

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- SINDH MADRESSATUL ISLAM UNIVERSITY KARACHI
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
 - 2) PROVINCIAL / LOCAL GOVT./ OTHER OTHER
 - 3) TITLE OF CONTRACT Construction of boundary wall, Guard Rooms & Allied works at
 - 4) TENDER NUMBER SMIU/DPD&S-TENDER-2018/01
 - 5) BRIEF DESCRIPTION OF CONTRACT Construction of boundary wall, Guard Rooms & Allied works at
 - 6) FORUM THAT APPROVED THE SCHEME SINDH MADRESSATUL ISLAM UNIVERSITY KARACHI
 - 7) TENDER ESTIMATED VALUE Rs.13,000,000/-
 - 8) ENGINEER'S ESTIMATE Rs.13,000,000/-
(For civil works only)
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
 - 10) TENDER OPENED ON (DATE & TIME) 9th January 2018 at 3:00 PM
 - 11) NUMBER OF TENDER DOCUMENTS SOLD Ten
(Attach list of buyers)
 - 12) NUMBER OF BIDS RECEIVED Seven
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Seven
 - 14) BID EVALUATION REPORT Attached
(Enclose a copy)
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Shakoor Construction Company
 - 16) CONTRACT AWARD PRICE Rs.1,21,58,938/-
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M/s. Shakoor Construction Company
2. M/s. Al-Saeed & Brothers
3. M/s. Memon & Memon Enterprises
 - 18) METHOD OF PROCUREMENT USED : - (Tick one)
 - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
 - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Local
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA ID. 2147483647,
No	

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

Yes	Daily Dawn 21/12/2017, Daily Jang 20/12/2017, Daily Kawish 20/12/2017.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


ALI GOHAR LARIK
Executive Engineer (Civil)
Sindh Madressatul Islam
University Karachi.

FOR OFFICE USE ONLY

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



Shakoor Construction Company

Civil Engineers & Contractors

Ref No. 0123

ACCEPTANCE LETTER

Date 20/2/18

To,
The Executive Engineer,
SMI University Karachi.

Subject: Notification for award of work for CONSTRUCTION OF BOUNDARY WALL, GUARD ROOMS & ALLIED WORKS AT NEW CAMPUS OF SMIU AT HAWKS BAY, KARACHI.

Dear Sir,

With reference to your letter ref: SMIU/DPD& S- Not 2017-18/946 dated 15/02/2018 regarding subject matter. It is to inform you that we accept your notification for award of contract and enclosed here with contract agreement with adhesive stamp @ 0.35% of total contract price **Rs. 42,560, Rs.** and pay order of 5% of bid value amounting to Rs 608000 vide pay order No. 13994976 dated 22/02/2018 on account of performance security.

Looking forward to further process.

Yours Faithfully

M/S Shakoor construction co



ALMA-MATER OF QUAID-E-AZAM MOHAMMAD ALI JINNAH

SINDH MADRESSATUL ISLAM UNIVERSITY

NO. SMIU/DPD&S-2018-

Dated: 16/04/2018

To;

M/s. Shakoor Construction Company
5/2218 Shah Faisal Colony
Karachi, 25.
Cell: 0300-2954709
Ph:021-34570102

WORK ORDER

SUB: CONSTRUCTION OF BOUNDARY WALL, GUARD ROOMS & ALLIED WORKS AT NEW CAMPUS OF SMIU AT HAWKS BAY, KARACHI

With reference to your Financial Bid against the sealed tenders opened on 9th January 2018 in the presence of Tender Committee and Bidders. Your tender for the above mentioned work has been approved by the competent authority. The details of items are attached.

2. SMIU is pleased to award you the contract for "**CONSTRUCTION OF BOUNDARY WALL, GUARD ROOMS & ALLIED WORKS AT NEW CAMPUS OF SMIU AT HAWKS BAY, KARACHI**" at a total amount of **Rs.1,21,58,938/- (Rupees Twelve Million One Hundred Fifty-Eight Thousands Nine Hundred & Thirty-Eight Only)**.
3. You are advised to undertake the work as per specifications mentioned in tender documents. It is understood by the both parties that this contract shall be governed by the following terms & conditions:-
 - i. The rate quoted by you are inclusive of cost of all of material, labor, tools, tackles, transportation require for the subject work, all taxes, levies and duties (Federal, provincial and Local bodies) or any other incidental charges that may occur in carrying out the work.
 - ii. In the event of failure of work or un-satisfactory performance **SMI University** shall have the right to terminate the contract and forfeit the Performance Bank Guarantee and any other amount due against the work done and work may be awarded to any other source/agency at your risk and cost.
 - iii. Any claim on account of escalation in contract price for any reason whatever during the executing of contract shall not be entertained / paid by **SMI University**.
 - iv. Performance Security (10%): Of which **5%** of the Contract amount is submitted in shape of pay order, remaining **5%** will be deducted from running bills and same will be returned on successful completion of defect liability period of 12 months.
 - v. If you fail to complete the work within the schedule given by Executive Engineer day to day liquidated damaged at the rate of **0.5%** of the value of contract per day shall be recovered from you subject to the maximum of **10%** (ten percent) of the value of contract.

