WERE READ OUT AT
	TIME OF OPENING OF BIDS?		Yes V No
ini whe	THER EVALUATION REPORT GIVEN TO	חמוא	ERS BEFORE THE AWARD OF
CON	TRACT?	טענט	
(Atta	ch copy of the bid evaluation report)		Yes V No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	х
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE T	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	Х
	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	×
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT	THE SELECTED FIRM IS NOT Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OFFICIAL OFFI	PROC	UREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	X
Signature & Official Stamp of Executive Engineer Authorized Officer Provincial Buildings Division No. Karachi.	No	
FOR OFFICE USE ONLY		<i>.</i>
<u> </u>		
CDDD 4 Disch No 0 Civille Com	ad ares • -	A No. A. A. Count Dond Kanaa

<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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CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 1st day of February-2018 between Executive Engineer, Provincial Buildings Division No. Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Hussain Mustafa & Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works viz S/R to Secretaries Flats No. B-2 at C-112 Clifton Karachi, and amount of Rs.7,99,755/- (Rupees= Stren Lac Ninety Nine Thousand Seven Hundred & Fifty Five only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion which 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/1500

Karachi Dated: 01/02/2018

To,

M/s. Hussain Mustafa & Co, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

S/R TO SECRETARIES FLATS NO. B-2 AT C-112 CLIFTON KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/1496 Dated: 01-02-2018.

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 (Part-A) @ <u>At Par</u>, Cost of Civil Work Schedule Items (Part-B), Add 10.00% Above, Total Schedule Rate, <u>Rs.5,45,981/-</u> & Non Schedule Items, <u>Rs.1,15,656/-</u> and Grand Total <u>Rs.7,99,755/-</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 BHUTTO)
EXECUTIVE ENGINEER
Provincial Brildings Division No. I,

Copy forwarded with compliments for information to:-

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

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

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

D.A/as above

True copy of Schedule – B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I.

SCHEDULE - B

PART-A (SCH. ITEM) 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 stopper & locking arrangement etc. complete. In Deluve Model (White). (S.1-84rav108) PART-B Scraping ordinary distemper oil bound distemper or paint on walls. (S.1-84rav108) Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. 2nd & subsequent coat. (S.1-37(a)(b)/55) 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.1-4dd)(ii)(ii)/69) 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.1-24/61) 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) TOTAL CRAND TOTAL		SCHEDOLE - B				
Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum ft) screen it chandles stoppers & locking arrangement etc. complete. (a) Detuve Model (White). (S.I84(a)/108) TOTAL PART-B 1 Scraping ordinary distemper oil bound distemper or paint on walls. (S.I54(a)/15) Distempering. (b) Two Coat. (S.I24(b)/54) Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. 2nd & subsequent coat. (S.I37(a)(b)/55) 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.I4(d)(i)(ii)/69) Providing and fixing deodar wouden wardrube including boxing with back shelves shutters drawers and brass fitting such as handles locking arrangement, hanger rod shoe rod and mirror measuring 2' x I' complete as per approved design. (S.I24/61) NON-SCHEDULE ITEM Making and fixing wooden kitchen cabinet with shutters of Lasant wood sheet 3/4" thick frame work of first class deodar wood 2" x I' 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) TOTAL GRAND TOTAL GRAND TOTAL GRAND TOTAL GRAND TOTAL	S.No.		Unit	Quantity	Rate	Amount
& ventilators of Alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum ft) screen i/c handles stoppers & locking arrangement etc. complete (a) Detuve Model (White). (S.I-84(a)/108) TOTAL PART-B Scraping ordinary distemper oil bound distemper or paint on walls. (S.I-94(a)/15) Distempering. (b) Two Coat. (S.I-24(b)/54) 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) Providing old surfaces. (d) Painting guard bars, gates iron bars gratings, railings including standard braces (etc.) and similar open work. (ii) Each subsequent Coat. (S.I-34(a)/iiiii/69) Providing and fixing deodar wooden wardrobe including boxing with back shelves shufters drawers and brass fitting such as handles locking arrangement, hanger rod shoe rod and mirror measuring 2' x I' complete as per approved design. (S.I-24/61) TOTAL Add: (B % above TOTAL of SCHEDULE-PEN Add: (B % above TOTAL of Schedule and Single decoder wood 2" x I' 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) 122:00 948/1: 1554-66-67 1755-66-77 1757-75 1757-		PART-A (SCH. ITEM)				
Alterning the screen it chandles stoppers & locking arrangement etc. complete (at Deluxe Model (White). (S.I-84ta)/108) TOTAL PART-B Scraping ordinary distemper oil bound distemper or paint on walls. (S.I-\$4ta)/108) Distempering. (b) Two Coat. (S.I-24(b)/54) 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) Painting old surfaces. (d) Painting guard bars, gates iron bars gratings, railings including standard braces (etc.) and similar open work. (ii) Each subsequent Coat. (S.I-4td)(i)(ii)/69) 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 desien. (S.I-24/61) TOTAL 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) 122.00 1248/- 1250-138.178/ WSB 7790.75 126.88 1790.75 2897.28 1043.90 30.244/- 4158.80 1772.58 73.084/- 4158.80 1772.58 749.61 4158.60 749.63 749.63 749.63 749.63 749.63 749.	1	Supplying & fixing in position Aluminum channels framing for sliding windows				}
TOTAL PART-B 1 Scraping ordinary distemper oil bound distemper or paint on walls. (S.I-54(a)/15) 2 Distempering. (b) Two Coat. (S.I-24(b)/54) 3 Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. 2nd & subsequent coat. (S.I-37(a)(b)/55) 4 Painting old surfaces. (d) Painting guard bars, gates iron bars gratings, railings including standard braces (etc.) and similar open work. (ii) Each subsequent Coat. (S.I-4(d)f)(ii)/69) 5 Providing and fixing deodar wouden 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 I' complete as per approved desien. (S.I-24/61) 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" 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) 1 TOTAL GRAND TOTAL GRAND TOTAL						
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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) Painting old surfaces. (d) Painting guard bars, gates iron bars gratings, railings including standard braces (etc.) and similar open work. (ii) Each subsequent Coat. (S.I-4(d)(i)(ii)/69) Providing and fixing deodar wooden wardrobe including boxing with back shelves shutters drawers and brass fitting such as handles locking arrangement, hanger rod shoe rod and mirror measuring 2' x 1' complete as per approved design. (S.I-24/61) TOTAL 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) 122:00 122:00 179:47556 179:47556 179:47556 179:47556						
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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.

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.

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