- vi. The amount due against work done shall be paid by the **SMI University** to you within **30 days** after issuance of satisfactory certificate by the Executive Engineer, SMI University.
 - vii. **CPM/PERT** chart will be submitted before execution of work.
 - viii. Defect liability period will be **12 months**.
 - ix. All defects will be rectified by the contractor at his own risk and cost before and during maintenance period of **(12) months**.
 - x. Time is the essence of this Contract and please pay particular attention to expeditious completion of the works within the contract period.
4. Time of completion of this work shall be **(90) Days** reckoned from the date of commencement of Work Order issued by the **Executive Engineer SMIU**.

NOTE: All the terms and conditions laid down in the tender documents/BOQ and work order shall be considered part of agreement & binding on both parties. In case of difference of opinion, the SPPRA Rules shall be followed.


Executive Engineer

Copy to:

- | | |
|---------------------------------|---|
| 1. Accounts Branch | - payment be made |
| 2. Director (Finance) | - for information and necessary action |
| 3. Chairman Tender Committee | - for information and record |
| 4. Resident Auditor | - for pre-audit when the bills are received from the contractor |
| 5. P.A to Vice Chancellor | - for kind perusal of Vice Chancellor. |
| 6. Director (A & F) SPPRA Sindh | - for information. |
| 7. Office Copy | - for office record |

**STANDARD FORM OF BIDDING
DOCUMENT FOR PROCUREMENT OF WORK**

TENDER-2017 -2018/23-01

**TENDER DOCUMENTS FOR CONSTRUCTION OF BOUNDARY
WALL, GUARD ROOMS & ALLIED WORKS AT NEW CAMPUS OF
SMIU AT HAWKS BAY, KARACHI.**

12,158,938-9

Name of Department	Directorate of Planning & Development
Name of procuring agency	SINDH MADRESSATUL ISLAM UNIVERSITY Aiwan-e-Tijarat Road, Shakra-e-Liaquat, Karachi-74000, Pakistan Tel : 021-99217501-02-03 Fax : 021-99217504 Website: www.smiu.edu.pk

For Shalcoor Construction Co

Proprietor



[Handwritten signatures and dates]
5/11/18
29/11/18

*Issued to M/s. Shalcoor Construction
Company.*

SINDHMADRESSATULISLAMUNIVERSITY

Aiwan-e-Tijarat Road, Karachi74000.

Phones: +92-21-99217501-02-03, Fax:+92-21-99217504

Email: info@smiu.edu.pk , URL <http://www.smiu.edu.pk/>

NO. SMIU/DPD&S-TEND-2017-2018/23

NOTICE INVITING TENDER

Sealed tenders on item rate basis are invited on prescribed form from the interested parties/contractors/firms having valid relevant registration with Pakistan Engineering Council (PEC), Sindh Board of Revenue, Income Tax/SNTN, GST (as the case may be) possessing at least three years' experience of the same type of the works/projects. The tenders shall be based on the single stage – one envelope procedure under Rules No 46 (1) of SPPRA-Rules 2010 (Amended-2017).

S.No	Name of Work	Bid Security	Tender Fee	Time for completion
1.	Construction of boundary wall, Guard Rooms & Allied works at New Campus of SMIU at Hawks Bay, Karachi	2% of bid price	Rs.1000/-	90 Days

Terms & conditions:

2. Tender documents can be obtained against the written request on company letter head along with copies of valid PEC, active SRB, SNTN, related experience atleast three year and CNIC of proprietor from the office of *Directorate of Planning & Development* of the Sindh Madressatul Islam University, Karachi with a Pay Order / Demand Draft as Tender Fee mentioned above (none-refundable) in favor of *Sindh Madressatul Islam University* on any working day during office hours from **20th December 2017 to 8th January 2018** and can be download from SPPRA website: www.pprasindh.gov.pk and SMI University website: www.smiu.edu.pk
3. The filled Sealed Tenders will be received back on **9th January 2018 by 14:00 hours** and will be opened on same day at **15:00 hours in the office of convener procurement committee** before procurement committee and participating contractors/firms or their authorized agents who intend to be present.
4. Bid Validity Period 90 days
5. The earnest money at the rate of **2%** on bid amount in the shape of Pay order/demand draft in the name of *Sindh Madressatul Islam University* from any scheduled bank should be attached with the bid.
6. Eligibility conditions for intending participate shall be as per SPPRA Rules 2010 amended (2017).
7. Bids must be offered on the prescribed tender form issued by *Sindh Madressatul Islam University*. However additional sheets may be attached, if required.
8. Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of *SPPR, Rules-2010 amended (2017)*.
9. In case any unforeseen situation resulting in closure of office on the date of opening or if Government declares Holiday the tender shall be submitted/opened on the next working day at the same time and venue

Executive Engineer (Civil)



SCHEDULE - A TO BID

BILL OF QUANTITY

BOQ OF BOUNDARY WALL, SITE OFFICE & GUARD ROOM

S.#.	ITEM / DESCRIPTION	QTY.	UNIT	RATE	AMOUNT
1.0	Construction of boundary wall complete in all respect specification, drawings & as per below details.				
1.a	Excavations Excavation in all kind of Sub-surface material up to 6-feet including backfilling and disposal of surplus excavated materials from university premises.	16,038	cft	81/-	1283042 = ✓
1.b	Stone Soling in foundations Providing and laying 6"-thick stone soling under foundations and plinth protection as per drawings and directions of Engineer in Charge.	2700	cft	60/-	162000 = ✓
	Plain and Reinforce Concrete Below NGL				
	Providing and laying Sulphate Resistance Cement concrete in sub-structure including mixing transporting, hoisting placing, form work, scaffolding, vibrating and curing etc., including the cost of formwork and its removal complete as per drawings and specifications (but excluding cost of Reinforcement)				
1.c	1:4:8 in foundations	1394	cft	110/-	153340 = ✓
1.d	Steel Reinforcement	17.00	Tons	95000/-	1615000 = ✓
1.d	RCC Column footings (in ratio 1:2:4)	2376	cft	280/-	665280 = ✓
1.e	RCC Coloumns Up to Plinth	822	cft	280/-	230160 = ✓
1.f	Situ Below plinth Providing and applying 1:3:6 situ including shuttering vibrating etc complete	1757	cft	140/-	245980 = ✓
1.g	RCC Plinth Beam	2654	cft	280/-	743120 = ✓
	Plain and Reinforce Concrete Above NGL				
	Providing and laying Ordinary Portland Cement concrete in super-structure including mixing transporting, hoisting placing, form work, scaffolding, vibrating and curing etc., including the cost of formwork and its removal complete as per drawings and specifications (but excluding cost of Reinforcement)				
1.h	Coloumn 8'-0" above plinth.	2123	cft	275/-	583825 = ✓



Shakoor Construction Co

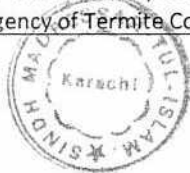
Proprietor

1.i	Block Masonary 6" thick	8440	cft	138/=	1164720/=
1.j	RCC Lintel over wall (2"x10") in ratio 1:2:4	283	cft	300/=	84900/=
1.k	Plaster ¾" thick to both sides of wall	57706/-	cft	30/=	1731180/=
	Sub - Total Boundry wall				7507809=

A. BOUNDRY WALL 7507809/= ✓

BOQ OF SITE OFFICE

1.0	Earth work in excavation by mechanical means (hydraulic excavator)/ manual means in foundation trenches or drains including dressing of sides and ramming of bottoms, lift upto 3.5m including getting out the excavated soil and disposal of surplus excavated soil as directed within a lead of 100 m in all kinds of soil.including backfilling with proper compactiong. Back filling 9" layer wise with compaction as per instruction by site engineer & in charge	2565	CFT	8/=	20520/=
	BACK FILLING WITH OUT SIDE EARTH	1828	CFT	3/=	5484/=
2.0	6" thick stone soiling with proper compaction Providing and laying 6"-thick stone soling under foundations and plinth protection as per drawings and directions of Engineer in Charge.	515	CFT	60/=	30900/=
	TERMITE CONTROL Provide and spray approved pesticide solution as per manufacturer's recommendation in excavated earth, consolidated layer or earth under structure etc., complete as per specifications by approved agency of Termite Control For	1219	CFT	10/=	12190/=



FOR SIGNATURE

RECEIVED

Build. Warranty period to be mentioned and certificate should be provided by Contractor.				
REINFORCEMENT				
Providing and laying reinforcement bars using hot rolled deformed billet steel bars "Grade-60" Conforming to ASTM A-615 including the cost of straightening, cutting bending, ninding, wastage and such overlaps as are not shown over the drawings, placing in position on chairs, tying with binding wires, etc., in all kinds of RCC work complete in all respects. (Amreli Steel or Approved Equivalent)	7.0	TON	95000/=	665000/=
Plain and Reinforce Concrete Below NGL				
Providing and laying Sulphate Resistance Cement concrete in sub-structure including mixing transporting, hoisting placing, form work, scaffolding, vibrating and curing etc., including the cost of formwork and its removal complete as per drawings and specifications (but excluding cost of Reinforcement)	410/-	CFT	290/=	118900/=
1:3:6 SITU	230/-	CFT	140/=	32200/=
FOOTINGS (1:2:4)	340/-	CFT	290/=	98600/=
PILINT BEAM (1:2:4)	338	CFT	300/=	101400/=
COLUMN UPTO PLINTH (1:2:4)	40	CFT	300/=	12000/=
Plain and Reinforce Concrete Above NGL				
Providing and laying Ordinary Portland Cement concrete in super-structure including mixing transporting, hoisting placing, form work, scaffolding, vibrating and curing etc., including the cost of formwork and its removal complete as per drawings and specifications (but excluding cost of Reinforcement)	368	CFT	295/=	108560/=
SLAB AND PROJECTIONS (1:2:4)	644	CFT	290/=	186760/=
SUPER STRUCTURE COLUMNS (1:2:4)	183	CFT	295/=	53985/=
OVERHEAD TANK (1:2:4)	100	CFT	400/=	40000/=
PRE CAST RAIN WATER SPOUTS	4	NOS	1500/=	6000/=
BLOCK MASONARY 4" THICK 6" THICK	100 1578	CFT CFT	120/= 140/=	12000/= 220920/=
SOLID WODEEN FLUSH DOORS (SINGLE LEAF) hamlock wood including lock , hanges	1217	SFT	180/=	219060/=
ALMUNIAM WINDOW 4" wide lucky or approved equavalent	96	SFT	550/=	52800/=
PANTRY VANITY TOP including supporting wooden frame	36	SFT	800/=	28800/=



For Shakti Construction

Proprietor

WATER PROOFING TREATMENT OVER ROOF SLABS as per approved brand	1219	SFT	35/ = 42665/ =
BITUMIN COATING as per approved brand	500	SFT	20/ = 10000/ =
1/2" THICK CEILING PLASTER	5000	SFT	30/ = 150000/ =
EXTERNAL PLASTER	3500	SFT	35/ = 122500/ =
MARBLE FLOOR 1/2" thick china Verona including grinding polishing and base mator 1 1/2 " thick	1500	SFT	140/ = 210000/ =
MARBLE SKIRTING china verona	260	RFT	95/ = 24700/ =
GLAZED TILE FOR WASHROOM as per approved sample (local)	960	SFT	160/ = 156000/ =
PLASTIC EMELSION PAINT as per approved brand	4960	SFT	14/ = 69440/ =
WEATHER COAT PAINT as per approved brand	3471	SFT	14/ = 48594/ =
MS RAILING IN CORRIDOR as per drawing	126	SFT	200/ = 25200/ =
WINDOW GRILLS as per drawing	114	SFT	300/ = 34200/ =
GI DOOR FRAME 18 guage 7" vide ✓	185	RFT	160/ = 29600/ =
ROOF SCREEDING 2" thick in ratio 1:2:4	1219	SFT	40/ = 48760/ =
2" THICK 1:2:4 FLOOR IN FRONT OF OFFICE AND PLINTH PROTECTION	730	SFT	60/ = 43800/ =
RCC STAIR WITH LANDING	200	CFT	300/ = 60000/ =
MS STAIR RAILING as per drawing	68	RFT	300/ = 20400/ =
SUB TOTAL			277549/ =



3,119,538

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Bantul
DUE

FOR SIGNATURE

REDDI1010

#	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
A	ELECTRICAL WORKS				
	1) WIRING & ELECTRICAL ACCESSORIES				
1	A) Providing and laying of wiring 2x3/0.029 plus 1x1.5sqmm S/C PVC insulated wire Pakistan cables or equivalent appropriate size of good quality PVC Pipe/Channel duct Adamjee or equivalent, surface/concealed in ceiling, wall/ floors complete all respect from fans, lights, exhaust fan and bell point to switch Boards. Approved by engineer.	47	Nos.	1000/-	47000/-
2	(B) Providing and laying of wiring 2x7/0.029 plus 1x1.5sqmm S/C PVC insulated wire Pakistan cables or equivalent appropriate size of good quality PVC Pipe/Channel duct Adamjee or equivalent, surface/concealed in ceiling, wall/ floors complete all respect from fans, lights, exhaust fan and bell point to switch Boards. Approved by engineer.	105	rm	20/-	2100/-
3	C) Providing fixing and wiring of Multi Pin 5A, switch socket Clipsal Australia or Equivalent, 2x7/0.036 plus 1x1.5 Sqmm S/C PVC insulated wire from DB to outlet complete in all respect with Back box Pvc/Steel and all general electrification works. Approved by engineer.	7	Nos.	4000/-	28000/-
	2) PROVIDING & INSTALLATION OF THE FOLLOWING ELECTRICAL ACCESSORIES WITH PVC BACK BOXES.				
4	6 Gang Switch Plates Clipsal Australia or Equivalent. Approved by engineer.	10	Nos.	800/-	8000/-
5	ENERGY LED SAVERS 18W LIGHT: Providing & installation of Energy saver 24w with holder E-27, screw type Philips or equivalent, complete all respect with above mention wiring work. Approved by engineer.	20	Nos.	800/-	16000/-
6	56" Ceiling Fan Providing and installation of ceiling fan 56" 220V, Royal/Pak fan or equivalent, copper winding, complete all respect for ready to operate.	04	Nos.	4500/-	18000/-
7	24" Bracket Fan Providing and installation of 24" Bracket fan' 220V, Royal/Pak fan or equivalent, copper winding, complete all respect for ready to operate.	02	Nos.	5000/-	10000/-
8	Exhaust Fan Providing and installation of exhaust fan 12" 220V, Royal/Pak fan or equivalent, copper winding, complete all respect for ready to operate.	8	Nos.	3000/-	24000/-



For ShaBoor Construction Co.

Proprietor

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9	Distribution Board. Providing & installation of main Distribution board with commissioning, testing & trouble shooting to connect all terminal. With all respect. (i) 1×50Amp made in japan hayger or equivalent (ii) 6×10Amp made in japan hayger or equivalent	1	Job	20000/-	20000/- ✓
subTotal					173100/

C. CONSTRUCTION OF GATE NO 1 & 2 ALONG WITH GUARD ROOM

S. No.	Description of Works	QTY	Unit	Rate	Amount
A.	GATES & GUARD ROOM				
	CIVIL WORK				
a.	Excavation in all kind of Sub-surface material up to 6-feet including backfilling and disposal of surplus excavated materials from university premises.	1268	Cft	8/-	10144/- ✓
b.	Providing and laying backfill earth with suitable material including compaction, levelling, watering, and complete in all respect as per directions of Engineer in Charge.	270	Cft	6/-	1620/- ✓
3	Stone Soling				
a.	Providing and laying 6"-thick stone soling under foundations and plinth protection as per drawings and directions of Engineer in Charge.	313	CFT	60/-	18780/- ✓
4	Termite Treatment				
a.	Provide and spray approved pesticide solution as per manufacturer's recommendation in excavated earth, consolidated layer or earth under structure etc., complete as per specifications by approved agency of Termite Control For Build. Warranty period to be mentioned and certificate should be provided by Contractor.	293.93	Sft	10/-	2939.3 ✓
5	Plain and Reinforce Concrete Below NGL				
	Providing and laying Sulphate Resistance Cement concrete in sub-structure including mixing transporting, hoisting placing, form work, scaffolding, vibrating and curing etc., including the cost of formwork and its removal complete as per drawings and specifications (but excluding cost of Reinforcement)				
a.	Lean (1:4:8)	206.79	Cft	140/-	28950.6 ✓
b.	Foundations (1:2:4)	180	Cft	300/-	54000/- ✓



Shakoor Construction Co

c.	Plinth Beam (1:2:4)	175	Cft	300/-	52500/-
d.	Columns (1:2:4)	50	Cft	300/-	15000/-
f.	4"-th. RCC Ramp Floor (1:2:4)	168	Cft	280/-	47040 ✓
6	Plain and Reinforce Concrete Above NGL				
	Providing and laying Ordinary Portland Cement concrete in super-structure including mixing transporting, hoisting placing, form work, scaffolding, vibrating and curing etc., including the cost of formwork and its removal complete as per drawings and specifications (but excluding cost of Reinforcement)				
a.	Columns upto 15-feet high (1:2:4)	200	Cft	350/-	70000/- ✓
b.	Roof Beam upto 15-feet high (1:2:4)	175	Cft	350/-	61250/- ✓
c.	Slab (1:2:4)	207	Cft	350/-	72450/- ✓
7	Reinforcement				
	Providing and laying reinforcement bars using hot rolled deformed billet steel bars "Grade-60" Conforming to ASTM A-615 including the cost of straightening, cutting bending, ninding, wastage and such overlaps as are not shown over the drawings, placing in position on chairs, tying with binding wires, etc., in all kinds of RCC work complete in all respects. (Amreli Steel or Approved Equivalent)	2.0	TON	95000/-	190000/- ✓
8	Bitumen Coating				
	Providing and applying two coats of cold bitumen grade 10/20 @ of 1.00 Kg./Sq.m. Per coat to all structural concrete surfaces in contact with earth as specified.	624	Sft	20/-	12480/- ✓
9	MS Gates				
	Providing and Fixing of Iron Gates as per drawings including one coat of red oxide and 3-coats of Enamel Paint of Approved quality and brand as per directions of Engineer in charge.	376	Sft	500/-	188000/- ✓
10	Block Masonry				
	Solid block masonry wall of the following thickness set in 1:6 cement sand mortar including stiffener columns, D.P.C. & curing etc. complete in all respect as shown on the drawings.				
a	6" thick	468	Cft	140/-	65520/- ✓
11	Plaster				
	Providing and laying plaster with cement sand mortar with G.I. expanded metal at the interfaces of structures of different materials including staging and curing complete in all respect and / or as directed by the Engineer.				



a.	1/2" thick plaster with 1:4 cement sand mortar on interior Walls/ceilings.	1420	Sft	35/-	49700/-
b.	3/4" thick plaster with 1:4 cement sand mortar on interior Walls.	2000	Sft	35/-	70000/-
12	Shade				
13	Paints				
a.	Providing and applying 3 coats of Distemper Paint of approved shade over a coat of primer (ICI Berger or equivalent approved) to all internal surfaces including smooth filling complete as per specifications in any floor/height.	1420	Sft	12/-	17040/-
b.	Providing and applying 3 coats of Enamel Paint on doors of approved shade over a coat of primer of the approved manufacturer to all internal surfaces including smooth filling complete as per specifications in any floor/height.	98	Sft	16/-	1568/-
c.	Providing and applying 3 coats of weather shield paint on existing (New SURFACES) exterior surfaces of approved shade over a coat of primer of the (ICI/Berger or approved equivalent) including smooth filling complete as per specifications in any floor/height.	2000	Sft	16/-	32000/-
14	Flooring Tiles				
a.	Providing and laying porcelain full body tiles Size 16"x16", approved shade of Shabir/Master or approved equivalent including 3/4" thick cement sand mortar, setting of tiles, complete in all respect as per direction of Engineer-in-charge.	400	Sft	190/-	76000/-
b.	Providing and laying Porcelain tile skirting size 16"x4", shade as approved of Shabir/Master or approved equivalent.	108	Rft	110/-	11880/-
15	MS SIGN BOARD (4x3) including paint and writing and supporting pipe	2	Nos	10000/-	20000/-
16	Doors				
a.	Providing & fixing GI frames/ chowkat of size 7"x2" for door using 18 gauge G.I sheet included welded hinges and fixing at site with necessary hold fast. Filling with cement sand slurry of ratio 1:4 complete as per direction of Engineer in Charge.	35	Rft	170/-	5950/-
b.	Providing and fixing commercial ply wooden shutters doors consisting of Kail wood frame of size as per drawing, 1-1/2" thick semi solid core shutter veneered with 5mm thick commercial ply, including liping 5mm thick all around shutters with hardware as per drawings, including mortise lock of approved quality with fly.	49	Sft	180/-	8820/-



For Shaikoo Construction Co

Proprietor

	proof shutter, handle beading, architrave, fittings, etc., complete in all respects as per drawings / specifications and/or as directed by the Engineer in Charge.					37950/-
17	Aluminum Windows					
	Providing and fixing aluminum vertical sliding aluminum doors, of approved manufacture using 1.5mm thick sections, 4" wide extruded section glazed with distortion free 5mm thick imported Tinted glass. All hardware, handles, locks overhead, door closer, PVC/rubber gasket and sealant complete as per shop drawings approved and/or as directed by the Engineer.	69	Sft	550/-	37950/-	
18	MS Grills					13,11
	Providing and Fixing of MS grills for guard room windows using 3/8" square bars, 4"c/c, as per drawings including 3-coats of Enamel Paint over a coat of Red Oxide of Approved quality and brand as per directions of Engineer in charge.	69	Sft	190/-	1337950/-	
19	Roof Screed 2" thick					
	Providing and laying screed as per approved pattern including curing etc complete complete as per drawings and directions of Engineer in Charge.	360	Sft	40/-	14400/-	
	Electrical Items					
20	Multi Pin Plug					
	Providing and laying Multi pin plug Clipsal Australia or Equivalent, and wiring 2x7/0.029 plus 1x1.5sqmm S/C PVC Std insulated wire Pakistan cables or Equivalent, appropriate size of good quality PVC Pipe/Channel duct Adamjee or equivalent, surface/concealed in ceiling, wall and floors complete all respect, from Multi pin plug points to Distribution Board with all general Electrification works. As approved by engineer.	6	Nos.	1500/-	9000/-	
21	Switch Plates					
	Providing & Fixing 6 Gang Switch Plates Clipsal Australia or Equivalent with box. As approved by engineer	6	Nos.	800/-	4800/-	
b	CEILING FAN 56" ; Providing and installation of Ceiling fan 56", 220V, Royal Deluxe fan or equivalent, copper winding, complete all respect including fixing work for ready to operate. As approved by Engineer.	4	Nos.	4500/-	18000/-	18,000
23	Electrical Lights					
a.	Providing & fixing of lights, 5" Philips or approved equivalent, with energy saver (Day cool/ warm lights) 24w Philips or approved	12	Nos.	800/-	9600/-	



	equivalent, complete all respect with above mention wiring work. As approved by engineer.				
b.	Providing & fixing fancy Electrical Globe with 24w (phillips or equivalent) for gate columns of approved Design & shape as per the direction of Engineer	4	Nos.	5000/-	20000/- ✓
24	Electrical Wiring				
a.	Electrical wiring 2x3/0.029 plus 1x1.5sqmm S/C PVC Std insulated wire Pakistan cable or Equivalent, from fans/lights, and bell point to switch approved by engineer. Boards.	16	Nos.	1000/-	16000/- 16,000
b.	Electrical wiring 2x7/0.036 plus 1x1.5sqmm S/C PVC Std insulated wire Pakistan cable or Equivalent, from fans/lights, and bell point to switch approved by engineer.	8	Nos.	1500/-	12000/- ✓
25	Sub Distribution Board				
	Providing, installation, testing and commissioning of the Electrical Distribution board, Size 6"x8" with 10nosx6A Breakers, complete in all respect as per directions of Engineer in Charge.	1	Job	20000/-	20000/- ✓
		Grand Total	Rs.		1523947/-

12,158,938.9

1,358,491.0

GRAND TOTAL

11980275/-

Signature of contractor & seal

Convener Tender Committee

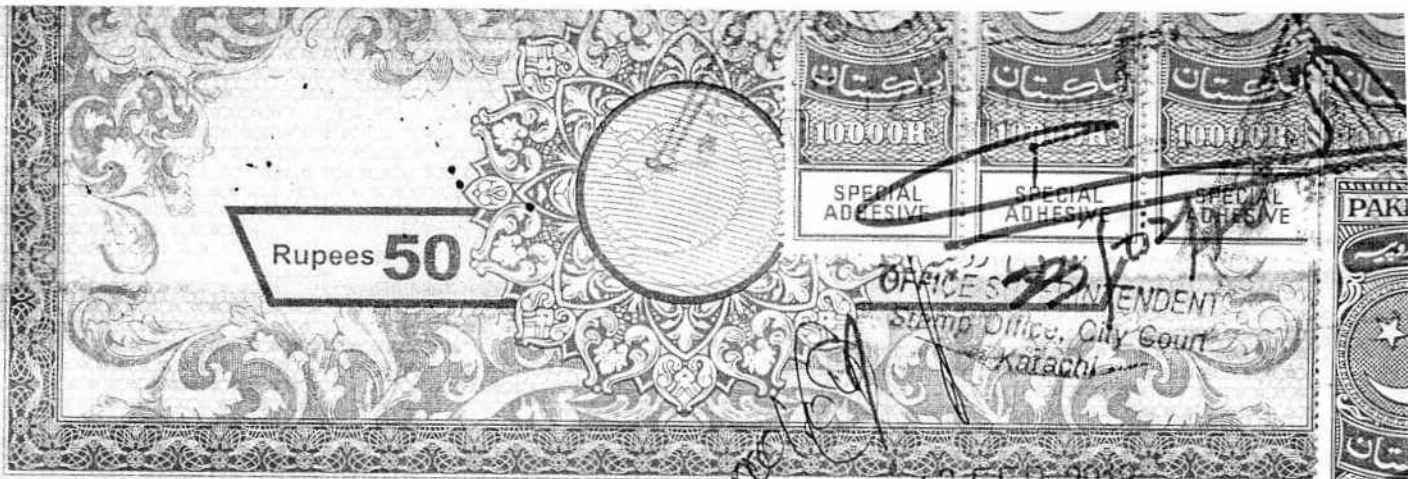
For Shakoor Construction Co.

Proprietor



Signature
9/11/18
Duet

9/11/18



OFFICE S... INDEPENDENT
Stamp Office, City Court
Karachi

23 FEB 2018

MUHAMMAD ASHIQ STAMP VENDOR

H. # 81/A, Clayton Quarter Jamshed Road # 1, Khl.

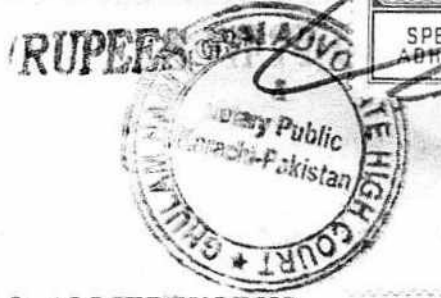
Lic. No. 151

16245

S to.

DATE: 12 FEB 2018

MALIK SHER
AFSAR ADV.



ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE NOT FOR USED DIVORCE DEED

VALUE RS (ATTESTED)

STAMP VENDOR SIGNATURE

CONSTRUCTION OF BOUNDARY WALL, GUARD ROOMS & ALLIED WORKS

AT NEW CAMPUS OF SMIU AT HAWKS BAY, KARACHI.

AGREEMENT

THIS CONTRACT AGREEMENT (here in after called the--Agreement!) made on the 22 day of February 2018 between Sindh Madarsatul Islam University (hereinafter called the-Client) of the one part and M/S Shakoor Construction Company Through Proprietor Mr. Abdul Naem (hereinafter called the -Contractor!) of the other part.

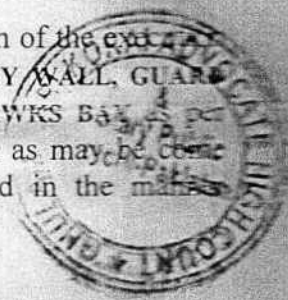
WHEREAS the Client is desirous that certain Works ,viz CONSTRUCTION OF BOUNDARY WALL, GUARD ROOMS & ALLIED WORKS AT NEW CAMPUS OF SMIU AT HAWKS BAY, KARACHI. Should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects there in. Total Value of work order is Rs. 12,158,938/- (Rupees twelve million one hundred fifty-eight thousand nine hundred & thirty-eight only) (herein after called "the Contract Price")

NOW this Agreement witnessed as follows:

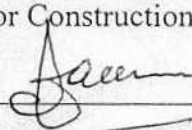

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to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

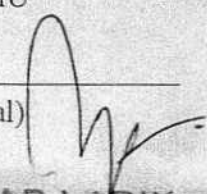


3. In consideration of the payments to be made by the Client to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Client to execute and complete the Works of CONSTRUCTION OF BOUNDARY WALL, GUARD ROOMS & ALLIED WORKS AT NEW CAMPUS OF SMIU AT HAWKS BAY and remedy defects herein in conform it and in all respects within the provisions of the Contract.
4. The Client hereby covenants to pay the Contractor, inconsideration of the execution and completion of the Works of CONSTRUCTION OF BOUNDARY WALL, GUARD ROOMS & ALLIED WORKS AT NEW CAMPUS OF SMIU AT HAWKS BAY, the Contract Price or such other sum as may be payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

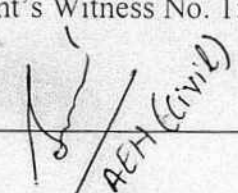


IN WITNESS WHERE OF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.


Signature of the Contactor
M/S. Shakoor Construction Co.

(Seal)  **Shakoor Construction Co**

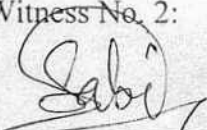
Signature of the Client
SMIU

(Seal)
ALI GOHAR LARIK
Executive Engineer (Civil)

Signed, Sealed and Delivered in the presence of: **Proprietor**
Sindh Madressatul Islam University Karachi.

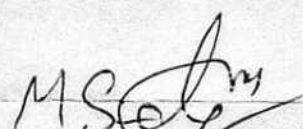
Client's Witness No. 1:


(Name, Title and Address)


Contractor's Witness No. 1:
Raheel Waqar
42201-8127489-5
512218 Shah Faisal Colony
(Name, Title and Address)

Client's Witness No. 2:


Sub-Engineer
(Name, Title and Address)


Contractor's Witness No. 2:
Muhammad Saleem
42201-0829850-5
(Name, Title and Address)